

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 23, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 23, 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., November 20, 2015.

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

Gene Rogers	Present
Ross Selman	Absent
Kevin Smith	Present

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

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM NOVEMBER 16, 2015: The minutes from the previous meeting, November 16, 2015 regular meeting were read. Smith made a motion to approve the minutes as read and stated that the agenda should read November 16, 2015; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Greg Owen with the OSU Extension thanked the commissioners for supporting the 4-H program. Zoe Carter the Pittsburg County 4-H president as well as members of the 4-H program presented the board with the annual picture of the 4-H officers.

6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve purchase orders for payment upon review and signature; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS: None.

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.	1.4700	1.5995	1.6030	1.1900
HOOTEN	1.5150	1.6800	1.6835	No Bid
FENTRESS	1.5011	1.6594	1.6629	No Bid
HOPKINS	1.5200	1.6200	1.6200	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 Ram and Hopkins; seconded by Rogers.

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AYE: Gene Rogers
Kevin Smith

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:

A. AWARD BID FOR BALLOT PRINTING – ELECTION BOARD: Cathy Thornton recommended that the board award the bid to Royal Printing stating that both vendor met the requirements but that Royal Printing was the lowest bid. Smith made a motion to award the bid for the election ballots to Royal Printing; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION #16-105 TO ADVERTISE FOR OILED ROCK FOR SIX MONTH

BID: Smith made a motion to strike; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION #16-106 TO DECLARE SURPLUS PROPERTY –DISTRICT #3:

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

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION #16-107 TO CANCEL PURCHASE ORDER – HEALTH

DEPARTMENT: Rogers read the resolution stating purchase order 3129. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION #16-108 TO ADVERTISE FOR ONE (1) OR MORE, 2013 OR NEWER ¾ TON, 4 DOOR PICKUP – DISTRICT #3: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION #16-109 TO APPROVE REVISED 8 YEAR BRIDGE PLAN: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION #16-110 TO RESCIND RESOLUTION #16-017 – DISTRICT #3: Rogers read the resolution. Smith made a motion to approve the resolution with the agenda to read #16-017 instead of 16-107; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION #16-111 TO DEPOSIT CHECK INTO THE FIRE DEPARTMENTS SALES TAX FUND: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. SELECT VENDOR FOR HAULING SERVICES FOR THE BUFFALO ROAD (NORTH & SOUTH) PROJECT – DISTRICT #3: Rogers read a letter from District #3 Commissioner Selman requesting that the project be awarded to XL Construction. The following vendors submitted quotes.

VENDOR	AMOUNT
XL Construction	\$199.00 per load
JB Services	\$325.00 per load
Vaughn Transport	\$10.00 per ton

Smith made a motion to award the project to XL Construction; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE 2016 SCHEDULE OF MEETINGS: Smith made a motion to approve the schedule of meetings; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. 16.016, NEWFIELD EXPLORATION MID-CONTINENT, INC – DISTRICT #3: Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. 16.017, NEWFIELD EXPLORATION MID-CONTINENT, INC – DISTRICT #3: Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

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 Smith.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/23/2015
To: 11/23/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER DONATIONS					
AS-D					
3845	5	WALMART COMMUNITY BRC	DOG TREATS	<u>\$161.72</u>	
				Total:	<u>\$161.72</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
3801	274	CINTAS CORPORATION # 618	FLOOR MATS	\$23.17	
3969	275	UNITED PACKAGING & SHIPP	SHIPPING	\$20.45	
3982	276	CINTAS CORPORATION # 618	FLOOR MATS	\$23.17	
3983	277	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
3984	278	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$641.61</u>	
				Total:	<u>\$1,308.40</u>
ASSESSOR VISUAL					
H4-5					
3746	2	VISUAL LEASE SERVICES INC.	PLAT BOOKS	<u>\$650.00</u>	
				Total:	<u>\$650.00</u>
CIVIL DEFENSE					
CD-2					
3899	27	BIZ-TEL	PHONE LINE REPAIR	\$85.00	
3966	28	VYVE BROADBAND	MONTHLY SERVICE	\$78.70	
4000	29	MUSKOGEE COMMUNICATIO	LABOR	\$285.00	
4001	30	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.92	
4002	31	AT&T MOBILITY	MONTHLY SERVICE	<u>\$88.94</u>	
				Total:	<u>\$552.56</u>
DISTRICT 18 DRUG COURT					
DC-3					
2809	110	STAPLES CREDIT PLAN	COMPUTER & SOFTWARE	<u>\$1,219.95</u>	
				Total:	<u>\$1,219.95</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
3621	68	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$232.20	
4101	69	LEXIS NEXIS	INVESTIGATIVE SERVICES	<u>\$50.00</u>	
				Total:	<u>\$282.20</u>
EDA ADMINISTRATIVE FEES					
EDA-ADMIN					
3900	11	BIZ-TEL	CABLE REPAIR	<u>\$106.25</u>	
				Total:	<u>\$106.25</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
4017	507	FREEDOM FORD	OIL CHANGE	<u>\$48.46</u>	
				Total:	<u>\$48.46</u>
FD-BGTSL-2					
3978	508	RURAL WATER DIST #8	MONTHLY SERVICE	\$34.47	
4104	509	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$204.96</u>	
				Total:	<u>\$239.43</u>
FD-BLNCO-2					
4064	510	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$79.95</u>	
				Total:	<u>\$79.95</u>
FD-CANDN-2					

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2480	511	MCALESTER TAG AGENT	TAG	<u>\$28.00</u>	
				Total:	<u>\$28.00</u>
FD-HARTS-2					
3642	512	RSI COMMUNICATIONS	BATTERIES	<u>\$346.00</u>	
				Total:	<u>\$346.00</u>
FD-HARTS-2B					
3872	513	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,203.68</u>	
				Total:	<u>\$1,203.68</u>
FD-HGHIL-2					
2210	514	CARDIAC SCIENCE CORPORAT	AED SUPPLIES	<u>\$65.08</u>	
				Total:	<u>\$65.08</u>
FD-HLYVL-2					
3971	515	AT&T	MONTHLY SERVICE	<u>\$55.21</u>	
4070	516	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$75.44</u>	
				Total:	<u>\$130.65</u>
FD-HWARP-2					
4031	517	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$82.78</u>	
				Total:	<u>\$82.78</u>
FD-HWY9-2					
2806	518	MOTOROLA SOLUTIONS	CHARGERS	<u>\$1,043.04</u>	
3813	519	MOTOROLA SOLUTIONS	ANTENNAS	<u>\$13.00</u>	
4049	520	MUSKOGEE COMMUNICATIO	ANTENNAS	<u>\$48.00</u>	
				Total:	<u>\$1,104.04</u>
FD-INDIN-2					
3979	521	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$16.41</u>	
				Total:	<u>\$16.41</u>
FD-MCAL-3					
2763	522	CHIEF FIRE & SAFETY	AIR SWITCH MASK	<u>\$5,815.00</u>	
				Total:	<u>\$5,815.00</u>
FD-PTSBG-2					
3705	523	PRO KILL PEST CONTROL	PEST CONTROL	<u>\$48.00</u>	
4102	524	WINDSTREAM	MONTHLY SERVICE	<u>\$154.89</u>	
				Total:	<u>\$202.89</u>
FD-QUIN-2					
1653	525	MOTOROLA SOLUTIONS	ANTENNA ETC.	<u>\$77.35</u>	
				Total:	<u>\$77.35</u>
FD-SAMPT-2					
4091	526	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$35.85</u>	
				Total:	<u>\$35.85</u>
FD-SHGRV-2					
3719	527	QUALITY JANITOR SUPPLY	JANITORIAL SUPPLIES	<u>\$145.00</u>	
3888	528	WILSON TRANSFER SPECIAL C	STARTER	<u>\$654.43</u>	
3892	529	LOWES	DOOR HINGES	<u>\$49.83</u>	
3926	530	JET TIRE SERVICE	FLAT REPAIR	<u>\$45.00</u>	
4092	531	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$180.00</u>	
				Total:	<u>\$1,074.26</u>
FD-TANHL-2					
2524	532	COMDATA	Blanket Fuel	<u>\$132.52</u>	
3147	533	ICOM AMERICA INC.	ANTENNAS ETC.	<u>\$150.60</u>	
				Total:	<u>\$283.12</u>
GENERAL					
D-2					
4015	1582	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$131.00</u>	

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				Total:	<u>\$131.00</u>
E-1A					
3992	1583	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$10,796.00</u>	
				Total:	<u>\$10,796.00</u>
E-2					
3498	1584	CIMC-CCS	ENVELOPES	\$270.74	
3991	1585	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
4054	1586	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	<u>\$30.85</u>	
				Total:	<u>\$424.63</u>
F-2					
3973	1587	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
4040	1588	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$141.65</u>	
				Total:	<u>\$385.81</u>
R-1A					
3972	1589	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.34</u>	
				Total:	<u>\$2,833.34</u>
R-2					
3807	1590	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$535.39	
4016	1591	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
4090	1592	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$78.51</u>	
				Total:	<u>\$653.90</u>
SL-2					
4012	1593	THE BANK N.A.	FICA TAXES	<u>\$288.74</u>	
				Total:	<u>\$288.74</u>
SR-2					
2509	1594	OTA PIKEPASS CUSTOMER SE	TOLL	<u>\$6.15</u>	
				Total:	<u>\$6.15</u>
HEALTH					
MD-1A					
4030	148	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	<u>\$60,833.33</u>	
				Total:	<u>\$60,833.33</u>
MD-1B					
3130	149	NCED CONFERENCE CENTER	TRAINING	\$534.00	
3500	150	BUSBY, TIFFANY	TRAVEL	\$159.85	
3976	151	BUSBY, TIFFANY	TRAVEL	<u>\$109.25</u>	
				Total:	<u>\$803.10</u>
MD-2					
3636	152	4IMPRINT	EDUCATIONAL SUPPLIES	\$890.23	
3676	153	BEMAC SUPPLY	FILTERS	\$133.60	
3824	154	C R MOWING	LAWN CARE	<u>\$200.00</u>	
				Total:	<u>\$1,223.83</u>
MD-3					
4096	155	BANK OF OKLAHOMA N.A.	BOND PAYMENT	<u>\$29,116.87</u>	
				Total:	<u>\$29,116.87</u>
HIGHWAY CASH					
T-105 #2					
1654	1940	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$13,114.60	
1686	1941	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$14,899.98	
1749	1942	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	<u>\$18,494.30</u>	
				Total:	<u>\$46,508.88</u>
T-105 #3					
1792	1976	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$1,357.58	

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2410	1977	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$7,946.95	
				Total:	
					\$9,304.53
T-2 #1					
2692	1902	DOLESE	1 1/2" CRUSHER RUN	\$1,584.39	
2698	1903	HOLIDAY INN EXPRESS	LODGING	\$85.00	
3124	1904	DOLESE	5/8" #3 COVER CHIPS	\$469.86	
3215	1905	DOLESE	3/8" COVER CHIPS	\$291.31	
3329	1906	STIGLER STONE	5/8" COVER CHIPS	\$167.92	
3420	1907	STIGLER STONE	1" CRUSHER RUN	\$1,558.65	
3481	1908	DOLESE	5/8" COVER CHIPS	\$455.62	
3546	1909	RAM INC	FUEL	\$2,398.98	
3968	1910	AT&T	MONTHLY SERVICE	\$203.66	
				Total:	
					\$7,215.39
T-2 #2					
626	1911	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$611.80	
673	1912	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$408.83	
710	1913	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$469.78	
753	1914	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$308.78	
842	1915	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$611.80	
848	1916	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$707.25	
878	1917	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$591.10	
1049	1918	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$600.88	
1082	1919	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$477.83	
1118	1920	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$478.40	
1196	1921	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$603.18	
1262	1922	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$487.03	
2033	1923	DOLESE	1 1/2" CRUSHER RUN	\$4,013.48	
2200	1924	DOLESE	3/8" COVER CHIPS	\$2,275.11	
2269	1925	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$419.76	
2358	1926	DOLESE	1 1/2" CRUSHER RUN	\$3,959.87	
2403	1927	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$464.91	
2467	1928	RAM INC	FUEL	\$3,289.67	
2602	1929	DOLESE	1 1/2" CRUSHER RUN	\$3,979.12	
2627	1930	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$124.50	
2628	1931	ADAMS TRUE VALUE	CHAIN HOOKS	\$48.93	
2634	1932	OK TIRE	HYDRAULIC FLUID	\$345.00	
2674	1933	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$419.76	
2687	1934	WARREN POWER & MACHINE	SLIDE CAPS	\$193.60	
2699	1935	HOLIDAY INN EXPRESS	LODGING	\$170.00	
2754	1936	WARREN POWER & MACHINE	EQUIP PARTS	\$283.58	
2834	1937	GRISSOM IMPLEMENTS	BEARINGS & SEAL	\$833.44	
3028	1938	DOLESE	1 1/2" CRUSHER RUN	\$3,952.25	
3238	1939	DOLESE	1 1/2" CRUSHER RUN	\$4,013.55	
				Total:	
					\$35,143.19
T-2 #3					
1940	1943	DOLESE	1 1/2" CRUSHER RUN	\$3,930.36	
2223	1944	DOLESE	8" DRY SURGE	\$137.16	
2346	1945	DOLESE	3/4" COVER CHIPS	\$5,100.99	
2359	1946	DOLESE	5/8" COVER CHIPS	\$4,101.91	
2649	1947	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$13.19	
2700	1948	HOLIDAY INN EXPRESS	LODGING	\$85.00	
2782	1949	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$98.81	
2878	1950	DOLESE	1" CRUSHER RUN	\$3,965.52	
3092	1951	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$6,044.50	
3201	1952	ADVANCED WORKZONE	SIGNS & POSTS	\$606.25	
3614	1953	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	

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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>
3635	1954	WINZER CORP.	NUTS BOLTS ETC.	\$146.60	
3659	1955	WARREN POWER & MACHINE	FILTERS	\$134.49	
3706	1956	YELLOW HOUSE MACHINE	REPAIR	\$507.21	
3752	1957	T.H. ROGERS	TIMBERS	\$668.52	
3753	1958	HOOTEN OIL CO	DRIVE TRAIN OIL	\$377.30	
3798	1959	BELSHE INDUSTRIES INC	WHEEL PARTS	\$95.58	
3805	1960	ALL WHEEL DRIVE	EQUIP REPAIR	\$2,472.04	
3811	1961	RAM INC	DIESEL	\$1,088.70	
3819	1962	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$2,749.45	
3821	1963	RED HORSE TIRE	FLAT REPAIR	\$20.00	
3830	1964	WELDON PARTS INC	FILTERS	\$38.29	
3844	1965	OK TIRE	TIRE REPAIR	\$170.00	
3850	1966	YELLOW HOUSE MACHINE	HYDRAULIC HOSE	\$272.93	
3890	1967	KIAMICHI AUTOMOTIVE WAR	OIL & FILTERS	\$108.47	
3891	1968	RED HORSE TIRE	FLAT REPAIR	\$20.00	
3895	1969	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$550.22	
3910	1970	O REILLY AUTO PARTS	SPARK PLUG	\$3.98	
4005	1971	COMPTON ELECTRIC	BREAKER	\$98.00	
4025	1972	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
4056	1973	XL CONSTRUCTION LLC	HAULING	\$11,866.00	
4087	1974	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$31.80	
4095	1975	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$63.27	
				Total:	<u>\$46,837.54</u>
PITTSBURG COUNTY 911					
PC-911					
4024	10	CITY OF MCALESTER	911 FEES	\$17,238.89	
				Total:	<u>\$17,238.89</u>
PC-E911					
4023	9	CITY OF MCALESTER	911 FEES	\$10,716.60	
				Total:	<u>\$10,716.60</u>
SHERIFF COMMISSARY FUND					
SCF-2					
1963	226	HYDRONIC SYSTEMS INC.	EXHAUST MOTORS	\$1,039.85	
3652	227	PROFESSIONAL FORMS	LASER CHECKS	\$342.41	
3855	228	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,646.41	
3927	229	KIAMICHI AUTOMOTIVE WAR	BELTS	\$30.98	
3929	230	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$61.12	
3930	231	GRAINGER	MAINTENANCE SUPPLIES	\$52.75	
3974	232	US FOODS	JANITORIAL SUPPLIES	\$291.07	
3977	233	IMPRESS	ENVELOPES	\$261.02	
4018	234	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$2,012.17	
				Total:	<u>\$5,737.78</u>
SHERIFF SERVICE FEE					
B4-2					
3849	553	OK TIRE	BRAKE REPAIR	\$55.00	
4052	554	VYVE BROADBAND	MONTHLY SERVICE	\$274.29	
4083	555	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
4084	556	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
				Total:	<u>\$683.29</u>
B4-2AA					
3928	557	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$338.85	
				Total:	<u>\$338.85</u>
B4-JAIL-2					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/23/2015
To: 11/23/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4051	558	PITNEY BOWES	POSTAGE METER LEASE	\$135.06	
4082	559	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
				Total:	\$315.06
B4-JAIL-3A					
3854	560	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$750.00	
3957	561	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$34.64	
4011	562	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$61.30	
4050	563	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$438.00	
				Total:	\$1,283.94