

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 9, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 9, 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 8:53 a.m., November 6, 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 NOVEMBER 2, 2015: The minutes from the previous meeting, November 2, 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.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	3739	\$20,000.00	Comdata
District #2	3740	\$ 1,500.00	David Rogers
District #3	3741	\$ 1,500.00	David Rogers

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

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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.	1.7500	1.6900	1.6935	1.2900
HOOTEN	1.8100	1.7650	1.7685	No Bid
FENTRESS	1.7976	1.7864	1.7899	No Bid
HOPKINS	1.7600	1.7200	1.7200	1.1900
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 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: Kevin Enloe stated that they had an incident with the 911 Center yesterday and that he is still gathering information as to the situation.

E. MAINTENANCE: Hope Trammell informed the board of Joey's condition.

8. UNFINISHED BUSINESS: Kevin Enloe requested that the board award the bid for the UAV to NMotion UAV as the only bidder. Smith made a motion to award the bid to NMotion UAV; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE MEMORANDUM OF AGREEMENT BETWEEN PITTSBURG COUNTY HEALTH DEPARTMENT AND THE DEPARTMENT OF HUMAN SERVICES FOR OFFICE SPACE IN THE EVENT OF A DISASTER: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. VERBALLY APPROVE/DISAPPROVE LEASES AGREEMENT BETWEEN STATEWIDE COMMUNICATIONS AND SAVANNA FIRE DEPARTMENT LEASING TOWER SPACE FOR REPEATER: Rogers read the lease agreement. Smith made a motion to approve the lease agreement; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. VERBALLY APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN XEROX AND PITTSBURG COUNTY ASSESSOR FOR COPIER: Smith made a motion to approve the lease agreement; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION #16-095 TO CANCEL PURCHASE ORDER –ASHLAND VOLUNTEER FIRE DEPARTMENT: Rogers read the resolution stating purchase order 9842. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION #16-096 TO CANCEL PURCHASE ORDER – DISTRICT #3: Rogers read the resolution stating purchase orders 8224 and 9028. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION #16-097 TO CANCEL PURCHASE ORDER – ELM POINT VOLUNTEER FIRE DEPARTMENT: Rogers read the resolution stating purchase order 2388. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION #16-098 TO CANCEL PURCHASE ORDER – FLOOD PLAIN BOARD: Rogers read the resolution stating purchase order 9834. 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 #16-099 TO DECLARE ITEM SURPLUS AND TRANSFER TO SHADY GROVE VOLUNTEER FIRE DEPARTMENT – HIGH HILL VOLUNTEER FIRE DEPARTMENT: Rogers read the resolution listing the following item.

DESCRIPTION	ITEM #	SERIAL#
Motorola Mobile Radio	FD-HGHIL-602-2	922TLU5489

Rogers made a motion to transfer the radio; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. 16.012, WINDSTREAM COMMUNICATIONS – DISTRICT #2: Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. 16.013, PEOPLE’S ELECTRIC COOPERATIVE – DISTRICT #2: Smith made a motion to approve the road crossing permit; seconded by Rogers.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. 16.014, JAMES STROUD HOLT – 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: None.

12. PUBLIC HEARINGS: None.

13. 10:00 – SEALED BID OPENINGS:

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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: 11/9/2015
To: 11/9/2015

<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-MO					
3281	246	FUELMAN OF OKLAHOMA	FUEL	\$34.82	
3355	247	ZOETIS US LLC	VET SUPPLIES	\$939.50	
3436	248	TRACTOR SUPPLY	PUPPY FOOD	\$239.90	
3582	249	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
3583	250	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
3584	251	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00	
3585	252	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$133.10	
3728	253	AT&T	MONTHLY SERVICE	\$187.57	
			Total:	\$2,232.07	
CIVIL DEFENSE					
CD-2					
3598	17	US CELLULAR	MONTHLY SERVICE	\$198.65	
			Total:	\$198.65	
CD-3					
3592	18	BUGTUSSE VOLUNTEER FIR	VEHICLE	\$1,000.00	
			Total:	\$1,000.00	
DISTRICT 18 DRUG COURT					
DC-2					
3735	92	AT&T	MONTHLY SERVICE	\$199.99	
3736	93	AT&T	MONTHLY SERVICE	\$201.32	
3737	94	AT&T	MONTHLY SERVICE	\$84.00	
			Total:	\$485.31	
DISTRICT ATTORNEY MEF					
DA-MEF-2					
2237	4	GALLS LLC	UNIFORMS	\$1,089.74	
			Total:	\$1,089.74	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
2788	61	COMDATA	FUEL	\$230.50	
3601	62	GIBSON, NANCY	TRANSCRIPTS	\$318.50	
3603	63	US CELLULAR	MONTHLY SERVICE	\$84.51	
3604	64	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00	
			Total:	\$683.51	
EDA ADMINISTRATIVE FEES					
EDA-ADMIN					
3513	10	OKLAHOMA ROOFING	REPAIRS	\$877.35	
			Total:	\$877.35	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
2244	432	NORTHERN SAFETY	FIRST AID SUPPLIES	\$3,066.57	
			Total:	\$3,066.57	
FD-BLNCO-2					
3647	433	US CELLULAR	MONTHLY SERVICE	\$112.86	
3648	434	REPBLIC SERVICES # 375	MONTHLY SERVICE	\$150.48	
3651	435	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$476.95	
			Total:	\$740.29	
FD-BLUE-2					
2513	436	FUELMAN OF OKLAHOMA	Blanket Fuel	\$100.38	

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3552	437	REPBULIC SERVICES # 375	MONTHLY SERVICE	\$97.78	
3553	438	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$78.00	
3725	439	AT&T	MONTHLY SERVICE	\$108.11	
				Total:	\$384.27
FD-CANDN-2					
3495	440	GUARANTEE PEST CONTROL	PEST CONTROL	\$75.00	
3548	441	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$200.42	
				Total:	\$275.42
FD-HGHIL-2					
3488	442	FREEDOM FORD	OIL CHANGE	\$45.95	
				Total:	\$45.95
FD-HWARP-2					
2518	443	COMDATA	Blanket Fuel	\$188.41	
				Total:	\$188.41
FD-HWY9-2					
3540	444	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$53.10	
3541	445	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$218.32	
3542	446	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$90.85	
				Total:	\$362.27
FD-INDIN-2					
3669	447	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$60.95	
				Total:	\$60.95
FD-KIOWA-2					
2107	448	CASCO INDUSTRIES	WILDLAND BOOTS	\$828.00	
3594	449	OK TIRE	TIRE & WHEEL	\$812.79	
3644	450	US CELLULAR	MONTHLY SERVICE	\$101.01	
				Total:	\$1,741.80
FD-SAMPT-2					
3551	451	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
3718	452	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$100.12	
				Total:	\$200.12
FD-SHGRV-2					
2523	453	COMDATA	Blanket Fuel	\$69.02	
3174	454	JOHNSON, SHAWN	CPR TRAINING	\$150.00	
3276	455	LOWES	GLOVES ETC	\$75.71	
3486	456	KIAMICHI AUTOMOTIVE WAR	TRUCK PARTS	\$257.31	
3487	457	LOWES	WASP SPRAY ETC.	\$71.80	
3589	458	ATWOODS	WASP SPRAY	\$23.98	
3616	459	US CELLULAR	MONTHLY SERVICE	\$271.83	
3617	460	AT&T	MONTHLY SERVICE	\$50.03	
3618	461	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	\$1,001.68
FORFEITURE					
FT-2					
2789	28	COMDATA	FUEL	\$738.17	
3602	29	US CELLULAR	MONTHLY SERVICE	\$84.50	
				Total:	\$822.67
GENERAL					
B-2					
2504	1417	COMDATA	Blanket Fuel	\$4,419.77	
3609	1418	AT&T	MONTHLY SERVICE	\$486.65	
				Total:	\$4,906.42
C-2					

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3358	1419	AMERICAN STAMP & MARKIN	STAMP	\$37.52	
3724	1420	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$40.00	
Total:				<u>\$77.52</u>	
D-2					
983	1421	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
3472	1422	STAPLES CREDIT PLAN	COMPUTER SOFTWARE	\$232.94	
3497	1423	BARGAIN JOURNAL INC.	ENVELOPES	\$578.00	
3723	1424	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
Total:				<u>\$1,380.94</u>	
E-1B					
3575	1425	WILSON, STEPHANIE	TRAVEL	\$76.00	
Total:				<u>\$76.00</u>	
E-2					
3183	1426	RUNYAN, MAX	HAY PROBES	\$150.00	
3443	1427	BIZ-TEL	PHONE LINE REPAIR	\$170.00	
3574	1428	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
3709	1429	CHRIS'S PC REPAIR	INSTALLATION	\$40.00	
Total:				<u>\$467.95</u>	
F-1B					
3732	1430	TRAMMELL, LOREN H.	TRAVEL	\$130.53	
Total:				<u>\$130.53</u>	
F-2					
3364	1431	KELLPRO INC	LABELS	\$74.00	
Total:				<u>\$74.00</u>	
H-1B					
3590	1432	SULLIVAN, HOLLY T	TRAVEL	\$236.87	
3591	1433	CASE, COURTNEY L	TRAVEL	\$69.23	
3600	1434	HAYNES, CATHY	TRAVEL	\$155.25	
Total:				<u>\$461.35</u>	
H-2					
2632	1435	HILTON GARDEN INN NORMA	LODGING	\$267.00	
3543	1436	IAAO	DUES	\$175.00	
Total:				<u>\$442.00</u>	
K-2					
3726	1437	MUSKOGEE CO. DETENTION C	JUVENILE DETENTION	\$209.43	
Total:				<u>\$209.43</u>	
R-1A					
3572	1438	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
Total:				<u>\$2,833.33</u>	
R-2					
2503	1440	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$241.00	
3464	1441	STAPLES CREDIT PLAN	BINDING SUPPLIES	\$75.17	
3545	1442	PRO KILL PEST CONTROL	PEST CONTROL	\$212.00	
3560	1443	US CELLULAR	MONTHLY SERVICE	\$145.55	
3562	1444	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,837.75	
3567	1445	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$1,811.76	
3605	1446	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$137.96	
3606	1447	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,808.46	
3607	1448	MCALESTER NEWS CAPITAL &	PUBLICATION	\$380.85	
3727	1449	AT&T	MONTHLY SERVICE	\$257.64	
Total:				<u>\$9,908.14</u>	
R-3					
1550	1439	TRC	RESTORATION	\$36,089.88	
3587	1450	TRC	RESTORATION	\$80,633.88	

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				Total:	<u>\$116,723.76</u>
SL-2					
3418	1451	EZ TEES & CAPS	UNIFORM SHIRTS	\$865.76	
				Total:	<u>\$865.76</u>
SO-1B					
1611	1452	WYNDHAM GARDEN	LODGING	\$261.00	
				Total:	<u>\$261.00</u>
SO-2					
3593	1453	XEROX CORPORATION	COPIER LEASE	\$325.61	
				Total:	<u>\$325.61</u>
HEALTH					
MD-1B					
3397	128	SUSTAIRE, DEBORAH	TRAVEL	\$85.68	
3457	129	LOTT, KARLITA	TRAVEL	\$662.98	
3458	130	CURRY, LESA	TRAVEL	\$671.78	
3720	131	SUSTAIRE, DEBORAH	TRAVEL	\$29.90	
				Total:	<u>\$1,450.34</u>
MD-2					
2702	132	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	\$1,297.35	
3069	133	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$29.00	
3199	134	STAPLES ADVANTAGE	OFFICE SUPPLIES ETC.	\$1,830.88	
3262	135	MEDLINE INDUSTRIES INC	NURSING SUPPLIES	\$241.85	
3637	136	VYVE BROADBAND	MONTHLY SERVICE	\$194.49	
3638	137	AT&T MOBILITY	MONTHLY SERVICE	\$133.75	
3639	138	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$34.76	
3721	139	AVAYA	MONTHLY SERVICE	\$261.49	
				Total:	<u>\$4,023.57</u>
MD-3					
3640	140	YORK ELECTRONIC SYSTEMS	VIDEO CAMERA	\$3,706.00	
				Total:	<u>\$3,706.00</u>
HIGHWAY CASH					
T-105 #2					
2831	1747	KEY EQUIPMENT	GREY PIPE	\$7,000.80	
2974	1748	KEY EQUIPMENT	GREY PIPE	\$7,110.40	
				Total:	<u>\$14,111.20</u>
T-2 #1					
2312	1720	COUNTRY INN & SUITES	LODGING	\$150.00	
3559	1721	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$189.90	
3563	1722	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$46.27	
3564	1723	US CELLULAR	MONTHLY SERVICE	\$250.14	
3565	1724	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$34.88	
3566	1725	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.24	
3716	1726	AT&T	MONTHLY SERVICE	\$35.00	
				Total:	<u>\$735.43</u>
T-2 #2					
3558	1735	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$287.56	
3561	1736	AT&T	MONTHLY SERVICE	\$107.26	
3717	1737	US CELLULAR	MONTHLY SERVICE	\$160.35	
				Total:	<u>\$555.17</u>
T-2 #3					
1494	1749	OSU-CTP	REGISTRATION FEE	\$75.00	
1495	1750	OSU-CTP	REGISTRATION FEE	\$75.00	
1983	1751	BEALES GOODYEAR	GRADER TIRES	\$3,939.75	

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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>
2496	1752	COMDATA	Blanket Fuel	\$5,703.16	
2781	1753	OTA PIKEPASS	TOLL	\$.50	
3345	1754	WARREN POWER & MACHINE	FILTERS	\$1,293.56	
3411	1755	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$193.95	
3453	1756	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$547.97	
3476	1757	FASTENAL	NUTS & BOLTS	\$58.69	
3482	1758	RAM INC	DIESEL	\$1,650.00	
3544	1759	OK TIRE	MOUNTING	\$220.00	
3547	1760	LOWES	CEMENT	\$40.80	
3568	1761	US CELLULAR	MONTHLY SERVICE	\$360.60	
3620	1762	KIAMICHI AUTOMOTIVE WAR	GREASE GUNS ETC.	\$95.56	
3660	1763	KEY EQUIPMENT	SPINDLE ASSEMBLY	\$400.91	
3674	1764	XL CONSTRUCTION LLC	HAULING	\$10,679.40	
				Total:	\$25,334.85
T-2B #1					
3679	1727	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
3680	1728	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
3681	1729	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
3682	1730	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
3683	1731	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
3684	1732	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
3685	1733	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
3686	1734	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
				Total:	\$13,618.14
T-2B #2					
3687	1738	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
3688	1739	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
3689	1740	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
3690	1741	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
3691	1742	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
3692	1743	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
3693	1744	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
3694	1745	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
3695	1746	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
				Total:	\$14,624.50
T-2B #3					
3696	1765	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
3697	1766	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
3698	1767	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3699	1768	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3700	1769	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3701	1770	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3702	1771	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
				Total:	\$10,565.15

**SHERIFF COMMISSARY FUND
SCF-2**

3277	201	INMATE SERVICES CORP.	INMATE TRANSPORTATION	\$900.00	
3489	202	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$185.43	
3490	203	US FOODS	INMATE GROCERIES	\$2,299.18	
3491	204	US FOODS	JANITORIAL SUPPLIES	\$627.31	
3492	205	UNIFIRST	UNIFORM SERVICE	\$208.77	
3493	206	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,389.76	
3494	207	WHITES ELECTRIC	MAINTENANCE SUPPLIES	\$167.81	
3597	208	BRIGGS PRINTING	RECEIPT BOOKS	\$233.00	
3627	209	US CELLULAR	MONTHLY SERVICE	\$494.20	

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From: 11/9/2015
To: 11/9/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3628	210	US CELLULAR	MONTHLY SERVICE	\$52.60	
3632	211	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$340.75	
3711	212	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$360.00	
				Total:	
					\$7,258.81
SHERIFF SERVICE FEE					
B4-2					
3278	497	MCALESTER AUTO COLLISI	GLASS REPLACEMENT	\$170.00	
3456	499	OK TIRE	MOUNTING	\$80.00	
3479	498	JET TIRE SERVICE	FLAT REPAIR	\$24.00	
3517	500	OK TIRE	AUTO REPAIR	\$176.00	
3612	501	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$269.10	
3624	502	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
3625	503	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$41.42	
3629	504	US CELLULAR	MONTHLY SERVICE	\$813.96	
3630	505	US CELLULAR	MONTHLY SERVICE	\$15.92	
3631	506	US CELLULAR	MONTHLY SERVICE	\$135.94	
				Total:	
					\$1,741.34
B4-2AA					
3623	507	HILAND DAIRY	INMATE GROCERIES	\$83.65	
				Total:	
					\$83.65
B4-JAIL-2					
2506	508	COMDATA	Blanket Fuel	\$1,226.61	
2507	509	OTA PIKEPASS CUSTOMER SE	TOLL	\$18.70	
3608	510	AT&T	MONTHLY SERVICE	\$291.75	
3667	511	MEDICINE SHOP	FIRST AID SUPPLIES	\$109.80	
				Total:	
					\$1,646.86
B4-JAIL-3A					
3595	512	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$168.50	
3668	513	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$59.23	
				Total:	
					\$227.73

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/9/2015
To: 11/9/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
HIGHWAY CASH					
T-2 #1					
6433	5215	J.O.B. CONSTRUCTION	UPM ASPHALT	\$329.55	
10058	5216	LAQUINTA INN	LODGING	\$74.00	
Total:				\$403.55	
T-2 #2					
1854	5217	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$296.51	
3673	5218	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$3,936.16	
Total:				\$4,232.67	
T-2 #3					
6945	5219	HOLIDAY INN EXPRESS	LODGING	\$250.00	
10060	5220	LAQUINTA INN	LODGING	\$148.00	
Total:				\$398.00	