

**PITTSBURG COUNTY COMMISSIONER
JULY 5, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 5, 2016 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:10 a.m., July 1, 2016.

ROLL CALL: The meeting was called to order by Chairman Selman. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda; seconded Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JUNE 27, 2016: The minutes from the previous meeting, June 27, 2016 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Emery Dilbeck with Quality Fire & Safety presented a quote for fire extinguishers and inspections. Dilbeck explained the different types of extinguishers and inspections.

6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve purchase orders for payment after review and signature; seconded by Rogers.

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	18	\$ 120.00	Alderson Regional Landfill
District #1	19	\$ 20.00	OTA Pikepass
District #1	20	\$ 500.00	Southeast Automotive
District #1	21	\$ 300.00	Airgas
District #1	22	\$ 100.00	Misty Valley
District #2	23	\$ 120.00	Alderson Regional Landfill
District #2	24	\$ 20.00	OTA Pikepass
District #2	25	\$ 200.00	Misty Valley
District #3	26	\$ 1,500.00	David Rogers
District #3	27	\$10,000.00	BJ Services
District #3	28	\$ 1,400.40	Justin Nimrod
District #3	29	\$16,000.00	Comdata
District #3	30	\$ 100.00	H2O Depot
District #3	31	\$ 100.00	Johnny's A Street Market
District #3	32	\$ 200.00	Adams True Value
General Fund	39	\$ 400.00	Misty Valley
General Fund	40	\$ 400.00	Cintas

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DEPT	PO	AMOUNT	VENDOR
Sheriff	41	\$10,000.00	Comdata
Sheriff	42	\$ 120.00	Misty Valley
Sheriff	43	\$ 5,000.00	Comdata
Sheriff	44	\$ 50.00	OTA Pikepass
Sheriff	45	\$ 1,200.00	Unifirst
DA Forfeiture	46	\$ 1,500.00	Comdata
DA Supervision	47	\$ 1,000.00	Comdata
Emergency Management	48	\$ 2,000.00	Comdata
Emergency Management	49	\$ 40.00	OTA Pikepass
Health Department	50	\$ 120.00	Saint Francis Health System
Alderson Fire Dept	51	\$ 1,000.00	Fuelman
Ashland Fire Dept	52	\$ 1,000.00	Comdata
Blanco Fire Dept	53	\$ 1,000.00	Comdata
Blue Fire Dept	54	\$ 500.00	Fuelman
Bugtussle Fire Dept	55	\$ 700.00	Comdata
Canadian Fire Dept	56	\$ 1,000.00	Comdata
Canadian Shores Fire Department	57	\$ 1,000.00	Comdata
Haileyville Fire Dept	58	\$ 1,000.00	Comdata
Haywood-Arpelar Fire Dept	59	\$ 1,000.00	Comdata
Highway 9 Fire Dept	60	\$ 1,000.00	Comdata
Pittsburg Fire Dept	61	\$ 1,000.00	Comdata
Russellville Fire Dept	62	\$ 1,000.00	Comdata
Sam's Point Fire Dept	63	\$ 1,000.00	Comdata
Shady Grove Fire Department	64	\$ 1,000.00	Comdata
Tannehill Fire Dept	65	\$ 1,000.00	Comdata

Smith made a motion to approve the blanket purchase orders; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. WEEKLY FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.7985	1.7035	1.7070	1.1900
HOOTEN	1.8380	1.7750	1.7785	No Bid
FENTRESS	1.9588	1.8908	1.8944	No Bid
HOPKINS	1.8100	1.7500	1.7500	1.1900
HOME PROPANE	No Bid	No Bid	No Bid	No Bid

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with and exceeded blanket purchase order for District #1.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that they had a missing person search last week and they worked with the Sheriff and Central Dispatch and were able to find the person by using a cellular search. Enloe also stated that the app should be ready for release in the next couple of weeks.

E. MAINTENANCE: Selman stated that there was a leak in the roof over the District Attorney's office.

8. UNFINISHED BUSINES:

A. AWARD BID FOR ONE (1) 2013 OR NEWER, 4 DOOR CREW CAB, AUTOMATIC 4X4 DIESEL MECHANIC TRUCK – DISTRICT 3: Selman stated that he wished to award the bid to Johnson Motors as the lowest bid. Smith made a motion to award the bid to Johnson Motor Company; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. AWARD BID FOR ONE (1) 2013 OR NEWER, 4X4 CREW CAB, FLAT BED TRUCK WITH TOOLBOX AND FUEL TANK – DISTRICT #3: Selman stated that the bid should be awarded to Johnson Motor Company as the lowest bidder. Smith made a motion to award the bid to Johnson Motor Company; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN TULSA COUNTY BOARD OF COUNTY COMMISSIONERS AND PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS FOR FISCAL YEAR 2016-2017: Selman stated that the agreement is for \$68.25 per day per juvenile. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 17-001 REGARDING COURTROOM MAINTENANCE FEE: Sandra Crenshaw explained the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN TEXAS COUNTY AND PITTSBURG COUNTY FOR FISCAL YEAR 2016-2017: Selman stated that the agreement is for \$35.65 a day per juvenile. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. VERBALLY APPROVE/DISAPPROVE KELLPRO SOFTWARE AND SERVICE AGREEMENT FOR FISCAL YEAR 2016-2017 – BOARD OF COUNTY COMMISSIONERS: Selman stated that amount of the agreement of \$4,461.00. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE CONTRACT BETWEEN EAST CENTRAL OKLAHOMA APPRAISAL, LLC AND THE PITTSBURG COUNTY ASSESSOR FOR BOAT DOCK VISUAL INSPECTIONS AND LAND VALUATIONS FOR FISCAL YEAR 2016-2017: Selman stated that amount of \$7.00 per boat dock. Smith made a motion to approve the contract; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 17-002 TO RE-ADVERTISE FPR 6 MONTH BIDS ON GRADER BLADES: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. DISCUSSION AND POSSIBLE ACTION ON FRINGE BENEFITS FOR EMPLOYEE OVERSEEING LITTER CREW FOR DISTRICTS 1 AND 2: The board discussed the options of fringe benefits. No action taken.

H. RESOLUTION 17-003 TO ADVERTISE FOR ONE (1) NEW OR USED TRACTOR – DISTRICT 3: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 17-004 FOR LEASE RENEWAL FOR ROAD MACHINERY AND EQUIPMENT THROUGH THE ODOT COUNTY MACHINERY AND EQUIPMENT REVOLVING FUND FOR FISCAL YEAR 2016-2017; APPROVE/DISAPPROVE VERIFICATION OF INSURANCE FORM: Crenshaw explained the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 17-005 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Selman read the resolution listing purchase orders 380, 2964, 3967, 4372, 6093, 6260 and 9156. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. VERBALLY APPROVE/DISAPPROVE PUBLIC NOTICE FOR EARLY PUBLIC REVIEW FOR S. BREWER ROAD CDBG PROJECT: Smith made a motion to approve the public notice; seconded by Rogers.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING OF THE AGENDA: Sheriff Kerns stated that they are going to start using the courtroom and video conferencing at the jail starting tomorrow for the initial appearances, that they should finish the final testing today

12. 10:00 - PUBLIC HEARINGS: None.

13. 10:00 – SEALED BID OPENINGS: None.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Selman made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/5/2016
To: 7/5/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
9191	695	LAMBERT VET SUPPLY	KENNEL SUPPLIES	\$281.83	
10587	696	ZOETIS US LLC	VACCINE	\$1,071.00	
10640	697	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
10641	698	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
10642	699	UNITED PACKAGING & SHIPP	SHIPPING	\$20.31	
10643	700	HENRY SCHEIN ANIMAL HEA	URNS	\$292.50	
10696	701	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$767.81	
10741	702	VYVE BROADBAND	MONTHLY SERVICE	\$119.90	
10743	703	ADA PAPER COMPANY	COPY PAPER	\$78.50	
10814	704	WALMART COMMUNITY BRC	CAT FOOD ETC.	\$188.84	
				Total:	\$3,428.19
CIVIL DEFENSE					
CD-2					
10622	234	REDI REPAIRS LLC	REPAIR	\$1,475.00	
10657	235	HOLMAN'S FAST LUBE	OIL CHANGE	\$85.95	
				Total:	\$1,560.95
DISTRICT 18 DRUG COURT					
DC-2					
10502	275	REDWOOD TOXICOLOGY LAB	TESTING SUPPLIES	\$3,200.00	
10822	276	AT&T	MONTHLY SERVICE	\$70.00	
10823	277	CANON FINANCIAL SERVICES	COPIER LEASE	\$155.00	
10824	278	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$58.61	
				Total:	\$3,483.61
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
9474	184	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$73.98	
9475	185	STAPLES CREDIT PLAN	SCANNER	\$449.99	
9883	186	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$61.75	
10771	187	VYVE BROADBAND	MONTHLY SERVICE	\$184.45	
10889	188	PITNEY BOWES RESERVE ACC	POSTAGE	\$200.00	
				Total:	\$970.17
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
10681	1482	MARLOW, ROBIN	LAWN CARE	\$100.00	
10686	1483	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$1,750.00	
10904	1484	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$58.11	
				Total:	\$1,908.11
FD-BLNCO-2					
10662	1485	KIAMICHI AUTOMOTIVE WAR	STARTER ETC.	\$249.96	
10664	1486	OK FIRE	NOMEX HOODS	\$254.00	
10805	1487	MUSKOGEE COMMUNICATIO	RADIO REPAIR	\$48.00	
10806	1488	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$210.00	
				Total:	\$761.96
FD-BLUE-2					
10669	1489	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$320.00	
10845	1490	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$57.00	
				Total:	\$377.00
FD-CANDN-2					
10706	1491	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$3,500.00	
				Total:	\$3,500.00

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-CANSH-2					
10668	1492	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$735.97	
				Total:	\$735.97
FD-CRWDR-2					
10666	1493	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$600.00	
				Total:	\$600.00
FD-FFA-2					
10811	1494	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$197.54	
10812	1495	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	\$257.49
FD-HARTS-2					
10672	1496	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$684.67	
				Total:	\$684.67
FD-HGHIL-2					
10855	1497	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$77.00	
				Total:	\$77.00
FD-HWARP-2					
10650	1498	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$148.00	
10667	1499	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$1,149.15	
				Total:	\$1,297.15
FD-HWY9-2					
8863	1500	COMDATA	FUEL	\$41.47	
10879	1501	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$94.67	
10880	1502	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$261.00	
10881	1503	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$52.18	
				Total:	\$449.32
FD-KIOWA-2					
10671	1504	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$679.00	
				Total:	\$679.00
FD-SAMPT-2					
10673	1506	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$40.00	
10682	1507	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$111.46	
10871	1505	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	\$251.46
FD-SHGRV-2					
10781	1508	US CELLULAR	MONTHLY SERVICE	\$70.06	
				Total:	\$70.06
FD-TANHL-2					
10884	1509	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$102.36	
				Total:	\$102.36
GENERAL					
B-2					
10560	4006	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
10633	4007	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$53.33	
10747	4008	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$327.75	
10750	4009	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$332.50	
10783	4010	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
				Total:	\$743.58
E-1B					
10817	4011	CANTRELL, DAVID	TRAVEL	\$257.04	
10818	4012	OWEN, GREGORY J.	TRAVEL	\$1,205.06	
10819	4013	CARTER, J. MICHAEL	TRAVEL	\$272.40	
10820	4014	BEATTY, JANICE	TRAVEL	\$36.72	

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				Total:	<u>\$1,771.22</u>
E-2					
10564	4015	SUMMIT BUSINESS SYSTEMS I	INK	\$388.53	
10594	4016	ISOKINETICS INC.	CHAIR	\$79.95	
10627	4017	LOWES	MAINTENANCE SUPPLIES	\$68.32	
10684	4018	STAPLES CREDIT PLAN	PROJECTOR	\$319.99	
10801	4019	B-SEW INN	SEWING MACHINE	\$698.00	
10825	4020	STAPLES CREDIT PLAN	OFFICE CHAIR ETC	\$246.38	
10842	4021	ADAMS TRUE VALUE	GATES	\$367.98	
10854	4022	LOWES	LUMBER	\$58.50	
				Total:	<u>\$2,227.65</u>
E-3					
10683	4023	ADAMS TRUE VALUE	FERTILIZER	\$525.00	
				Total:	<u>\$525.00</u>
F-2					
9513	4024	MIDWEST PRINTING	RECORD BOOKS ETC.	\$3,605.25	
10826	4025	ADA PAPER COMPANY	COPY PAPER	\$820.00	
				Total:	<u>\$4,425.25</u>
FPB-1B					
10709	4026	HOWRY, RICHARD A	TRAVEL	\$182.02	
				Total:	<u>\$182.02</u>
H-1B					
10872	4027	CASE, COURTNEY L	TRAVEL	\$181.93	
10873	4028	SULLIVAN, HOLLY T	TRAVEL	\$53.39	
				Total:	<u>\$235.32</u>
H-2					
10605	4029	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$665.24	
10770	4030	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$191.47	
10928	4031	U.S. POSTAL SERVICE	POSTAGE	\$4,291.30	
				Total:	<u>\$5,148.01</u>
R-2					
10660	4032	ASSURED FIRE SAFETY	INSPECTION ETC.	\$597.50	
10677	4033	A-1 MINI STORAGE	MONTHLY RENTAL	\$35.00	
10798	4034	MCALESTER NEWS CAPITAL &	PUBLICATION	\$407.85	
10799	4035	MCALESTER NEWS CAPITAL &	PUBLICATION	\$489.75	
10874	4036	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$62.84	
				Total:	<u>\$1,592.94</u>
REF					
10561	4037	GARAGE DOORS OF MCALEST	GARAGE DOORS	\$12,430.00	
				Total:	<u>\$12,430.00</u>
SL-1B					
10807	4038	MORRIS, CARLA	TRAVEL	\$37.80	
10837	4039	MORRIS, JASON A	TRAVEL	\$16.74	
10843	4040	THORNTON, CATHY	TRAVEL	\$33.48	
10933	4041	BARNES, TONYA M.	TRAVEL	\$16.20	
				Total:	<u>\$104.22</u>
SL-2					
10678	4042	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$18.96	
10914	4043	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$946.08	
10927	4044	PITNEY BOWES RESERVE ACC	POSTAGE	\$3,000.00	
				Total:	<u>\$3,965.04</u>
SO-1B					
10897	4045	SHERRELL, GEORGE R	TRAVEL	\$303.48	
10898	4046	SANDERS, SHAWNA D	TRAVEL	\$509.22	

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10899	4047	MOODY, ELIZABETH R.	TRAVEL	\$221.94	
10900	4048	CANIGLIA, MELINDA A.	TRAVEL	\$336.42	
10901	4049	FENDER, RICKEY	TRAVEL	\$539.46	
10902	4050	WOOD, LARRY R.	TRAVEL	\$532.98	
				Total:	
					<u>\$2,443.50</u>
SO-2					
10929	4051	U.S. POSTAL SERVICE	POSTAGE	\$6,064.24	
				Total:	
					<u>\$6,064.24</u>
SR-2					
10552	4052	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$545.58	
10886	4053	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$236.82	
				Total:	
					<u>\$782.40</u>
HEALTH					
MD-1B					
9872	411	LOTT, KARLITA	TRAVEL	\$167.08	
9874	412	ANDERSON, SONYA	TRAVEL	\$66.96	
10589	413	MINER, DAVID	TRAVEL	\$25.92	
10762	414	HERRON, CONNIE	TRAVEL	\$70.20	
				Total:	
					<u>\$330.16</u>
MD-2					
8617	415	S & S PROMOTION	BANNERS ETC.	\$1,785.64	
9480	416	SUPPLYWORKS	PARTS	\$389.70	
9584	417	4IMPRINT	TSET SUPPLIES	\$440.89	
10244	418	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$153.84	
10245	419	PACE HEAT & AIR	A/C REPAIR	\$198.70	
10446	420	OKLAHOMA DEVEL. FINANCE	ADMINSTRATIVE FEES	\$1,502.50	
10549	421	WALMART COMMUNITY BRC	SUPPLIES	\$192.44	
10550	422	BRIGGS PRINTING	BANNER	\$75.00	
10760	423	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,336.80	
10761	424	RICOH USA INC	COPIER LEASE	\$260.00	
				Total:	
					<u>\$7,335.51</u>
HIGHWAY CASH					
T-2 #1					
10908	4547	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$387.75	
10909	4548	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$130.00	
				Total:	
					<u>\$517.75</u>
T-2 #2					
10797	4549	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$2.70	
10906	4550	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$379.55	
				Total:	
					<u>\$382.25</u>
T-2 #3					
10907	4551	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$75.00	
10910	4552	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$100.00	
				Total:	
					<u>\$175.00</u>
HIGHWAY SALES TAX					
TST-2 #1					
8186	804	AIRGAS	WELDING SUPPLIES	\$294.36	
8503	805	ADVANCED WORKZONE	BARRICADES	\$1,369.00	
8520	806	STIGLER STONE	1 1/2" CRUSHER RUN	\$8,126.93	
8696	807	STIGLER STONE	1 1/2" CRUSHER RUN	\$7,691.70	
8731	808	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$734.85	
8801	809	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$486.71	

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8804	810	ADVANCED WORKZONE	POST	\$600.00	
8941	811	BRUCKNER TRUCK SALES INC	EXHAUST PARTS	\$125.45	
9199	812	STIGLER STONE	1 1/2" CRUSHER RUN	\$7,520.25	
9200	813	ADVANCED WORKZONE	SIGNS ETC.	\$14,127.06	
9202	814	ADVANCED WORKZONE	SIGNS	\$289.50	
9226	815	BRUCKNER TRUCK SALES INC	FAN CLUTCH	\$683.18	
9305	816	GRISSOM IMPLEMENTS	SKID SHOES ETC	\$840.03	
9376	817	STIGLER STONE	1" CRUSHER RUN	\$7,552.35	
9500	818	SOUTHEAST AUTOMOTIVE	SHOP SUPPLIES	\$490.25	
9519	819	KEY EQUIPMENT	PLASTIC PIPE	\$292.80	
9564	820	STIGLER STONE	1 1/2" CRUSHER RUN	\$7,487.33	
9656	821	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,712.20	
9686	822	WARREN POWER & MACHINE	FILTERS	\$384.60	
9779	823	STIGLER STONE	1" CRUSHER RUN	\$3,697.05	
9798	824	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$290.68	
9799	825	TRUE VALUE	CONCRETE MIX	\$15.87	
9811	826	WARREN POWER & MACHINE	TRANSMISSION REPAIR	\$718.60	
9821	827	O REILLY AUTO PARTS	ADHESIVE GLUE	\$46.50	
9834	828	WELDON PARTS INC	EXHAUST FLUID	\$96.72	
9916	829	OK TIRE	FLAT REPAIR	\$47.95	
9918	830	RINKERS AUTO	GLOVES ETC	\$242.53	
9920	831	GRISSOM IMPLEMENTS	FUEL PUMP	\$3,304.93	
9923	832	WAV 11	LABOR	\$250.00	
9948	833	WALMART COMMUNITY BRC	GATORADE	\$86.80	
9949	834	RAM INC	FUEL	\$3,079.00	
9962	835	BALDWINS VARIETY	SHOP SUPPLIES	\$106.31	
9980	836	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$268.18	
10003	837	SHARE CORPORATION	SAFETY GLASSES	\$144.00	
10082	838	JET TIRE SERVICE	TIRE	\$291.50	
10105	839	OK TIRE	OIL	\$667.93	
10106	840	OK TIRE	TIRE	\$1,039.50	
10113	841	KEY EQUIPMENT	PIPES	\$3,872.14	
10151	842	SOUTHEAST AUTOMOTIVE	AUTO & SHOP SUPPLIES	\$500.22	
10154	843	KIAMICHI AUTOMOTIVE WAR	INSULATION	\$14.99	
10188	844	DISCOUNT STEEL	STEEL PIPE	\$154.50	
10193	845	JET TIRE SERVICE	TIRES	\$568.00	
10204	846	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$97.99	
10205	847	JET TIRE SERVICE	TIRES	\$537.00	
10209	848	MILLER OFFICE EQUIPMENT	COPIES	\$15.80	
10210	849	VYVE BROADBAND	MONTHLY SERVICE	\$91.09	
10248	850	KIRBY SMITH INC.	BOLT	\$63.36	
10250	851	KIRBY SMITH INC.	EQUIP REPAIR	\$8,290.17	
10251	852	RAM INC	DIESEL	\$2,664.81	
10257	853	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$364.09	
10406	854	WELDON PARTS INC	SOLENOID	\$67.85	
10439	855	FREEDOM FORD	FAN PARTS	\$143.57	
10440	856	JET TIRE SERVICE	TIRE	\$1,530.00	
10484	857	OK TIRE	TIRES	\$527.00	
10510	858	OK TIRE	OIL ETC	\$420.40	
10511	859	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$286.59	
10520	860	RAM INC	FUEL	\$2,724.33	
10555	861	YELLOW HOUSE MACHINE	MIRROR	\$135.04	
10565	862	OK TIRE	TIRE	\$250.10	
10595	863	RINKERS AUTO	EXHAUST FLUID	\$600.00	
10598	864	WELDON PARTS INC	BEARINGS	\$133.07	
10601	865	B & H TRUCK SERVICE LLC	BRAKE REPAIR	\$1,332.67	

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2015-2016

Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
10676	866	WELDON PARTS INC	BEARING	\$44.69	
10691	867	OK TIRE	TIRES	\$637.00	
10699	868	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$52.24	
10742	869	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$30.00	
10765	870	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$52.13	
10849	871	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$236.70	
				Total:	<u>\$103,640.14</u>
TST-2 #2					
10700	872	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$366.51	
10702	873	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$210.40	
10876	874	GRIFFIN, DICK	RIGHT OF WAY	\$340.00	
				Total:	<u>\$916.91</u>
TST-2 #3					
10200	875	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$15,857.07	
10212	876	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$15,924.91	
10222	877	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$15,889.93	
10232	878	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$15,875.62	
10249	879	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$15,878.80	
10438	880	JB SERVICES	HAULING	\$9,200.00	
10615	881	WESTSIDE TIRE COMPANY	TIRES	\$269.86	
10695	882	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$50.63	
10856	883	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	<u>\$89,006.77</u>
TST-2B #3					
10675	884	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,031.21	
				Total:	<u>\$1,031.21</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
10816	974	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$89.16	
				Total:	<u>\$89.16</u>
JAIL-MO					
10663	975	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$535.41	
				Total:	<u>\$535.41</u>
REAP GRANT					
RG-K0036					
7933	13	DOLESE	5/8" COVER CHIPS	\$4,983.98	
7934	14	DOLESE	3/8" COVER CHIPS	\$4,944.45	
				Total:	<u>\$9,928.43</u>
SHERIFF COMMISSARY FUND					
SCF-2					
10573	600	HILAND DAIRY	INMATE GROCERIES	\$83.65	
10632	601	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$292.20	
10634	602	US FOODS	INMATE GROCERIES	\$1,524.55	
10635	603	US FOODS	JANITORIAL SUPPLIES	\$563.34	
10636	604	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$2,249.66	
10755	605	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,341.85	
10832	606	HILAND DAIRY	INMATE GROCERIES	\$100.38	
				Total:	<u>\$6,155.63</u>
SHERIFF SERVICE FEE					
B4-2					
9954	1244	BIZ-TEL	COMPUTER REPAIR	\$170.00	

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Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>		<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$170.00</u>	
B4-JAIL-2 10753	1245	PITTSBURG COUNTY HEALTH	TB TESTING		<u>\$40.00</u>	
				Total:	<u>\$40.00</u>	
B4-JAIL-3A 6898	1246	EMERGENCY PHYSICIANS OF M	INMATE MEDICAL		<u>\$898.00</u>	
				Total:	<u>\$898.00</u>	

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
1	1	J. BRENT CLARK PC	LEGAL SERVICES	<u>\$1,500.00</u>	
				Total:	<u>\$1,500.00</u>
FIRE DEPARTMENTS SALES TAX					
FD-INDIN-2					
4	1	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$100.00</u>	
				Total:	<u>\$100.00</u>
GENERAL					
D-2					
10	1	KELLPRO INC	COMPUTER LICENSE	<u>\$2,961.00</u>	
				Total:	<u>\$2,961.00</u>
R-14					
8	3	KELLPRO INC	WEB SITE FEE	<u>\$1,500.00</u>	
				Total:	<u>\$1,500.00</u>
R-1A					
14	2	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.33</u>	
				Total:	<u>\$2,833.33</u>
SP-2					
9	4	KEDDO	MEMBERSHIP DUES	<u>\$1,596.00</u>	
				Total:	<u>\$1,596.00</u>
HIGHWAY SALES TAX					
TST-2 #1					
2	1	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$42.73</u>	
3	2	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$27.71</u>	
				Total:	<u>\$70.44</u>