

**PITTSBURG COUNTY COMMISSIONER
JULY 6, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 6, 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 8:22 a.m., July 2, 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 with a correct to item 4 to include the emergency meeting from June 30, 2015; seconded Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JUNE 29, 2015 AND JUNE 30, 2015: The minutes from the previous meetings, June 29, 2015 regular meeting and June 30, 2015 emergency meeting were read. Smith made a motion to approve both sets of minutes as read; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

Pittsburg County Commissioners Minutes
July 6, 2015
Page 2

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
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	78	\$ 20.00	OTA Pikepass
District #2	79	\$ 120.00	Alderson Regional Landfill
District #2	80	\$ 200.00	Misty Valley
District #2	81	\$ 20.00	OTA Pikepass
District #3	82	\$ 120.00	Misty Valley
District #3	83	\$20,000.00	Comdata
District #1	84	\$ 120.00	Alderson Regional Landfill
District #1	85	\$ 500.00	Kiamichi Automotive
General Fund	87	\$ 120.00	Woodmore Laundry
General Fund	88	\$ 400.00	Misty Valley
General Fund	89	\$ 400.00	Cintas
Sheriff	90	\$10,000.00	Comdata
Sheriff	91	\$ 120.00	Misty Valley
Sheriff	92	\$ 5,000.00	Comdata
Sheriff	93	\$ 50.00	OTA Pikepass
District Attorney Forfeiture	94	\$ 1,500.00	Comdata
Emergency Management	95	\$ 2,000.00	Comdata
Alderson Fire Dept	96	\$ 1,000.00	Comdata
Ashland Fire Dept	97	\$ 1,000.00	Comdata
Blanco Fire Dept	98	\$ 1,000.00	Comdata
Blue Fire Dept	99	\$ 500.00	Fuelman

Pittsburg County Commissioners Minutes
July 6, 2015
Page 3

DEPT	PO	AMOUNT	VENDOR
Bugtussle Fire Dept	100	\$ 700.00	Comdata
Canadian Fire Dept	101	\$ 1,000.00	Comdata
Canadian Shores Fire Dept	102	\$ 1,000.00	Comdata
Haileyville Fire Dept	103	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	104	\$ 1,000.00	Comdata
Highway 9 Fire Dept	105	\$ 1,000.00	Comdata
Pittsburg Fire Dept	106	\$ 1,000.00	Comdata
Russellville Fire Dept	107	\$ 1,000.00	Comdata
Sam's Point Fire Dept	108	\$ 1,000.00	Comdata
Shady Grove Fire Dept	109	\$ 1,000.00	Comdata
Tannehill Fire Dept	110	\$ 1,000.00	Comdata

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

AYE: Gene Rogers
 Ross Selman
 Kevin Smith

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.	2.3300	1.9400	1.9435	1.6000
HOOTEN	2.3950	2.0350	2.0385	No Bid
FENTRESS	2.3656	1.9982	2.0090	No Bid
HOPKINS	2.4000	1.9800	1.9800	1.6000

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

Pittsburg County Commissioners Minutes
July 6, 2015
Page 4

AYE: Gene Rogers
Ross Selman
Kevin Smith

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 animal for May and June for comparison. Hefley also presented the board with the total number of animal for fiscal year 2015.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. AWARD USED PUMPER – HAYWOOD-ARPELAR VOLUNTEER FIRE DEPARTMENT: Rogers read a letter from Haywood-Arpelar Fire requesting that the bid be awarded to Brindlee Mountain Fire Apparatus. Smith made a motion to award the bid to Brindlee; seconded by Rogers.

Pittsburg County Commissioners Minutes
July 6, 2015
Page 5

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE SECURUS CONTRACT FOR THE PITTSBURG CRIMINAL JUSTICE CENTER – SHERIFF: Sheriff Kerns stated that he has not received the contract back from the District Attorney. Smith made a motion to table; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION #001 REQUESTING EMERGENCY AND TRANSPORTATION REVOLVING FUNDS: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION #002 TO CANCEL PURCHASE ORDER – DA/FORFEITURE: Rogers read the resolution stating purchase order 10008. Rogers made a motion to cancel; seconded by Smith.

**Pittsburg County Commissioners Minutes
July 6, 2015
Page 6**

AYE: Gene Rogers
Ross Selman
Kevin Smith

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. 10:00 PUBLIC HEARINGS: None.

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

ROLL CALL: The meeting was called back to order by Vice-Chairman Selman. Roll was called.

Gene Rogers	Absent
Ross Selman	Present
Kevin Smith	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON SIX MONTH BIDS FOR CRUSHED STONE: The following bids were received.

CRUSHED STONE

Stigler Stone
Dolese Brothers

Smith made a motion to accept the bids as opened and award the bids to the best and lowest bidder according to location of road and rusher at time of use; seconded by Selman.

AYE: Ross Selman
Kevin Smith

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

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 7/6/2015
To: 7/6/2015

<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					
10003	734	ECOLAB FOOD SAFETY SPEC	VET SUPPLIES	\$92.32	
10032	735	MWI VET SUPPLY	VET SUPPLIES	\$685.74	
10223	736	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
10224	737	DR. MARK FERRELL	VETERINARY SERVICE	\$300.00	
10225	738	CINTAS CORPORATION # 618	FLOOR MATS	\$23.02	
10261	739	LOWES	KENNEL SUPPLIES	\$151.77	
10285	740	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$790.85	
10292	741	ZEE MEDICAL SUPPLY	GLOVES	\$55.00	
10335	742	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$203.97	
Total:				<u>\$2,362.62</u>	
ASSESSOR VISUAL					
H4-5					
10239	6	KELLPRO INC	COMPUTER SOFTWARE	\$639.60	
Total:				<u>\$639.60</u>	
CIVIL DEFENSE					
CD-2					
10120	232	NIX CHEVROLET	AUTO REPAIR	\$4,192.44	
10144	233	OEMA TREASURER	MEMBERSHIP DUES	\$350.00	
10229	234	GLOBAL STAR	MONTHLY SERVICE	\$53.01	
10254	235	TWIN CITIES READY MIX	SAND	\$350.00	
Total:				<u>\$4,945.45</u>	
CD-3					
10288	236	HUDIBURG CHEVROLET	TRUCK	\$34,781.00	
Total:				<u>\$34,781.00</u>	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
10052	144	OFFICE DEPOT	OFFICE SUPPLIES	\$375.90	
Total:				<u>\$375.90</u>	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
7629	1518	FUELMAN OF OKLAHOMA	Blanket Fuel	\$243.71	
8517	1519	OK FIRE	GLOVES	\$743.00	
Total:				<u>\$986.71</u>	
FD-BLUE-2					
6743	1520	DARLEY FIRE EQUIPMENT	LETTERING	\$418.00	
10260	1521	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$87.00	
10267	1522	LUKER HEAT & AIR	A/C REPAIR	\$110.00	
Total:				<u>\$615.00</u>	
FD-HLYVL-2					
5027	1523	COMDATA	FUEL	\$56.09	
10300	1524	PRO KILL PEST CONTROL	PEST CONTROL	\$86.00	
Total:				<u>\$142.09</u>	
FD-HWARP-2					
10389	1525	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$154.00	
Total:				<u>\$154.00</u>	
FD-INDIN-2					
10202	1526	EASTERN ELECTRIC	PLUMBING REPAIRS	\$792.24	
10203	1527	CORDELL S PEST CONTROL	PEST CONTROL	\$150.00	
10338	1528	RURAL WATER DIST #18	WATER METER ETC.	\$3,004.19	

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2014-2015

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				Total:	<u>\$3,946.43</u>
FD-SHGRV-2					
10194	1529	T & B TIRE	AUTO REPAIR	\$2,072.27	
				Total:	<u>\$2,072.27</u>
GENERAL					
B-2					
10157	3809	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
10161	3810	OK TIRE	OIL	\$339.60	
10162	3811	WEDDLE SIGNS	LETTERING	\$252.29	
10213	3812	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$424.27	
				Total:	<u>\$1,031.16</u>
E-1B					
10350	3813	CANTRELL, DAVID	TRAVEL	\$398.60	
10351	3814	EMMONS, LADELL	TRAVEL	\$1,595.63	
10352	3815	OWEN, GREGORY J.	TRAVEL	\$853.18	
10353	3816	CARTER, J. MICHAEL	TRAVEL	\$359.33	
10354	3817	BEATTY, JANICE	TRAVEL	\$39.10	
				Total:	<u>\$3,245.84</u>
E-2					
9954	3818	DISCOUNT STEEL	SHEET METAL	\$1,121.76	
10057	3819	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$41.49	
10215	3820	LOWES	AIR COMPRESSOR ETC.	\$208.75	
10220	3821	DISCOUNT STEEL	METAL TRIM	\$120.00	
10278	3822	LOWES	LUMBER	\$179.53	
10349	3823	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
10359	3824	ADAMS TRUE VALUE	CATTLE PANELS	\$650.00	
10388	3825	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$431.75	
				Total:	<u>\$2,861.23</u>
H-2					
10370	3826	IMPRESS	OFFICE SUPPLIES	\$54.00	
10371	3827	U.S. POSTAL SERVICE	POSTAGE	\$3,200.00	
				Total:	<u>\$3,254.00</u>
R-2					
9828	3828	LOWES	REFRIGERATOR	\$427.40	
10023	3829	H & P MECHANICAL	A/C MAINTENANCE	\$95.00	
10356	3830	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
				Total:	<u>\$562.40</u>
SL-1B					
10375	3831	STACKS, BEULAH	TRAVEL	\$18.40	
10376	3832	HOOD, EVAGENE	TRAVEL	\$7.48	
10381	3833	BARNES, TONYA M.	TRAVEL	\$17.83	
				Total:	<u>\$43.71</u>
SL-2					
10259	3834	IMPRESS	OFFICE SUPPLIES	\$5.50	
10328	3835	PITTSBURG COUNTY ELECTIO	ELECTION EXPENSES	\$13,761.48	
10331	3836	PITNEY BOWES RESERVE ACC	POSTAGE	\$4,800.00	
10339	3837	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$341.60	
10357	3838	IMPRESS	OFFICE SUPPLIES	\$120.00	
10373	3839	KENNEDY, TED	BOARD MEETING	\$35.00	
10374	3840	STACKS, BEULAH	BOARD MEETING	\$35.00	
				Total:	<u>\$19,098.58</u>
SO-1B					
10241	3841	SUTTERFIELD, MARVELYN LI	TRAVEL	\$171.70	
10393	3842	MOODY, ELIZABETH R.	TRAVEL	\$319.70	

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2014-2015

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10394	3843	SANDERS, SHAWNA D	TRAVEL	\$375.48	
10395	3844	FENDER, RICKEY	TRAVEL	\$628.48	
10396	3845	SHERRELL, GEORGE R	TRAVEL	\$171.35	
10397	3846	CANIGLIA, MELINDA A.	TRAVEL	\$271.98	
10398	3847	WOOD, LARRY R.	TRAVEL	\$474.95	
				Total:	\$2,413.64
SO-2					
10372	3848	U.S. POSTAL SERVICE	POSTAGE	\$1,700.00	
				Total:	\$1,700.00
HEALTH					
MD-1B					
10297	418	HERRON, CONNIE	TRAVEL	\$70.15	
10298	419	GARNER, BLANCA	TRAVEL	\$74.75	
10299	420	SUSTAIRE, DEBORAH	TRAVEL	\$70.15	
				Total:	\$215.05
MD-2					
9833	421	MELTON CO. INC.	MEDICAL SUPPLIES	\$250.00	
9901	422	MELTON CO. INC.	MEDICAL SUPPLIES	\$100.00	
10092	423	MCALESTER HOME STORE L	POOL INSPECTION SUPPLIES	\$12.75	
10296	424	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,144.90	
				Total:	\$2,507.65
HIGHWAY CASH					
T-105 #1					
10044	4984	KEY EQUIPMENT	TINHORN	\$562.50	
10045	4985	RAM INC	FUEL	\$2,364.84	
10262	4986	LEIDOS ENGINEERING LLC	PROFESSIONAL SERVICES	\$780.00	
				Total:	\$3,707.34
T-105 #2					
10263	4992	LEIDOS ENGINEERING LLC	PROFESSIONAL SERVICES	\$2,404.55	
				Total:	\$2,404.55
T-105 #3					
9893	5011	DOLESE	2 1/2" CRUSHER RUN	\$798.80	
				Total:	\$798.80
T-2 #1					
7613	4970	BEALES GOODYEAR	RECAP TIRES	\$725.00	
7943	4971	BEALES GOODYEAR	RECAP TIRES	\$725.00	
8291	4972	BEALES GOODYEAR	RECAPPING TIRES	\$725.00	
8468	4973	BEALES GOODYEAR	RECAP TIRE	\$725.00	
9412	4974	YELLOW HOUSE MACHINE	GRADER BLADES	\$881.10	
9754	4975	BEALES GOODYEAR	RECAPPING TIRES	\$157.00	
9943	4976	BEALES GOODYEAR	SERVICE CALL	\$222.00	
9956	4977	RAM INC	FUEL	\$3,158.20	
10050	4978	BEALES GOODYEAR	MOUNTING	\$194.00	
10061	4979	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$313.15	
10083	4980	TRUE VALUE	JANITORIAL SUPPLIES	\$32.39	
10222	4981	KEY EQUIPMENT	TINHORN	\$279.84	
10284	4982	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$67.42	
10287	4983	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.66	
				Total:	\$8,230.76
T-2 #2					
6247	4987	ADVANCED WORKZONE	SIGN	\$69.00	
10129	4988	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$386.67	
10130	4989	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$136.61	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 7/6/2015
To: 7/6/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
10283	4990	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$29.58	
10336	4991	WAV 11	COMPUTER MAINTENANCE &	\$255.00	
				Total:	\$876.86
T-2 #3					
6269	4993	ADAMS TRUE VALUE	SHOP SUPPLIES	\$145.98	
6272	4994	OK TIRE	TIRES AND FLAT REPAIR	\$341.65	
7820	4995	EUFAULA FORD	DIAGNOSTIC TEST	\$143.69	
9584	4996	GRIFFITH, ROD	MILLINGS	\$999.00	
9885	4997	BRUCKNER TRUCK SALES INC	TRUCK PARTS	\$101.68	
10111	4998	YELLOW HOUSE MACHINE	SWITCH	\$51.14	
10117	4999	CINTAS CORPORATION # 618	UNIFORMS	\$642.78	
10207	5000	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
10227	5001	RED HORSE TIRE	TIRE REPAIR	\$20.23	
10256	5002	STAPLES CREDIT PLAN	COPY PAPER ETC	\$246.75	
10286	5003	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$46.79	
10337	5004	RAM INC	DIESEL	\$1,396.08	
10391	5005	BEALES GOODYEAR	SERVICE CALL	\$202.00	
				Total:	\$4,397.72
T-2C.2 #3					
10282	5006	ERGON ASPHALT & EMULSION	DEMURRAGE	\$315.00	
				Total:	\$315.00
T-2C.3 #3					
10105	5007	GRIFFITH, ROD	MILLINGS	\$1,008.00	
10119	5008	OK TIRE	TIRES	\$676.78	
				Total:	\$1,684.78
T-2C.4 #3					
9854	5009	DOLESE	1 1/2" CRUSHER RUN	\$2,803.00	
10048	5010	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
				Total:	\$3,972.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
10246	1285	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,251.00	
10247	1286	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$910.00	
10248	1287	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,359.48	
10249	1288	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,685.74	
10250	1289	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$566.00	
10251	1290	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$2,690.00	
10252	1291	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,519.00	
10253	1292	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$2,586.80	
10272	1293	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$20.50	
				Total:	\$12,588.52
JAIL-MO					
9959	1277	HUMPHREY PLUMBING	A/C REPAIR	\$195.00	
10230	1278	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$507.59	
10269	1279	WALMART COMMUNITY BRC	INMATE HYGIENE SUPPLIES	\$412.56	
10270	1280	MEDICINE SHOP	FIRST AID SUPPLIES	\$53.48	
10277	1281	LOWES	CONCRETE	\$65.61	
10340	1282	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$816.69	
10363	1283	LOWES	MAINTENANCE SUPPLIES	\$32.20	
10367	1284	US FOODS	JANITORIAL SUPPLIES	\$827.51	
				Total:	\$2,910.64

REAP GRANT
RG-K9032

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 7/6/2015
To: 7/6/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6738	15	DARLEY FIRE EQUIPMENT	TURN OUT GEAR	<u>\$7,564.65</u>	
				Total:	<u>\$7,564.65</u>
SHERIFF COMMISSARY FUND					
SCF-2					
10214	118	BANCFIRST	ACCOUNTING SERVICES	\$195.03	
10219	119	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$1,391.88</u>	
				Total:	<u>\$1,586.91</u>
SHERIFF SERVICE FEE					
B4-2					
6570	1700	O REILLY AUTO PARTS	MAINTENANCE SUPPLIES	<u>\$144.20</u>	
				Total:	<u>\$144.20</u>
B4-2AA					
10210	1701	FARNER BOCKEN CO.	INMATE GROCERIES	\$691.01	
10211	1702	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$397.20	
10212	1703	PERFORMANCE FOODSERVIC	INMATE GROCERIES	<u>\$479.74</u>	
				Total:	<u>\$1,567.95</u>
B4-JAIL-2					
10154	1704	LOWES	MAINTENANCE SUPPLIES	\$36.96	
10155	1705	LOWES	INSECT REPELLANT	\$17.01	
10156	1706	LOWES	MAINTENANCE SUPPLIES	<u>\$6.98</u>	
				Total:	<u>\$60.95</u>
B4-JAIL-3A					
10271	1707	MCALESTER EMERGENCY PH	INMATE MEDICAL	<u>\$898.00</u>	
				Total:	<u>\$898.00</u>

Fiscal Year:
2015-2016

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>
ANIMAL SHELTER CONSTRUCTION					
AS-C					
65	1	PITTSBURG COUNTY	BOND PAYMENT	<u>\$4,435.64</u>	
				Total:	<u>\$4,435.64</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-7					
34	1	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	<u>\$616.48</u>	
				Total:	<u>\$616.48</u>
COURTHOUSE CONSTRUCTION & RENOVATION					
CRTHS-CR					
63	1	PITTSBURG COUNTY	BOND PAYMENT	<u>\$41,694.96</u>	
				Total:	<u>\$41,694.96</u>
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
59	1	DISTRICT ATTORNEYS COUNC	PROFESSIONAL SERVICES	<u>\$1,600.00</u>	
				Total:	<u>\$1,600.00</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
60	1	A-1 MINI STORAGE	STORAGE RENTAL	<u>\$115.00</u>	
61	2	PITNEY BOWES	POSTAGE METER LEASE	<u>\$75.00</u>	
				Total:	<u>\$190.00</u>
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
14	1	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	<u>\$99.00</u>	
				Total:	<u>\$99.00</u>
FD-BGTSL-2					
15	2	OKLAHOMA FIRE CHIEF ASSO	MEMBERSHIP DUES	<u>\$36.00</u>	
16	3	REPBULIC SERVICES # 375	MONTHLY SERVICE	<u>\$63.35</u>	
17	4	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	<u>\$85.00</u>	
				Total:	<u>\$184.35</u>
FD-CANSH-2					
70	5	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	<u>\$95.13</u>	
71	6	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	<u>\$38.18</u>	
72	7	SPRINT	MONTHLY SERVICE	<u>\$11.48</u>	
73	8	US CELLULAR	MONTHLY SERVICE	<u>\$115.69</u>	
74	9	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$100.00</u>	
75	10	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$104.55</u>	
				Total:	<u>\$465.03</u>
FD-FFA-2					
27	11	MUSKOGEE COMMUNICATIO	RADIO TEST	<u>\$340.00</u>	
28	12	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$202.44</u>	
29	13	US POSTMASTER	BOX RENTAL	<u>\$60.00</u>	
				Total:	<u>\$602.44</u>
FD-HWY9-2					
7	14	THE BURROWS AGENCY	INSURANCE	<u>\$10,033.00</u>	
8	15	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$291.00</u>	
9	16	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$43.40</u>	
37	17	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$93.62</u>	
				Total:	<u>\$10,461.02</u>
FD-PTSBG-2					
66	18	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$24.17</u>	

Fiscal Year:
2015-2016

Purchase Orders by Account

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From: 7/6/2015
To: 7/6/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	<u>\$24.17</u>
FD-SHGRV-2					
2	19	US CELLULAR	MONTHLY SERVICE	\$52.00	
53	20	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.48	
54	21	AT&T	MONTHLY SERVICE	\$49.85	
				Total:	<u>\$134.33</u>
FORFEITURE					
FT-2					
57	1	AAA MINI STORAGE	STORAGE RENTAL	\$240.00	
58	2	MCALESTER POLICE DEPART	FORFEITURE	\$33,670.26	
				Total:	<u>\$33,910.26</u>
GENERAL					
FPB-1B					
3	1	HOWRY, RICHARD A	TRAVEL	\$273.23	
				Total:	<u>\$273.23</u>
R-1A					
38	2	IDEAL CLEANING SERVICE	JANITORIAL SUPPLIES	\$2,833.33	
				Total:	<u>\$2,833.33</u>
R-2					
18	3	PRO KILL PEST CONTROL	PEST CONTROL	\$212.00	
50	4	MCCLAINS BUILDING CENTER	JANITORIAL SUPPLIES	\$19.59	
				Total:	<u>\$231.59</u>
R-6					
36	5	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	\$12,603.60	
				Total:	<u>\$12,603.60</u>
SL-1B					
51	6	MORRIS, JASON A	TRAVEL	\$35.65	
				Total:	<u>\$35.65</u>
SR-2					
1	7	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$360.00	
13	8	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
33	9	MCALESTER TAG AGENT	TAG & TITLE	\$40.00	
				Total:	<u>\$525.00</u>
HIGHWAY CASH					
T-2 #1					
67	1	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$34.63	
				Total:	<u>\$34.63</u>
T-2 #3					
30	2	GRIFFITH, ROD	MILLINGS	\$129.00	
				Total:	<u>\$129.00</u>
JAIL CONSTRUCTION & RENOVATION					
JAIL-CR					
64	1	PITTSBURG COUNTY	BOND PAYMENT	\$42,582.09	
				Total:	<u>\$42,582.09</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-9					
35	1	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	\$2,389.04	
				Total:	<u>\$2,389.04</u>
SHERIFF SERVICE FEE					

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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>
B4-2					
12	1	KELLPRO INC	LICENSE RENEWAL	<u>\$1,294.80</u>	
			Total:	<u>\$1,294.80</u>	
B4-2AA					
46	2	HILAND DAIRY	INMATE GROCERIES	<u>\$83.65</u>	
			Total:	<u>\$83.65</u>	
B4-JAIL-2					
39	3	MEDICINE SHOP	FIRST AID SUPPLIES	<u>\$15.09</u>	
			Total:	<u>\$15.09</u>	
B4-JAIL-3A					
40	4	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$14.55</u>	
			Total:	<u>\$14.55</u>	