

**PITTSBURG COUNTY COMMISSIONER  
OCTOBER 26, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on October 26, 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 8:15 a.m., October 23, 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 19, 2015:** The minutes from the previous meeting, October 19, 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:** None.

**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>	1.8000	1.6500	1.6535	1.2900
<b>HOOTEN</b>	1.8350	1.7480	1.7515	No Bid
<b>FENTRESS</b>	1.8170	1.7254	1.7289	No Bid
<b>HOPKINS</b>	1.8400	1.7100	1.7100	1.1900
<b>DALE'S</b>	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 Hopkins; seconded by Rogers.

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AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. MONTH END 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. APPROVE/DISAPPROVE AIR MEDICAL TRANSPORT POLICIES AND PROCEDURES AND RECOMMENDATION LETTER TO THE CITY OF**

**MCALESTER:** Smith explained the procedures. Smith made a motion to approve the policies; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

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

Smith made a motion to table; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION #16-077 TO REMOVE LAWRENCE SCARPITTI AND APPOINT PATRICK JOHNSON TO REPRESENT THE SOUTH FIRE DEPARTMENTS ON THE 911 ADVISORY AND OVERSIGHT BOARD:** Smith explained that Scarpitti has retired from the fire department. 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. RESOLUTION #16-078 REQUIRING DRUG AND ALCOHOL TESTING FOR ALL COUNTY VOLUNTEERS IN SAFETY SENSITIVE POSITIONS:** Smith explained the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**E. RESOLUTION #16-079 TO DEPOSIT CHECK – GENERAL FUND:** Rogers read the resolution stating the amount of \$80,663.88 from ACCO-SIG for flooding damages from April 27, 2015. Rogers made a motion to deposit the check; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**F. RESOLUTION #16-080 TO CANCEL PURCHASE ORDER – ANIMAL SHELTER:** Rogers read the resolution stating purchase order 2383. Rogers made a motion to cancel the purchase order; seconded by Selman.

**G. RESOLUTION #16-081 TO CANCEL PURCHASE ORDER – DISTRICT #1:** Rogers read the resolution stating purchase order 3063. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**H. RESOLUTION #16-082 TO CANCEL PURCHASE ORDERS – DISTRICT #3:** Rogers read the resolution stating purchase orders 6173, 7786, 8553 and 9343. Selman made a motion to cancel the purchase orders; 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 OF THE AGENDA:** None.

**12. PUBLIC HEARINGS:** None.

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

**13. 10:00 – SEALED BID OPENINGS:**

**A. ONE (1) 2011 OR NEWER ONE TON FLATBED PICKUP – DISTRICT #3:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Johnson Motor Company	\$23,500.00
Hudiburg Chevrolet	\$42,443.00

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. HYDRAULIC RESCUE TOOLS FOR BUGTUSSLE V.F.D.:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Okie Extraction	\$9,240.00 new
	\$8,200.00 used

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**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: 10/26/2015  
To: 10/26/2015

<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>					
3138	4	WALMART COMMUNITY BRC	DOG TREATS ETC.	\$127.78	
				<b>Total:</b>	<b>\$127.78</b>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
2797	206	COMMERCIAL MEDICAL ELE	REPAIRS	\$679.00	
3128	207	TRACTOR SUPPLY	KITTEN FOOD	\$115.76	
3137	208	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$116.60	
3209	209	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
3213	210	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
3273	211	J P COOKE COMPANY	CITY TAGS	\$89.57	
				<b>Total:</b>	<b>\$1,623.11</b>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
3198	12	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.97	
3225	13	HOLMAN'S FAST LUBE	OIL CHANGE	\$61.11	
				<b>Total:</b>	<b>\$76.08</b>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
2807	55	FEDEX	SHIPPING	\$45.38	
3269	56	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
3270	57	GIBSON, NANCY	TRANSCRIPTS	\$140.00	
				<b>Total:</b>	<b>\$220.38</b>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BGTSL-2</b>					
3179	397	MCALESTER NEWS CAPITAL &	PUBLICATION	\$32.10	
3211	398	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$194.89	
3224	399	RURAL WATER DIST #8	MONTHLY SERVICE	\$33.38	
				<b>Total:</b>	<b>\$260.37</b>
<b>FD-BLNCO-2</b>					
2973	400	OK FIRE	HOSES	\$1,070.00	
3257	401	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
3258	402	RISK MANAGEMENT	INSURANCE	\$705.00	
				<b>Total:</b>	<b>\$1,854.95</b>
<b>FD-BLNCO-3</b>					
2979	403	OK FIRE	LIGHT BAR	\$905.14	
				<b>Total:</b>	<b>\$905.14</b>
<b>FD-BLUE-2</b>					
3305	404	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$82.25	
				<b>Total:</b>	<b>\$82.25</b>
<b>FD-CANSH-2</b>					
3216	405	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$39.73	
				<b>Total:</b>	<b>\$39.73</b>
<b>FD-FFA-2</b>					
3212	406	CITY OF MCALESTER	MONTHLY SERVICE	\$47.23	
				<b>Total:</b>	<b>\$47.23</b>
<b>FD-HARTS-2</b>					
2895	407	TRUE VALUE	BATTERIES ETC	\$144.50	
				<b>Total:</b>	<b>\$144.50</b>
<b>FD-HWARP-2</b>					

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3210	408	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$120.21	
				Total:	\$120.21
<b>FD-MCAL-2</b>					
1694	409	THE FIRE STORE	NOMEX HOODS	\$1,478.94	
				Total:	\$1,478.94
<b>FD-PTSBG-2</b>					
2981	410	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
3312	411	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$72.36	
				Total:	\$120.36
<b>FD-SAMPT-2</b>					
3303	412	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.32	
				Total:	\$35.32
<b>FD-SHGRV-2</b>					
3095	413	ATWOODS	PAINT & SUPPLIES	\$49.95	
3134	414	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$102.07	
3233	415	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$190.00	
				Total:	\$342.02
<b>GENERAL</b>					
<b>C-2</b>					
2961	1169	OME CORP LLC	INK CARTRIDGE	\$169.30	
3255	1170	VYVE BROADBAND	MONTHLY SERVICE	\$39.91	
				Total:	\$209.21
<b>E-2</b>					
3159	1171	STAPLES CREDIT PLAN	COPY PAPER	\$85.21	
3194	1172	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$30.85	
				Total:	\$116.06
<b>E-3</b>					
2808	1173	SADLER REFRIGERATION	ICE MACHINE	\$2,258.69	
				Total:	\$2,258.69
<b>F-2</b>					
3249	1174	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$141.65	
3253	1175	VYVE BROADBAND	MONTHLY SERVICE	\$39.91	
				Total:	\$181.56
<b>H-1B</b>					
3235	1176	HAYNES, CATHY	TRAVEL	\$199.38	
3236	1177	WILLIAMSON, ETTA F.	TRAVEL	\$55.11	
				Total:	\$254.49
<b>H-2</b>					
3251	1178	VYVE BROADBAND	MONTHLY SERVICE	\$39.91	
				Total:	\$39.91
<b>R-1A</b>					
3176	1179	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.34	
				Total:	\$2,833.34
<b>R-2</b>					
1605	1180	H & P MECHANICAL	SERVICE AND MAINTENANC	\$850.00	
2385	1181	SIMPLEXGRINNELL	INSPECTION	\$174.75	
2990	1182	H & P MECHANICAL	A/C REPAIR	\$85.00	
3081	1183	STAPLES CREDIT PLAN	COPIES	\$717.90	
3090	1184	H & P MECHANICAL	A/C REPAIR	\$2,527.90	
3155	1185	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$463.18	
3177	1186	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$52.31	
3178	1187	MCALESTER NEWS CAPITAL &	PUBLICATION	\$387.00	
3226	1188	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	

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3248	1189	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$51.20	
3256	1190	VYVE BROADBAND	MONTHLY SERVICE	\$28.30	
				Total:	\$5,377.54
<b>SL-1B</b>					
3290	1191	THORNTON, CATHY U.	TRAVEL	\$50.60	
				Total:	\$50.60
<b>SL-2</b>					
2892	1192	A. RIFKIN CO.	OFFICE SUPPLIES	\$488.50	
3148	1193	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,309.80	
3254	1194	VYVE BROADBAND	MONTHLY SERVICE	\$39.91	
				Total:	\$1,838.21
<b>SO-1B</b>					
3237	1195	FIELDS, MICHELLE D.	TRAVEL	\$214.50	
				Total:	\$214.50
<b>SO-2</b>					
3205	1196	COMPUTER MAPPING COMPA	MAPPING KEY	\$3,100.00	
				Total:	\$3,100.00
<b>SR-2</b>					
2194	1197	OTA PIKEPASS CUSTOMER SE	TOLL	\$3.70	
				Total:	\$3.70
<b>HEALTH</b>					
<b>MD-1B</b>					
3200	112	GARNER, BLANCA	TRAVEL	\$138.58	
3310	113	BORRENKOTT, CINDY	TRAVEL	\$343.65	
3311	114	MINER, DAVID	TRAVEL	\$20.70	
				Total:	\$502.93
<b>MD-2</b>					
2390	115	STONE ELECTRIC	REPAIRS	\$100.00	
3180	116	PITNEY BOWES	POSTAGE METER LEASE	\$1,101.00	
3181	117	MCALESTER REGIONAL HEAL	CPR CARD	\$2.00	
3261	118	PITTSBURG COUNTY TREASURF	VISUAL INSPECTION	\$19,012.31	
				Total:	\$20,215.31
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
3016	1410	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$9,406.79	
3169	1411	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$4,756.95	
				Total:	\$14,163.74
<b>T-105 #3</b>					
2775	1472	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$8,202.70	
3240	1473	O.M.E.S. - FUND 295	REIMBURSEMENT	\$9,972.86	
3241	1474	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,802.58	
3242	1475	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,836.07	
3243	1476	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,824.59	
3244	1477	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,153.63	
3245	1478	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,823.41	
				Total:	\$26,615.84
<b>T-1B #3</b>					
3263	1438	SELMAN, WILLIAM R.	TRAVEL	\$46.03	
3264	1439	SELMAN, WILLIAM R.	TRAVEL	\$9.37	
				Total:	\$55.40
<b>T-2 #1</b>					
2776	1406	OTA PIKEPASS	TOLL	\$1.90	
3073	1407	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$9,829.58	

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3172	1408	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
3252	1409	VYVE BROADBAND	MONTHLY SERVICE	\$39.91	
				<b>Total:</b>	<b>\$10,002.39</b>
<b>T-2 #2</b>					
1869	1412	WARREN POWER & MACHINE	PIPE ETC.	\$731.62	
1905	1413	TRUCK PRO - FORT SMITH	PARTS	\$156.68	
1919	1414	ATOKA PRECISION MACHINE S	CYLINDER PACKING KIT	\$25.00	
1932	1415	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$419.76	
1942	1416	WARREN POWER & MACHINE	FILTERS	\$715.80	
1946	1417	GRISSOM IMPLEMENTS	BLADES	\$78.36	
1971	1418	RAM INC	DIESEL	\$4,140.00	
1972	1419	KIAMICHI AUTOMOTIVE WAR	A/C FILTERS	\$263.88	
1973	1420	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00	
2024	1421	RINKERS AUTO	SHOP SUPPLIES	\$306.95	
2083	1422	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$66.30	
2084	1423	KIAMICHI AUTOMOTIVE WAR	PARTS	\$162.31	
2086	1424	O REILLY AUTO PARTS	PARTS	\$15.27	
2100	1425	KIAMICHI AUTOMOTIVE WAR	ENGINE PARTS	\$181.36	
2101	1426	OK TIRE	TIRES	\$281.50	
2108	1427	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$464.91	
2238	1428	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$190.87	
2239	1429	RAM INC	FUEL	\$4,854.85	
2369	1430	KIAMICHI AUTOMOTIVE WAR	VALVE ETC.	\$23.98	
2419	1431	KIAMICHI AUTOMOTIVE WAR	COUPLINGS	\$58.16	
2435	1432	KIAMICHI AUTOMOTIVE WAR	FUSES	\$188.34	
2633	1433	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$531.69	
3239	1434	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$263.42	
3315	1435	360 COMMUNICATIONS	INTERNET SERVICE	\$39.95	
3316	1436	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$357.16	
3317	1437	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$180.97	
				<b>Total:</b>	<b>\$14,767.09</b>
<b>T-2 #3</b>					
510	1440	OSU-CTP	REGISTRATION FEES	\$100.00	
1493	1441	OSU-CTP	REGISTRATION FEE	\$75.00	
1939	1442	DOLESE	1" CRUSHER RUN	\$7,984.02	
2308	1443	H2O DEPOT	BOTTLED WATER ETC.	\$129.90	
2378	1444	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$12,445.40	
2671	1445	OK TIRE	TIRE MOUNT ETC.	\$38.50	
2877	1446	JET TIRE SERVICE	TIRE ADJUSTMENT	\$20.00	
3066	1447	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$10,994.50	
3078	1448	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$3,282.95	
3082	1449	MCALESTER NEWS CAPITAL &	PUBLICATION	\$33.10	
3085	1450	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$2,706.00	
3086	1451	DOLESE	3/8" COVER CHIPS	\$285.75	
3088	1452	KEY EQUIPMENT	SPIRAL PIPE ETC...	\$2,488.20	
3091	1453	GRISSOM IMPLEMENTS	PULLEY	\$86.25	
3098	1454	RAM INC	DIESEL	\$1,790.00	
3100	1455	WAV 11	WEATHER EQUIPMENT	\$282.95	
3107	1456	KEY EQUIPMENT	SPIRAL PIPE ETC...	\$1,244.37	
3125	1457	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$547.97	
3126	1458	INDEPENDENT MACHINE	EQUIP REPAIR	\$140.00	
3139	1459	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$12.27	
3170	1460	OK TIRE	TIRES	\$613.00	
3171	1461	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
3173	1462	JET TIRE SERVICE	TIRES	\$636.00	
3206	1463	O REILLY AUTO PARTS	WRENCH	\$12.99	

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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>
3207	1464	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$329.21	
3208	1465	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$36.99	
3219	1466	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$157.44	
3222	1467	STANDARD MACHINE & WELD	HYDRAULIC HOSES	\$186.00	
3232	1468	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$3.96	
3246	1469	KIAMICHI AUTOMOTIVE WAR	AUTO SUPPLIES	\$25.47	
3280	1470	AT&T	MONTHLY SERVICE	\$159.17	
3314	1471	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$39.16	
				Total:	\$46,988.52
<b>PITTSBURG COUNTY 911</b>					
<b>PC-911</b>					
3195	7	CITY OF MCALESTER	911 FEES	\$17,476.73	
				Total:	\$17,476.73
<b>PC-E911</b>					
3196	8	CITY OF MCALESTER	911 FEES	\$10,709.79	
				Total:	\$10,709.79
<b>REAP GRANT</b>					
<b>RG-K9029</b>					
1924	1	FIRELINE EQUIPMENT	FIRE HOSE	\$8,935.80	
				Total:	\$8,935.80
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
2867	174	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,266.07	
2929	175	US FOODS	INMATE GROCERIES	\$1,805.20	
2930	176	US FOODS	JANITORIAL SUPPLIES	\$493.55	
3076	177	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,125.44	
3110	178	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,119.62	
3111	179	GRAINGER	MAINTENANCE SUPPLIES	\$39.99	
3115	180	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$242.85	
3142	181	IMPRESS	ENVELOPES	\$102.76	
3164	182	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$413.40	
3293	183	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
3297	184	GRAINGER	JAIL MAINTENANCE	\$202.30	
3299	185	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$242.85	
3300	186	UNIFIRST	UNIFORM SERVICE	\$238.84	
3301	187	US FOODS	INMATE GROCERIES	\$2,489.53	
3302	188	US FOODS	JANITORIAL SUPPLIES	\$504.35	
				Total:	\$10,466.75
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
2885	419	ADVANCE AUTO PARTS	MOTOR MOUNTS	\$189.96	
3083	420	BEALES GOODYEAR	TIRES	\$643.36	
3109	421	VYVE BROADBAND	MONTHLY SERVICE	\$274.29	
3116	422	OK TIRE	BRAKE PADS	\$55.00	
3294	423	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
3295	424	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
3296	425	PITNEY BOWES	POSTAGE METER LEASE	\$155.01	
3298	426	SECRETARY OF STATE	NOTARY RENEWAL	\$20.00	
				Total:	\$1,691.62
<b>B4-2AA</b>					
3113	427	HILAND DAIRY	INMATE GROCERIES	\$83.65	
				Total:	\$83.65

Fiscal Year:  
2015-2016

### Purchase Orders by Account

Approved  
From: 10/26/2015  
To: 10/26/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>B4-JAIL-2</b> 3112	428	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$70.60</u>	
			Total:	<u>\$70.60</u>	
<b>B4-JAIL-3A</b> 3188	429	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$34.95</u>	
			Total:	<u>\$34.95</u>	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 10/26/2015  
To: 10/26/2015

<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>R-2</b>					
111	3924	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$227.45	
948	3925	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$228.45	
1796	3926	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$226.45	
2597	3927	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$228.45	
3607	3928	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$226.95	
4320	3929	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$227.45	
5012	3930	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$227.45	
6054	3931	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$227.45	
6805	3932	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$228.95	
7618	3933	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$228.45	
8560	3934	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$228.45	
				Total:	\$2,505.95
<b>SL-2</b>					
10322	3935	BUGTUSSLE BAPTIST CHURC	POLL RENT	\$80.00	
				Total:	\$80.00
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
8243	5205	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,146.19	
8556	5206	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,282.83	
9112	5207	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$262.30	
9504	5208	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$1,119.44	
9505	5209	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$281.12	
				Total:	\$4,091.88
<b>T-2 #2</b>					
97	5190	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.49	
939	5191	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.49	
1786	5192	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.49	
2491	5193	ADAMS TRUE VALUE	INSECT REPELLANT	\$48.00	
2794	5194	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$46.49	
3171	5195	ADAMS TRUE VALUE	PAINT	\$57.40	
3601	5196	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$87.99	
4311	5197	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$55.99	
5110	5198	ADAMS TRUE VALUE	PAINT	\$71.82	
5196	5199	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.49	
6046	5200	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.49	
6803	5201	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.99	
7784	5202	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$165.24	
8551	5203	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.49	
8888	5204	ADAMS TRUE VALUE	SHOP SUPPLIES	\$40.00	
				Total:	\$891.86