

**PITTSBURG COUNTY COMMISSIONERS  
SEPTEMBER 8, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, September 8, 2015 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 8:35 A.M., September 4, 2015.**

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

**2. ROLL CALL:** Roll was called.

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM AUGUST 31, 2015:** The minutes from the previous meeting, August 31, 2015 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

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

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**6A. APPROVAL OF BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
District #1	1999	\$ 20.00	OTA Pikepass
District #1	2000	\$ 120.00	Alderson Regional Landfill
District #2	2001	\$ 120.00	Alderson Regional Landfill
District #2	2002	\$ 20.00	OTA Pikepass
District #3	2003	\$ 120.00	Misty Valley
District #3	2004	\$ 300.00	OTA Pikpass
District #2	2005	\$1,500.00	David Rogers
District #3	2006	\$ 500.00	David Rogers
District Attorney Supervision	2007	\$1,000.00	Comdata

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**6B. 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>	1.8950	1.8300	1.8335	1.0900
<b>HOOTEN</b>	1.9350	1.8960	1.8995	No Bid
<b>FENTRESS</b>	1.9253	1.8685	1.8720	No Bid
<b>HOPKINS</b>	1.9500	1.8600	1.8600	1.0900
<b>DALE'S</b>	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers  
 Kevin Smith  
 Ross Selman

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with changes to the requisitioning and receiving officers for Haileyville Fire Department.

**B. COMMISSIONERS:** Sandra Crenshaw presented the board with the local Highway finance report for fiscal year 2015.

**C. ANIMAL SHELTER:** Sandra Hefley presented the board with the number of animal for July and August. Hefley stated that the shelter's adoption rate is above the national average. Smith stated that the shelters adoption fees are less than other shelters and gave examples.

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that they are still working with FEMA on the pw's and that we are starting to receive the first reimbursements.

**E. MAINTENANCE:** Smith stated that they are working on the ac units.

**8. UNFINISHED BUSINESS:** Sheriff Kerns asked about the scheduled holidays if employees are already on a scheduled day off. Smith stated that he had checked with ACCO and that if they you can not give a holiday to one employee and not give it to all employees and that if they are on a scheduled day off they have to receive an additional day off. Smith stated that in his district if they have to work then he has them take the holiday day within 30 days. Kerns asked about having enough people on duty to cover the time. Smith suggested that he speak to other Sheriff's as to how they handle it.

**9. AGENDA ITEMS:**

**A. RESOLUTION 16-049 TO REMOVE AN APPOINT BOARD MEMBERS TO THE TANNEHILL/SCIPIO/MCALESTER LAKE ROAD VOLUNTEER FIRE DEPARTMENT:** Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. RESOLUTION 16-050 TO DECLARE SURPLUS AND TRANSFER ITEM – BUGTUSLLE VFD:** Rogers read the resolution stating the following item.

<b>ITEM#</b>	<b>DESCRIPTION</b>	<b>SERIAL#</b>
FD-BGTSL-348.1	Mobile Office	T-95-273-45

Rogers made a motion to approve the resolution; seconded by Selman.

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AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE CIRCUIT ENGINEERING DISTRICT AUCTION POLICIES:** Rogers made a motion to approve the auction policies; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE UPDATED DRUG AND ALCOHOL TESTING POLICY:** Sandra Crenshaw explained the changes to the drug and alcohol testing policy. Rogers made a motion to approve the updated drug and alcohol testing policy; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE UPDATED SAFETY MANUAL, INCLUDING SAFETY AWARD POLICY, HAZARD COMMUNICATIONS PLAN, BLOODBORNE PATHOGENS PLAN AND EMERGENCY PROCEDURES:** Smith made a motion to approve the safety manual; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**F. EXECUTIVE SESSION:**

**1. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION FOR SANDRA HEFLEY, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307.1:**

**2. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307.1:**

**3. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF JOEY TRAMMELL, MAINTENANCE EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307.1:**

Rogers made a motion to go out of regular session and into executive session; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

Rogers made a motion to go out executive session and into regular session; seconded by Smith.

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AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** Smith made a motion to recess until 11:00 a.m.; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

**1. CALL MEETING TO ORDER:** The meeting was called back to order by Chairman Rogers.

**2. ROLL CALL:** Roll was called.

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**F. EXECUTIVE SESSION:**

**4. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF RICHARD HOWRY, FLOODPLAIN ADMINISTRATOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307.1:**

**5. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF TIFFANY WEIHER, 2<sup>ND</sup> DEPUTY, BOARD OF COUNTY COMMISSIONERS, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307.1:**

**6. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF SANDRA CRENSHAW, 1<sup>ST</sup> DEPUTY, BOARD OF COUNTY COMMISSIONERS, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307.1:**

Smith made a motion to go out of regular session and into executive session; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

Smith made a motion to go out of executive session and into regular session; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

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 THE AGENDA: None.**



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

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

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 9/8/2015  
To: 9/8/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER DONATIONS</b>					
<b>AS-D</b>					
1746	3	WALMART COMMUNITY BRC	CAMERA	\$138.00	
				Total:	\$138.00
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
1500	115	ZOETIS US LLC	VET SUPPLIES	\$604.54	
1622	116	AVID IDENTIFICATION SYSTEM	MICRO CHIP SCANNER	\$595.00	
1664	117	MWI VET SUPPLY	VET SUPPLIES	\$447.24	
1785	118	HUMPHREY PLUMBING	A/C REPAIR	\$95.00	
1855	119	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
1856	120	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
1896	121	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00	
				Total:	\$2,438.96
<b>ASSESSOR VISUAL</b>					
<b>H4-5</b>					
1752	1	VISUAL LEASE SERVICES INC.	PLAT BOOKS	\$650.00	
				Total:	\$650.00
<b>CIVIL DEFENSE</b>					
<b>CD-3</b>					
1323	6	ICOM AMERICA	MOBILE RADIO	\$743.58	
				Total:	\$743.58
<b>DISTRICT ATTORNEY MEF</b>					
<b>DA-MEF-1A</b>					
1976	2	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,539.01	
				Total:	\$2,539.01
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-1A</b>					
1985	26	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$18,000.00	
				Total:	\$18,000.00
<b>DAS-2</b>					
1548	27	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$124.06	
1859	28	PACKAGING SOLUTIONS LLC	PAPER	\$208.50	
1922	29	US CELLULAR	MONTHLY SERVICE	\$52.54	
1977	30	GREEN COUNTRY SHREDDIN	SHRED SERVICE	\$35.00	
1986	31	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00	
				Total:	\$470.10
<b>EDA ADMINISTRATIVE FEES</b>					
<b>EDA-ADMIN</b>					
1786	5	TRIPLE AAA PLUMBING	HOT WATER HEATER REPAI	\$475.00	
1941	6	GEORGE M. KERN CPA	BUDGET EXPENSE	\$11,700.00	
				Total:	\$12,175.00
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2B</b>					
1879	211	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
<b>FD-ASHLD-2B</b>					
1880	212	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$1,162.36

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<b>FD-BGTSL-2</b>					
1921	213	OK FIRE	BRACKET ETC	\$343.60	
				Total:	\$343.60
<b>FD-BGTSL-2B</b>					
1881	214	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
1882	215	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
<b>FD-BLNCO-2</b>					
1828	216	DAVIDS TRADING YARD	IDLER PULLEY	\$28.00	
				Total:	\$28.00
<b>FD-BLUE-2</b>					
1826	217	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$99.53	
1827	218	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$67.00	
				Total:	\$166.53
<b>FD-CANSH-2</b>					
1837	219	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$135.55	
1838	220	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
1839	221	SPRINT	MONTHLY SERVICE	\$7.42	
1840	222	US CELLULAR	MONTHLY SERVICE	\$115.66	
1867	223	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.90	
1954	224	THE BURROWS AGENCY	INSURANCE	\$1,611.00	
				Total:	\$2,005.53
<b>FD-CRWDR-2B</b>					
1883	225	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	\$3,578.29
<b>FD-FFA-2</b>					
1861	226	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$242.54	
				Total:	\$242.54
<b>FD-HARTS-2B</b>					
1884	227	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	\$1,203.68
<b>FD-HLYVL-2</b>					
1072	228	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$157.96	
				Total:	\$157.96
<b>FD-HLYVL-2B</b>					
1885	229	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11	
				Total:	\$1,266.11
<b>FD-HWARP-2</b>					
942	230	COMDATA	FUEL	\$316.34	
				Total:	\$316.34
<b>FD-HWARP-2B</b>					
1886	231	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	\$1,067.28
<b>FD-INDIN-2</b>					
1914	232	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	\$100.00
<b>FD-KREBS-2B</b>					
1887	233	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	\$3,742.44
<b>FD-PTSBG-2</b>					
1975	234	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
1987	235	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$50.00	
1988	236	US CELLULAR	MONTHLY SERVICE	\$79.29	
				Total:	\$177.29

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<b>FD-QUIN-2B</b>					
1888	237	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>
<b>FD-SAMPT-2</b>					
1822	238	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
1823	239	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$100.40	
1865	240	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$235.40</u>
<b>FD-SAMPT-2B</b>					
1889	241	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
1890	242	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	<u>\$3,555.13</u>
<b>FD-SHGRV-2</b>					
1901	243	RURAL WATER DIST. #9	MONTHLY SERVICE	\$79.89	
1902	244	AT&T	MONTHLY SERVICE	\$50.35	
1903	245	US CELLULAR	MONTHLY SERVICE	\$52.00	
				Total:	<u>\$182.24</u>
<b>FD-TANHL-2B</b>					
1891	246	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	<u>\$2,850.52</u>
<b>FD-UNCHP-3</b>					
271	247	UNITED FORD	ENGINE	\$4,253.65	
				Total:	<u>\$4,253.65</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
1923	14	US CELLULAR	MONTHLY SERVICE	\$116.53	
				Total:	<u>\$116.53</u>
<b>GENERAL</b>					
<b>B-2</b>					
928	669	COMDATA	FUEL	\$5,847.79	
1979	670	AT&T	MONTHLY SERVICE	\$493.54	
				Total:	<u>\$6,341.33</u>
<b>D-2</b>					
1744	671	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$68.85	
				Total:	<u>\$68.85</u>
<b>E-1B</b>					
1952	672	OWEN, GREGORY J.	TRAVEL	\$510.45	
				Total:	<u>\$510.45</u>
<b>E-2</b>					
1899	673	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
				Total:	<u>\$107.95</u>
<b>F-2</b>					
907	674	MIDWEST PRINTING	RECORD PAPER ETC.	\$868.50	
1846	675	PACKAGING SOLUTIONS LLC	PAPER	\$416.80	
				Total:	<u>\$1,285.30</u>
<b>R-10</b>					
1858	689	GEORGE M. KERN CPA	BUDGET PREP	\$7,900.00	
				Total:	<u>\$7,900.00</u>
<b>R-1A</b>					
1866	676	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	<u>\$2,833.33</u>
<b>R-2</b>					

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89	677	CINTAS CORPORATION # 618	UNIFORMS	\$237.82	
1404	678	STAPLES CREDIT PLAN	BADGE HOLDERS & ETC.	\$167.41	
1574	679	CATHEY & ASSOCIATES L.L.C.	WINDOW REPAIR	\$90.00	
1743	680	STAPLES CREDIT PLAN	BINDING SUPPLIES	\$290.47	
1857	681	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$212.00	
1912	682	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$193.07	
1949	683	LOWES	ROOF REPAIR	\$132.80	
1955	684	TRIPLE A PLUMBING	HOT WATER HEATER REPAI	\$304.00	
1961	685	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,317.86	
1962	686	US CELLULAR	MONTHLY SERVICE	\$200.75	
1978	687	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$7,897.63	
				Total:	\$11,043.81
<b>R-3</b>					
1429	688	TRC	DISASTER RECOVERY	\$19,215.84	
				Total:	\$19,215.84
<b>SL-1B</b>					
1864	690	THORNTON, CATHY UVONNE	TRAVEL	\$57.50	
				Total:	\$57.50
<b>SL-2</b>					
1778	691	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$200.44	
1916	692	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$158.42	
1992	693	PITTSBURG COUNTY ELECTIO	ELECTION EXPENSES	\$46.14	
				Total:	\$405.00
<b>SO-2</b>					
1915	694	XEROX CORPORATION	COPIER LEASE	\$325.61	
				Total:	\$325.61
<b>SR-2</b>					
933	695	COMDATA	FUEL	\$963.68	
1547	696	TECH RESQ	TRAINING	\$390.00	
1759	697	INFO STREAM GLOBAL	CHARGER	\$60.00	
1913	698	US CELLULAR	MONTHLY SERVICE	\$198.50	
1917	699	GLOBAL STAR	MONTHLY SERVICE	\$52.95	
1929	700	BRIGGS PRINTING	BUSINESS CARDS	\$178.20	
1951	701	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
1980	702	AT&T	MONTHLY SERVICE	\$493.53	
1989	703	A-1 MINI STORAGE	STORAGE RENTAL	\$1,220.00	
				Total:	\$3,681.86
<b>HEALTH</b>					
<b>MD-2</b>					
1332	51	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$636.67	
1542	52	C R MOWING	MOWING	\$200.00	
1667	53	WALMART COMMUNITY BRC	NURSING SUPPLIES	\$163.76	
1821	54	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,692.55	
1911	55	GEORGE M. KERN CPA	ESTIMATE OF NEEDS	\$800.00	
1981	56	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.42	
				Total:	\$4,517.40
<b>HIGHWAY CASH</b>					
<b>T-1A #1</b>					
1936	761	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$36.00	
				Total:	\$36.00
<b>T-2 #1</b>					
441	762	KEY EQUIPMENT	TINHORN	\$148.56	
1272	763	YELLOW HOUSE MACHINE	FITTING ETC.	\$35.87	

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1582	764	WAV 11	COMPUTER REPAIR	\$75.00	
1615	765	LEAKS GARAGE	BATTERY	\$104.95	
1640	766	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$296.05	
1641	767	KEY EQUIPMENT	TINHORN	\$274.80	
1655	768	RAM INC	FUEL	\$2,805.57	
1687	769	JET TIRE SERVICE	TIRE	\$995.00	
1695	770	O REILLY AUTO PARTS	SPARK PLUG	\$103.92	
1850	771	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.64	
1852	772	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.23	
1853	773	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$39.63	
1854	774	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$70.32	
1943	775	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$221.08	
1957	776	US CELLULAR	MONTHLY SERVICE	\$250.90	
1993	777	AT&T	MONTHLY SERVICE	\$35.00	
				<b>Total:</b>	<b>\$5,511.52</b>
<b>T-2 #2</b>					
1849	779	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$289.09	
1851	780	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
1947	781	WAV 11	COMPUTER SETUP	\$255.00	
1956	782	US CELLULAR	MONTHLY SERVICE	\$160.51	
				<b>Total:</b>	<b>\$744.55</b>
<b>T-2 #3</b>					
1276	783	ZEP SALES & SERVICE	DEGREASER	\$600.10	
1406	784	HOOTEN OIL CO	DRIVE TRAIN OIL	\$249.75	
1422	785	EUFULA FORD	DIAGNOSTIC TEST	\$381.62	
1464	786	BEMAC SUPPLY	COUPLINGS	\$22.85	
1480	787	BRUCKNER TRUCK SALES INC	INJECTOR REPAIR	\$4,735.87	
1540	788	WARREN POWER & MACHINE	FILTERS	\$86.67	
1594	789	OK TIRE	TIRE	\$537.00	
1604	790	O REILLY AUTO PARTS	BRAKE ROTORS	\$93.70	
1613	791	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
1618	792	LOWES	SEALANT	\$10.43	
1623	793	OK TIRE	WHEEL	\$218.00	
1642	794	LOWES	MAILBOX	\$20.06	
1677	795	RAM INC	FUEL	\$1,730.00	
1698	796	CINTAS CORPORATION # 618	UNIFORM	\$539.82	
1748	797	O REILLY AUTO PARTS	SOCKET	\$20.98	
1948	798	OTA PIKEPASS	TOLL	\$278.95	
1958	799	US CELLULAR	MONTHLY SERVICE	\$209.99	
				<b>Total:</b>	<b>\$10,904.79</b>
<b>T-2C.3 #3</b>					
372	800	GRIFFITH, ROD	MILLINGS	\$567.00	
				<b>Total:</b>	<b>\$567.00</b>
<b>T-2C.6 #3</b>					
872	801	BRUCKNER TRUCK SALES INC	GASKET ETC	\$129.62	
1110	802	BEALES GOODYEAR	TIRES	\$3,216.75	
1539	803	JET TIRE SERVICE	TIRE	\$975.00	
1697	804	GLOVER & ASSOCIATES	MILLINGS	\$1,920.00	
				<b>Total:</b>	<b>\$6,241.37</b>
<b>T-3 #1</b>					
1696	778	STANDARD MACHINE & WELD	CYLINDER	\$1,061.00	
				<b>Total:</b>	<b>\$1,061.00</b>

Fiscal Year:  
2015-2016

### Purchase Orders by Account

Approved  
From: 9/8/2015  
To: 9/8/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1788	100	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,272.20	
1789	101	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$381.00	
1844	102	STAPLES CONTRACT AND COM	OFFICE CHAIR	\$199.99	
1876	103	LOWES	JAIL MAINTENANCE	\$9.46	
1877	104	LOWES	JAIL MAINTENANCE	\$31.08	
1878	105	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$534.75	
1934	106	US FOODS	JANITORIAL SUPPLIES	\$237.71	
1935	107	US FOODS	INMATE GROCERIES	\$1,465.65	
				<b>Total:</b>	
					<b>\$4,131.84</b>

#### SHERIFF SERVICE FEE

##### B4-2

1843	243	DATABADGE ID PRODUCTS	FILM	\$392.24	
1868	244	DEFRANGE AUTO	TOOL BOX	\$150.00	
1873	245	US CELLULAR	MONTHLY SERVICE	\$15.93	
1874	246	US CELLULAR	MONTHLY SERVICE	\$814.86	
1875	247	US CELLULAR	MONTHLY SERVICE	\$135.94	
1925	248	OK TIRE	REPAIRS	\$599.62	
1928	249	ADVANCE AUTO PARTS	PARTS	\$110.38	
				<b>Total:</b>	
					<b>\$2,218.97</b>

##### B4-2B

1892	250	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
1893	251	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
1894	252	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
1898	253	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				<b>Total:</b>	
					<b>\$1,710.80</b>

##### B4-JAIL-2

930	254	COMDATA	FUEL	\$1,286.73	
931	255	OTA PIKEPASS	TOLL	\$13.77	
1871	256	US CELLULAR	MONTHLY SERVICE	\$504.71	
1872	257	US CELLULAR	MONTHLY SERVICE	\$52.72	
1937	258	AT&T	MONTHLY SERVICE	\$292.75	
				<b>Total:</b>	
					<b>\$2,150.68</b>

##### B4-JAIL-3A

1842	259	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$20.64	
1845	260	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$300.00	
1895	261	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$111.36	
1931	262	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$1.20	
1984	263	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$51.63	
				<b>Total:</b>	
					<b>\$484.83</b>