

**PITTSBURG COUNTY COMMISSIONERS
JULY 11, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 11, 2016 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:23 A.M., July 8, 2016.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Absent
Gene Rogers	Present

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

AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JULY 5, 2016: The minutes from the previous meeting, July 5, 2016 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

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

AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District Attorney Supervision	275	\$ 100.00	OTA Pikepass
District Attorney Forfeiture	276	\$ 100.00	OTA Pikepass
District #3	269	\$2,800.00	Justin Nimrod

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

AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

6B. WEEKLY FUEL BIDS: The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.6500	1.6395	1.6430	1.1900
HOOTEN	1.7400	1.7000	1.7035	No Bid
FENTRESS	1.8113	1.8084	1.8019	No Bid
HOPKINS	1.7000	1.6550	1.6550	1.1900
HOME PROPANE	No Bid	No Bid	No Bid	No Bid

Rogers 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 Selman.

AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

C. MID- MONTH PAYROLL: Rogers made a motion to approve the mid-month payroll; seconded by Selman.

AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the Floodplain report for June and the juvenile detention reports for April, May and June 2016.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN SEQUOYAH ENTERPRISES, INC AND PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS: Selman stated the amount of \$23.26 a day per juvenile. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #17-006 TO ADVERTISE FOR ONE (1) OR MORE, 2013 OR NEWER, FLATBED TRUCK(S) – BOCC: Selman made a motion to approve the resolution; seconded by Rogers.

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AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

C. "CORRECTED" RESOLUTION #16-256 REQUESTING APPROVAL FOR RENEWAL OR CONTINUATION OF LEASE AGREEMENTS FOR FY 2016-2017 – ASSESSOR: Sandra Crenshaw explained the correction. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE OFFICE OF JUVENILE AFFAIRS SECURE DETENTION CONTRACT FOR FY 2016-2017: Selman made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-007 REGARDING WEIGHT LIMIT AND OTHER REGULATIONS ON CROWDER/BLOCKER ROAD AND BRIDGE: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

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AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE CONSTRUCTION CONTRACT BETWEEN K&B GENERAL CONSTRUCTION AND PITTSBURG COUNTY: Selman made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman
Gene Rogers

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 REASONABLE FORESEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00 - PUBLIC HEARINGS: None.

13. 10:00 AM – BID OPENINGS: None.

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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 Rogers.

AYE: Ross Selman
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/11/2016
To: 7/11/2016

<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					
8001	706	WHITES ELECTRIC	BALLAST	\$12.82	
9807	707	MWI VET SUPPLY	VET SUPPLIES	\$562.44	
10391	708	MWI VET SUPPLY	VET SUPPLIES	\$554.73	
10591	709	MWI VET SUPPLY	MEDICAL SUPPLIES	\$989.75	
Total:				\$2,119.74	
ASSESSOR VISUAL					
H4-5					
10469	10	KELLPRO INC	COMPUTER SOFTWARE	\$639.60	
Total:				\$639.60	
CIVIL DEFENSE					
CD-2					
9729	236	COMDATA	FUEL	\$655.63	
Total:				\$655.63	
CD-3					
10517	237	GLOBAL STAR	EQUIPMENT	\$1,528.98	
Total:				\$1,528.98	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
9728	189	COMDATA	FUEL	\$179.47	
10014	190	OCI MANUFACTURING	BOOK SHELF	\$214.33	
Total:				\$393.80	
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
9733	1510	COMDATA	FUEL	\$225.49	
Total:				\$225.49	
FD-BLNCO-2					
10844	1511	KIAMICHI AUTOMOTIVE WAR	BATTERY CABLES ETC.	\$133.35	
10885	1512	RINKERS AUTO	AIR TANK	\$125.95	
Total:				\$259.30	
FD-BLUE-2					
3532	1513	FUELMAN OF OKLAHOMA	FUEL	\$91.45	
Total:				\$91.45	
FD-CANDN-2					
9735	1514	COMDATA	FUEL	\$34.56	
Total:				\$34.56	
FD-HWARP-2					
7644	1515	COMDATA	Blanket Fuel	\$311.50	
10827	1516	ADA PAPER COMPANY	COPY PAPER	\$33.50	
Total:				\$345.00	
FD-HWY9-2					
9738	1517	COMDATA	FUEL	\$111.28	
10922	1518	SOUTHEASTERN DIAGNOSTI	DRUG TEST	\$80.00	
Total:				\$191.28	
FD-SHGRV-2					
10836	1519	GENERAL MEDICAL DEVICES	AED SUPPLIES	\$192.80	
Total:				\$192.80	
FD-TANHL-2					
9741	1520	COMDATA	FUEL	\$49.72	
Total:				\$49.72	

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2015-2016

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FD-TANHL-3					
10882	1521	CASCO INDUSTRIES	SKID UNIT	<u>\$9,540.00</u>	
				Total:	<u>\$9,540.00</u>
FORFEITURE					
FT-2					
9727	60	COMDATA	FUEL	<u>\$394.05</u>	
				Total:	<u>\$394.05</u>
GENERAL					
B-2					
9722	4054	COMDATA	FUEL	\$5,080.36	
10444	4055	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
10752	4056	KELLPRO INC	ANNUAL LICENSE FEE	\$1,294.80	
10754	4057	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$424.27	
10772	4058	STAPLES CREDIT PLAN	FILE CABINET ETC	\$430.97	
10802	4059	ADA PAPER COMPANY	GLOVES	\$520.00	
10803	4060	ADA PAPER COMPANY	COPY PAPER	\$335.00	
10841	4061	BEALES GOODYEAR	TIRES	\$1,286.72	
10887	4062	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$971.91	
10894	4063	O REILLY AUTO PARTS	AUTO PARTS	<u>\$210.54</u>	
				Total:	<u>\$10,569.57</u>
D-2					
10766	4064	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$132.03</u>	
				Total:	<u>\$132.03</u>
E-2					
9942	4065	CIMC-CCS	ENVELOPES	\$270.58	
10455	4066	N.A.S.P. INC.	ARCHERY SUPPLIES	\$1,525.00	
10688	4067	U LINE	BOXES	\$41.78	
10813	4068	ISOKINETICS INC.	CHAIR	\$117.90	
10913	4069	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$992.28</u>	
				Total:	<u>\$2,947.54</u>
F-2					
10488	4070	IMPRESS	NOTARY SEAL	\$22.83	
10852	4071	PACKAGING SOLUTIONS LLC	BOXES	<u>\$264.00</u>	
				Total:	<u>\$286.83</u>
FPB-2					
8222	4072	OSU-CTP	REGISTRATION FEE	<u>\$180.00</u>	
				Total:	<u>\$180.00</u>
H-2					
10606	4073	IMPRESS	CALENDAR	\$88.94	
10775	4074	XEROX CORPORATION	COPIER LEASE	<u>\$312.19</u>	
				Total:	<u>\$401.13</u>
R-2					
10780	4075	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$279.84</u>	
				Total:	<u>\$279.84</u>
SL-2					
10284	4076	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$60.78	
10409	4077	TANNEHILL FIRE DEPARTMEN	POLL RENT	\$80.00	
10410	4078	FIRST BAPTIST CHURCH	POLL RENT	\$80.00	
10411	4079	CHURCH OF CHRIST	POLL RENT	\$80.00	
10412	4080	AMERICAN LEGION	POLL RENT	\$80.00	
10413	4081	CENTRAL CHRISTIAN CHURC	POLL RENT	\$80.00	
10414	4082	ASSEMBLY OF GOD CHURCH	POLL RENT	\$80.00	
10415	4083	FIRST FREE WILL BAPTIST CHU	POLL RENT	\$80.00	

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10416	4084	LIVING WORD CHURCH	POLL RENT	\$80.00	
10417	4085	NORTH TOWN CHURCH OF CH	POLL RENT	\$80.00	
10418	4086	RAY, JO NELL	POLL RENT	\$80.00	
10419	4087	ARPELAR NAZARENE CHURC	POLL RENT	\$80.00	
10420	4088	ASHLAND BAPTIST CHURCH	POLL RENT	\$80.00	
10421	4089	BLOCKER BAPTIST CHURCH	POLL RENT	\$80.00	
10422	4090	NUMBER 9 COMMUNITY CEN	POLL RENT	\$80.00	
10423	4091	CANADIAN UNITED METHODI	POLL RENT	\$80.00	
10424	4092	HIGH HILL BAPTIST CHURCH	POLL RENT	\$80.00	
10426	4093	ARROWHEAD ESTATES OFFI	POLL RENT	\$80.00	
10427	4094	HARTSHORNE CATHOLIC HAL	POLL RENT	\$80.00	
10428	4095	HARTSHORNE FIRST CHRIST	POLL RENT	\$80.00	
10429	4096	TI VALLEY BAPTIST CHURCH	POLL RENT	\$80.00	
10431	4097	THE CHURCH ON FLOWERY M	POLL RENT	\$80.00	
10432	4098	SCIPIO COMMUNITY CENTER	POLL RENT	\$80.00	
10447	4099	RICHVILLE BAPTIST CHURCH	POLL RENT	\$80.00	
10850	4100	MORRIS, CAROLYN SUE	CONTRACT LABOR	\$140.00	
				Total:	<u>\$2,040.78</u>
SR-2					
9946	4101	HOLIDAY INN	LODGING	\$178.00	
10665	4102	BRIGGS PRINTING	NAME PLATE	\$110.10	
				Total:	<u>\$288.10</u>
HEALTH					
MD-2					
10282	425	EVENT 1	DISPLAY BOARD	\$159.75	
10543	426	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$584.43	
10544	427	C R MOWING	LAWN CARE	\$200.00	
10588	428	INJOY PRODUCTION INC	EDUCATIONAL MATERIAL	\$359.90	
				Total:	<u>\$1,304.08</u>
HIGHWAY CASH					
T-105 #1					
10202	4553	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$18,234.12	
				Total:	<u>\$18,234.12</u>
T-2 #2					
8322	4554	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$64.20	
10764	4555	SECRETARY OF STATE	NOTART RENEWAL	\$20.00	
				Total:	<u>\$84.20</u>
T-2 #3					
9893	4558	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$191.30	
				Total:	<u>\$191.30</u>
T-2C.7 #3					
8010	4559	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$21,202.02	
8043	4560	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$10,860.34	
8233	4561	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$16,058.07	
				Total:	<u>\$48,120.43</u>
T-2C.9 #3					
7922	4562	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$9,972.66	
				Total:	<u>\$9,972.66</u>
T-3 #2					
9104	4556	DEFRANGE AUTO	TRUCK ACCESSORIES	\$4,195.00	
10208	4557	ARROWHEAD TRUCK EQUIP	SALT SPREADER	\$4,642.00	
				Total:	<u>\$8,837.00</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

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From: 7/11/2016
To: 7/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
HIGHWAY SALES TAX					
TST-2 #1					
8466	885	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$489.88	
8968	886	J.O.B. CONSTRUCTION	ASPHALT HM/HL B	\$1,277.47	
9862	887	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$133.46	
9912	888	STIGLER STONE	3/4" COVER CHIPS	\$3,019.30	
9921	889	STIGLER STONE	1" CRUSHER RUN	\$2,324.55	
9957	890	J.O.B. CONSTRUCTION	ASPHALT HM/HL B	\$497.89	
10233	891	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$9,515.09	
10507	892	STIGLER STONE	3/4" COVER CHIPS	\$924.90	
10528	893	J.O.B. CONSTRUCTION	ASPHALT HM/HL B	\$13,963.22	
				<u>\$13,963.22</u>	
			Total:	\$32,145.76	
TST-2 #2					
7685	894	KIRBY SMITH INC.	GRADER BLADES	\$4,548.80	
7949	895	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$57.98	
8077	896	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$337.05	
8165	897	BEALES GOODYEAR	ALIGNMENT	\$89.95	
8323	898	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$357.48	
8480	899	BEALES GOODYEAR	ALIGNMENT	\$129.95	
8547	900	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$377.42	
8655	901	BEALES GOODYEAR	RECAP TIRES	\$628.00	
8709	902	STANDARD MACHINE & WELD	FLEX HOSE	\$2,357.86	
8763	903	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$325.73	
8767	904	STANDARD MACHINE & WELD	HOSE	\$103.51	
8908	905	BEALES GOODYEAR	RECAP TIRE	\$157.00	
9021	906	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$500.44	
9030	907	BUCK WILSON BODY SHOP	REPAIR	\$275.00	
9065	908	RAM INC	FUEL	\$3,123.12	
9135	909	STANDARD MACHINE & WELD	THREAD CHASER	\$32.63	
9271	910	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$336.95	
9356	911	RAM INC	FUEL	\$4,110.00	
9394	912	RAM INC	FUEL	\$2,720.63	
9424	913	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$516.61	
9526	914	BEALES GOODYEAR	ALIGNMENT	\$129.95	
9539	915	BEALES GOODYEAR	RECAPPING TIRE	\$157.00	
9557	916	RAM INC	FUEL	\$3,459.42	
9591	917	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$353.12	
9835	918	RINKERS AUTO	FUEL ADDITIVE	\$600.00	
9855	919	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$395.61	
9870	920	RINKERS AUTO	SHOP SUPPLIES	\$221.40	
9877	921	RAM INC	DIESEL	\$3,302.96	
10078	922	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$653.24	
10114	923	RAM INC	FUEL	\$3,256.20	
10235	924	WESTSIDE TIRE COMPANY	TIRE	\$203.38	
10247	925	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$606.92	
10398	926	RAM INC	FUEL	\$3,605.61	
10567	927	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$349.93	
10746	928	RAM INC	FUEL	\$3,156.71	
			Total:	\$41,537.56	
TST-2 #3					
8316	929	JAMES SUPPLIES	WELDING SUPPLIES	\$525.09	
9068	930	BRUCKNER TRUCK SALES INC	PARTS	\$23.31	
9833	931	ADVANCED WORKZONE	SIGNS ETC.	\$879.00	
9907	932	OTA PIKEPASS	TOLL	\$22.21	
9947	933	ADVANCED WORKZONE	SIGNS	\$2,160.00	
9979	934	BRUCKNER TRUCK SALES INC	FILTERS ETC	\$283.37	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/11/2016
To: 7/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
10258	935	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$15,884.10	
10437	936	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$15,619.63	
10465	937	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$15,556.56	
10479	938	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$10,371.57	
10482	939	RAM INC	FUEL	\$2,397.29	
10513	940	BRUCKNER TRUCK SALES INC	SWITCH	\$95.60	
10614	942	WALMART COMMUNITY BRC	GATORADE	\$160.88	
10659	943	CATHEY & ASSOCIATES L.L.C.	GLASS REPLACEMENT	\$75.00	
10661	944	ALFORD METALS	STEEL PIPE	\$4,440.00	
10674	945	WARREN POWER & MACHINE	FILTERS	\$347.66	
10692	946	FASTENAL	SAFETY VEST ETC	\$140.60	
10694	947	RAM INC	FUEL	\$2,764.72	
10698	948	O REILLY AUTO PARTS	SWITCH	\$22.97	
10796	949	WELDON PARTS INC	TARP MOTOR	\$164.30	
10815	950	KEY EQUIPMENT	BLADES	\$69.54	
10838	951	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$520.27	
				Total:	
				\$72,523.67	
TST-2B #3					
10611	941	G.C. RENTAL CENTER	RENTAL	\$120.00	
				Total:	
				\$120.00	
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
10559	977	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$134.01	
10569	978	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$5.95	
10604	979	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$37.10	
10895	980	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$238.45	
				Total:	
				\$415.51	
JAIL-MO					
10804	976	BOB BARKER COMPANY	BLANKETS	\$928.32	
				Total:	
				\$928.32	
JUVENILE DETENTION BUILDING					
JDB					
10905	1	T-N-T ELECTRIC	A/C REPAIR	\$4,975.00	
				Total:	
				\$4,975.00	
SHERIFF COMMISSARY FUND					
SCF-2					
8886	607	CENTRAL RESTAURANT PROD	KITCHEN SUPPLIES	\$78.14	
9726	608	UNIFIRST	UNIFORM SERVICE	\$1,145.65	
10532	609	ADA PAPER COMPANY	INMATE HYGIENE SUPPLIES	\$510.90	
10748	610	US FOODS	JANITORIAL SUPPLIES	\$438.74	
10749	611	US FOODS	INMATE GROCERIES	\$2,384.03	
10926	612	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$360.00	
				Total:	
				\$4,917.46	
SHERIFF SERVICE FEE					
B4-2					
9302	1247	STAPLES CREDIT PLAN	USB CORD	\$35.49	
				Total:	
				\$35.49	
B4-JAIL-2					
9724	1248	COMDATA	FUEL	\$1,154.23	
10864	1249	WHITES ELECTRIC	LIGHT BULBS	\$150.34	
10868	1250	FIRETROL	FIRE ALARM REPAIR	\$556.01	
10924	1251	SOUTHEASTERN DIAGNOSTI	DRUG TEST	\$330.13	

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				Total: <u>\$2,190.71</u>	

Fiscal Year:
2016-2017

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ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-7					
113	4	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	<u>\$631.14</u>	
				Total:	<u>\$631.14</u>
AS-MO					
124	1	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
130	2	LOWES	MAINTENANCE SUPPLIES	\$37.23	
147	3	PRO KILL INC.	PEST CONTROL	<u>\$75.00</u>	
				Total:	<u>\$712.23</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
153	1	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<u>\$17,000.00</u>	
				Total:	<u>\$17,000.00</u>
DAS-2					
138	2	GIBSON, NANCY	TRANSCRIPTS	\$17.50	
150	3	US CELLULAR	MONTHLY SERVICE	\$123.65	
154	4	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
220	5	LEXISNEXIS RISK DATA MANA	INVESTIGATIVE SERVICES	<u>\$50.00</u>	
				Total:	<u>\$266.15</u>
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
219	2	RURAL WATER DIST #8	MONTHLY SERVICE	<u>\$38.28</u>	
				Total:	<u>\$38.28</u>
FD-BLNCO-2					
128	3	US CELLULAR	MONTHLY SERVICE	<u>\$109.63</u>	
				Total:	<u>\$109.63</u>
FD-BLUE-2					
132	4	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$98.41	
253	5	AT&T	MONTHLY SERVICE	<u>\$109.42</u>	
				Total:	<u>\$207.83</u>
FD-CANDN-2					
67	6	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$131.18</u>	
				Total:	<u>\$131.18</u>
FD-INDIN-2					
6	7	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$214.00	
116	8	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$61.38</u>	
				Total:	<u>\$275.38</u>
FD-SAMPT-2					
241	9	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$101.57</u>	
				Total:	<u>\$101.57</u>
FD-SHGRV-2					
110	10	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
111	11	AT&T	MONTHLY SERVICE	<u>\$94.29</u>	
				Total:	<u>\$126.29</u>
FD-TANHL-2					
249	12	RURAL WATER DISTRICT #16	MONTHLY SERVICE	<u>\$14.30</u>	
				Total:	<u>\$14.30</u>
FORFEITURE					
FT-1A					
152	1	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<u>\$600.00</u>	
				Total:	<u>\$600.00</u>
FT-2					

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151	2	US CELLULAR	MONTHLY SERVICE	\$169.50	
				Total:	\$169.50
GENERAL					
C-2					
89	5	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$40.00	
				Total:	\$40.00
E-2					
90	6	SUMMIT BUSINESS SYSTEMS I	COPIES	\$313.10	
91	7	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
				Total:	\$421.05
R-2					
13	8	PIT STOP POP A LOCK	LOCK REPAIR	\$65.00	
16	9	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$75.75	
83	10	CITY OF MCALESTER	MONTHLY SERVICE	\$700.13	
127	11	PRO KILL INC.	PEST CONTROL	\$212.00	
				Total:	\$1,052.88
R-6					
115	12	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAX	\$13,336.24	
				Total:	\$13,336.24
SR-2					
109	13	US CELLULAR	MONTHLY SERVICE	\$196.98	
240	14	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
				Total:	\$298.97
HEALTH					
MD-2					
213	1	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.83	
214	2	VYVE BROADBAND	MONTHLY SERVICE	\$193.02	
215	3	AT&T MOBILITY	MONTHLY SERVICE	\$134.78	
244	4	CITY OF MCALESTER	MONTHLY SERVICE	\$287.77	
				Total:	\$641.40
HIGHWAY CASH					
T-1B #3					
257	3	ROGERS, CHARLES E	TRAVEL	\$14.25	
				Total:	\$14.25
T-2 #1					
121	1	ACCO	DUES	\$1,416.66	
				Total:	\$1,416.66
T-2 #2					
122	2	ACCO	DUES	\$1,416.67	
				Total:	\$1,416.67
T-2 #3					
123	4	ACCO	DUES	\$1,416.67	
				Total:	\$1,416.67
HIGHWAY SALES TAX					
TST-2 #1					
80	3	AT&T	MONTHLY SERVICE	\$40.00	
85	4	US CELLULAR	MONTHLY SERVICE	\$251.77	
88	5	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$49.37	
120	6	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.91	
251	7	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$496.23	
				Total:	\$868.28

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TST-2 #2					
15	19	ADA PAPER COMPANY	COPY PAPER	\$67.00	
81	20	AT&T	MONTHLY SERVICE	\$143.52	
87	21	US CELLULAR	MONTHLY SERVICE	\$161.85	
119	22	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$280.31	
				Total:	<u>\$652.68</u>
TST-2 #3					
82	39	CITY OF MCALESTER	MONTHLY SERVICE	\$277.88	
84	40	US CELLULAR	MONTHLY SERVICE	\$260.44	
86	41	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$35.31	
				Total:	<u>\$573.63</u>
TST-2B #1					
166	8	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
167	9	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
168	10	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
169	11	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
170	12	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
171	13	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
172	14	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
173	15	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
174	16	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,942.87	
175	17	DEERE CREDIT INC.	LEASE PAYMENT	\$2,426.46	
176	18	WELCH STATE BANK	LEASE PAYMENT	\$535.36	
				Total:	<u>\$19,522.83</u>
TST-2B #2					
177	23	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
178	24	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
179	25	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
180	26	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
181	27	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
182	28	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
183	29	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
184	30	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
185	31	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
186	32	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	
187	33	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	
188	34	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
189	35	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
190	36	WELCH STATE BANK	LEASE PAYMENT	\$1,067.10	
191	37	WELCH STATE BANK	LEASE PAYMENT	\$987.05	
192	38	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,612.44	
				Total:	<u>\$27,435.74</u>
TST-2B #3					
108	42	NOBLE EQUIPMENT	RENTAL	\$3,000.00	
193	43	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
194	44	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
195	45	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
196	46	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
197	47	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
198	48	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
199	49	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
200	50	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
201	51	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
202	52	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
203	53	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
204	54	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	

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205	55	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,025.93	
206	56	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,164.45	
207	57	WELCH STATE BANK	LEASE PAYMENT	\$2,043.61	
208	58	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
209	59	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,724.09	
210	60	WELCH STATE BANK	LEASE PAYMENT	\$1,678.84	
211	61	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,031.21	
				Total:	
					\$32,971.52

JAIL MAINTENANCE & OPERATIONS

JAIL-9

114	1	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	\$2,083.24	
				Total:	\$2,083.24

SHERIFF COMMISSARY FUND

SCF-2

98	1	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,350.24	
				Total:	\$1,350.24

SHERIFF SERVICE FEE

B4-2

117	1	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
				Total:	\$15.00

B4-2AA

99	2	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$75.00	
				Total:	\$75.00