

**PITTSBURG COUNTY COMMISSIONERS
MARCH 7, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 7, 2016 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 8:49 A.M., March 4, 2016.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Selman.

2. ROLL CALL: Roll was called.

| | |
|-------------|---------|
| Ross Selman | Present |
| Kevin Smith | Present |
| Gene Rogers | Present |

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM FEBRUARY 29, 2016: The minutes from the previous meeting, February 29, 2016 regular meeting were read. Smith made a motion to approve both sets of minutes as read; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

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 after review and signature; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|-------------|------|-------------|----------------------------|
| District #1 | 7031 | \$ 120.00 | Alderson Regional Landfill |
| District #1 | 7032 | \$ 20.00 | OTA Pikepass |
| District #2 | 7033 | \$ 120.00 | Alderson Regional Landfill |
| District #2 | 7034 | \$ 20.00 | OTA Pikepass |
| District #3 | 7035 | \$ 150.00 | OTA Pikepass |
| District #3 | 7036 | \$11,000.00 | Comdata |
| District #2 | 7037 | \$ 1,500.00 | David Rogers |

Smith made a motion to approve the blanket purchase orders with the ability to return to the item at 10:00; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6B. WEEKLY FUEL BIDS: The Following fuel bids were received.

| VENDOR | UNLEADED NON ETHANOL | UNDYED LOW S. DIESEL | DYED LOW S. DIESEL | PROPANE |
|-----------------|-------------------------------------|-------------------------------------|-----------------------------------|----------------|
| RAM INC. | 1.4870 | 1.3450 | 1.3485 | 1.1900 |
| HOOTEN | 1.5340 | 1.4300 | 1.4335 | No Bid |
| FENTRESS | 1.5531 | 1.4493 | 1.4528 | No Bid |
| HOPKINS | 1.5500 | 1.4100 | 1.4100 | 1.1900 |

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: Smith presented the board with the Pittsburg County Juvenile Detention Center report for January 2016 and the Sheriff's Commissary report for 2015.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the number of animals for February.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. AWARD SIX MONTH BIDS FOR 7 OZ WILDLAND GEAR: Smith made a motion to award the bid to Casco Industries; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION #16-180 FOR COMMISSIONERS SALE; SIGN COUNTY DEED - TREASURER: Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION #16-181 TO DECLARE JUNK AND REMOVE FROM SURPLUS – TREASURER: Selman read the resolution listing the following items.

| DESCRIPTION | ITEM # | SERIAL # |
|------------------|-----------|----------------|
| HP CPU | C-218-129 | 00144054701296 |
| HL Laser Printer | C-219-13 | U6144M8J881735 |
| HL Laser Printer | C-219-14 | U6144K8J809727 |
| HP Laser Printer | C-219-19 | UG2248BJ155948 |

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

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 16-182 TO DECLARE SURPLUS AND TRANSFER – TREASURER:
Selman read the resolution listing the following items.

| DESCRIPTION | ITEM # | SERIAL # |
|--------------------|---------------|----------------------------|
| Dell CPU | C-218-95 | GK6438699F-HPRG-M9PHBJ2KJB |

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 16-183 TO DECLARE SURPLUS AND BE AUCTIONED OFF AT THE STATEWIDE PITTSBURG COUNTY EQUIPMENT AUCTION AT THE PITTSBURG COUNTY FAIRGROUNDS JUNE 25, 2016: Selman read the resolution listing the following items.

| DESCRIPTION | ITEM # | SERIAL # |
|-------------------------|---------------|-------------------|
| 1993 Ford Tractor Truck | D2-303.41 | 1FTYU90X2PVA28243 |

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

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL WITH MILLER OFFICE EQUIPMENT – BOARD OF COUNTY COMMISSIONERS:

Smith made a motion to approve the maintenance contract; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE MODIFICATION OF INTERLOCAL AGREEMENT BETWEEN THE U.S. MARSHAL SERVICE AND THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER:

Sheriff Kerns explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION #16-184 AUTHORIZING PAYMENT TO NABHOLZ CONSTRUCTION – HEALTH DEPARTMENT: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE FEDERAL EMERGENCY RELIEF PORJECT DAMAGE STATEMENT FOR FEDERAL PROJECT ERSTP-261C(050)ER; SIGN UTILITY AND ENCROACHMENT AFFIDAVIT – DISTRICT 3: Smith made a motion to approve the damage statement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. RESOLUTION #16-185 TO DECLARE ITEMS SURPLUS/JUNK AND REMOVE/TRANSFER FROM INVENTORY – BOARD OF COUNTY COMMISSIONERS: Selman read the resolution listing the following items.

| DESCRIPTION | ITEM # | SERIAL # |
|--------------------------|----------|--------------------------|
| IBM Typewriter | D-201.4 | 11-0035325 |
| Laptop w/Docking Station | D-218.2 | HP653508 |
| HP Printer | D-218.14 | CN1971R10V |
| HP Printer | D-218.17 | CN1AL1R044 |
| Canon Fax Phone | D-221.2 | SPN32024 |
| Motorola Mobile Radios | D-601.1 | QG-0102, QG0112, QG-0092 |
| Canon Copier | D-213.2 | (21)N1109525, 26103092 |
| Postage Machine | D216.1 | 14821 |

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Smith made a motion to approve the resolution with the correction of the copier being transfer to District #1; seconded by Rogers.

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

J. RESOLUTION #16-186 TO DECLARE SURPLUS PROPERTY AND REMOVE FROM INVENTORY – COUNTY CLERK: Selman read the resolution listing the following items.

| DESCRIPTION | ITEM # | SERIAL # |
|--------------------------|---------------|-----------------|
| Savin Printer | F-222-2 | P4440300368 |
| HP Monitor | F-218-102 | CNC6111658 |
| HP Monitor | F-218-103 | CNC7416P6DP |
| HP Monitor | F-218-104 | CNC910QX2M |
| HP Monitor | F-218-105 | CNC910QX2T |
| HP Monitor | F-218-106 | CNC910QX35 |
| HP Monitor | F-218-107 | CNC910QX4B |
| HP Monitor | F-218-108 | CNC910QX33 |
| HP Monitor | F-218-109 | CNC910QX2X |
| HP Monitor | F-218-110 | CNC910QX1X |
| HP Monitor | F-218-111 | CNC910QX2P |
| HP Monitor | F-218-112 | CNC910QX2H |
| HP Monitor | F-218-113 | CNC910QX3G |
| HP Printer | F-222-17 | JPBF901021 |
| HP Laser Jet Fax Machine | F-226-4 | CNHZ96R0JF |
| Canon Scanner | F-220-1 | BR311274 |
| Book & Page Machine | F-214-4 | B69224JR |

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

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE LEASE PURCHASE DOCUMENTS FOR ONE (1) CAT 12M3 MOTORGRADER, PURCHASED THRU STATE CONTRACT #SW192 BETWEEN WARREN POWER AND MACHINERY AND PITTSBURG COUNTY DISTRICT #2: Smith made a motion to approve the lease purchase documents; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE POLICY AND PROCEDURE HANDBOOK FOR THE PITTSBURG COUNTY JAIL AND SHERIFFS DEPARTMENT – SHERIFF: Smith made a motion to table; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

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: None.

12. 10:00 - PUBLIC HEARING: None.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order by Chairman Selman.

2. ROLL CALL: Roll was called.

| | |
|-------------|---------|
| Ross Selman | Present |
| Kevin Smith | Present |
| Gene Rogers | Present |

13. 10:00 – SEALED BIDS OPENINGS:

A. ONE (1) OR MORE NEW BELLY DUMP TRAILERS – BOARD OF COUNTY COMMISSIONERS: The following bids were received.

| VENDOR | AMOUNT |
|-----------------------|---------------|
| Warren Cat | \$34,545.00 |
| Yellowhouse Machinery | \$29,990.00 |
| Irwin Trailer | \$26,600.00 |

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. ONE (1) USED TRACKHOE – DISTRICT 1: The following bids were received.

| VENDOR | AMOUNT |
|-----------------------|---------------|
| Kirby Smith | \$131,281.00 |
| Yellowhouse Machinery | \$109,605.63 |

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 6A.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|-------------|-----------|---------------|-----------------------------|
| District #3 | 7041 | \$ 1,500.00 | David Rogers |
| District #3 | 7042 | \$36,600.00 | Mike Graham Auctioneer |
| District #3 | 7043 | \$ 100.00 | Johnny's A Street Market |

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

The board moved back to agenda item 9B.

B. RESOLUTION #16-181 TO DECLARE JUNK AND REMOVE FROM SURPLUS –
TREASURER: Smith stated that the resolution has been corrected to show the proper disposal places of the items. Smith made a motion to rescind the previous motion; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

Smith read the corrected resolution to listing the following items.

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| DESCRIPTION | ITEM # | SERIAL # |
|--------------------|---------------|-----------------|
| HP CPU | C-218-129 | 00144054701296 |
| HL Laser Printer | C-219-13 | U6144M8J881735 |
| HL Laser Printer | C-219-14 | U6144K8J809727 |
| HP Laser Printer | C-219-19 | UG2248BJ155948 |

Smith made a motion to approve the resolution as corrected; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 3/7/2016
To: 3/7/2016

| <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 | | | | | |
| 6703 | 455 | LAMBERT VET SUPPLY | KENNEL SUPPLIES | \$278.23 | |
| 6761 | 456 | CARTRIDGE WORLD | TONER | \$120.00 | |
| 6773 | 457 | CINTAS FIRST AID AND SAFET | FIRST AID SUPPLIES | \$85.35 | |
| 6812 | 458 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$744.17 | |
| 6813 | 459 | DR. MARK FERRELL | VETERINARY SERVICE | \$600.00 | |
| 6847 | 460 | CINTAS CORPORATION # 618 | FLOOR MATS | \$20.59 | |
| 6848 | 461 | WAV 11 | COMPUTER REPAIR | \$304.99 | |
| 6884 | 462 | VYVE BROADBAND | MONTHLY SERVICE | \$59.95 | |
| 6885 | 463 | CARTRIDGE WORLD | TONER | \$75.00 | |
| | | | | Total: | \$2,288.28 |
| CIVIL DEFENSE | | | | | |
| CD-2 | | | | | |
| 6920 | 90 | CANON FINANCIAL SERVICES | COPIER LEASE | \$125.00 | |
| 6966 | 91 | JET TIRE SERVICE | BRAKES ETC | \$148.70 | |
| | | | | Total: | \$273.70 |
| CD-3 | | | | | |
| 6710 | 92 | ICOM AMERICA | RADIO | \$2,479.29 | |
| | | | | Total: | \$2,479.29 |
| DISTRICT 18 DRUG COURT | | | | | |
| DC-2 | | | | | |
| 4774 | 177 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$722.15 | |
| | | | | Total: | \$722.15 |
| DISTRICT ATTORNEY SUPERVISOR | | | | | |
| DAS-2 | | | | | |
| 6975 | 123 | VYVE BROADBAND | MONTHLY SERVICE | \$191.38 | |
| | | | | Total: | \$191.38 |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-ASHLD-2 | | | | | |
| 6862 | 915 | INDIANA PAGING NETWORK I | MONTHLY SERVICE | \$85.00 | |
| | | | | Total: | \$85.00 |
| FD-BGTSL-2 | | | | | |
| 5972 | 916 | COMDATA | Blanket Fuel | \$570.81 | |
| 7015 | 917 | INDIANA PAGING NETWORK I | MONTHLY SERVICE | \$85.00 | |
| | | | | Total: | \$655.81 |
| FD-BLNCO-2 | | | | | |
| 6905 | 918 | PITTSBURG COUNTY ASSESSO | MAPS | \$135.00 | |
| | | | | Total: | \$135.00 |
| FD-BLUE-2 | | | | | |
| 6856 | 919 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$120.00 | |
| | | | | Total: | \$120.00 |
| FD-CANDN-2 | | | | | |
| 6913 | 920 | CANADIAN VALLEY TELEPHO | MONTHLY SERVICE | \$128.57 | |
| | | | | Total: | \$128.57 |
| FD-CANSH-2 | | | | | |
| 3535 | 921 | COMDATA | FUEL | \$31.98 | |
| 6336 | 922 | KIAMICHI AUTOMOTIVE WAR | PARTS | \$120.24 | |
| 6952 | 923 | SPRINT | MONTHLY SERVICE | \$12.43 | |
| 6953 | 924 | US CELLULAR | MONTHLY SERVICE | \$115.88 | |
| 6985 | 925 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$100.00 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 3/7/2016
To: 3/7/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-------------------|--------------------|----------------------------|-----------------|---------------|------------------|
| 6986 | 926 | OKLA. TELEPHONE & TELEGR/ | MONTHLY SERVICE | \$98.38 | |
| 6987 | 927 | OKLA. TELEPHONE & TELEGR/ | MONTHLY SERVICE | \$38.58 | |
| 6992 | 928 | MCALESTER TAG AGENT | TAG & TITLE | \$42.50 | |
| | | | | Total: | \$559.99 |
| FD-CANSH-3 | | | | | |
| 4841 | 929 | BRINDLEE MOUNTAIN FIRE A | PUMPER TRUCK | \$67,450.90 | |
| | | | | Total: | \$67,450.90 |
| FD-FFA-2 | | | | | |
| 6928 | 930 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$145.22 | |
| 6960 | 931 | MILLER OFFICE EQUIPMENT | COPY OVERAGE | \$64.50 | |
| | | | | Total: | \$209.72 |
| FD-HLYVL-2 | | | | | |
| 4231 | 932 | COMDATA | FUEL | \$229.46 | |
| 5976 | 933 | COMDATA | Blanket Fuel | \$215.09 | |
| | | | | Total: | \$444.55 |
| FD-HWARP-2 | | | | | |
| 5977 | 934 | COMDATA | Blanket Fuel | \$765.00 | |
| | | | | Total: | \$765.00 |
| FD-HWY9-2 | | | | | |
| 6841 | 935 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$192.00 | |
| 6842 | 936 | LONGTOWN RW&S DIST. #1 | MONTHLY SERVICE | \$30.00 | |
| 6843 | 937 | CROSS TELEPHONE CO. | MONTHLY SERVICE | \$93.00 | |
| 7002 | 938 | STEWART MARTIN EQUIPMEN | FILTERS ETC | \$369.22 | |
| | | | | Total: | \$684.22 |
| FD-KIOWA-3 | | | | | |
| 5878 | 939 | CASCO INDUSTRIES | FIRE EQUIPMENT | \$2,000.00 | |
| 6396 | 940 | CASCO INDUSTRIES | BUNKER BOOTS | \$700.00 | |
| | | | | Total: | \$2,700.00 |
| FD-MCAL-3 | | | | | |
| 2375 | 941 | MUSKOGEE COMMUNICATIO | RADIO ETC | \$1,268.00 | |
| | | | | Total: | \$1,268.00 |
| FD-PTSBG-2 | | | | | |
| 5499 | 942 | BRUCKNER TRUCK SALES INC | BATTERIES | \$496.65 | |
| 7013 | 943 | US CELLULAR | MONTHLY SERVICE | \$79.52 | |
| 7014 | 944 | PITTSBURG PUBLIC WORKS AI | MONTHLY SERVICE | \$50.00 | |
| | | | | Total: | \$626.17 |
| FD-QUIN-2 | | | | | |
| 6707 | 945 | OK FIRE | BRACKET | \$52.00 | |
| | | | | Total: | \$52.00 |
| FD-SAMPT-2 | | | | | |
| 5979 | 946 | COMDATA | Blanket Fuel | \$114.46 | |
| 6990 | 947 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$100.00 | |
| 6994 | 948 | CANADIAN VALLEY TELEPHO | MONTHLY SERVICE | \$98.98 | |
| 6995 | 949 | H & H ALARM CO INC | MONTHLY SERVICE | \$35.00 | |
| | | | | Total: | \$348.44 |
| FD-SHGRV-2 | | | | | |
| 6718 | 950 | T & B TIRE | WHEELS ETC. | \$492.00 | |
| 6765 | 951 | KIAMICHI AUTOMOTIVE WAR | LUG NUTS | \$31.45 | |
| 6772 | 952 | T & C AUTO | SENSOR | \$185.49 | |
| 6919 | 953 | AT&T | MONTHLY SERVICE | \$50.54 | |
| | | | | Total: | \$759.48 |
| FD-TANHL-2 | | | | | |
| 5981 | 954 | COMDATA | Blanket Fuel | \$418.37 | |
| 6929 | 955 | RURAL WATER DISTRICT #16 | MONTHLY SERVICE | \$14.30 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 3/7/2016
To: 3/7/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-------------------|--------------------|--------------------------|----------------------|--------------------|--------------------|
| 6930 | 956 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | <u>\$110.42</u> | |
| | | | | Total: | <u>\$543.09</u> |
| FORFEITURE | | | | | |
| FT-2 | | | | | |
| 6648 | 46 | FRY, KENNY | REPAIRS | <u>\$252.70</u> | |
| | | | | Total: | <u>\$252.70</u> |
| GENERAL | | | | | |
| C-2 | | | | | |
| 7001 | 2601 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRACT | <u>\$40.00</u> | |
| | | | | Total: | <u>\$40.00</u> |
| D-2 | | | | | |
| 6699 | 2602 | STAPLES CREDIT PLAN | INK CARTRIDGES ETC. | <u>\$132.95</u> | |
| | | | | Total: | <u>\$132.95</u> |
| E-2 | | | | | |
| 6855 | 2603 | LOWES | OFFICE SUPPLIES | <u>\$12.01</u> | |
| 6876 | 2604 | VYVE BROADBAND | MONTHLY SERVICE | <u>\$107.95</u> | |
| 6940 | 2605 | LOWES | PAD LOCK | <u>\$13.28</u> | |
| | | | | Total: | <u>\$133.24</u> |
| F-2 | | | | | |
| 5684 | 2606 | STAPLES CREDIT PLAN | TONER ETC. | <u>\$933.90</u> | |
| 6116 | 2607 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | <u>\$60.57</u> | |
| 6844 | 2608 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRACT | <u>\$141.65</u> | |
| 6849 | 2609 | PITNEY BOWES RESERVE ACC | POSTAGE | <u>\$1,000.00</u> | |
| | | | | Total: | <u>\$2,136.12</u> |
| H-2 | | | | | |
| 6878 | 2610 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | <u>\$7.26</u> | |
| | | | | Total: | <u>\$7.26</u> |
| R-1A | | | | | |
| 6961 | 2611 | IDEAL CLEANING SERVICE | JANITORIAL SERVICE | <u>\$2,833.33</u> | |
| | | | | Total: | <u>\$2,833.33</u> |
| R-2 | | | | | |
| 6674 | 2612 | H & P MECHANICAL | FILTERS | <u>\$150.00</u> | |
| 6675 | 2613 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | <u>\$156.97</u> | |
| 6679 | 2614 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | <u>\$206.12</u> | |
| 6924 | 2615 | MCALESTER NEWS CAPITAL & | PUBLICATION | <u>\$572.25</u> | |
| 6927 | 2616 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | <u>\$205.44</u> | |
| 6988 | 2617 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | <u>\$2,473.78</u> | |
| 7012 | 2618 | US CELLULAR | MONTHLY SERVICE | <u>\$145.66</u> | |
| | | | | Total: | <u>\$3,910.22</u> |
| REF | | | | | |
| 6853 | 2619 | TWIN CITIES READY MIX | CONCRETE | <u>\$10,000.00</u> | |
| | | | | Total: | <u>\$10,000.00</u> |
| SL-1B | | | | | |
| 6869 | 2620 | MONROE, MARY | ELECTION TRAINING | <u>\$12.96</u> | |
| 6870 | 2621 | HAYNES, MIKE | ELECTION TRAINING | <u>\$12.96</u> | |
| 6957 | 2622 | THORNTON, CATHY UVONNE | TRAVEL | <u>\$67.50</u> | |
| 6996 | 2623 | MORRIS, CARLA | TRAVEL | <u>\$37.26</u> | |
| | | | | Total: | <u>\$130.68</u> |
| SL-2 | | | | | |
| 6502 | 2624 | J.I. STIPE CENTER | POLL RENT | <u>\$80.00</u> | |
| 6503 | 2625 | FIRST BAPTIST CHURCH | POLL RENT | <u>\$80.00</u> | |
| 6504 | 2626 | CHURCH OF CHRIST | POLL RENT | <u>\$80.00</u> | |
| 6505 | 2627 | AMERICAN LEGION | POLL RENT | <u>\$80.00</u> | |

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|---------------|--------------------|-----------------------------|----------------------|---------------|------------------|
| 6506 | 2628 | CENTRAL CHRISTIAN CHURC | POLL RENT | \$80.00 | |
| 6507 | 2629 | ASSEMBLY OF GOD CHURCH | POLL RENT | \$80.00 | |
| 6508 | 2630 | FIRST FREE WILL BAPTIST CHI | POLL RENT | \$80.00 | |
| 6509 | 2631 | LIVING WORD CHURCH | POLL RENT | \$80.00 | |
| 6510 | 2632 | NORTH TOWN CHURCH OF CH | POLL RENT | \$80.00 | |
| 6511 | 2633 | RAY, JO NELL | POLL RENT | \$80.00 | |
| 6512 | 2634 | ARPELAR NAZARENE CHURC | POLL RENT | \$80.00 | |
| 6513 | 2635 | ASHLAND BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 6514 | 2636 | BLOCKER BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 6515 | 2637 | NUMBER 9 COMMUNITY CEN | POLL RENT | \$80.00 | |
| 6516 | 2638 | CANADIAN UNITED METHODI | POLL RENT | \$80.00 | |
| 6517 | 2639 | HIGH HILL BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 6518 | 2640 | CROWDER SENIOR CITIZENS | POLL RENT | \$80.00 | |
| 6519 | 2641 | ARROWHEAD ESTATES OFFI | POLL RENT | \$80.00 | |
| 6520 | 2642 | HARTSHORNE CATHOLIC HAL | POLL RENT | \$80.00 | |
| 6521 | 2643 | HARTSHORNE FIRST CHRIST | POLL RENT | \$80.00 | |
| 6522 | 2644 | TI VALLEY BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 6524 | 2645 | THE CHURCH ON FLOWERY M | POLL RENT | \$80.00 | |
| 6525 | 2646 | SCIPIO COMMUNITY CENTER | POLL RENT | \$80.00 | |
| 6526 | 2647 | TANNEHILL FIRE DEPARTMEN | POLL RENT | \$80.00 | |
| 6527 | 2648 | RICHVILLE BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 6692 | 2649 | CLIFT-TURNER, KIMBERLY | TRAINING | \$25.00 | |
| 6771 | 2650 | CINTAS FIRST AID AND SAFET | FIRST AID SUPPLIES | \$84.57 | |
| 6805 | 2651 | IMPRESS | BOXES | \$56.00 | |
| 6863 | 2652 | STAPLES CREDIT PLAN | OFFICE SUPPLIES ETC. | \$858.54 | |
| 6864 | 2653 | SATHER, BARBARA | ELECTION TRAINING | \$25.00 | |
| 6865 | 2654 | HAYNES, MIKE | ELECTION TRAINING | \$25.00 | |
| 6866 | 2655 | SPINKS, SHIRLEY | ELECTION TRAINING | \$25.00 | |
| 6867 | 2656 | CRENSHAW, WANDA | ELECTION TRAINING | \$25.00 | |
| 6868 | 2657 | MONROE, MARY | ELECTION TRAINING | \$25.00 | |
| 6937 | 2658 | WAV 11 | COMPUTER SOFTWARE | \$150.00 | |
| 6967 | 2659 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$30.00 | |
| | | | | Total: | \$3,329.11 |
| SO-2 | | | | | |
| 6693 | 2660 | CALDWELL, JOHNNY | SUBSCRIPTION | \$237.80 | |
| | | | | Total: | \$237.80 |
| HEALTH | | | | | |
| MD-1B | | | | | |
| 5660 | 260 | BRICKTOWN HOTEL | LODGING | \$87.00 | |
| 6133 | 261 | LOTT, KARLITA | TRAVEL | \$336.45 | |
| 6134 | 262 | CURRY, LESA | TRAVEL | \$360.01 | |
| 6324 | 263 | HAMPTON INN & SUITES | LODGING | \$620.34 | |
| 6365 | 264 | MABRAY, MICHELLE | TRAVEL | \$729.43 | |
| | | | | Total: | \$2,133.23 |
| MD-2 | | | | | |
| 6431 | 265 | CHANNING BETE COMPANY | EDUCATIONAL MATERIAL | \$307.88 | |
| 6500 | 266 | ORIENTAL TRADING | INCENTIVES | \$49.28 | |
| 6691 | 267 | MCALESTER REGIONAL HEAL | BLS CARDS | \$16.00 | |
| 6854 | 268 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$2,137.47 | |
| 6888 | 269 | WALMART COMMUNITY BRC | CLEANING SUPPLIES | \$149.92 | |
| 6998 | 270 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$27.16 | |
| 6999 | 271 | VYVE BROADBAND | MONTHLY SERVICE | \$194.49 | |
| | | | | Total: | \$2,882.20 |

HIGHWAY CASH

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|-----------------|--------------------|----------------------------|---------------------|---------------|--------------------|
| T-105 #1 | | | | | |
| 6860 | 3442 | J.O.B. CONSTRUCTION | ASPHALT HM/HL C | \$915.98 | |
| | | | | Total: | \$915.98 |
| T-105 #3 | | | | | |
| 6030 | 3479 | GLOVER & ASSOCIATES | ASPHALT HM/HL B | \$15,671.04 | |
| 6319 | 3480 | GLOVER & ASSOCIATES | ASPHALT HM/HL B | \$10,591.52 | |
| 6547 | 3481 | GLOVER & ASSOCIATES | ASPHALT HM/HL B | \$1,060.00 | |
| | | | | Total: | \$27,322.56 |
| T-1B #3 | | | | | |
| 7017 | 3453 | CHOATE, ROBERT T. | TRAVEL | \$60.63 | |
| 7018 | 3454 | BENNETT, CARL DALE | TRAVEL | \$61.50 | |
| 7019 | 3455 | COOP, MICHAEL G. | TRAVEL | \$41.80 | |
| 7020 | 3456 | WILLIAMS, JEREMY WADE | TRAVEL | \$45.91 | |
| 7021 | 3457 | EFFINGER, BRET ALAN | TRAVEL | \$56.52 | |
| | | | | Total: | \$266.36 |
| T-2 #1 | | | | | |
| 3962 | 3384 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$46.99 | |
| 5532 | 3385 | GLOVER & ASSOCIATES | ASPHALT HM/HL B | \$334.96 | |
| 5652 | 3386 | KIRBY SMITH INC. | GRADER BLADES | \$792.82 | |
| 5858 | 3387 | STAPLES CREDIT PLAN | SOFTWARE | \$29.99 | |
| 6023 | 3388 | TULSA ASPHALT LLC | ASPHALT HM/CL | \$1,955.00 | |
| 6259 | 3389 | TULSA ASPHALT LLC | ASPHALT HM/CL | \$2,045.95 | |
| 6353 | 3390 | CAR BONZ SALVAGE & SALES | BUMPER | \$300.00 | |
| 6372 | 3391 | JET TIRE SERVICE | FLAT REPAIR | \$303.50 | |
| 6415 | 3392 | YELLOW HOUSE MACHINE | FILTERS ETC | \$482.17 | |
| 6425 | 3393 | KEY EQUIPMENT | GREY PIPE | \$183.48 | |
| 6436 | 3394 | BALDWINS VARIETY | SHOP SUPPLIES | \$77.85 | |
| 6437 | 3395 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$307.70 | |
| 6458 | 3396 | O REILLY AUTO PARTS | IDLER PARTS | \$17.59 | |
| 6460 | 3397 | WHITES ELECTRIC | LIGHT BULBS | \$60.64 | |
| 6487 | 3398 | DOLESE | 5/8" #3 COVER CHIPS | \$312.67 | |
| 6497 | 3399 | ATCO INTERNATIONAL | SHOP SUPPLIES | \$191.00 | |
| 6499 | 3400 | WELDON PARTS INC | ELECTRICAL SUPPLIES | \$93.10 | |
| 6546 | 3401 | KIAMICHI AUTOMOTIVE WAR | SOCKET | \$42.47 | |
| 6559 | 3402 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$39.35 | |
| 6567 | 3403 | TRUE VALUE | PAINT ETC | \$38.48 | |
| 6625 | 3404 | WESTSIDE TIRE COMPANY | FLAT REPAIR | \$12.00 | |
| 6629 | 3405 | START RITE AUTO ELECTRIC | REBUILD STARTER | \$235.00 | |
| 6630 | 3406 | ERGON ASPHALT & EMULSION | DEMURAGE CHARGE | \$70.00 | |
| 6631 | 3407 | CINTAS FIRST AID AND SAFET | FIRST AID SUPPLIES | \$186.81 | |
| 6644 | 3408 | RAM INC | FUEL | \$1,240.00 | |
| 6653 | 3409 | O REILLY AUTO PARTS | SHOCKS | \$50.94 | |
| 6669 | 3410 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$307.70 | |
| 6671 | 3411 | KEY EQUIPMENT | GREY PIPE | \$189.09 | |
| 6701 | 3412 | B & H TRUCK SERVICE LLC | NUTS ETC. | \$27.18 | |
| 6702 | 3413 | WELDON PARTS INC | PARTS | \$100.13 | |
| 6811 | 3414 | LONGTOWN RW&S DIST. #1 | MONTHLY SERVICE | \$30.00 | |
| 6845 | 3415 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$39.50 | |
| 6859 | 3416 | KIAMICHI AUTOMOTIVE WAR | FILTERS | \$137.96 | |
| 6872 | 3417 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$50.79 | |
| 6873 | 3418 | CROSS TELEPHONE CO. | MONTHLY SERVICE | \$25.69 | |
| 6874 | 3419 | CANADIAN VALLEY TELEPHO | MONTHLY SERVICE | \$39.85 | |
| 6904 | 3420 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$293.30 | |
| 6917 | 3421 | HAILEYVILLE WATER DEPT. | MONTHLY SERVICE | \$214.00 | |
| 6918 | 3422 | OK TIRE | OIL & GREASE | \$372.60 | |
| 6932 | 3423 | RINKERS AUTO | SHOP SUPPLIES | \$381.85 | |

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|------------------|--------------------|----------------------------|------------------------|--------------------|------------------|
| 6933 | 3424 | U.S. POSTMASTER | BOX RENTAL | \$54.00 | |
| 6962 | 3425 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$70.00 | |
| 7004 | 3426 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$62.27 | |
| 7005 | 3427 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$30.78 | |
| 7007 | 3428 | US CELLULAR | MONTHLY SERVICE | \$251.86 | |
| 7009 | 3429 | AT&T | MONTHLY SERVICE | \$35.00 | |
| 7011 | 3430 | TOWN OF CANADIAN | TRASH REMOVAL | \$45.00 | |
| Total: | | | | \$12,209.01 | |
| T-2 #2 | | | | | |
| 5498 | 3443 | BRUCKNER TRUCK SALES INC | BATTERY | \$70.95 | |
| 6557 | 3444 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$92.46 | |
| 6792 | 3445 | IRWIN TRAILER, LLC | RENTAL | \$1,200.00 | |
| 6846 | 3446 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$39.35 | |
| 6850 | 3447 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$260.61 | |
| 6851 | 3448 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$147.21 | |
| 6916 | 3449 | PITTSBURG PUBLIC WORKS AI | MONTHLY SERVICE | \$314.48 | |
| 6934 | 3450 | CINTAS CORPORATION # 618 | MOPS ETC. | \$84.99 | |
| 6963 | 3451 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$210.00 | |
| 7008 | 3452 | US CELLULAR | MONTHLY SERVICE | \$161.14 | |
| Total: | | | | \$2,581.19 | |
| T-2 #3 | | | | | |
| 4953 | 3458 | DOLESE | 4" GRIZZLY CRUSHER RUN | \$389.13 | |
| 4955 | 3459 | DOLESE | 3" SURGE | \$855.85 | |
| 5924 | 3460 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$12.29 | |
| 5935 | 3461 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$3.99 | |
| 5950 | 3462 | COMDATA | FUEL | \$3,936.92 | |
| 6240 | 3463 | BLESSING GRAVEL | OILFIELD ROCK | \$1,895.32 | |
| 6369 | 3464 | GLOVER & ASSOCIATES | ASPHALT HM/HL B | \$15,900.00 | |
| 6654 | 3465 | WARREN POWER & MACHINE | FILTERS | \$256.73 | |
| 6756 | 3466 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$590.15 | |
| 6759 | 3467 | ADA PAPER COMPANY | TRASH BAGS | \$154.68 | |
| 6766 | 3468 | OSU AG CONFERENCE SERVIC | REGISTRATION FEE | \$375.00 | |
| 6808 | 3469 | VYVE BROADBAND | MONTHLY SERVICE | \$59.95 | |
| 6809 | 3470 | KEY EQUIPMENT | 12" BAND | \$45.36 | |
| 6810 | 3471 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$562.40 | |
| 6964 | 3472 | OTA PIKEPASS CUSTOMER SE | TOLL | \$105.50 | |
| 7006 | 3473 | US CELLULAR | MONTHLY SERVICE | \$260.95 | |
| 7010 | 3474 | JACKIE BRANNON CORRECTIO | INMATE SERVICES | \$101.54 | |
| Total: | | | | \$25,505.76 | |
| T-2C.3 #3 | | | | | |
| 524 | 3475 | J.O.B. CONSTRUCTION | ASPHALT HM/HL S5 | \$532.45 | |
| 6572 | 3476 | DOLESE | 8" DRY SURGE | \$409.81 | |
| Total: | | | | \$942.26 | |
| T-3 #1 | | | | | |
| 5582 | 3431 | KEY EQUIPMENT | TRAILER | \$3,850.00 | |
| 6646 | 3432 | MENDS INC. | ENGINE | \$6,500.00 | |
| 6762 | 3433 | SUMMIT INTERNATIONAL | BELT TENSIONER | \$187.86 | |
| Total: | | | | \$10,537.86 | |
| T-3 #3 | | | | | |
| 5571 | 3477 | JOHN VANCE AUTO GROUP | TRUCK | \$32,180.00 | |
| 5930 | 3478 | STAPLES CREDIT PLAN | COMPUTER & SOFTWARE | \$589.98 | |
| Total: | | | | \$32,769.98 | |
| T-4B #1 | | | | | |
| 6642 | 3434 | DOLESE | 1 1/2" CRUSHER RUN | \$237.56 | |
| Total: | | | | \$237.56 | |

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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> |
|--|--------------------|--------------------------|----------------------|---------------|------------------|
| T-5 #1 | | | | | |
| 5501 | 3435 | DOLESE | 1 1/2" CRUSHER RUN | \$2,412.44 | |
| 5502 | 3436 | DOLESE | 1" CRUSHER RUN | \$1,609.22 | |
| 5877 | 3437 | STIGLER STONE | 1" CRUSHER RUN | \$7,505.40 | |
| 6356 | 3438 | DOLESE | 1 1/2" CRUSHER RUN | \$1,607.76 | |
| 6426 | 3439 | RAM INC | FUEL | \$2,375.75 | |
| 6427 | 3440 | HOPKINS PROPANE | FUEL | \$714.00 | |
| 6852 | 3441 | KEY EQUIPMENT | GREY PIPE | \$148.98 | |
| | | | | Total: | \$16,373.55 |
| JAIL MAINTENANCE & OPERATIONS | | | | | |
| JAIL-1B | | | | | |
| 6611 | 640 | HARPER, DANIEL L | TRAVEL | \$15.00 | |
| | | | | Total: | \$15.00 |
| JAIL-2AA | | | | | |
| 6889 | 641 | HILAND DAIRY | INMATE GROCERIES | \$83.65 | |
| 6899 | 642 | JOHNNYS A STREET MARKET | INMATE GROCERIES | \$367.20 | |
| 6901 | 643 | PERFORMANCE FOODSERVIC | INMATE GROCERIES | \$695.29 | |
| 6943 | 644 | US FOODS | INMATE GROCERIES | \$1,735.42 | |
| | | | | Total: | \$2,881.56 |
| SHERIFF COMMISSARY FUND | | | | | |
| SCF-2 | | | | | |
| 5964 | 400 | UNIFIRST | UNIFORM SERVICE | \$825.84 | |
| 6061 | 401 | CRAFTMASTER HARDWARE | DOOR LOCKS | \$830.00 | |
| 6568 | 402 | WAV 11 | COMPUTER REPAIR | \$85.00 | |
| 6659 | 403 | TIGER COMMISSARY SERVICE | COMMISSARY SUPPLIES | \$1,691.07 | |
| 6894 | 404 | GRAINGER | MAINTENANCE SUPPLIES | \$163.27 | |
| 6900 | 405 | HAGAR RESTAURANT SERVIC | KITCHEN EQUIPMENT | \$613.08 | |
| 6902 | 406 | BANCFIRST | ACCOUNTING SERVICES | \$106.18 | |
| 6903 | 407 | US FOODS | JANITORIAL SUPPLIES | \$383.98 | |
| 6908 | 408 | JAMESCO ENTERPRISES LLC | JANITORIAL SUPPLIES | \$337.95 | |
| 6944 | 409 | LOWES | MAINTENANCE SUPPLIES | \$93.19 | |
| 6947 | 410 | MCALESTER HOME STORE L | PAINT | \$422.80 | |
| | | | | Total: | \$5,552.36 |
| SHERIFF SERVICE FEE | | | | | |
| B4-2 | | | | | |
| 6774 | 871 | QFS LLC | FIRE EXTINGUISHERS | \$450.00 | |
| 6861 | 872 | BEALES GOODYEAR | TIRES | \$285.54 | |
| 6895 | 873 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$49.15 | |
| 6896 | 874 | COMPUTER PROJECTS OF IL | ANNUAL LICENSE FEE | \$144.00 | |
| 6897 | 875 | TERRYS LUBE & OIL | OIL CHANGE | \$15.00 | |
| 6925 | 876 | OK TIRE | FLAT REPAIR | \$12.00 | |
| | | | | Total: | \$955.69 |
| B4-JAIL-2 | | | | | |
| 6721 | 877 | ALL-PAWN | FLAGS | \$53.70 | |
| 6778 | 878 | MCLEMORE, JARED | COMPUTER REPAIR | \$150.00 | |
| 6892 | 879 | MCALESTER REGIONAL HEAL | BLOOD TEST | \$110.47 | |
| 6893 | 880 | OCCUPATIONAL MEDICINE | DRUG TEST | \$24.00 | |
| | | | | Total: | \$338.17 |
| B4-JAIL-3A | | | | | |
| 6709 | 881 | MEDICINE SHOP | INMATE PRESCRIPTIONS | \$196.44 | |
| 6806 | 882 | MEDICINE SHOP | INMATE PRESCRIPTIONS | \$18.32 | |
| 6914 | 883 | CARING HANDS HEALTH CLIN | INMATE MEDICAL | \$115.00 | |
| | | | | Total: | \$329.76 |