

**PITTSBURG COUNTY COMMISSIONERS  
NOVEMBER 2, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 2, 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 8:23 A.M., October 30, 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:** Smith made a motion to approve the agenda; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM OCTOBER 26, 2015:** The minutes from the previous meetings, October 26, 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:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	3505	\$ 200.00	Alderson Regional Landfill
District #1	3506	\$ 20.00	OTA Pikepass
District #2	3507	\$ 200.00	Alderson Regional Landfill
District #2	3508	\$ 20.00	OTA Pikepass
District #3	3509	\$ 200.00	Alderson Regional Landfill
District #3	3510	\$ 250.00	OTA Pikepass
District #2	3511	\$ 200.00	Misty Valley
Animal Shelter	3512	\$ 60.00	Misty Valley
General Fund	3518	\$ 120.00	Woodmore Laundry
General Fund	3519	\$ 400.00	Misty Valley
General Fund	3520	\$ 400.00	Cintas
Sheriff	3521	\$10,000.00	Comdata
Sheriff	3522	\$ 120.00	Misty Valley
Sheriff	3523	\$ 5,000.00	Comdata
Sheriff	3524	\$ 50.00	OTA Pikepass
District Attorney Forfeiture	3525	\$ 1,500.00	Comdata
District Attorney Supervision	3526	\$ 1,000.00	Comdata

**Pittsburg County Commissioners Minutes  
November 2, 2015  
Page 3**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Emergency Management	3527	\$ 2,000.00	Comdata
Emergency Management	3528	\$ 40.00	OTA Pikepass
Sheriff	3529	\$ 1,200.00	Unifirst
Health Department	3530	\$ 120.00	Saint Francis Health System
Blanco Fire Dept	3531	\$ 1,000.00	Comdata
Blue Fire Department	3532	\$ 500.00	Fuelman
Bugtussle Fire Dept	3533	\$ 1,000.00	Comdata
Canadian Fire Dept	3534	\$ 1,000.00	Comdata
Canadian Shore Fire Department	3535	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	3536	\$ 1,000.00	Comdata
Sam's Point Fire Dept	3537	\$ 1,000.00	Comdata
Tannehill Fire Dept	3538	\$ 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>	1.7975	1.7250	1.7285	1.2900
<b>HOOTEN</b>	1.8400	1.8060	1.8095	No Bid
<b>FENTRESS</b>	1.8126	1.7799	1.7834	No Bid
<b>HOPKINS</b>	1.8400	1.7600	1.7600	1.1900
<b>DALE'S</b>	No Bid	No Bid	No Bid	No Bid

**Pittsburg County Commissioners Minutes**  
**November 2, 2015**  
**Page 4**

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** Sandra Crenshaw presented the board with the ACCO-SIG property and liability coverage agreements for fiscal year 2015-2016.

**C. ANIMAL SHELTER:** Sandra Hefley presented the board with the number of animals for October. Hefley also stated that they did an adoption fair at Pet Sense. Smith stated that when the shelter started the euthanasia was at 70% which is what they were told to expect from other facilities and that now the rate is around 55 to 60% which is less than the average.

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that they are looking at a community relations app for smart phones that would be a free app for the community and that it would allow the users to keep up with the weather as well as allow people to submit photos of damages to emergency management.

**The board moved back up the agenda to item 7A.**

**A. COUNTY CLERK:** Hope Trammell presented the board with changes to the Bugtussle Fire Department receiving officers.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:**

**A. AWARD BID FOR HYDRAULIC TOOLS – BUGTUSSE VOLUNTEER FIRE**

**DEPARTMENT:** Rogers read a letter for Bugtussle Fire Chief requesting the bid be awarded to Okie Extrication for the used hydraulic tools in the amount of \$8,200.00. Rogers made a motion to award the bid to Okie Extrication for the used hydraulic tools; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. AWARD BID FOR ONE (1) 2011 OR NEWER ONE (1) TON FLATBED – DISTRICT #3:** Selman made a motion to award the bid to Johnson Motors; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE TASK FORCE GUIDELINES AND TRAINING REQUIREMENTS – EMERGENCY MANAGEMENT:**

Kevin Enloe explained the guidelines and that they are to be added to the EOP. Enloe stated that the guidelines are in line with the state task force requirements. Smith made a motion to approve the task force guidelines; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**November 2, 2015**  
**Page 6**

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE "CORRECTED" RESOLUTION #16-067 AUTHORIZING THE MANDATE OF THE FLOOD ZONE DETERMINATION FORM AND ITS FEE:**

Sandra Crenshaw explained the amendments to the resolution. Smith made a motion to approve the corrected resolution; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. RESOLUTION #16-083 TO ADVERTISE FOR PRINTING OF ELECTION BALLOTS – ELECTION BOARD:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION #16-084 TO DECLARE ITEMS SURPLUS AND TRANSFER TO EMERGENCY MANAGEMENT – BUGTUSSLE V.F.D.:** Rogers read the resolution listing the following items.

DESCRIPTION	ITEM #	SERIAL/VIN #
Motorola Mobile Radio	FD-BGTSL-601-17	019TPG7904
2000 GMC Yukon	FD-BGTSL-301-2	1GKEK13T3YJI88082

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9E.**

**E. RESOLUTION #16-086 TO DECLARE ITEM SURPLUS AND REMOVE FROM INVENTORY – SHERIFF:** Rogers read the resolution listing the following item.

DESCRIPTION	ITEM #	SERIAL/VIN #
2011 Chevrolet Caprice PPV	253 Dept	6G1MK5T22BL522986

Rogers made a motion to declare the item surplus; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**F. RESOLUTION #16-087 TO CANCEL PURCHASE ORDER – DISTRICT #1:** Rogers read the resolution stating purchase order 7456. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**G. RESOLUTION #16-088 TO CANCEL PURCHASE ORDER – DISTRICT #3:** Rogers read the resolution stating purchase order 7824. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**H. RESOLUTION #16-089 TO CANCEL PURCHASE ORDER – ELECTION BOARD:** Rogers read the resolution stating purchase order 10330. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.



**I. RESOLUTION #16-090 TO CANCEL PURCHASE ORDERS – GENERAL FUND:**

Rogers read the resolution stating purchase orders 8505 and 3089. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**J. RESOLUTION #16-091 TO CANCEL PURCHASE ORDER – BLANCO V.F.D.:** Rogers

read the resolution stating purchase order 5436. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**K. RESOLUTION #16-092 TO CANCEL PURCHASE ORDER – ALDERSON V.F.D.:**

Rogers read the resolution stating purchase order 5300. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**L. RESOLUTION #16-093 TO CANCEL PURCHASE ORDERS – JAIL M&O:** Rogers read the resolution stating purchase orders 10030 and 10294. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**M. RESOLUTION #16-094 TO CANCEL PURCHASE ORDERS – SHERIFF:** Rogers read the resolution stating purchase orders 10369, 8578, 8679, 9355, 5930, 5931, 6034 and 7797. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 9D.**

**D. RESOLUTION #16-085 TO DECLARE ITEM SURPLUS - SHERIFF:** Rogers read the resolution listing the following items.

DESCRIPTION	INVENTORY #	VIN #
2007 Chevrolet Pickup	51 Dept	2GCEK19J671676162

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**N. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN THE PITTSBURG COUNTY CONSERVATION DISTRICT AND PITTSBURG COUNTY REGARDING THE USE IF EQUIPMENT OBTAINED WITH RURAL ECONOMIC ACTION PLAN (REAP) FUNDS THROUGH COUNTY SPONSORSHIP:** Smith made a motion to approve the agreement; 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:** Sheriff Kerns stated that he has had two vehicles totaled recently one by someone making an illegal U-turn and the other by a deer and that he will be using the insurance proceeds to buy an economical vehicle for the process serving.

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

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

**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

**13. 10:00 – SEALED BID OPENINGS:**

**A. OPEN AND TAKE ACTION FOR ONE (1) OR MORE SETS OF UNMANNED AERIAL VEHICLES (UAV'S) – EMERGENCY MANAGEMENT:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
N Motion UAS LLC	\$21,111.00

Rogers left the meeting at 10:10.

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

**Pittsburg County Commissioners Minutes**  
**November 2, 2015**  
**Page 13**

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 11/2/2015  
To: 11/2/2015

<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>					
2368	228	PATTERSON VETERINARY SU	RABIES TAGS	\$85.00	
3267	227	UNITED PACKAGING & SHIPP	SHIPPING	\$20.36	
3336	229	MWI VET SUPPLY	VET SUPPLIES	\$734.35	
3360	230	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
3361	231	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
3362	232	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
3408	233	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$694.13	
Total:				<u>\$2,215.97</u>	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
3282	14	JET TIRE SERVICE	FLAT REPAIR	\$12.00	
3401	15	MCALESTER NEWS CAPITAL &	PUBLICATION	\$34.60	
3427	16	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$3.87	
Total:				<u>\$50.47</u>	
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
536	84	EMBASSY SUITES NORMAN	LODGING	\$1,785.00	
3483	85	IMPRESS	STAMP	\$278.75	
Total:				<u>\$2,063.75</u>	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
3250	58	PACKAGING SOLUTIONS LLC	COPY PAPER	\$208.50	
3441	59	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00	
3501	60	VYVE BROADBAND	MONTHLY SERVICE	\$241.86	
Total:				<u>\$565.36</u>	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
1806	416	FUELMAN OF OKLAHOMA	FUEL	\$89.93	
Total:				<u>\$89.93</u>	
<b>FD-ASHLD-2</b>					
3439	417	IPN MESSAGING	MONTHLY SERVICE	\$85.00	
Total:				<u>\$85.00</u>	
<b>FD-BGTSL-2</b>					
3140	418	OK FIRE	LADDER	\$110.00	
3403	419	IPN MESSAGING	MONTHLY SERVICE	\$340.00	
Total:				<u>\$450.00</u>	
<b>FD-BLNCO-2</b>					
3335	420	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$198.00	
Total:				<u>\$198.00</u>	
<b>FD-BLUE-2</b>					
3404	421	DOLESE	GRAVEL	\$425.44	
Total:				<u>\$425.44</u>	
<b>FD-CANSH-2</b>					
1812	422	COMDATA	FUEL	\$62.47	
3338	423	US CELLULAR	MONTHLY SERVICE	\$115.49	
Total:				<u>\$177.96</u>	
<b>FD-FFA-2</b>					
3330	424	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
3331	425	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$120.37	

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>
				Total:	<u>\$180.32</u>
<b>FD-HGHIL-2</b>					
3466	426	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$62.00	
				Total:	<u>\$62.00</u>
<b>FD-HWARP-2</b>					
3461	427	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$153.00	
				Total:	<u>\$153.00</u>
<b>FD-KIOWA-2</b>					
2629	428	CASCO INDUSTRIES	BUNKER GEAR REPAIR	\$138.00	
				Total:	<u>\$138.00</u>
<b>FD-PTSBG-2</b>					
3462	429	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.06	
				Total:	<u>\$24.06</u>
<b>FD-SAMPT-2</b>					
3343	430	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
3400	431	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$92.61	
				Total:	<u>\$127.61</u>
<b>GENERAL</b>					
<b>E-1B</b>					
3467	1311	CANTRELL, DAVID	TRAVEL	\$127.65	
3468	1312	OWEN, GREGORY J.	TRAVEL	\$818.73	
3469	1313	CARTER, J. MICHAEL	TRAVEL	\$599.63	
3470	1314	BEATTY, JANICE	TRAVEL	\$256.55	
3471	1315	TOLSON, PAT	TRAVEL	\$208.25	
				Total:	<u>\$2,010.81</u>
<b>E-2</b>					
3165	1316	NASCO AGRICULTURAL SCIE	HAY PROBES	\$219.56	
				Total:	<u>\$219.56</u>
<b>F-2</b>					
3141	1317	IMPRESS	OFFICE SUPPLIES	\$1,007.11	
				Total:	<u>\$1,007.11</u>
<b>R-2</b>					
984	1318	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$1,811.76	
3318	1319	PRO KILL PEST CONTROL	PEST CONTROL	\$500.00	
3337	1320	MCALESTER NEWS CAPITAL &	PUBLICATION	\$471.45	
3357	1321	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
3359	1322	WHITES ELECTRIC	LIGHT BULBS	\$56.82	
3405	1323	OKLA. DEPT OF LABOR	ELEVATOR INSPECTION	\$200.00	
				Total:	<u>\$3,075.03</u>
<b>SL-2</b>					
3438	1324	BULLOCK, DECARLA	TRAINING	\$25.00	
				Total:	<u>\$25.00</u>
<b>SO-1B</b>					
3421	1325	WOOD, LARRY R.	TRAVEL	\$500.25	
3422	1326	CANIGLIA, MELINDA A.	TRAVEL	\$353.63	
3423	1327	MOODY, ELIZABETH R.	TRAVEL	\$285.78	
3424	1328	SHERRELL, GEORGE R	TRAVEL	\$293.83	
3425	1329	FENDER, RICKEY	TRAVEL	\$443.33	
3426	1330	SANDERS, SHAWNA D	TRAVEL	\$478.98	
				Total:	<u>\$2,355.80</u>
<b>SO-2</b>					
3189	1331	PITNEY BOWES PURCHASE PO	POSTAGE METER SUPPLIES	\$119.99	
3283	1332	IMPRESS	STAMP	\$22.00	

Fiscal Year:  
2015-2016

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3412	1333	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$224.20	
				Total:	\$366.19
<b>HEALTH</b>					
<b>MD-2</b>					
1125	119	EPROMOS	SMOKE DETECTORS	\$3,356.00	
2263	120	4IMPRINT	PROGRAM SUPPLIES	\$2,483.68	
2790	121	4IMPRINT	EDUCATIONAL SUPPLIES	\$970.53	
3306	122	WALMART COMMUNITY BRC	REFRESHMENTS	\$10.98	
3308	123	NOVA-TECH INTERNATIONAL	THERMOMETER	\$265.24	
3309	124	SMILEMAKER.COM	STICKERS	\$208.22	
3334	125	RICOH USA INC	COPIER LEASE	\$260.00	
3398	126	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,160.60	
				Total:	\$9,715.25
<b>MD-3</b>					
3333	127	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,116.87	
				Total:	\$29,116.87
<b>HIGHWAY CASH</b>					
<b>T-10 #3</b>					
2461	1638	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$2,183.02	
				Total:	\$2,183.02
<b>T-105 #1</b>					
2693	1608	STIGLER STONE	3/4" COVER CHIPS	\$3,584.81	
2870	1609	STIGLER STONE	3/4" COVER CHIPS	\$1,800.12	
2871	1610	STIGLER STONE	5/8" COVER CHIPS	\$1,751.07	
3480	1611	ERGON ASPHALT & EMULSION	DEMURAGE CHARGE	\$122.50	
				Total:	\$7,258.50
<b>T-105 #2</b>					
3344	1616	McFARLAND, LARRY	RIGHT OF WAY	\$1,500.00	
				Total:	\$1,500.00
<b>T-105 #3</b>					
2297	1639	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$8,784.05	
2370	1640	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$4,038.65	
				Total:	\$12,822.70
<b>T-1B #3</b>					
3410	1617	SELMAN, WILLIAM R.	TOLL	\$7.00	
3455	1618	SELMAN, WILLIAM R.	TRAVEL	\$36.26	
				Total:	\$43.26
<b>T-2 #1</b>					
1559	1564	ADVANCED WORKZONE	SIGN	\$60.00	
2187	1565	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$498.86	
2188	1566	AIRGAS	WELDING SUPPLIES	\$249.30	
2189	1567	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.99	
2464	1568	STIGLER STONE	1" CRUSHER RUN	\$350.40	
2774	1569	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,606.98	
2836	1570	STIGLER STONE	5/8" CHIPS	\$3,925.90	
2838	1571	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$432.21	
2843	1572	STIGLER STONE	3/4" COVER CHIPS	\$603.65	
2868	1573	YELLOW HOUSE MACHINE	AIR FILTER	\$81.49	
2955	1574	RED HORSE TIRE	FLAT REPAIR	\$129.74	
2987	1575	HENRY MOSS TRUCKING	TOWING	\$300.00	
3061	1576	WELDON PARTS INC	FUEL ADDITIVE	\$58.08	
3062	1577	RAM INC	DIESEL	\$2,148.00	
3065	1578	DOWNTOWN DETAIL	DETAIL SERVICE	\$115.00	



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3071	1579	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$316.35	
3093	1580	STIGLER STONE	1" CRUSHER RUN	\$2,397.45	
3096	1581	KEY EQUIPMENT	TINHORNS	\$366.96	
3104	1582	O REILLY AUTO PARTS	ALTERNATOR	\$96.81	
3121	1583	RAM INC	FUEL	\$1,890.00	
3127	1584	ASSURED FIRE SAFETY	INSPECTION	\$692.75	
3168	1585	KEY EQUIPMENT	GREY PIPE	\$419.00	
3184	1586	TRUE VALUE	BOLTS ETC	\$54.73	
3185	1587	JET TIRE SERVICE	TIRES	\$60.00	
3191	1588	BALDWINS VARIETY	OFFICE SUPPLIES ETC.	\$90.37	
3197	1589	O REILLY AUTO PARTS	TOOLS	\$64.97	
3202	1590	DISCOUNT STEEL	STEEL	\$109.40	
3217	1591	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$307.10	
3221	1592	JET TIRE SERVICE	TIRES	\$3,644.00	
3247	1593	RAM INC	FUEL	\$2,626.65	
3260	1594	RED HORSE TIRE	FLAT REPAIR	\$112.00	
3285	1595	ALL WHEEL DRIVE	CLUTCH ASSEMBLY	\$465.00	
3327	1596	RAM INC	DIESEL	\$1,636.80	
3328	1597	KIAMICHI AUTOMOTIVE WAR	WINDSHIELD WIPERS	\$108.64	
3341	1598	RINKERS AUTO	NUT & Bolt	\$541.46	
3351	1599	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$85.81	
3353	1600	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$25.30	
3409	1601	NIX CHEVROLET	HEADLIGHT	\$195.75	
3414	1602	TRUE VALUE	BOLTS ETC	\$33.89	
3437	1603	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$307.10	
3442	1604	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$314.50	
3448	1605	RINKERS AUTO	BRAKE CLEANER	\$83.76	
3496	1606	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.60	
				<b>Total:</b>	<b>\$29,677.75</b>
<b>T-2 #2</b>					
1848	1612	BEALES GOODYEAR	RECAP TIRES	\$725.00	
2240	1613	BEALES GOODYEAR	RECAP TIRE	\$1,450.00	
3350	1614	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$30.62	
3352	1615	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$178.48	
				<b>Total:</b>	<b>\$2,384.10</b>
<b>T-2 #3</b>					
2133	1619	ADVANCED WORKZONE	STREET SIGNS	\$400.80	
2462	1620	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$7,348.36	
2591	1621	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$9,585.96	
3144	1622	DOWNTOWN DETAIL	DETAIL SERVICE	\$110.00	
3193	1623	LOWES	LOCK	\$15.97	
3218	1624	RAM INC	FUEL	\$1,720.00	
3220	1625	ALFORD METALS	STEEL PIPE	\$3,090.00	
3266	1626	KIAMICHI AUTOMOTIVE WAR	LIGHTS	\$40.75	
3274	1627	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$547.97	
3275	1628	FASTENAL	CLAMP	\$109.85	
3324	1629	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
3339	1630	B & H TRUCK SERVICE LLC	ADJUST CLUTCH ETC.	\$121.64	
3340	1631	JET TIRE SERVICE	TIRE	\$3,138.00	
3342	1632	RED HORSE TIRE	TIRES	\$372.40	
3354	1633	OK TIRE	TIRE	\$764.00	
3406	1634	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.00	
3407	1635	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$53.30	
3419	1636	OK TIRE	TIRE	\$293.50	
3465	1637	XL CONSTRUCTION LLC	HAULING	\$10,086.10	
				<b>Total:</b>	<b>\$37,894.55</b>

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 11/2/2015  
To: 11/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>T-3 #1</b>					
3447	1607	RINKERS AUTO	IMPACT WRENCH	<u>\$525.00</u>	
				Total:	<u>\$525.00</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
3156	280	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$10.93</u>	
3402	281	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$655.40</u>	
				Total:	<u>\$666.33</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
2796	189	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	<u>\$4,511.30</u>	
3227	190	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$1,131.35</u>	
3228	191	HILAND DAIRY	INMATE GROCERIES	<u>\$83.65</u>	
3229	192	LOWES	MAINTENANCE SUPPLIES	<u>\$31.29</u>	
3230	193	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	<u>\$315.84</u>	
3286	194	UNIFIRST	UNIFORM SERVICE	<u>\$208.77</u>	
3304	195	STAPLES CONTRACT AND COM	PAPER ETC.	<u>\$712.10</u>	
3320	196	PERFORMANCE FOODSERVIC	INMATE GROCERIES	<u>\$1,126.40</u>	
3347	197	CENTRAL RESTAURANT PROD	KITCHEN SUPPLIES	<u>\$59.31</u>	
3415	198	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$1,154.44</u>	
3416	199	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	<u>\$306.25</u>	
3450	200	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	<u>\$424.27</u>	
				Total:	<u>\$10,064.97</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
3182	459	TERRYS LUBE & OIL	OIL CHANGE	<u>\$70.80</u>	
3332	460	BEALES GOODYEAR	TIRES	<u>\$643.36</u>	
3348	461	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$52.55</u>	
3417	462	ADVANCE AUTO PARTS	PARTS	<u>\$95.98</u>	
				Total:	<u>\$862.69</u>
<b>B4-2AA</b>					
3319	463	JOHNNYS A STREET MARKET	INMATE GROCERIES	<u>\$413.40</u>	
				Total:	<u>\$413.40</u>
<b>B4-5</b>					
1909	464	GALL S INC	PROTECTIVE GEAR	<u>\$730.74</u>	
				Total:	<u>\$730.74</u>
<b>B4-JAIL-2</b>					
2638	465	DAVIDS TRADING YARD	PARTS	<u>\$65.00</u>	
3288	466	MEDICINE SHOP	FIRST AID SUPPLIES	<u>\$15.12</u>	
				Total:	<u>\$80.12</u>
<b>B4-JAIL-3A</b>					
3287	467	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$44.55</u>	
3313	468	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$27.00</u>	
3446	469	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$57.13</u>	
3451	470	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$52.21</u>	
				Total:	<u>\$180.89</u>

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 11/2/2015  
To: 11/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>GENERAL</b>					
<b>B-2</b>					
10274	3936	GALL S INC	UNIFORMS	\$3,785.73	
10275	3937	ADVANCE AUTO PARTS	AUTO PARTS	\$19.98	
Total:				<u>\$3,805.71</u>	
<b>D-2</b>					
5962	3938	OSU-CTP	TRAINING	\$35.00	
5969	3939	OSU-CTP	TRAINING	\$35.00	
Total:				<u>\$70.00</u>	
<b>FPB-2</b>					
5977	3940	OSU-CTP	REGISTRATION FEES	\$70.00	
Total:				<u>\$70.00</u>	
<b>R-2</b>					
5990	3941	ADVANTAGE TRUCK & AUTO	WINDOW TINT	\$204.00	
9350	3942	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$226.95	
Total:				<u>\$430.95</u>	
<b>HIGHWAY CASH</b>					
<b>T-2 #1</b>					
7928	5210	COUNTRY INN & SUITES	LODGING	\$150.00	
Total:				<u>\$150.00</u>	
<b>T-2 #2</b>					
9341	5211	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$71.99	
Total:				<u>\$71.99</u>	
<b>T-2 #3</b>					
5925	5212	OSU-CTP	TRAINING	\$35.00	
5967	5213	OSU-CTP	TRAINING	\$35.00	
7927	5214	COUNTRY INN & SUITES	LODGING	\$75.00	
Total:				<u>\$145.00</u>	