

**PITTSBURG COUNTY COMMISSIONER  
SEPTEMBER 28, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on September 28, 2015 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., September 25, 2015.**

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

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM SEPTEMBER 21, 2015:** The minutes from the previous meeting, September 21, 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:** Clay Hobbs representing Pafford EMS explained the new cardiac monitors that they have received through a grant and that they disaster trailer is currently in the bid process and that they should have it in about a month. Hobbs also stated that it will be housed in Pittsburg County but they will have the ability to use it in any of the surrounding counties.

Joe Watkins stated that they will be holding the See You on the steps Rally on October 12<sup>th</sup> at 6:30 and thanked the board for allowing them to hold the event again this year.

**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.

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

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	2496	\$20,000.00	Comdata
District #3	2498	\$ 1,200.00	Rod Griffith
General Fund	2501	\$ 120.00	Woodmore Laundry
General Fund	2502	\$ 400.00	Misty Valley
General Fund	2503	\$ 400.00	Cintas
Sheriff	2504	\$10,000.00	Comdata
Sheriff	2505	\$ 120.00	Misty Valley
Sheriff	2506	\$ 5,000.00	Comdata
Sheriff	2507	\$ 50.00	OTA Pikepass
Emergency Management	2508	\$ 1,500.00	Comdata
Emergency Management	2509	\$ 40.00	OTA Pikepass
Alderson Fire Dept	2510	\$ 1,000.00	Fuelman
Ashland Fire Dept	2511	\$ 1,000.00	Comdata

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Blanco Fire Dept	2512	\$ 1,000.00	Comdata
Blue Fire Dept	2513	\$ 500.00	Fuelman
Bugtussle Fire Dept	2514	\$ 700.00	Comdata
Canadian Fire Dept	2515	\$ 1,000.00	Comdata
Canadian Shores Fire Department	2516	\$ 1,000.00	Comdata
Haileyville Fire Dept	2517	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	2518	\$ 1,000.00	Comdata
Highway 9 Fire Dept	2519	\$ 1,000.00	Comdata
Pittsburg Fire Dept	2520	\$ 1,000.00	Comdata
Russellville Fire Dept	2521	\$ 1,000.00	Comdata
Sam's Point Fire Dept	2522	\$ 1,000.00	Comdata
Shady Grove Fire Dept	2523	\$ 1,000.00	Comdata
Tannehill Fire Dept	2524	\$ 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.

**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>	1.7713	1.5430	1.5465	1.0900
<b>HOOTEN</b>	1.9950	1.7850	1.7885	No Bid
<b>FENTRESS</b>	2.0042	1.7759	1.7794	No Bid
<b>HOPKINS</b>	2.0300	1.7600	1.7600	1.0900
<b>DALE'S</b>	No Bid	No Bid	No Bid	No Bid

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Smith made a motion to award unleaded, dyed low sulfur diesel, undyed 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.

**C. MONTH END PAYROLL:** Rogers made a motion to approve the payroll; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that since Answer Service has sold out to Indiana Paging Network that the phones have not been being answered 24 hours a day as the service calls for he is working with the Sheriff to have the phones roll to the sheriff's office after hours.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE BRIDGE INSPECTION INVOICE:** Rogers stated that the invoice is in the amount of \$19,843.65. Smith made a motion to approve the invoice; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. NEWFIELD EXPLORATION MID-CONTINENT INC – DISTRICT 3:** Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**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:** Kevin Enloe stated that they have received the quarterly grant contract with the state. Smith made a motion to approve the grant contract; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**12. PUBLIC HEARINGS:** 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 Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 9/28/2015  
To: 9/28/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
2131	160	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
2216	161	MCALESTER WASHER & DRY	WASHER & DRYER REPAIR	\$60.00	
2217	162	MWI VET SUPPLY	VET SUPPLIES	\$409.10	
2330	163	MILLER OFFICE EQUIPMENT	COPIER REPAIR	\$149.85	
2331	164	DR. MARK FERRELL	VETERINARY SERVICE	\$300.00	
2332	165	ECOLAB FOOD SAFETY SPEC	DETERGENT	\$168.96	
2363	166	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,190.20	
Total:				\$2,300.29	
<b>CIVIL DEFENSE</b>					
<b>CD-3</b>					
1990	8	FLEET DISTRIBUTORS EXPRES	LIGHT BAR	\$3,527.88	
Total:				\$3,527.88	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-1A</b>					
2482	38	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$18,000.00	
Total:				\$18,000.00	
<b>DAS-2</b>					
750	39	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$251.16	
2413	40	GIBSON, NANCY	TRANSCRIPTS	\$161.00	
2414	41	GIBSON, NANCY	TRANSCRIPTS	\$427.00	
2458	42	GIBSON, NANCY	TRANSCRIPTS	\$147.00	
2486	43	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
Total:				\$1,021.16	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BGTSL-2</b>					
2338	287	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$210.11	
Total:				\$210.11	
<b>FD-BLNCO-2</b>					
2354	288	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
2439	289	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$266.00	
Total:				\$345.95	
<b>FD-BLUE-2</b>					
2476	290	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$114.80	
Total:				\$114.80	
<b>FD-CANDN-2</b>					
2262	291	WELDON PARTS INC	GASKETS ETC.	\$118.82	
2274	292	EUFAULA AUTO PARTS INC	NUTS & BOLTS	\$29.44	
2455	293	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$131.66	
Total:				\$279.92	
<b>FD-CANSH-2</b>					
940	294	COMDATA	FUEL	\$11.05	
2364	295	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$98.01	
2365	296	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.32	
2366	297	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$38.16	
Total:				\$182.54	
<b>FD-FFA-2</b>					
2463	298	CITY OF MCALESTER	MONTHLY SERVICE	\$47.23	
Total:				\$47.23	
<b>FD-HARTS-2</b>					
1684	299	TRUE VALUE	DRILL ETC.	\$291.31	

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				Total:	<u>\$291.31</u>
<b>FD-HARTS-3</b>					
1825	300	H D WATER WORKS SUPPLY	FIRE HYDRANT	\$2,299.76	
2176	301	T & C AUTO	COOLER	\$1,250.00	
				Total:	<u>\$3,549.76</u>
<b>FD-HGHIL-2</b>					
2459	302	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$41.00	
				Total:	<u>\$41.00</u>
<b>FD-HWARP-2</b>					
2335	303	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$125.40	
				Total:	<u>\$125.40</u>
<b>FD-HWY9-2</b>					
2479	304	MUSKOGEE COMMUNICATIO	BATTERIES	\$105.00	
				Total:	<u>\$105.00</u>
<b>FD-PTSBG-2</b>					
2456	305	WELDON PARTS INC	LED LIGHTS	\$190.00	
2478	306	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$83.05	
				Total:	<u>\$273.05</u>
<b>FD-QUIN-2</b>					
1930	307	OK FIRE	LED LIGHTS ETC.	\$413.88	
2105	308	OVERHEAD SOLUTIONS	GARAGE DOOR REPAIR	\$150.00	
				Total:	<u>\$563.88</u>
<b>FD-SHGRV-2</b>					
2367	309	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$156.00	
				Total:	<u>\$156.00</u>
<b>FD-SHGRV-3</b>					
2243	310	SADLER REFRIGERATION	ICE MACHINE	\$2,847.00	
				Total:	<u>\$2,847.00</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
2483	18	AAA MINI STORAGE	STORAGE RENTAL	\$240.00	
				Total:	<u>\$240.00</u>
<b>GENERAL</b>					
<b>C-2</b>					
2449	948	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,129.05	
				Total:	<u>\$1,129.05</u>
<b>D-2</b>					
2393	949	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
				Total:	<u>\$131.00</u>
<b>E-2</b>					
2391	950	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$30.85	
				Total:	<u>\$30.85</u>
<b>H-2</b>					
2339	951	PITNEY BOWES	POSTAGE METER LEASE	\$642.00	
				Total:	<u>\$642.00</u>
<b>R-2</b>					
1824	952	MIDWEST PRINTING	FORMS	\$839.73	
2340	953	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$41.27	
2433	954	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
2437	955	ADA PAPER COMPANY	MAINTENANCE SUPPLIES	\$230.38	
2438	956	MCCLAINS BUILDING CENTER	BITS	\$19.36	
2484	957	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	



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				Total:	<u>\$1,205.74</u>
<b>SL-2</b>					
2348	958	PITNEY BOWES	POSTAGE METER LEASE	\$162.00	
2487	959	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$359.44	
				Total:	<u>\$521.44</u>
<b>SR-2</b>					
2355	960	STITCH n STUFF	LETTERING	\$32.00	
2371	961	AT&T MOBILITY	MONTHLY SERVICE	\$88.94	
2372	962	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$15.08	
2436	963	KIAMICHI AUTOMOTIVE WAR	JUMPER CABLES	\$99.98	
				Total:	<u>\$236.00</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
2350	70	WILLIAMS, LESLIE	TRAVEL	\$25.30	
				Total:	<u>\$25.30</u>
<b>MD-2</b>					
562	71	MENTAL HEALTH ASSOCIATI	REGISTRATION FEE	\$230.00	
1738	72	PUBLIC HEALTH INSTITUE OF	REGISTRATION FEES	\$150.00	
1769	73	STAPLES ADVANTAGE	OFFICE SUPPLIES ETC.	\$1,221.91	
1991	74	PACE HEAT & AIR	A/C REPAIR	\$604.66	
2184	75	MEDLINE	SYRINGES	\$1,192.60	
2201	76	PACE HEAT & AIR	A/C REPAIR	\$113.00	
2226	77	MCALESTER REGIONAL HEAL	CPR CARD	\$10.00	
2351	78	BEMAC SUPPLY	PLUMBING SUPPLIES	\$37.53	
2352	79	LOWES	MAINTENANCE SUPPLIES	\$20.95	
2353	80	PACE HEAT & AIR	REPAIRS	\$161.49	
2388	81	RICOH USA INC	MAINTENANCE CONTRACT	\$381.60	
2472	82	MCALESTER NEWS CAPITAL &	PUBLICATION	\$46.80	
				Total:	<u>\$4,170.54</u>
<b>MD-3</b>					
2387	83	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,116.87	
				Total:	<u>\$29,116.87</u>
<b>HIGHWAY CASH</b>					
<b>T-10 #3</b>					
2088	1141	DOLESE	5/8" COVER CHIPS	\$2,528.46	
2089	1142	DOLESE	3/4" COVER CHIPS	\$2,245.45	
2220	1143	GLOVER & ASSOCIATES	ASPHALT HM/HL S5	\$3,082.20	
2258	1144	GLOVER & ASSOCIATES	ASPHALT HM/HL S5	\$6,454.25	
2347	1145	KEY EQUIPMENT	GREY PIPE	\$909.48	
				Total:	<u>\$15,219.84</u>
<b>T-105 #3</b>					
2267	1146	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$3,850.55	
2298	1147	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$3,091.00	
2307	1148	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$2,307.80	
2394	1149	O.M.E.S. - FUND 295	REIMBURSEMENT	\$325.76	
2395	1150	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,153.63	
2396	1151	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,836.07	
2397	1152	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,802.58	
2398	1153	O.M.E.S. - FUND 295	REIMBURSEMENT	\$202.73	
2399	1154	O.M.E.S. - FUND 295	REIMBURSEMENT	\$9,972.86	
2400	1155	O.M.E.S. - FUND 295	REIMBURSEMENT	\$355.76	
2401	1156	O.M.E.S. - FUND 295	REIMBURSEMENT	\$130.84	
				Total:	<u>\$25,029.58</u>

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2015-2016

Purchase Orders by Account

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<b>T-2 #1</b>					
49	1087	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$583.05	
164	1088	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$1,731.33	
2196	1089	RAM INC	FUEL	\$2,508.00	
2234	1090	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$296.05	
2245	1091	O REILLY AUTO PARTS	FILTERS	\$21.71	
2299	1092	O REILLY AUTO PARTS	ALTERNATOR	\$167.54	
2305	1093	RAM INC	FUEL	\$3,762.00	
2341	1094	ACCO	REGISTRATION FEE	\$95.00	
2345	1095	O REILLY AUTO PARTS	PARTS	\$135.55	
2407	1096	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$296.05	
				<b>Total:</b>	<b>\$9,596.28</b>
<b>T-2 #2</b>					
918	1097	WARREN POWER & MACHINE	FILTERS	\$36.78	
972	1098	G.C. RENTAL CENTER	COME-ALONG	\$76.00	
994	1099	KIAMICHI AUTOMOTIVE WAR	BELTS	\$92.98	
995	1100	START RITE AUTO ELECTRIC	STARTER	\$120.00	
996	1101	OK TIRE	HYDRAULIC FLUID	\$302.90	
1000	1102	RAM INC	FUEL	\$4,979.19	
1002	1103	BEALES GOODYEAR	RECAPPING TIRE	\$157.00	
1081	1104	KIAMICHI AUTOMOTIVE WAR	FUEL ADDITIVE	\$119.92	
1090	1105	FRONTIER INTERNATIONAL	AIR VALVE	\$292.89	
1116	1106	RINKERS AUTO	SHOP SUPPLIES	\$315.44	
1195	1107	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$73.97	
1204	1108	MCCLAINS BUILDING CENTER	TRASH BAGS	\$19.98	
1256	1109	BEALES GOODYEAR	RECAPPING TIRE	\$157.00	
1261	1110	YELLOW HOUSE MACHINE	BLADE SLIDES	\$490.03	
1292	1111	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$102.65	
1423	1112	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$100.13	
1560	1113	KIAMICHI AUTOMOTIVE WAR	SHOCKS	\$183.98	
1606	1114	KIAMICHI AUTOMOTIVE WAR	FUEL ADDITIVE	\$141.41	
1651	1115	KIAMICHI AUTOMOTIVE WAR	OIL ADDITIVE	\$40.65	
1678	1116	KIAMICHI AUTOMOTIVE WAR	HOSE	\$61.48	
1833	1117	KIAMICHI AUTOMOTIVE WAR	FUEL ADDITIVE	\$225.45	
2342	1118	ACCO	REGISTRATION FEE	\$130.00	
2477	1119	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$393.05	
2485	1120	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$143.34	
				<b>Total:</b>	<b>\$8,756.22</b>
<b>T-2 #3</b>					
1862	1121	STAPLES CREDIT PLAN	COMPUTER SOFTWARE	\$279.98	
2205	1122	RAM INC	FUEL	\$1,833.40	
2221	1123	GLOVER & ASSOCIATES	ASPHALT HM/HL S5	\$2,148.30	
2230	1124	FREEDOM FORD	INJECTOR	\$1,661.77	
2242	1125	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$5.50	
2253	1126	WARREN POWER & MACHINE	EQUIP PARTS	\$336.66	
2256	1127	GLOVER & ASSOCIATES	ASPHALT HM/HL S5	\$1,532.30	
2261	1128	CATHEY & ASSOCIATES L.L.C.	WINDOW GLASS	\$304.00	
2306	1129	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$539.82	
2309	1130	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$9.49	
2329	1131	OK TIRE	TIRES	\$143.50	
2333	1132	KIAMICHI AUTOMOTIVE WAR	WINDSHIELD WIPER FLUID	\$46.84	
2343	1133	ACCO	REGISTRATION FEE	\$95.00	
2356	1134	WALMART COMMUNITY BRC	OFFICE SUPPLIES ETC.	\$163.52	
2380	1135	MCALESTER NEWS CAPITAL &	PUBLICATION	\$44.65	
2392	1136	AT&T	MONTHLY SERVICE	\$161.72	
2408	1137	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	

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2409	1138	RAM INC	FUEL	\$1,616.70	
2417	1139	OK TIRE	TIRE	\$306.50	
2443	1140	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$31.80	
				Total:	<u>\$11,363.45</u>
<b>PITTSBURG COUNTY 911</b>					
<b>PC-911</b>					
2404	5	CITY OF MCALESTER	911 FEES	\$17,010.47	
				Total:	<u>\$17,010.47</u>
<b>PC-E911</b>					
2405	6	CITY OF MCALESTER	911 FEES	\$11,025.56	
				Total:	<u>\$11,025.56</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
2208	131	GRAINGER	BELT ETC	\$177.46	
2247	132	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$703.85	
2275	133	WHITES ELECTRIC	LIGHT BULBS	\$257.08	
2276	134	JAMESCO ENTERPRISES LLC	JAIL SUPPLIES	\$208.35	
2277	135	US FOODS	JANITORIAL SUPPLIES	\$253.58	
2278	136	US FOODS	INMATE GROCERIES	\$1,539.91	
2279	137	CLIFFORD POWER SYSTEMS	GENERATOR MAINTENANCE	\$2,466.00	
2349	138	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$371.25	
2411	139	LOWES	MAINTENANCE SUPPLIES	\$34.36	
2412	140	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$667.55	
2421	141	BANCFIRST	ACCOUNTING SERVICES	\$100.96	
2422	142	BANCFIRST	DEPOSIT BOOKS	\$53.35	
2425	143	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
2428	144	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$952.46	
2429	145	QFS LLC	FIRE EXTINGUISHER INSPECT	\$111.00	
2430	146	JAMESCO ENTERPRISES	PAPER PRODUCTS	\$335.15	
2445	147	LOWES	JANITORIAL SUPPLIES	\$88.61	
2447	148	US FOODS	INMATE GROCERIES	\$2,416.12	
2448	149	US FOODS	JANITORIAL SUPPLIES	\$821.11	
				Total:	<u>\$11,738.15</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-1B</b>					
2082	340	OKLA. EMPLOYEES CREDIT U	TRAVEL	\$51.12	
				Total:	<u>\$51.12</u>
<b>B4-2</b>					
2195	341	BIZ-TEL	PHONE REPAIR	\$330.00	
2255	342	OUTLAW TOWING& RECOVER	STORAGE & TOWING	\$542.00	
2315	343	TERRYS LUBE & OIL	OIL CHANGE ETC	\$34.90	
2317	344	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$223.04	
2423	345	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$433.74	
2424	346	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
2426	347	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
2427	348	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$42.45	
				Total:	<u>\$1,960.13</u>
<b>B4-2AA</b>					
2446	349	HILAND DAIRY	INMATE GROCERIES	\$83.65	
				Total:	<u>\$83.65</u>
<b>B4-JAIL-3A</b>					
2314	350	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$16.25	
2384	351	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$30.44	

Fiscal Year:  
2015-2016

# Purchase Orders by Account

Approved  
From: 9/28/2015  
To: 9/28/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2440	352	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$55.49	
2441	353	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$4.00	
Total:				<u>\$106.18</u>	

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 9/28/2015  
To: 9/28/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-CANSH-2</b>					
9878	1555	CASCO INDUSTRIES	WILDLAND GEAR	<u>\$1,550.00</u>	
				Total:	<u>\$1,550.00</u>
<b>FD-CANSH-3</b>					
9877	1556	CASCO INDUSTRIES	BUNKER GEAR	<u>\$1,974.00</u>	
				Total:	<u>\$1,974.00</u>
<b>FD-HGHIL-3</b>					
9444	1557	K & B GENERAL CONSTRUCTIO	ROOF REPAIR	<u>\$6,750.00</u>	
				Total:	<u>\$6,750.00</u>
<b>GENERAL</b>					
<b>R-2</b>					
9061	3922	SIMPLEXGRINNELL	INSPECTION	<u>\$1,107.75</u>	
				Total:	<u>\$1,107.75</u>
<b>SL-2</b>					
10311	3923	PITTSBURG CATTLEMANS ASS	POLL RENT	<u>\$80.00</u>	
				Total:	<u>\$80.00</u>
<b>HIGHWAY CASH</b>					
<b>T-2 #1</b>					
9516	5170	J.O.B. CONSTRUCTION	UPM ASPHALT	<u>\$1,963.11</u>	
10153	5171	J.O.B. CONSTRUCTION	HM/HL ASPHALT	<u>\$321.47</u>	
				Total:	<u>\$2,284.58</u>