

**PITTSBURG COUNTY COMMISSIONER
OCTOBER 13, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 13, 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 8:31 a.m., October 9, 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 OCTOBER 5, 2015: The minutes from the previous meeting, October 5, 2015 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

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.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	3020	\$200.00	Adam's True Value

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

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.	1.9900	1.7900	1.7935	1.0900
HOOTEN	2.1700	1.9450	1.9485	No Bid
FENTRESS	2.0195	1.8281	1.8316	No Bid
HOPKINS	2.1900	1.91400	1.9100	1.0900
DALE'S	No Bid	No Bid	No Bid	No Bid

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. MID MONTH PAYROLL: Smith 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: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. KAY WALL AND OTHER TOWN OFFICIALS WITH CARLTON LANDING TO DISCUSS OPENING A SECTION LINE ROAD BETWEEN PART OF SECTION 26 AND PART OF SECTION 35, TOWNSHIP 9 NORTH, RANGE 16 EAST OF THE INDIAN MERIDIAN IN PITTSBURG COUNTY: Kay Wall presented the board with a map of the proposed area and a legal description for the roadway. Wall stated that all section lines are open by Federal and Oklahoma law. Wall also stated they are only requesting 1000 feet be opened to allow a second access to the town. Grant Humphries stated that they are requesting 1650 feet from McNally road to Carlton Landing for safety. Humphries stated that the current road into the area flooded in the past.

Rogers asked how the new road would help with flooding since it is north of the old Lampy Mountain road. Humphries stated the new area is not subject to flooding. Smith asked about the property being in a flood zone. Humphries stated that the property is not in a flood zone. Rogers stated that in a previous meeting when they requested that Lampy Mountain road to be closed that all parties involved had an agreement to use the closed road as access. Humphries stated that after the agreement the other owners removed the access.

Rogers stated that he would rather open the old road than open a new across someone's pasture. Humphries stated that the topography is better in the new area and that they have had issues with other property owners. Humphries also stated that when the pasture was purchased the section line easement was already in place. Smith stated that the board will have the Floodplain director look at the roads in question to make sure they are not in a floodplain.

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Rogers stated that the board will take the request under advisement. Kay wall requested that the board give 10 days' notice before it is put back on the agenda.

Carlton Bass stated that he is rebutting the flood issue that it is going to be wet where they wish to cross the pasture with the new road. Bass stated that to open the section line and go north would be better access. Bass also stated that Carlton Landing had access and asked the Board of County Commissioners to give up that access. Bass also asked to be notified when the Board puts the item back on the agenda. Bass stated that he previously presented exhibits to the board in February.

Mark Farrell stated that he is just a small property owner in the area but that the other property owners have informed him that the closing of Lampy Mountain road have caused them issues for access to other property. Farrell also stated his concerns of a new road on the wildlife in the area being affected.

Kay Wall because of past history they are requesting a section line road be opened and asking that the State Constitution be followed. Wall also stated that the section line is subject to being opened to the request of any party having the need.

Bass stated that it is not a section line road it has never been opened and would cause precedence for all other section lines across the stated to be opened, that it is not a road to be reopened and that she wished to take land.

B. RESOLUTION #16-061 TO ADVERTISE FOR ONE – 2011 OR NEWER ONE (1) TON FLATBED PICKUP – DISTRICT 3: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION #16-062 TO ADVERTISE FOR HYDRAULIC RESCUE TOOLS – BUGTUSSLE FIRE DEPARTMENT: Rogers read the resolution. 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.

D. APPROVE/DISAPPROVE THE PURCHASE OF PROPERTY FOR A NEW FIRE DEPARTMENT BUILDING – ELM POINT VOLUNTEER FIRE DEPARTMENT: Smith made a motion to approve the purchase of the property; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE COMMISSIONERS SALE HELD ON OCTOBER 8, 2015 – TREASURER: Smith stated the property as lot 6, lot 25 and lot 26 all in block 20 Piney Creek #2. Smith made a motion to approve the sale; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. DBG RESOURCES, LLC FOR XTO ENERGY - DISTRICT 3: Smith made a motion to approve the road crossing permit; seconded by Selman.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. OKLAHOMA NATURAL GAS COMPNAY – DISTRICT 1: Smith 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 RESONABLY FORESEEN PRIOR TO POSTING OF THE AGENDA: None.

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.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 10/13/2015
To: 10/13/2015

<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-7					
2793	197	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	\$65.21	
				Total:	\$65.21
AS-MO					
2657	187	WALMART COMMUNITY BRC	KENNEL SUPPLIES ETC	\$136.84	
2670	188	TRACTOR SUPPLY	DOG FOOD ETC.	\$283.78	
2705	189	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00	
2706	190	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
2707	191	UNITED PACKAGING & SHIPP	SHIPPING	\$20.45	
2798	192	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
2801	193	MWI VET SUPPLY	VET SUPPLIES	\$599.43	
2833	194	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$250.14	
2835	195	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
2845	196	AT&T	MONTHLY SERVICE	\$194.38	
				Total:	\$3,419.70
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
2012	48	COMDATA	Blanket Fuel	\$401.47	
2386	49	DELL MARKETING L.P.	STYLUS PEN	\$30.09	
2920	50	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00	
2921	51	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
3014	52	US CELLULAR	MONTHLY SERVICE	\$84.54	
				Total:	\$641.10
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
934	331	FUELMAN OF OKLAHOMA	FUEL	\$236.96	
				Total:	\$236.96
FD-ALDSN-2B					
2900	332	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
FD-ASHLD-2B					
2901	333	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$1,162.36
FD-BGTSL-2					
2460	334	REPULIC SERVICES # 375	TRASH SERVICE	\$62.16	
				Total:	\$62.16
FD-BGTSL-2B					
2902	335	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
2903	336	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
FD-BLNCO-2					
1808	337	COMDATA	FUEL	\$35.95	
2791	338	US CELLULAR	MONTHLY SERVICE	\$112.91	
2792	339	REPULIC SERVICES # 375	MONTHLY SERVICE	\$151.65	
2858	340	RISK MANAGEMENT	INSURANCE	\$221.51	
				Total:	\$522.02
FD-BLUE-2					
1809	341	FUELMAN OF OKLAHOMA	FUEL	\$71.32	
2881	342	AT&T	MONTHLY SERVICE	\$108.30	
2882	343	REPULIC SERVICES # 375	MONTHLY SERVICE	\$98.54	
				Total:	\$278.16
FD-CANDN-2					

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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>
1811	344	COMDATA	FUEL	<u>\$94.31</u>	
				Total:	<u>\$94.31</u>
FD-CANSH-2					
2639	345	US CELLULAR	MONTHLY SERVICE	\$115.66	
2640	346	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$128.00	
2849	347	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
2850	348	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$38.16	
2851	349	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$97.96	
2852	350	SPRINT	MONTHLY SERVICE	\$8.42	
				Total:	<u>\$488.20</u>
FD-CRLTN-2					
2139	351	MCALESTER NEWS CAPITAL &	PUBLICATION	\$38.45	
				Total:	<u>\$38.45</u>
FD-CRWDR-2B					
2904	352	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	<u>\$3,578.29</u>
FD-ELMPT-2					
2889	353	PIONEER ABSTRACT CO INC	ABSTRACT	\$500.00	
				Total:	<u>\$500.00</u>
FD-HARTS-2					
2491	354	B & H TRUCK SERVICE LLC	ENGINE REPAIR	\$1,896.16	
				Total:	<u>\$1,896.16</u>
FD-HARTS-2B					
2905	355	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	<u>\$1,203.68</u>
FD-HGHIL-2					
1538	356	FIRE SAFTEY USA	WILDLAND GEAR	\$360.00	
				Total:	<u>\$360.00</u>
FD-HGHIL-2B					
2914	357	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				Total:	<u>\$9,509.03</u>
FD-HLYVL-2					
1813	358	COMDATA	FUEL	\$71.48	
2880	359	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$123.35	
				Total:	<u>\$194.83</u>
FD-HLYVL-2B					
2906	360	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11	
				Total:	<u>\$1,266.11</u>
FD-HWARP-2					
1814	361	COMDATA	FUEL	\$260.64	
2968	362	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$34.08	
				Total:	<u>\$294.72</u>
FD-HWARP-2B					
2907	363	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	<u>\$1,067.28</u>
FD-HWY9-2					
1815	364	COMDATA	FUEL	\$87.81	
2853	365	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$53.27	
2854	366	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$90.97	
2855	367	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$313.00	
				Total:	<u>\$545.05</u>
FD-INDIN-2					
2888	368	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$65.27	

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				Total:	<u>\$65.27</u>
FD-KIOWA-2					
2470	369	GERALD S TRUCK SERVICE	ENGINE REPAIR	<u>\$1,636.00</u>	
				Total:	<u>\$1,636.00</u>
FD-KREBS-2B					
2908	370	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,742.44</u>	
				Total:	<u>\$3,742.44</u>
FD-PTSBG-2					
3003	371	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$50.00	
3004	372	US CELLULAR	MONTHLY SERVICE	<u>\$79.29</u>	
				Total:	<u>\$129.29</u>
FD-QUIN-2B					
2909	373	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2					
1818	374	COMDATA	FUEL	\$141.46	
2960	375	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$100.21</u>	
				Total:	<u>\$241.67</u>
FD-SAMPT-2B					
2910	376	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
2911	377	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	<u>\$1,375.19</u>	
				Total:	<u>\$3,555.13</u>
FD-SHGRV-2					
1819	378	COMDATA	FUEL	\$232.63	
2751	379	ATWOODS	PAINT ETC	\$198.19	
2753	380	LOWES	WRENCH SET	\$246.80	
2873	381	AT&T	MONTHLY SERVICE	\$50.35	
2874	382	RURAL WATER DIST. #9	MONTHLY SERVICE	\$42.26	
2875	383	THE BURROWS AGENCY	INSURANCE	<u>\$80.00</u>	
				Total:	<u>\$850.23</u>
FD-TANHL-2					
1820	384	COMDATA	FUEL	<u>\$270.56</u>	
				Total:	<u>\$270.56</u>
FD-TANHL-2B					
2912	385	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,850.52</u>	
				Total:	<u>\$2,850.52</u>
FORFEITURE					
FT-2					
1804	24	COMDATA	FUEL	\$661.63	
2106	25	DISCOUNT WHEEL & TIRE	BATTERIES	\$389.90	
3015	26	US CELLULAR	MONTHLY SERVICE	<u>\$84.53</u>	
				Total:	<u>\$1,136.06</u>
GENERAL					
B-2					
1800	1103	COMDATA	FUEL	\$4,602.72	
3000	1104	AT&T	MONTHLY SERVICE	<u>\$498.03</u>	
				Total:	<u>\$5,100.75</u>
C-2					
2076	1105	WAV 11	INTERNET REPAIR	\$85.00	
2995	1106	AT&T	MONTHLY SERVICE	\$150.25	
3005	1107	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$40.00</u>	
				Total:	<u>\$275.25</u>

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E-2					
1841	1108	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$132.56	
2726	1109	STAPLES CREDIT PLAN	COPY PAPER	\$107.98	
2755	1110	NATIONAL 4-H COUNCIL SUPP	4-H AWARDS	\$156.00	
2810	1111	SADLER REFRIGERATION	REPAIR	\$90.00	
2811	1112	VYVE BROADBAND	MONTHLY SERVICE	\$100.95	
2812	1113	SUMMIT BUSINESS SYSTEMS I	COPIER MAINTENANCE	\$882.30	
2846	1114	AT&T	MONTHLY SERVICE	\$329.60	
2923	1115	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$10.29	
2926	1116	LOWES	BOTTLED WATER	\$13.28	
2967	1117	MARK EMMONS PHOTOGRAP	4-H PHOTOS	\$464.55	
				Total:	\$2,287.51
F-2					
2994	1118	AT&T	MONTHLY SERVICE	\$150.26	
				Total:	\$150.26
FPB-2					
1597	1119	JOHNSTON COUNTY EMS	REGISTRATION FEES	\$45.00	
				Total:	\$45.00
K-2					
2718	1120	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$511.50	
2819	1121	MUSKOGEE CO. DETENTION C	JUVENILE DETENTION	\$209.43	
2837	1122	CRAIG CO REGIONAL	JUVENILE DETENTION	\$238.28	
2925	1123	POTTAWATOMIE COUNTY RE	JUVENILE DETENTION	\$194.72	
3007	1124	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$860.25	
				Total:	\$2,014.18
R-2					
2313	1125	WAV 11	INTERNET REPAIR	\$170.00	
2805	1126	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$6,614.13	
2822	1127	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,037.96	
2839	1128	JE SYSTEMS INC	MONITORING	\$90.00	
2844	1129	US CELLULAR	MONTHLY SERVICE	\$145.59	
2847	1130	AT&T	MONTHLY SERVICE	\$259.65	
2913	1131	CITY OF MCALESTER	MONTHLY SERVICE	\$99.71	
2972	1132	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$137.96	
2989	1133	MCALESTER NEWS CAPITAL &	PUBLICATION	\$362.85	
2991	1134	CITY OF MCALESTER	MONTHLY SERVICE	\$423.08	
				Total:	\$9,340.93
R-6					
2795	1135	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	\$1,745.27	
				Total:	\$1,745.27
SL-2					
1609	1136	WAV 11	PRINTER SET UP	\$85.00	
2856	1137	IMPRESS	OFFICE SUPPLIES	\$109.18	
2978	1138	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$19.16	
				Total:	\$213.34
SO-2					
2804	1139	XEROX CORPORATION	COPIER LEASE	\$325.61	
				Total:	\$325.61
SR-2					
1805	1140	COMDATA	FUEL	\$458.56	
2827	1141	US CELLULAR	MONTHLY SERVICE	\$196.68	
2828	1142	AT&T	MONTHLY SERVICE	\$50.00	
2999	1143	AT&T	MONTHLY SERVICE	\$498.03	
				Total:	\$1,203.27

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HEALTH					
MD-2					
1411	91	WILLIAM SOUND	EAR PHONES	\$17.45	
2174	92	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$761.96	
2211	93	SUPPLYWORKS	JANITORIAL SUPPLIES	\$833.55	
2327	94	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$29.00	
2474	95	HELMER SCIENTIFIC	EDUCATIONAL MATERIAL	\$153.04	
2475	96	SAINT FRANCIS HEALTH SYST	X RAY SERVICES	\$29.00	
2569	97	PACE HEAT & AIR	A/C REPAIR	\$386.37	
2661	98	C R MOWING	LAWN CARE	\$200.00	
2750	99	WALMART COMMUNITY BRC	REFRESHMENTS	\$83.52	
2824	100	VYVE BROADBAND	MONTHLY SERVICE	\$194.49	
2825	101	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.46	
2826	102	AT&T MOBILITY	MONTHLY SERVICE	\$93.90	
2857	103	FIRST BOOK NATIONAL OFFIC	BOOKS	\$136.50	
2876	104	BEMAC SUPPLY	AIR FILTERS	\$335.90	
2969	105	WALMART COMMUNITY BRC	NURSING SUPPLIES	\$142.04	
2970	106	AVAYA	MONTHLY SERVICE	\$261.49	
2971	107	CITY OF MCALESTER	MONTHLY SERVICE	\$204.33	
				Total:	\$3,888.00
HIGHWAY CASH					
T-2 #1					
2817	1288	AT&T	MONTHLY SERVICE	\$35.00	
2818	1289	US CELLULAR	MONTHLY SERVICE	\$250.90	
2820	1290	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,077.90	
2996	1291	AT&T	MONTHLY SERVICE	\$150.25	
				Total:	\$1,514.05
T-2 #2					
911	1300	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$84.22	
2731	1301	RED HORSE TIRE	TIRES	\$669.80	
2821	1302	US CELLULAR	MONTHLY SERVICE	\$160.51	
2823	1303	AT&T	MONTHLY SERVICE	\$89.72	
3010	1304	AT&T	MONTHLY SERVICE	\$38.77	
				Total:	\$1,043.02
T-2 #3					
1577	1314	DOLESE	1 1/2" CRUSHER RUN	\$3,986.86	
2004	1315	OTA PIKEPASS CUSTOMER SE	TOLL	\$11.95	
2465	1316	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
2584	1317	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$11.00	
2587	1318	ADAMS TRUE VALUE	BOOTS	\$105.00	
2590	1319	KIAMICHI AUTOMOTIVE WAR	FUEL LINE	\$8.94	
2601	1320	RAM INC	FUEL	\$1,543.00	
2617	1321	LOWES	DRILL ETC.	\$428.92	
2635	1322	WELDON PARTS INC	NUTS ETC.	\$49.86	
2656	1323	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$17.80	
2677	1324	WALMART COMMUNITY BRC	GATORADE	\$86.80	
2694	1325	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$284.97	
2695	1326	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$547.97	
2729	1327	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$115.92	
2730	1328	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$9.98	
2783	1329	RED HORSE TIRE	FLAT REPAIR	\$20.00	
2800	1330	RAM INC	FUEL	\$1,338.79	
2802	1331	INDEPENDENT MACHINE	REPAIR	\$140.00	
2803	1332	US CELLULAR	MONTHLY SERVICE	\$757.32	
2815	1333	OK TIRE	FLAT REPAIR	\$210.95	

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2816	1334	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
2830	1335	FASTENAL	SAFETY GLASSES	\$82.68	
2872	1336	OK TIRE	TIRES	\$613.00	
2879	1337	OK TIRE	TIRES	\$702.00	
2897	1338	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS ETC.	\$110.91	
2965	1339	CITY OF MCALESTER	MONTHLY SERVICE	\$188.90	
3008	1340	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$315.09	
3009	1341	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$109.11	
				Total:	\$13,096.72
T-2B #1					
2933	1292	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2934	1293	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2935	1294	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
2936	1295	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
2937	1296	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
2938	1297	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
2939	1298	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
2940	1299	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
				Total:	\$13,618.14
T-2B #2					
2941	1305	WELCH STATE BANK	LEASE PAYMENTS	\$2,505.32	
2942	1306	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2943	1307	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2944	1308	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2945	1309	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2946	1310	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
2947	1311	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
2959	1312	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2963	1313	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
				Total:	\$14,624.50
T-2B #3					
2948	1342	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2949	1343	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
2950	1344	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2951	1345	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2952	1346	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2953	1347	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2954	1348	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
				Total:	\$10,565.15
T-2C.6 #3					
1791	1349	COMDATA	FUEL	\$7,609.36	
				Total:	\$7,609.36
JAIL MAINTENANCE & OPERATIONS					
JAIL-9					
2794	246	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	\$182.07	
				Total:	\$182.07
JAIL-MO					
2992	244	CITY OF MCALESTER	MONTHLY SERVICE	\$2,014.52	
2993	245	CITY OF MCALESTER	MONTHLY SERVICE	\$10.93	
				Total:	\$2,025.45
SHERIFF COMMISSARY FUND					
SCF-2					
2124	158	UNIFIRST	UNIFORM SERVICE	\$195.35	

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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>
2644	159	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$781.92	
2766	160	MEDICINE SHOP	FIRST AID SUPPLIES	\$141.23	
2768	161	LOWES	MAINTENANCE SUPPLIES	\$17.72	
2769	162	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,568.68	
2772	163	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$119.92	
2859	164	ALL-PAWN	UNIFORM PANTS	\$59.90	
2861	165	US CELLULAR	MONTHLY SERVICE	\$52.72	
2863	166	US CELLULAR	MONTHLY SERVICE	\$494.71	
2866	167	GRAINGER	MAINTENANCE SUPPLIES	\$127.98	
				Total:	\$3,560.13
SHERIFF SERVICE FEE					
B4-2					
2770	396	LAW ENFORCEMENT SYSTEM	TICKET BOOKS	\$193.00	
2771	397	MILLER OFFICE EQUIPMENT	INK CARTRIDGE	\$159.95	
2773	398	OUTLAW TOWING& RECOVER	TOWING	\$81.25	
2860	399	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
2862	400	US CELLULAR	MONTHLY SERVICE	\$814.86	
2864	401	US CELLULAR	MONTHLY SERVICE	\$135.94	
2865	402	US CELLULAR	MONTHLY SERVICE	\$15.93	
				Total:	\$1,750.93
B4-2AA					
2767	403	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$300.00	
				Total:	\$300.00
B4-2B					
2916	404	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
2917	405	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
2918	406	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
2919	407	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	\$1,710.80
B4-JAIL-2					
1802	408	COMDATA	FUEL	\$1,237.68	
1803	409	OTA PIKEPASS	TOLL	\$7.96	
2848	410	AT&T	MONTHLY SERVICE	\$292.75	
				Total:	\$1,538.39