

**PITTSBURG COUNTY COMMISSIONERS
MAY 2, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 2, 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 8:51 A.M., April 29, 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: Smith made a motion to approve the agenda with corrections to items 9I to be District #3 and item 9J to be District #2; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM APRIL 25, 2016: The minutes from the previous meeting, April 25, 2016 regular meeting were read. Smith made a motion to approve the 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	8832	\$ 500.00	Southeast Auto
District #1	8834	\$ 120.00	Alderson Regional Landfill
District #1	8835	\$ 20.00	OTA Pikepass
District #2	8836	\$ 120.00	Alderson Regional Landfill
District #2	8837	\$ 20.00	OTA Pikepass
District #3	8838	\$ 150.00	OTA Pikepass
District #3	8839	\$16,000.00	Comdata
District #3	8841	\$ 100.00	Adam's True Value
District #3	8842	\$ 100.00	Johnny's A Street Market
General Fund	8846	\$ 400.00	Misty Valley
General Fund	8847	\$ 400.00	Cintas
Sheriff	8848	\$10,000.00	Comdata
Sheriff	8849	\$ 120.00	Misty Valley
Sheriff	8850	\$ 5,000.00	Comdata
Sheriff	8851	\$ 50.00	OTA Pikepass
Sheriff	8852	\$ 1,200.00	Unifirst
DA Forfeiture	8853	\$ 1,500.00	Comdata
DA Supervision	8854	\$ 1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Emergency Management	8855	\$ 2,000.00	Comdata
Emergency Management	8856	\$ 40.00	OTA Pikepass
Health Department	8857	\$ 120.00	St. Francis Health System
Alderson Fire Dept	8858	\$ 1,000.00	Fuelman
Bugtussle Fire Dept	8859	\$ 700.00	Comdata
Canadian Fire Dept	8860	\$ 1,000.00	Comdata
Canadian Shores Fire Department	8861	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	8862	\$ 1,000.00	Comdata
Highway 9 Fire Department	8863	\$ 1,000.00	Comdata
Sam's Point Fire Dept	8864	\$ 1,000.00	Comdata
Shady Grove Fire Dept	8865	\$ 1,000.00	Comdata
Tannehill Fire Dept	8866	\$ 1,000.00	Comdata

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

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.	1.7400	1.5600	1.5635	1.1900
HOOTEN	1.7900	1.6300	1.6335	No Bid
FENTRESS	1.9104	1.7475	1.7510	No Bid
HOPKINS	1.8100	1.6000	1.6000	1.1900
HOME PROPANE	No Bid	No Bid	No Bid	No Bid

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: None.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the number of animals for April. Hefley stated that Pet Sense held an adoption fair and that she had sent cats but had no dogs to take.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that there was a possible tornado on the south end of the county Friday night and that no warning was issued for the storm from the National Weather Service. Enloe also stated that the Weather Service should be here Tuesday to view the area. Enloe explained the differences in the Weather Service Norman and Tulsa offices and discussed the line northeast of Kiowa. Enloe stated that nothing was confirmed by spotters or radar and explained the Fort Smith radar height for lower rotation.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. AWARD BID FOR ONE (1) 70 GALLON TANK, 5 GALLON FOAM CELL (SKID UNIT) FOR TANNEHILL VOLUNTEER FIRE DEPARTMENT: Rick Compton Tannehill fire Chief stated that Chief Fire and Safety bid did not meet specifications and requests the bid be awarded to Casco as the best bid. Smith made a motion to award the bid to Casco as the best bid; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION # 16-213 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Selman read the resolution listing purchase orders 2498 and 2006. Smith made a motion to cancel the purchase orders; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #16-214 TO RE-ADVERTISE FOR ONE (1) 1994 OR NEWER FIRE ENGINE/PUMPER, LEASE PURCHASE WITH FINANCING INCLUDED: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE RESOLUTION #16-215 FOR COMMISSIONER'S SALE; APPROVE AND SIGN COUNTY DEED - TREASURER: Selman stated that the property is all in Piney Creek. Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE RESOLUTION #16-216 FOR COMMISSIONER'S SALE; APPROVE AND SIGN COUNTY DEED - TREASURER: Selman stated that the property is located in block 223 South McAlester. Smith made a motion to approve; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 420F2 BACKHOE BETWEEN CATTERPILLAR FINANCIAL AND DISTRICT 3: Selman made a motion to approve the lease documents; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE 324A CLAIM FOR ONE (1) 2017 WESTERN STAR 4700SF TRUCK, TO BE PURCHASED THROUGH THE ODOT COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND – DISDISTRICT 3: Smith made a motion to approve the 324A claim form; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE “CORRECTED” PURCHASE CONTRACT BETWEEN ODOT AND DISTRICT 3: Selman noted a change to be plural. Smith made a motion to approve the corrected purchase contracts; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2017 ARMOR LITE LOW PROFILE BELLY DUMP TRAILER BETWEEN IRWIN TRAILER AND DISTRICT 1: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR FOUR (4) ARMOR LITE LOW PROFILE BELLY DUMP TRAILERS BETWEEN IRWIN TRAILER AND DISTRICT 3: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR TWO (2) ARMOR LITE LOW PROFILE BELLY DUMP TRAILERS BETWEEN IRWIN TRAILER AND DISTRICT 2: Smith made a motion to approve the lease documents; seconded by Selman.

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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 REASONABLE FORESEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00 - PUBLIC HEARINGS: 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 BID OPENINGS:

A. OPEN AND TAKE ACTION ON ONE (1) LITTER SPREADER FOR THE PITTSBURG COUNTY CONSERVATION DISTRICT, TO BE PURCHASED WITH REAP GRANT FUNDS: The following bids were received.

VENDOR	AMOUNT
Ross Rogers Equipment	\$21,200.00

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.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 5/2/2016
To: 5/2/2016

<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					
8351	573	FASTENAL	GLOVES	\$16.09	
8505	574	ADA PAPER COMPANY	PAPER	\$33.50	
8528	575	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$157.66	
8630	576	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
8631	577	LOWES	KENNEL SUPPLIES	\$22.19	
8632	578	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
8651	579	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$692.39	
8710	580	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$170.62	
8720	581	CINTAS CORPORATION # 618	FLOOR MATS	\$8.49	
8776	582	OKLA BOARD OF VETERINAR	CAET RENEWAL	\$240.00	
				Total:	\$2,000.89
ASSESSOR VISUAL					
H4-5					
8486	8	VISUAL LEASE SERVICES INC.	MAPS	\$150.00	
				Total:	\$150.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
8303	152	BEST BUY BUSINESS ADVANT.	OFFICE SUPPLIES	\$39.98	
8493	153	BEST BUY BUSINESS ADVANT.	TONER CARTRIDGE	\$374.82	
				Total:	\$414.80
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
6938	1214	CASCO INDUSTRIES	FIRE EQUIPMENT	\$713.00	
8207	1215	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$108.99	
8607	1216	NORTHTOWN CUSTOMS	INSTALLATION	\$100.00	
8635	1217	MUSKOGEE COMMUNICATIO	ANTENNA ETC.	\$1,546.20	
				Total:	\$2,468.19
FD-ASHLD-3					
8401	1218	NORTHTOWN CUSTOMS	LIGHT BAR ETC.	\$2,299.60	
8634	1219	MUSKOGEE COMMUNICATIO	MOBILE RADIO	\$880.00	
				Total:	\$3,179.60
FD-BGTSL-2					
8806	1220	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$85.00	
				Total:	\$85.00
FD-BLNCO-2					
8580	1222	KIAMICHI AUTOMOTIVE WAR	AIR HOSES ETC.	\$151.47	
8594	1223	DAVIDS TRADING YARD	BELTS	\$110.00	
8622	1224	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
8623	1225	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$180.00	
8759	1226	KIAMICHI AUTOMOTIVE WAR	PARTS	\$599.79	
8760	1227	WELDON PARTS INC	U JOINTS ETC	\$176.60	
				Total:	\$1,297.81
FD-BLNCO-3					
7652	1221	MANN, ERNIE	BUMPER ETC.	\$5,000.00	
				Total:	\$5,000.00
FD-BLUE-2					
8701	1228	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$68.74	
8777	1229	STAPLES CREDIT PLAN	COMPUTER SETUP	\$99.99	
8820	1230	FASTENAL	GLOVES	\$67.46	
				Total:	\$236.19

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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>
FD-BLUE-3					
8491	1231	STAPLES CREDIT PLAN	COMPUTER	\$220.99	
				Total:	\$220.99
FD-CANSH-2					
8768	1232	US CELLULAR	MONTHLY SERVICE	\$120.87	
				Total:	\$120.87
FD-FFA-2					
8618	1233	CITY OF MCALESTER	MONTHLY SERVICE	\$71.35	
8633	1234	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	\$131.30
FD-HGHIL-2					
8811	1235	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$69.00	
				Total:	\$69.00
FD-HWARP-2					
6931	1236	FIRELINE EQUIPMENT	PUMP CONTROLLER REPAIR	\$2,881.00	
				Total:	\$2,881.00
FD-RUSVL-3					
8283	1237	ICOM AMERICA INC.	MOBILE RADIO	\$247.86	
				Total:	\$247.86
FD-SAMPT-2					
8752	1238	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$102.52	
8819	1239	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	\$202.52
FD-SAVAN-2					
8247	1240	OK FIRE	ADAPTERS	\$800.00	
				Total:	\$800.00
FD-SHGRV-2					
8032	1241	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$120.00	
				Total:	\$120.00
FD-TANHL-2					
7099	1242	OK FIRE	HOSE & FITTINGS	\$763.36	
				Total:	\$763.36
GENERAL					
E-1B					
8813	3282	CANTRELL, DAVID	TRAVEL	\$195.76	
8814	3283	OWEN, GREGORY J.	TRAVEL	\$617.39	
8815	3284	CARTER, J. MICHAEL	TRAVEL	\$314.50	
8816	3285	BEATTY, JANICE	TRAVEL	\$63.18	
8817	3286	WILSON, STEPHANIE	TRAVEL	\$27.00	
				Total:	\$1,217.83
E-2					
8427	3287	LOWES	LUMBER ETC	\$78.31	
8721	3288	GUARDIAN SECURITY SYSTE	ALARM MONITORING	\$30.85	
				Total:	\$109.16
E-3					
8107	3289	YOUNT CONSTRUCTION	REPAIRS	\$5,300.00	
				Total:	\$5,300.00
F-1B					
8736	3290	TRAMMELL, LOREN H.	TRAVEL	\$145.80	
8823	3291	TRAMMELL, LOREN H.	TRAVEL	\$182.70	
8824	3292	COOLEY, BOBBI	TRAVEL	\$29.02	
				Total:	\$357.52
FPB-1B					

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8737	3293	HOWRY, RICHARD A	TRAVEL	\$36.72	
8738	3294	HOWRY, RICHARD A	TRAVEL	\$227.71	
				Total:	
					\$264.43
H-2					
8761	3295	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$302.42	
				Total:	
					\$302.42
R-2					
8228	3296	MCALESTER NEWS CAPITAL &	PUBLICATION	\$42.05	
8229	3297	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.15	
8483	3298	WHITES ELECTRIC	LIGHT BULBS	\$39.43	
8531	3299	H & P MECHANICAL	A/C REPAIR	\$791.38	
8619	3300	MCALESTER NEWS CAPITAL &	PUBLICATION	\$557.10	
8649	3301	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
8728	3302	ALL ABOUT U PLUMBING	FAUCET	\$389.74	
				Total:	
					\$1,890.85
SO-1B					
8690	3303	FIELDS, MICHELLE D.	TRAVEL	\$142.18	
8691	3304	JONES, JALENE G	TRAVEL	\$17.34	
8739	3305	CANIGLIA, MELINDA A.	TRAVEL	\$327.78	
8740	3306	MOODY, ELIZABETH R.	TRAVEL	\$172.26	
8741	3307	SHERRELL, GEORGE R	TRAVEL	\$724.14	
8742	3308	SANDERS, SHAWNA D	TRAVEL	\$589.14	
				Total:	
					\$1,972.84
SR-3					
7800	3309	TESSCO	POWER INVERTER	\$1,560.50	
8237	3310	ICOM AMERICA INC.	RADIOS ETC	\$4,373.06	
				Total:	
					\$5,933.56
HEALTH					
MD-2					
8447	326	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$843.42	
8511	327	MOORE MEDICAL LLC	BATTERY	\$332.84	
8658	328	RICOH USA INC	COPIER LEASE	\$260.00	
				Total:	
					\$1,436.26
HIGHWAY CASH					
T-1B #3					
8766	4062	NOBLES, ROBERT L	TRAVEL	\$23.07	
				Total:	
					\$23.07
T-2 #1					
6417	4054	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$91.98	
7220	4055	J.O.B. CONSTRUCTION	ASPHALT UPM	\$809.67	
8772	4056	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$36.00	
8790	4057	CINTAS CORPORATION # 618	UNIFORMS	\$65.53	
				Total:	
					\$1,003.18
T-2 #2					
6717	4058	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$441.41	
6945	4059	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$396.26	
7143	4060	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$561.75	
8791	4061	CINTAS CORPORATION # 618	UNIFORMS	\$65.53	
				Total:	
					\$1,464.95
T-2 #3					
8606	4063	WAV 11	COMPUTER NETWORKING	\$153.00	
8792	4064	CINTAS CORPORATION # 618	UNIFORM SHIRTS	\$65.53	
				Total:	
					\$218.53

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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>
HIGHWAY SALES TAX					
TST-2 #1					
7331	246	J.O.B. CONSTRUCTION	ASPHALT UPM	\$909.16	
7361	247	J.O.B. CONSTRUCTION	ASPHALT UPM	\$2,516.68	
7437	248	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,772.02	
7520	249	DOLESE	1 1/2" CRUSHER RUN	\$2,364.71	
7526	250	J.O.B. CONSTRUCTION	ASPHALT UPM	\$815.58	
7555	251	J.O.B. CONSTRUCTION	ASPHALT UPM	\$885.52	
7596	252	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,942.42	
7678	253	J.O.B. CONSTRUCTION	ASPHALT UPM	\$782.09	
7773	254	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,605.55	
7840	255	DOLESE	1 1/2" CRUSHER RUN	\$3,992.82	
7921	256	KIRBY SMITH INC.	GRADER BLADES	\$1,900.60	
8004	257	DOLESE	1" CRUSHER RUN	\$1,161.53	
8007	258	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$232.17	
8195	259	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,722.10	
8516	260	B & H TRUCK SERVICE LLC	BRAKE PARTS ETC.	\$1,053.40	
8517	261	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$149.99	
8533	262	WELDON PARTS INC	LUG NUTS & ETC	\$113.95	
8540	263	STAPLES CREDIT PLAN	COMPUTER SOFTWARE	\$86.57	
8541	264	HARTSHORNE FEED AND SEE	WEED KILLER	\$2,300.40	
8542	265	TRUE VALUE	FILTERS	\$275.94	
8550	266	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$20.00	
8566	267	KIAMICHI AUTOMOTIVE WAR	U JOINTS	\$42.98	
8577	268	SOUTHEAST AUTOMOTIVE	FILTERS	\$103.89	
8613	269	SOUTHEAST AUTOMOTIVE	NOZZLE	\$119.00	
8647	270	DEFRANGE AUTO	STROBE KIT ETC.	\$450.00	
8653	271	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$193.47	
8654	272	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$30.00	
8698	273	SOUTHEAST AUTOMOTIVE	AIR FILTERS	\$61.29	
8699	274	OK TIRE	FLAT REPAIR	\$20.00	
8722	275	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$252.08	
8724	276	JET TIRE SERVICE	TIRES ETC.	\$356.50	
8733	277	OK TIRE	TIRE REPAIR	\$20.00	
8805	278	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.67	
				Total:	<u>\$30,278.08</u>
TST-2 #2					
7363	279	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$403.85	
7586	280	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$342.11	
7857	281	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$294.56	
8650	282	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$253.97	
8652	283	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$467.07	
8730	284	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$185.44	
				Total:	<u>\$1,947.00</u>
TST-2 #3					
8250	285	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.40	
8692	286	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$277.61	
8693	287	AT&T	MONTHLY SERVICE	\$152.78	
8694	288	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
8695	289	MILLER OFFICE EQUIPMENT	MONTHLY SERVICE	\$33.71	
				Total:	<u>\$560.45</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
8620	805	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$642.62	

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Purchase Orders by Account

Approved
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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>
				Total:	<u>\$642.62</u>
SHERIFF COMMISSARY FUND					
SCF-2					
8338	505	WHITES ELECTRIC	LIGHTS ETC	\$100.12	
8490	506	ADA PAPER COMPANY	PAPER ETC.	\$230.50	
8499	507	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,301.45	
8537	508	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$144.80	
8538	509	HILAND DAIRY	INMATE GROCERIES	\$83.65	
8560	511	US FOODS	INMATE GROCERIES	\$3,036.40	
8561	512	US FOODS	JANITORIAL SUPPLIES	\$470.33	
8644	510	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$247.20	
8708	513	GRAINGER	MAINTENANCE SUPPLIES	\$341.29	
8716	514	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$493.32	
8717	515	ARROW MACHINERY CO	WASHER REPAIR	\$410.32	
				Total:	<u>\$6,859.38</u>
SHERIFF SERVICE FEE					
B4-2					
8536	1064	OK TIRE	BRAKE REPAIR	\$110.00	
8559	1065	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$307.71	
8563	1066	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
8702	1067	NIX AUTO CENTER	OIL CHANGE	\$59.97	
8711	1068	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$50.20	
8713	1069	LOWES	NUTS & BOLTS	\$20.59	
8718	1070	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
				Total:	<u>\$578.47</u>
B4-JAIL-2					
8558	1071	ALL-PAWN	UNIFORMS	\$59.90	
8621	1072	SECRETARY OF STATE	NOTARY COMMISSION	\$5.00	
8643	1073	LOWES	MAINTENANCE SUPPLIES	\$24.28	
				Total:	<u>\$89.18</u>
B4-JAIL-3A					
8714	1074	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$450.00	
				Total:	<u>\$450.00</u>