

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 7, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 7, 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 8:10 a.m., December 4, 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: Rogers made a motion to approve the agenda; seconded Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM NOVEMBER 30, 2015: The minutes from the previous meeting, November 30, 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: Jerry Donathan stated that Blue Fire Department has corrected its issues and are in the process to be back to normal operations.

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 #1	4428	\$ 20.00	OTA Pikepass
District #1	4429	\$ 120.00	Alderson Regional Landfill
District #2	4430	\$ 20.00	OTA Pikepass
District #2	4431	\$ 120.00	Alderson Regional Landfill
District #2	4432	\$ 1,500.00	David Rogers
District #3	4433	\$20,000.00	Comdata
District #3	4434	\$ 300.00	OTA Pikepass
District #3	4435	\$ 100.00	Johnny's Market
District #3	4437	\$ 500.00	Advanced Auto

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

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.	1.3600	1.3990	1.4030	1.1900
HOOTEN	1.5470	1.4820	1.4855	No Bid
FENTRESS	1.5982	1.5501	1.5536	No Bid
HOPKINS	1.5300	1.4500	1.4500	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.

AYE: Gene Rogers
 Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammel presented the board with changes to the receiving officers for District #3 and Shady Grove Volunteer Fire Department.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the Floodplain Administrators report for November.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the animal shelter report for November.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that he is working with the City of McAlester on the flooding disaster and the county didn't have any damages for the threshold. Enloe also stated that the Rave Mass Notification system has been updated to alert for the severe weather alerts and presented the board with a list of emergency management volunteers.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. AWARD BID FOR ONE USED RESCUE PUMPER FOR CANADIAN SHORES VOLUNTEER FIRE DEPARTMENT: Roger read a letter from Canadian Shores Volunteer Fire Department requesting that the bid be awarded to Brindlee Mountain Fire Apparatus. Smith made a motion to award the bid for the rescue pumper to Brindlee Mountain Fire Apparatus; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE FEDERAL EMERGENCY MANAGEMENT RELIEF PROJECT DAMAGE STATEMENT (COUNTY SYSTEM) FOR LICK CREEK ROAD – DISTRICT #1: Smith made a motion to approve the damage statement; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE DISAPPROVE FEDERAL EMERGENCY RELIEF PROJECT DAMAGE STATEMENT (COUNTY SYSTEM) FOR STAPLES ROAD, TI VALLEY ROAD, WEST CHAMBERS ROAD AND PINE TOP ROAD (2) - DISTRICT #2: Smith made a motion to approve the damage statements; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE PURCHASE CONTRACT BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND PITTSBURG COUNTY TO LEASE PURCHASE MACHINERY/EQUIPMENT THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND – DISTRICT #2: Smith made a motion to approve the purchase contract; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE PURCHASE CONTRACT BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND PITTSBURG COUNTY TO LEASE PURCHASE MACHINERY/EQUIPMENT THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND – DISTRICT #3: Rogers made a motion to approve the purchase contract; seconded by Selman.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION #16-117 TO ABOLISH THE PITTSBURG COUNTY E911 ADVISORY AND OVERSIGHT BOARD: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION #16-118 TO SUSPEND THE IMPLIMENTATION OF THE FLOOD ZONE DETERMINATION FORM: Rogers made a motion to suspend the implementation of the flood zone determination form; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION #16-119 TO REQUEST APPROVAL TO ENTER INTO CONTRACT WITH RED RIVER RESIDENTIAL ROOFING, LLC – HEALTH 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.

H. RESOLUTION #16-120 TO ADVERTISE FOR ONE (1) USED PUMPER FOR SHADY GROVE VOLUNTEER FIRE DEPARTMENT: 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.

I. RESOLUTION #16-121 TO CANCEL PURCHASE ORDER – SHERIFF: Rogers read the resolution stating purchase order 3449. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION #16-122 TO CANCEL PURCHASE ORDER – ELECTION BOARD: Rogers read the resolution stating purchase order 4012. Rogers made a motion to cancel the purchase order; seconded by Selman.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE AMENDED 2016 SCHEDULE OF MEETINGS: Smith made a motion to approve the amended schedule of meetings; 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.

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON ONE (1) OR MORE, 2013 OR NEWER 4 DOOR PICKUP(S): The following bids were received.

VENDOR	AMOUNT
Hudiburg Chevrolet	\$28,500.00
Freedom Ford	\$31,338.00
Freedom Ford	\$29,482.00

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

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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
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/7/2015
To: 12/7/2015

<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					
3265	287	PATTERSON VETERINARY SU	RABIES TAGS	\$225.00	
3586	288	IMPRESS	RECEIPT BOOKS	\$230.11	
4209	289	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
4210	290	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
4267	291	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$634.64	
4305	292	CINTAS CORPORATION # 618	FLOOR MAT	\$20.59	
4306	293	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$75.00	
				Total:	\$1,845.29
CIVIL DEFENSE					
CD-2					
3527	32	COMDATA	FUEL	\$525.22	
4327	33	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
4369	34	AT&T	MONTHLY SERVICE	\$496.90	
				Total:	\$1,147.12
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4103	70	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$370.99	
4316	71	WADE, JENNIFER	REIMBURSEMENT	\$25.00	
4317	72	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
4370	73	VYVE BROADBAND	MONTHLY SERVICE	\$191.91	
				Total:	\$622.90
EDA ADMINISTRATIVE FEES					
EDA-ADMIN					
4384	12	RALPH OSBORNE CPA	AUDIT	\$10,800.00	
				Total:	\$10,800.00
FIRE DEPARTMENTS SALES TAX					
FD-BLNCO-2					
2512	540	COMDATA	Blanket Fuel	\$121.00	
4185	541	RED HORSE TIRE	TIRES	\$776.70	
4249	542	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$179.00	
				Total:	\$1,076.70
FD-BLNCO-3					
3649	543	OK FIRE	FLOATING STRAINER	\$2,576.50	
				Total:	\$2,576.50
FD-BLUE-2					
4361	544	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$61.00	
				Total:	\$61.00
FD-CANDN-2					
3534	545	COMDATA	FUEL	\$61.06	
				Total:	\$61.06
FD-CANSH-2					
4019	546	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.55	
				Total:	\$35.55
FD-ELMPT-3					
3322	547	WADE, SANDY	LAND PURCHASE	\$20,000.00	
				Total:	\$20,000.00
FD-FFA-2					
4239	548	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$90.61	
4240	549	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/7/2015
To: 12/7/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$150.56</u>
FD-HGHIL-2					
4241	550	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$78.00	
				Total:	<u>\$78.00</u>
FD-HLYVL-2					
4058	551	CHIEF FIRE & SAFETY	FLASH LIGHTS ETC.	\$980.00	
				Total:	<u>\$980.00</u>
FD-HWARP-2					
4202	553	MOSS WRECKER SERVICE	TOWING	\$100.00	
4264	552	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$108.00	
				Total:	<u>\$208.00</u>
FD-HWY9-2					
4330	554	HOPKINS PROPANE	PROPANE	\$238.00	
4331	555	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$92.05	
4332	556	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$35.84	
4333	557	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$226.32	
				Total:	<u>\$592.21</u>
FD-PTSBG-2					
4378	560	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$48.00	
4420	558	US CELLULAR	MONTHLY SERVICE	\$84.19	
4421	559	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$27.16	
				Total:	<u>\$159.35</u>
FD-SAMPT-2					
4328	562	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
4329	561	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$100.54	
4342	563	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$235.54</u>
FD-SHGRV-2					
4325	566	US CELLULAR	MONTHLY SERVICE	\$70.03	
4326	565	AT&T	MONTHLY SERVICE	\$50.04	
4336	567	TRACTOR SUPPLY	LIGHTS ETC	\$111.88	
4394	568	SIGNS BY JADE	DECALS	\$398.40	
4406	564	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	<u>\$662.35</u>
FORFEITURE					
FT-1A					
4408	30	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$5,900.00	
				Total:	<u>\$5,900.00</u>
FT-2					
4105	31	BRIGGS PRINTING	BUSINESS CARDS	\$66.00	
				Total:	<u>\$66.00</u>
GENERAL					
B-2					
4368	1625	AT&T	MONTHLY SERVICE	\$496.90	
				Total:	<u>\$496.90</u>
E-2					
4077	1626	STAPLES CREDIT PLAN	PRINTER ETC.	\$701.42	
4318	1627	SUMMIT BUSINESS SYSTEMS I	COPIER MAINTENANCE	\$495.00	
4319	1628	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
4382	1629	LOWES	WATER	\$26.57	
4397	1630	ZEE MEDICAL SUPPLY	ANNUAL FEE	\$249.00	
				Total:	<u>\$1,579.94</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

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From: 12/7/2015
To: 12/7/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FPB-2					
4261	1631	BRIGGS PRINTING	RECEIPT BOOKS	\$298.00	
				Total:	\$298.00
H-1B					
4374	1632	HAYNES, CATHY L.	TRAVEL	\$170.20	
				Total:	\$170.20
R-1A					
4344	1633	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	\$2,833.33
R-2					
2721	1634	CARROT-TOP INDUSTRIES IN	FLAG	\$75.72	
3520	1635	CINTAS CORPORATION # 618	UNIFORMS ETC	\$192.80	
4274	1636	A-1 MINI STORAGE	MONTHLY STORAGE	\$35.00	
4279	1637	PRO KILL PEST CONTROL	PEST CONTROL	\$212.00	
4304	1638	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$30.90	
4313	1639	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$507.39	
4315	1640	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$156.86	
4343	1641	MCALESTER NEWS CAPITAL &	PUBLICATION	\$394.50	
4351	1642	DRUG PAK LLC	SOFTWARE	\$525.00	
4389	1643	US CELLULAR	MONTHLY SERVICE	\$145.55	
4405	1644	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,137.40	
4407	1645	PITNEY BOWES	POSTAGE	\$780.95	
				Total:	\$5,194.07
SC-1					
3234	1646	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	\$16,926.61	
				Total:	\$16,926.61
SL-2					
4254	1647	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$11.53	
4303	1648	THE BANK N.A.	FICA TAXES	\$288.70	
				Total:	\$300.23
SL-3					
4183	1649	STAPLES CREDIT PLAN	COMPUTER ETC	\$888.97	
				Total:	\$888.97
HEALTH					
MD-1B					
3459	157	LOTT, KARLITA	TRAVEL	\$122.48	
3460	158	CURRY, LESA	TRAVEL	\$233.45	
				Total:	\$355.93
MD-2					
3825	159	MCALESTER REGIONAL HEAL	CPR CARD	\$16.00	
3827	160	BRIGGS PRINTING	ADVERTISING	\$837.50	
4003	161	MCALESTER REGIONAL HEAL	CPR CARD	\$20.00	
4029	162	CHANNING BETE COMPANY	EDUCATIONAL MATERIAL	\$31.95	
4062	163	SUPPLYWORKS	JANITORIAL SUPPLIES	\$1,200.28	
4063	164	MCALESTER REGIONAL HEAL	CPR CARD	\$6.00	
4242	165	RICOH USA INC	COPIER LEASE	\$260.00	
4243	166	BANK OF OKLAHOMA	BOND TRUSTEE FEE	\$600.00	
4282	167	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,530.45	
4411	168	AT&T MOBILITY	MONTHLY SERVICE	\$133.75	
4412	169	VYVE BROADBAND	MONTHLY SERVICE	\$194.49	
4413	170	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$26.10	
				Total:	\$4,856.52

HIGHWAY CASH

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/7/2015
To: 12/7/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
T-105 #1					
3997	2014	RAM INC	FUEL	\$2,358.00	
				Total:	\$2,358.00
T-1B #3					
4427	2033	SELMAN, WILLIAM R.	TRAVEL	\$18.28	
				Total:	\$18.28
T-2 #1					
2093	1990	DAVIS TRAILER & TRUCK EQ	TARPS	\$240.00	
3025	1991	ADVANCED WORKZONE	ROAD SIGNS	\$37.50	
3167	1992	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$91.98	
3323	1993	STIGLER STONE	1 1/2" CRUSHER RUN	\$673.95	
3579	1994	PRO KILL PEST CONTROL	PEST CONTROL	\$96.00	
3613	1995	STIGLER STONE	1 1/2" CRUSHER RUN	\$455.93	
3708	1996	KIRBY SMITH INC.	PARTS	\$396.10	
3742	1997	WHITES ELECTRIC	TAPE	\$67.29	
3750	1998	WELDON PARTS INC	TARP	\$107.10	
3846	1999	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE	\$28.45	
3860	2000	JET TIRE SERVICE	TIRES	\$269.00	
3884	2001	TRUE VALUE	FITTINGS	\$38.12	
3893	2002	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$229.24	
3896	2003	KIAMICHI AUTOMOTIVE WAR	TEST LINES	\$132.71	
3897	2004	OK TIRE	OIL ETC	\$752.15	
3898	2005	STAPLES CREDIT PLAN	COPY PAPER	\$112.79	
3911	2006	RAM INC	FUEL	\$1,690.00	
3964	2007	STAPLES CREDIT PLAN	FLASH DRIVE	\$16.99	
3965	2008	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS ETC.	\$237.63	
3986	2009	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$40.00	
3988	2010	LOWES	BUILDING SUPPLIES	\$276.79	
3993	2011	O REILLY AUTO PARTS	FILTER	\$17.96	
3994	2012	TRUE VALUE	PLUMBING SUPPLIES	\$54.73	
3995	2013	YELLOW HOUSE MACHINE	HYDRAULIC HOSE	\$31.46	
4004	2015	OK TIRE	HYDRAULIC FLUID	\$138.00	
4008	2016	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$304.70	
4009	2017	DISCOUNT STEEL	STEEL	\$22.80	
4026	2018	BEALES GOODYEAR	RECAP TIRES	\$470.90	
4068	2019	START RITE AUTO ELECTRIC	ALTERNATOR	\$225.00	
4114	2020	BALDWIN, BOBBY F.	OFFICE SUPPLIES	\$89.66	
4148	2021	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$304.70	
4156	2022	JET TIRE SERVICE	TIRE	\$1,003.00	
4269	2023	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$34.46	
4272	2024	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$169.76	
4273	2025	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$30.00	
4312	2026	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$194.18	
4352	2027	TOWN OF CANADIAN	MONTHLY SERVICE	\$45.00	
4387	2028	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.24	
4388	2029	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$45.22	
4391	2030	US CELLULAR	MONTHLY SERVICE	\$250.14	
				Total:	\$9,450.63
T-2 #2					
4271	2031	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$85.35	
4390	2032	US CELLULAR	MONTHLY SERVICE	\$165.39	
				Total:	\$250.74
T-2 #3					
3510	2034	OTA PIKEPASS	TOLL	\$42.95	
4157	2035	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.60	
4268	2036	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$162.04	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/7/2015
To: 12/7/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4392	2037	US CELLULAR	MONTHLY SERVICE	\$260.04	
4404	2038	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$35.95	
				Total:	\$536.58

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

4345	360	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$555.02	
				Total:	\$555.02

SHERIFF COMMISSARY FUND

SCF-2

3529	243	UNIFIRST	UNIFORM SERVICE	\$835.08	
4284	244	US FOODS	INMATE GROCERIES	\$1,327.13	
4285	245	US FOODS	JANITORIAL SUPPLIES	\$436.29	
4292	246	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$397.00	
4402	247	US FOODS	INMATE GROCERIES	\$3,533.85	
4403	248	US FOODS	JANITORIAL SUPPLIES	\$535.70	
				Total:	\$7,065.05

SHERIFF SERVICE FEE

B4-2

4109	574	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$278.14	
4193	575	OK TIRE	CAR REPAIR	\$869.61	
4262	576	OK TIRE	REPAIR	\$320.70	
4283	577	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$155.31	
4289	578	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$42.90	
4291	579	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$424.27	
4294	580	BEALES GOODYEAR	TIRES	\$643.36	
4295	581	OK TIRE	ALIGNMENT	\$59.95	
4375	582	WEDDLE SIGNS	LETTERING AUTOS	\$350.00	
4396	583	SCHOGGINS TRAILER SALES	WHEELS	\$130.00	
4401	584	O REILLY AUTO PARTS	LIGHTS ETC	\$20.26	
				Total:	\$3,294.50

B4-2AA

4200	585	HILAND DAIRY	INMATE GROCERIES	\$83.65	
4203	586	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$323.85	
				Total:	\$407.50

B4-JAIL-2

4293	587	TERRYS LUBE & OIL	OIL CHANGE	\$71.03	
				Total:	\$71.03

B4-JAIL-3A

4260	588	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$50.83	
4366	589	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$8.00	
4367	590	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$47.50	
				Total:	\$106.33