

**PITTSBURG COUNTY COMMISSIONER  
AUGUST 1, 2016  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on August 1, 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 8:30 A.M., July 29, 2016.**

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

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM JULY 25, 2016:** The minutes from the previous meeting, July 25, 2016 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

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

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	936	\$ 120.00	Alderson Regional Landfill
District #1	937	\$ 20.00	OTA Pikepass
District #2	938	\$ 120.00	Alderson Regional Landfill
District #2	939	\$ 20.00	OTA Pikepass
District #3	940	\$ 4,200.00	Justin Nimrod Dozer Service
District #3	941	\$10,000.00	Comdata
General Fund	947	\$ 400.00	Misty Valley
General Fund	948	\$ 400.00	Cintas
Sheriff	949	\$10,000.00	Comdata
Sheriff	950	\$ 120.00	Misty Valley
Sheriff	951	\$ 5,000.00	Comdata
Sheriff	952	\$ 50.00	OTA Pikepass
Sheriff	953	\$ 1,200.00	Unifirst
DA Forfeiture	954	\$ 1,500.00	Comdata
DA Supervision	955	\$ 1,000.00	Comdata
DA Forfeiture	956	\$ 100.00	OTA Pikepass
DA Supervision	957	\$ 100.00	OTA Pikepass
Emergency Management	958	\$ 2,000.00	Comdata
Emergency Management	959	\$ 40.00	OTA Pikepass
Health Department	960	\$ 120.00	Saint Francis Health Systems

**Pittsburg County Commissioners Minutes**  
**August 1, 2016**  
**Page 3**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Alderson Fire Dept.	961	\$ 1,000.00	Fuelman
Ashland Fire Dept.	962	\$ 1,000.00	Comdata
Blanco Fire Dept.	963	\$ 1,000.00	Comdata
Blue Fire Dept.	964	\$ 500.00	Fuelman
Bugtussle Fire Dept.	965	\$ 700.00	Comdata
Canadian Fire Dept.	966	\$ 1,000.00	Comdata
Canadian Shores Fire Department	967	\$ 1,000.00	Comdata
Haileyville Fire Dept.	968	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	969	\$ 1,000.00	Comdata
Highway 9 Fire Dept.	970	\$ 1,000.00	Comdata
Pittsburg Fire Dept.	971	\$ 1,000.00	Comdata
Russellville Fire Dept.	972	\$ 1,000.00	Comdata
Sam's Point Fire Dept	973	\$ 1,000.00	Comdata
Shady Grove Fire Department	974	\$ 1,000.00	Comdata
Tannehill Fire Dept.	975	\$ 1,000.00	Comdata

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

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.6750	1.5000	1.5035	0.9800
<b>HOOTEN</b>	1.7100	1.5600	1.5635	No Bid
<b>FENTRESS</b>	1.8365	1.6866	1.6901	No Bid
<b>HOPKINS</b>	1.7000	1.5300	1.5300	0.9800
<b>HOME PROPANE</b>	No Bid	No Bid	No Bid	No Bid

**Pittsburg County Commissioners Minutes**  
**August 1, 2016**  
**Page 4**

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.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINES:** None.

**A. RESOLUTION #17-009 TO REMOVE AND APPOINT MEMBERS TO THE BUGTUSSLE VOLUNTEER FIRE DEPARTMENT'S BOARD OF DIRECTORS:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

**Pittsburg County Commissioners Minutes  
August 1, 2016  
Page 5**

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE AGREEMENT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND KI BOIS COMMUNITY ACTION FOUNDATION, INC. HEAD START FOR FISCAL YEAR 2016-2017:** Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE AGREEMENT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND THE OKLAHOMA DEPARTMENT OF HUMAN SERVICES FOR OFFICE SPACE IN THE EVENT OF AN EMERGENCY FOR FISCAL YEAR 2016-2017:** Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION #17-010 TO ENTER INTO CONTRACT WITH RED RIVER RESIDENTIAL ROOFING FOR THE PURPOSE OF RE-FLASHING THE NORTHEAST ROOF TO WALL:** Selman made a motion to approve the resolution; seconded by Rogers.

**Pittsburg County Commissioners Minutes  
August 1, 2016  
Page 6**

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**D. VERBALLY APPROVE/DISAPPROVE NOTICE OF EXPLANATION OF PROJECT, LOCATED IN A FLOODPLAIN FOR THE S. BREWER ROAD CDBG-REAP PROJECT – DISTRICT #2:** Rogers made a motion to approve the notice; seconded by Selman.

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES CONTRACT BETWEEN CRAIG COUNTY REGIONAL DETENTION CENTER AND PITTSBURG COUNTY:** Selman stated the contract is in the amount of \$25.00 a day per juvenile. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION #17-011 TO REMOVE EQUIPMENT FROM INVENTORY AND TRANSFER – HIGHWAY 9 VOLUNTEER FIRE DEPARTMENT:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**August 1, 2016**  
**Page 7**

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION #17-012 TO REMOVE AND APPOINT MEMBERS TO THE TANNEHILL VOLUNTEER FIRE DEPARTMENT'S BOARD OF DIRECTORS:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE SUPPLEMENTAL AND MODIFICATION AGREEMENT NO. 4, COUNTY IMPROVEMENTS FOR ROADS AND BRIDGES PROJECT AGREEMENT FOR BRIDGE AND APPROACHES OVER AN UNNAMED CREEK ON NS-418, LOCATED APPROXIMATELY 12.6 MILES SOUTH AND 1.5 MILES WEST OF HARTSHORNE, OKLAHOMA; PROJECT NO. STP-161D(115)CI, STATE JOB NO. 22491(04)(06)(07) – DISTRICT #2:** Rogers made a motion to approve the modification agreement; seconded by Selman.

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**I. APPROVE/DISAPPROVE 324A CLAIM FOR PITTSBURG COUNTY DISTRICT #2 IN THE AMOUNT OF \$16,216.50 FOR REIMBURSEMENT OF UTILITY RELOCATION EXPENSES ON BRIDGE PROJECT NO. STP-161D(155)CI, STATE JOB NO. 22491(04)(06)(07), FOR BRIDGE AND APPROACHES OVER AN UNNAMED CREEK ON NS-418, LOCATED APPROXIMATELY 12.6 MILES SOUTH AND 1.5 MILES WEST OF HARTSHORNE, OKLAHOMA – DISTRICT #2:** Selman made a motion to approve the 324A claim; seconded by Rogers.

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**J. APPROVE/DISAPPROVE QUITCLAIM DEED, TRANSFERRING TITLE OF A TRACT OF LAND IN LOTS 206 AND 207, PITTSBURG COUNTY, TOWNSHIP ASSITION NO. 1, STATE OF OKLAHOMA:** Selman explained the deed. Selman made a motion to approve the deed; seconded by Rogers.

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** Selman made a motion to recess until 10:00; seconded by Rogers.

AYE: Ross Selman  
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Absent
Gene Rogers	Present

**9. AGENDA ITEMS:**

**K. MEMBER(S) OF THE SERTOMA CLUB OF MCALESTER TO ADDRESS THE BOARD REGARDING A MULTI-SPORT COMPLEX:** Aaron Heathcock, Sertoma President, explained the project to the board. Heathcock stated that they are working on the project with the City of McAlester for a lease of property located west of the industrial park off of highway 31. Heathcock explained the number and types of fields that will be included in the project. Heathcock also stated that the project would secure the Sunbelt to McAlester.

**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:** None.

**12. 10:00 - PUBLIC HEARINGS:** None.

**13. 10:00 – SEALED BID OPENINGS:**

**A. OPEN AND TAKE ACTION ON ONE (1) OR MORE, 2013 OR NEWER, FLATBED TRUCK(S) - BOCC:** No bids were received.

**Pittsburg County Commissioners Minutes**  
**August 1, 2016**  
**Page 10**

**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:  
2016-2017

Purchase Orders by Account

Approved  
From: 8/1/2016  
To: 8/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
500	47	ZOETIS US LLC	VACCINE	\$584.00	
583	48	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
672	49	UNITED PACKAGING & SHIPP	SHIPPING	\$20.45	
681	50	BIZ-TEL	PHONE REPAIR	\$185.00	
719	51	WALMART COMMUNITY BRC	CLEANING SUPPLIES	\$257.84	
720	52	TRACTOR SUPPLY	CAT LITTER ETC.	\$398.36	
761	53	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
767	54	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
902	55	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$485.18	
				Total:	\$2,598.28
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
812	4	ATWOODS	SHOVELS ETC	\$216.88	
				Total:	\$216.88
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
745	11	BRIGGS PRINTING	VOUCHERS	\$188.67	
746	12	LEDBETTER, SHERROL L	TRANSCRIPTS	\$147.00	
900	13	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$91.79	
				Total:	\$427.46
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BGTSL-2</b>					
880	66	OK LAWN & PEST	PEST CONTROL	\$50.00	
				Total:	\$50.00
<b>FD-BLNCO-2</b>					
864	67	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$333.84	
				Total:	\$333.84
<b>FD-BLUE-2</b>					
747	68	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$211.76	
				Total:	\$211.76
<b>FD-CANSH-2</b>					
755	69	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.20	
				Total:	\$35.20
<b>FD-FFA-2</b>					
851	70	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
924	71	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$222.80	
				Total:	\$282.75
<b>FD-HGHIL-2</b>					
897	72	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$72.00	
				Total:	\$72.00
<b>FD-HLYVL-2</b>					
930	73	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$144.64	
				Total:	\$144.64
<b>FD-HWARP-2</b>					
643	74	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$131.81	
723	75	O REILLY AUTO PARTS	BATTERIES	\$419.98	
923	76	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$205.00	
				Total:	\$756.79
<b>FD-HWY9-2</b>					
908	77	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$96.15	

Fiscal Year:  
2016-2017

Purchase Orders by Account

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To: 8/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
909	78	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$276.00	
910	79	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$57.72	
				<b>Total:</b>	
					<b>\$429.87</b>
<b>FD-KIOWA-2</b>					
687	80	O REILLY AUTO PARTS	BATTERIES	\$344.11	
				<b>Total:</b>	
					<b>\$344.11</b>
<b>FD-PTSDBG-2</b>					
928	81	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$83.40	
929	82	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.85	
				<b>Total:</b>	
					<b>\$108.25</b>
<b>FD-QUIN-2</b>					
631	83	NIX AUTO CENTER	WENCH LINE	\$368.53	
				<b>Total:</b>	
					<b>\$368.53</b>
<b>FD-SAMPT-2</b>					
758	84	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.83	
				<b>Total:</b>	
					<b>\$36.83</b>
<b>FD-SHGRV-2</b>					
709	85	AED PROFESSIONALS	AED SUPPLIES	\$192.80	
				<b>Total:</b>	
					<b>\$192.80</b>
<b>GENERAL</b>					
<b>C-2</b>					
231	289	MIDWEST PRINTING	RECEIPTS	\$2,809.82	
				<b>Total:</b>	
					<b>\$2,809.82</b>
<b>E-2</b>					
689	290	IMPRESS	BADGE	\$9.00	
				<b>Total:</b>	
					<b>\$9.00</b>
<b>F-1B</b>					
913	291	TRAMMELL, LOREN H.	TRAVEL	\$149.04	
				<b>Total:</b>	
					<b>\$149.04</b>
<b>J-1B</b>					
914	292	LEDFORD, CYNTHIA MICHEL	TRAVEL	\$202.61	
915	293	ZACHARY, KIMBERLY D.	TRAVEL	\$209.74	
				<b>Total:</b>	
					<b>\$412.35</b>
<b>K-2</b>					
733	294	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$1,395.00	
				<b>Total:</b>	
					<b>\$1,395.00</b>
<b>R-2</b>					
613	295	MCCLAINS BUILDING CENTER	PAINT SUPPLIES	\$16.20	
688	296	MCCLAINS BUILDING CENTER	PAINT SUPPLIES	\$16.20	
731	297	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
737	298	ADVANTAGE TRUCK & AUTO	WINDOW TINT	\$1,010.00	
882	299	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$389.91	
				<b>Total:</b>	
					<b>\$1,467.31</b>
<b>SO-1B</b>					
852	300	SHERRELL, GEORGE R	TRAVEL	\$421.20	
853	301	FENDER, RICKEY	TRAVEL	\$517.86	
854	302	SANDERS, SHAWNA D	TRAVEL	\$495.18	
855	303	MOODY, ELIZABETH R.	TRAVEL	\$174.42	
856	304	WOOD, LARRY R.	TRAVEL	\$443.34	
				<b>Total:</b>	
					<b>\$2,052.00</b>

HEALTH  
MD-1B

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 8/1/2016  
To: 8/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
842	15	MINER, DAVID	TRAVEL	\$76.68	
				Total:	\$76.68
<b>MD-2</b>					
7	16	MOORE MEDICAL	MEDICAL SUPPLIES	\$205.73	
245	17	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$295.06	
419	18	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$930.48	
420	19	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,017.06	
504	20	PACE HEAT & AIR	A/C REPAIR	\$90.00	
724	21	WALMART COMMUNITY BRC	OFFICE SUPPLIES	\$113.51	
836	22	RICOH USA INC	COPIER LEASE	\$260.00	
				Total:	\$2,911.84
<b>MD-3</b>					
835	23	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,198.55	
				Total:	\$29,198.55
<b>HIGHWAY CASH</b>					
<b>T-105 #2</b>					
906	232	OKLAHOMA WESTERN TELE	UTILITY RELOCATION	\$16,216.50	
				Total:	\$16,216.50
<b>T-2 #2</b>					
927	233	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$23.54	
				Total:	\$23.54
<b>T-2 #3</b>					
259	234	DOLESE	5/8" COVER CHIPS	\$5,637.93	
380	235	DOLESE	5/8" COVER CHIPS	\$13,543.74	
423	236	BEMAC SUPPLY	VALVE	\$22.00	
496	237	DOLESE	5/8" COVER CHIPS	\$5,911.48	
				Total:	\$25,115.15
<b>T-7 #1</b>					
408	231	DOLESE	5/8" COVER CHIPS	\$2,183.18	
				Total:	\$2,183.18
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
271	146	AIRGAS	WELDING SUPPLIES	\$171.41	
313	147	STIGLER STONE	3/4" COVER CHIPS	\$1,594.32	
327	148	JET TIRE SERVICE	TIRE	\$292.50	
328	149	KIRBY SMITH INC.	EQUIP PARTS	\$886.56	
385	150	TESSCO	ANTENNA PARTS	\$178.25	
451	151	QUINTON HARDWARE	FLASH LIGHTS ETC.	\$29.26	
456	152	SUMMIT TRUCK GROUP	FUEL PUMP	\$304.53	
457	153	SOUTHEAST AUTOMOTIVE	HYDRAULIC FILTERS	\$81.31	
462	154	CINTAS FIRST AID AND SAFET	SHOP SUPPLIES	\$122.10	
463	155	BALDWINS VARIETY	SHOP SUPPLIES	\$133.79	
502	156	TRUE VALUE	DRILL BITS	\$35.96	
526	157	WELDON PARTS INC	AIR HOSE	\$51.00	
528	158	WALMART COMMUNITY BRC	GATORADE	\$47.84	
549	159	JET TIRE SERVICE	TIRES	\$605.00	
564	160	JET TIRE SERVICE	TIRES	\$305.50	
578	161	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$291.65	
620	162	RAM INC	FUEL	\$2,293.28	
629	163	ADAMS TRUE VALUE	POLE SAW	\$441.99	
645	164	OK TIRE	OIL	\$233.10	
669	165	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$139.70	
679	166	JET TIRE SERVICE	TIRE	\$265.50	

Fiscal Year:  
2016-2017

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To: 8/1/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
706	167	BRUCKNER TRUCK SALES INC	WHEEL PARTS	\$407.01	
707	168	SUMMIT TRUCK GROUP	FILTER KIT	\$443.50	
714	169	KEY EQUIPMENT	GREY PIPE	\$229.20	
715	170	WALMART COMMUNITY BRC	USB CORD	\$5.00	
732	171	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$39.04	
734	172	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$30.00	
756	173	STIGLER STONE	1" CRUSHER RUN	\$582.83	
762	174	STAPLES CREDIT PLAN	USB CORD	\$78.98	
803	175	YELLOW HOUSE MACHINE	ROLLER	\$251.48	
809	176	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$291.65	
810	177	STIGLER STONE	1" CRUSHER RUN	\$7,341.90	
831	178	RAM INC	FUEL	\$2,914.92	
857	179	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$208.10	
926	180	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.71	
				<b>Total:</b>	
					<b>\$21,355.87</b>
<b>TST-2 #2</b>					
729	182	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$462.04	
730	183	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$179.84	
811	184	ATWOODS	SHOVELS	\$139.90	
				<b>Total:</b>	
					<b>\$781.78</b>
<b>TST-2 #3</b>					
104	185	TULSA ASPHALT LLC	ASPHALT HM/CL	\$1,991.55	
226	186	BEMAC SUPPLY	VALVES	\$12.63	
527	187	JUSTIN NIMROD DOZER SERVI	HAULING	\$1,509.32	
728	188	AT&T	MONTHLY SERVICE	\$157.82	
886	189	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
901	190	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$48.25	
				<b>Total:</b>	
					<b>\$3,779.52</b>
<b>TST-2B #1</b>					
407	181	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$3,000.00	
				<b>Total:</b>	
					<b>\$3,000.00</b>
<b>TST-2B #3</b>					
866	191	NOBLE EQUIPMENT	RENTAL	\$3,000.00	
				<b>Total:</b>	
					<b>\$3,000.00</b>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-2AA</b>					
682	79	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$634.36	
752	80	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$367.20	
				<b>Total:</b>	
					<b>\$1,001.56</b>
<b>JAIL-3A</b>					
814	81	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$274.78	
				<b>Total:</b>	
					<b>\$274.78</b>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
652	21	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,381.58	
663	22	BANCFIRST	ACCOUNTING SERVICES	\$305.65	
690	23	FIRETROL	KITCHEN EQUIPMENT	\$494.75	
820	24	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$242.85	
				<b>Total:</b>	
					<b>\$2,424.83</b>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
68	66	BEALES GOODYEAR	TIRES	\$284.84	

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 8/1/2016  
To: 8/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
657	67	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
659	68	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
661	69	ALL-PAWN	FLAGS	\$32.00	
664	70	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$59.77	
702	71	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
708	72	IMPRESS	NAME BADGE	\$12.00	
718	73	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
725	74	BEALES GOODYEAR	TIRES	\$321.68	
753	75	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$67.60	
868	76	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$424.27	
			Total:	<u>\$1,586.16</u>	
<b>B4-CHS-2</b>					
815	77	WALMART COMMUNITY BRC	MICROWAVE ETC.	\$80.43	
			Total:	<u>\$80.43</u>	
<b>B4-JAIL-2</b>					
143	78	STAPLES CREDIT PLAN	CAMERA ETC.	\$391.16	
658	79	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
703	80	LOWES	FLASHLIGHTS	\$113.32	
751	81	LOWES	MAINTENANCE SUPPLIES	\$85.85	
759	82	MEDICINE SHOP	FIRST AID SUPPLIES	\$98.82	
821	83	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
871	84	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
			Total:	<u>\$909.15</u>	

Fiscal Year:  
2015-2016

Purchase Orders by Account

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From: 8/1/2016  
To: 8/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
8589	279	ADA PAPER COMPANY	GLOVES	\$150.00	
				Total:	\$150.00
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
10011	193	VARIDESK LLC.	DESK ETC.	\$985.00	
10255	194	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,837.32	
10408	192	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$9.67	
10689	191	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$47.99	
10888	195	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$939.48	
				Total:	\$3,819.46
<b>GENERAL</b>					
<b>H-2</b>					
9025	4126	HAMPTON INN	LODGING	\$178.00	
				Total:	\$178.00
<b>R-2</b>					
10006	4127	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$300.88	
				Total:	\$300.88
<b>HEALTH</b>					
<b>MD-2</b>					
8017	440	MULTI HEALTH SYSTEMS INC	MANUALS	\$228.80	
				Total:	\$228.80
<b>HIGHWAY CASH</b>					
<b>T-2 #1</b>					
9955	4573	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$291.21	
				Total:	\$291.21
<b>T-2C.7 #3</b>					
9820	4574	DOLESE	1 1/2" MILL RUN	\$8,763.90	
				Total:	\$8,763.90
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
9154	1016	DOLESE	1" CRUSHER RUN	\$2,390.30	
9342	1017	DOLESE	1 1/2" CRUSHER RUN	\$2,378.30	
9408	1018	TULSA ASPHALT LLC	ASPHALT UPM	\$2,193.00	
9566	1019	BRUCKNER TRUCK SALES INC	SWITCH	\$18.98	
9913	1020	STIGLER STONE	5/8" COVER CHIPS	\$2,770.95	
10453	1021	STIGLER STONE	1" CRUSHER RUN	\$3,760.88	
10454	1022	STIGLER STONE	1" CRUSHER RUN	\$656.63	
10538	1023	SUMMIT TRUCK GROUP	PARTS	\$409.30	
10579	1024	DOLESE	1" CRUSHER RUN	\$1,569.52	
10592	1025	STIGLER STONE	1" CRUSHER RUN	\$3,783.30	
10651	1026	STIGLER STONE	1" CRUSHER RUN	\$686.85	
10652	1027	STIGLER STONE	1" CRUSHER RUN	\$5,440.65	
10768	1028	STIGLER STONE	1 1/2" CRUSHER RUN	\$7,595.33	
10840	1029	STIGLER STONE	1" CRUSHER RUN	\$8,214.00	
				Total:	\$41,867.99
<b>TST-2 #2</b>					
8298	1030	TULSA ASPHALT LLC	ASPHALT UPM	\$1,807.95	
8762	1031	WARREN POWER & MACHINE	HOOD PARTS	\$223.57	
8912	1032	WARREN POWER & MACHINE	BRACKET ETC	\$153.62	

Fiscal Year:  
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>
8940	1033	WELDON PARTS INC	PARTS	\$131.34	
8963	1034	BRUCKNER TRUCK SALES INC	SHOCKS ETC.	\$169.25	
9019	1035	START RITE AUTO ELECTRIC	STARTER	\$245.00	
9040	1036	FASTENAL	BOLTS	\$9.69	
9064	1037	BRUCKNER TRUCK SALES INC	HOSES	\$78.30	
9207	1038	MILLER GLASS CO.	MIRROR	\$15.00	
9244	1039	BRUCKNER TRUCK SALES INC	GASKETS	\$19.80	
9384	1040	WARREN POWER & MACHINE	PARTS	\$968.34	
9423	1041	WARREN POWER & MACHINE	FILTERS	\$449.02	
9456	1042	WHITES TRACTOR & EQUIP	SEALS	\$58.00	
9482	1043	WARREN POWER & MACHINE	OIL FILTERS	\$60.90	
9484	1044	START RITE AUTO ELECTRIC	ALTERNATOR REPAIR	\$85.00	
9504	1045	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$95.64	
9560	1046	KIAMICHI AUTOMOTIVE WAR	WINDOW PARTS	\$100.31	
9590	1047	KIAMICHI AUTOMOTIVE WAR	A/C COMPRESSOR	\$383.20	
9685	1048	START RITE AUTO ELECTRIC	STARTER	\$95.00	
9713	1049	GRISSOM IMPLEMENTS	CHAINSAW CHAIN ETC.	\$118.96	
9754	1050	KIAMICHI AUTOMOTIVE WAR	A/C PARTS	\$151.97	
9756	1051	HATCO FEED STORE	TICK SPRAY	\$57.00	
9936	1052	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$83.97	
9999	1053	KIAMICHI AUTOMOTIVE WAR	STARTER ETC.	\$275.49	
10196	1054	KIAMICHI AUTOMOTIVE WAR	FAN CLUTCH	\$185.23	
10246	1055	KIAMICHI AUTOMOTIVE WAR	A/C SUPPLIES	\$278.13	
10274	1056	KIAMICHI AUTOMOTIVE WAR	BALL JOINTS	\$187.96	
10309	1057	KIAMICHI AUTOMOTIVE WAR	CLEANER	\$96.36	
				<b>Total:</b>	<b>\$6,584.00</b>
<b>TST-2 #3</b>					
10610	1058	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$11,193.87	
10778	1059	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$11,192.73	
				<b>Total:</b>	<b>\$22,386.60</b>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
10496	985	ACE MEDICAL SUPPLIES	INMATE MEDICAL	\$75.00	
10859	986	ACE MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$130.00	
				<b>Total:</b>	<b>\$205.00</b>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-JAIL-2</b>					
9448	1253	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$239.40	
				<b>Total:</b>	<b>\$239.40</b>