

**PITTSBURG COUNTY COMMISSIONERS
JULY 13, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 13, 2015 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 8:56 A.M., July 10, 2015.

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

2. ROLL CALL: 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 correction to item 10B to read District #2; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JULY 6, 2015: The minutes from the previous meeting, July 6, 2015 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

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 upon review and signature; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	372	\$4,500.00	Rod Griffith
District #3	373	\$1,000.00	David Rogers
District #2	374	\$1,500.00	David Rogers
DA Supervision	381	\$ 500.00	Comdata

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

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.	2.3350	1.9200	1.9235	1.6000
Hooten	2.3850	2.0050	2.0085	No Bid
Fentress	2.3476	1.9607	1.9667	No Bid
Hopkins	2.4200	1.9600	1.9600	1.6000
Dale's	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: Gene Rogers
 Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

C. MID-MONTH PAYROLL: Smith made a motion to approve the payroll; seconded by Rogers.

AYE: Gene Rogers
 Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the Juvenile Detention Center reports from January to June 2015. Crenshaw also presented the board with the Floodplain Administrator's report for the June 2015 flood event.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. FRANK WAINSCOTT TO ADDRESS THE BOARD REGARDING A BAR DITCH ON MUROHY DRIVE: Donald Scott and Mr. and Mrs. Cannon residents of Murphy Drive were present to speak for Mr. Wainscott who was unable to attend the meeting. Mr. Scott explained the problems with the bar ditch have been caused by Longtown Rural Water. Rogers stated that they will be looking into it today. Donald Scott stated that the tin horns are still in place but are completely covered.

B. APPROVE/DISAPPROVE JUVENILE DETENTION AGREEMENT BETWEEN COMMUNITY WORKS, LLC AND PITTSBURG COUNTY: Smith stated that the agreement is for \$24.34 a day per child. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE AGREEMENT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND KIBOIS COMMUNITY ACTION FOUNDATION, INC HEAD START: Rogers read the agreement. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE FINANCIAL STATEMENT FOR YEAR ENDING JUNE 30, 2015: Smith made a motion to approve the financial statement; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE AGREEMENT FOR COPY PAPER BETWEEN THE COUNTY CLERK AND PIONEER ABSTRACT COMPANY: Smith made a motion to approve the agreement; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) USED PUMPER, LEASE PURCHASE WITH FINANCING INCLUDED HAYWOOD ARPELAR VFD: Smith made a motion to approve the lease documents; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. VERBALLY APPROVE/DISAPPROVE AGREEMENT BETWEEN KELLPRO AND THE PITTSBURG COUNTY CLERK FOR KPO, KRS AND KIT SYSTEM SOFTWARE: Selman made a motion to approve the agreement; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. VERBALLY APPROVE/DISAPPROVE AGREEMENT BETWEEN KELLPRO AND THE BOARD OF COUNTY COMMISSIONERS FOR KIT SYSTEM SOFTWARE: Smith made a motion to approve the agreement; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION #003 TO APPOINT MEMBER TO THE PITTSBURG COUNTY FREE FAIR BOARD – DISTRICT #2: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION #004 TO APPROVE REVISED 8 YEAR PLAN: Smith explained the revisions. Smith made a motion to approve the revised 8 year bridge plan; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

K. RESOLUTION #005 TO APPROVE THE RETIREMENT OF K-9 OFFICER ASHLEY FROM THE PITTSBURG COUNTY SHERIFF'S DEPARTMENT: Sheriff Kerns explained that McAlester Police Department has chosen not to accept the transfer of the K-9 because of the liability. Smith explained his concerns with retiring Ashley. Smith made a motion to table the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

L. RESOLUTION #006 TO RENEW LEASE AGREEMENTS FOR FY 2015-2016 BETWEEN PITTSBURG COUNTY DISTRICT #2 AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND SIGN LETTER VERIFYING INSURANCE COVERAGE: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

M. RESOLUTION #007 TO APPROVE ANNUAL CONTRACT CONTINUATION FOR FY 2015-2016 – HEALTH DEPARTMENT: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

N. RESOLUTION #008 TO CANCEL PURCHASE ORDER – DISTRICT #2: Rogers read the resolution stating purchase order 8630. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

O. RESOLUTION #009 TO CANCEL PURCHASE ORDER – DA/FORFEITURE: Rogers read the resolution stating purchase order 10332. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

P. RESOLUTION #010 TO CANCEL PURCHASE ORDER – DA/SUPERVISION: Rogers read the resolution stating purchase order 3855. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

Q. RESOLUTION #011 TO CANCEL PURCHASE ORDER – QUINTON VFD: Rogers read the resolution stating purchase order 5742. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

R. RESOLUTION #012 TO CANCEL PURCHASE ORDER – HAILEYVILLE VFD:

Roger read the resolution stating purchase order 5169. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

S. RESOLUTION #013 TO CANCEL PURCHASE ORDER – BUGTUSSLE VFD: The resolution was listed incorrectly on the agenda. No Action Taken.

10. ROAD CROSSING PERMITS:

A. KINDERMORGAN FOR SCISSORTAIL ENERGY - DISTRICT #1: Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. WINDSTREAM COMMUNICATIONS – DISTRICT #3: Smith made a motion to approve the road crossing permit with the correction of District #2; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00 - PUBLIC HEARING: None.

13. 10:00 – SEALED BID OPENINGS: None.

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: 7/13/2015
To: 7/13/2015

<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					
6	14	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$75.00	
55	15	WALMART COMMUNITY BRC	WATER ETC.	\$40.76	
131	16	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
132	17	CINTAS CORPORATION # 618	FLOOR MATS	\$23.02	
133	18	CITY OF MCALESTER	MONTHLY SERVICE	\$350.85	
135	19	WHITES ELECTRIC	BALLAST	\$47.38	
199	20	AT&T	MONTHLY SERVICE	\$183.41	
				Total:	\$1,320.42
DISTRICT 18 DRUG COURT					
DC-2					
315	8	AT&T	MONTHLY SERVICE	\$128.00	
316	9	AT&T	MONTHLY SERVICE	\$197.58	
317	10	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
318	11	US CELLULAR	MONTHLY SERVICE	\$281.63	
				Total:	\$782.21
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
350	3	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$18,100.00	
				Total:	\$18,100.00
DAS-2					
349	4	AT&T	MONTHLY SERVICE	\$148.82	
351	5	LEDBETTER, SHERROL L	TRANSCRIPTS	\$297.50	
352	6	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00	
				Total:	\$496.32
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2B					
296	22	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
313	23	WELCH STATE BANK	LEASE PAYMENT	\$37,130.87	
				Total:	\$37,915.21
FD-ASHLD-2B					
297	24	WELCH STATE BANK	LEASE PAYMENT	\$1,401.05	
298	25	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$2,563.41
FD-BGTSL-2					
285	26	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
286	27	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	\$33.38
FD-BGTSL-2B					
299	28	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
300	29	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
FD-BLNCO-2					
123	30	US CELLULAR	MONTHLY SERVICE	\$112.95	
124	31	REPBLIC SERVICES # 375	MONTHLY SERVICE	\$153.89	
241	32	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
243	33	WELDON PARTS INC	EXHAUST PARTS	\$129.13	
				Total:	\$412.66
FD-BLUE-2					
190	34	AT&T	MONTHLY SERVICE	\$106.54	
191	35	REPBLIC SERVICES # 375	MONTHLY SERVICE	\$99.99	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/13/2015
To: 7/13/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$206.53</u>
FD-CRWDR-2B					
301	36	WELCH STATE BANK	LEASE PAYMENT		
					<u>\$3,578.29</u>
				Total:	<u>\$3,578.29</u>
FD-HARTS-2B					
302	37	WELCH STATE BANK	LEASE PAYMENT		
					<u>\$1,203.68</u>
				Total:	<u>\$1,203.68</u>
FD-HLYVL-2B					
303	38	WELCH STATE BANK	LEASE PAYMENT		
					<u>\$1,266.11</u>
				Total:	<u>\$1,266.11</u>
FD-HWARP-2					
363	39	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		
					<u>\$33.06</u>
				Total:	<u>\$33.06</u>
FD-INDIN-2					
242	40	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		
					<u>\$63.38</u>
				Total:	<u>\$63.38</u>
FD-KREBS-2B					
304	41	WELCH STATE BANK	LEASE PAYMENT		
					<u>\$3,742.44</u>
				Total:	<u>\$3,742.44</u>
FD-PTSBG-2					
120	42	KIAMICHI AUTOMOTIVE WAR	BATTERIES		
277	43	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE		
278	44	US CELLULAR	MONTHLY SERVICE		
					<u>\$185.98</u>
					<u>\$48.00</u>
					<u>\$79.35</u>
				Total:	<u>\$313.33</u>
FD-QUIN-2					
122	45	BEALES GOODYEAR	TIRES		
					<u>\$3,957.48</u>
				Total:	<u>\$3,957.48</u>
FD-QUIN-2B					
305	46	WELCH STATE BANK	LEASE PAYMENT		
					<u>\$3,569.05</u>
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2					
127	47	H & H ALARM CO INC	MONTHLY SERVICE		
128	48	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE		
					<u>\$35.00</u>
					<u>\$102.21</u>
				Total:	<u>\$137.21</u>
FD-SAMPT-2B					
306	49	WELCH STATE BANK	LEASE PAYMENT		
307	50	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT		
					<u>\$2,179.94</u>
					<u>\$1,375.19</u>
				Total:	<u>\$3,555.13</u>
FD-TANHL-2B					
308	51	WELCH STATE BANK	LEASE PAYMENT		
					<u>\$2,850.52</u>
				Total:	<u>\$2,850.52</u>
FORFEITURE					
FT-2					
121	3	DISCOUNT WHEEL & TIRE	REPAIR		
137	4	BEALES GOODYEAR	TIRES		
139	5	GRIFFIN TOWING & RECOVER	TOWING		
					<u>\$393.25</u>
					<u>\$592.68</u>
					<u>\$120.00</u>
				Total:	<u>\$1,105.93</u>
GENERAL					
B-2					
260	96	AT&T	MONTHLY SERVICE		
					<u>\$492.75</u>
				Total:	<u>\$492.75</u>
C-2					

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>
111	97	COUNTY TREASURER ASSOC	ANNUAL DUES	\$280.00	
263	98	AT&T	MONTHLY SERVICE	\$148.82	
269	99	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	
				Total:	\$468.82
D-2					
144	100	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	\$130.00
E-1A					
201	101	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$16,685.00	
				Total:	\$16,685.00
E-2					
157	102	SUMMIT BUSINESS SYSTEMS I	COPIES	\$1,184.98	
198	103	AT&T	MONTHLY SERVICE	\$316.04	
202	104	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
				Total:	\$1,624.06
F-2					
262	105	AT&T	MONTHLY SERVICE	\$148.82	
				Total:	\$148.82
H-2					
220	106	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$40.00	
265	107	AT&T	MONTHLY SERVICE	\$148.82	
				Total:	\$188.82
K-2					
319	108	YOUTH SERVICES OF BRYAN C	JUVENILE DETENTION	\$88.05	
320	109	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$720.75	
354	110	CRAIG CO REGIONAL	JUVENILE DETENTION	\$306.36	
				Total:	\$1,115.16
R-14					
166	121	KELLPRO INC	WEB SITE FEE	\$1,500.00	
				Total:	\$1,500.00
R-2					
143	111	JE SYSTEMS INC	MONITORING	\$90.00	
151	112	BIZ-TEL	REPAIRS	\$318.75	
156	113	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,620.95	
186	114	US CELLULAR	MONTHLY SERVICE	\$273.33	
193	115	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$6,786.88	
197	116	CITY OF MCALESTER	MONTHLY SERVICE	\$99.71	
219	117	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$237.34	
294	118	AT&T	MONTHLY SERVICE	\$253.47	
295	119	CITY OF MCALESTER	MONTHLY SERVICE	\$402.77	
345	120	MCCLAINS BUILDING CENTER	JANITORIAL SUPPLIES	\$4.68	
				Total:	\$10,087.88
SL-2					
175	122	IMPRESS	ENVELOPES	\$155.00	
266	123	AT&T	MONTHLY SERVICE	\$148.82	
				Total:	\$303.82
SR-2					
159	124	BIZ-TEL	REPAIR	\$85.00	
187	125	AT&T	MONTHLY SERVICE	\$50.00	
188	126	US CELLULAR	MONTHLY SERVICE	\$194.68	
189	127	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
224	128	EUFAULA FORD	REPAIRS	\$224.58	
259	129	HOLMAN'S FAST LUBE	OIL CHANGE	\$62.34	
261	130	AT&T	MONTHLY SERVICE	\$492.75	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/13/2015
To: 7/13/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
267	131	HOLMAN'S FAST LUBE	OIL CHANGE	\$153.94	
				Total:	\$1,365.28

**HEALTH
MD-2**

11	1	C R MOWING	LAWN CARE	\$200.00	
179	2	CITY OF MCALESTER	MONTHLY SERVICE	\$195.97	
180	3	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.46	
181	4	AT&T MOBILITY	MONTHLY SERVICE	\$133.94	
182	5	VYVE BROADBAND	MONTHLY SERVICE	\$188.22	
231	6	SIMPLEXGRINNELL	ANNUAL SERVICE FEE	\$1,232.00	
232	7	AVAYA	MONTHLY SERVICE	\$261.49	
233	8	C R MOWING	MOWING	\$200.00	
234	9	WHITES ELECTRIC	LIGHT BULBS	\$157.85	
270	10	SECRETARY OF STATE	NOTARY FILING FEE	\$25.00	
				Total:	\$2,619.93

**HIGHWAY CASH
T-105 #1**

140	101	LEIDOS ENGINEERING LLC	PROFESSIONAL SERVICES	\$360.00	
141	102	LEIDOS ENGINEERING LLC	PROFESSIONAL SERVICES	\$1,800.00	
142	103	LEIDOS ENGINEERING LLC	PROFESSIONAL SERVICES	\$1,260.00	
				Total:	\$3,420.00

T-2 #1

116	84	ACCO	REGISTRATION FEE	\$35.00	
145	85	AT&T	MONTHLY SERVICE	\$35.00	
147	86	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$45.28	
148	87	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.25	
160	88	US CELLULAR	MONTHLY SERVICE	\$253.33	
167	89	KELLPRO INC	LICENSING FEES	\$890.67	
170	90	ACCO	MEMBERSHIP DUES	\$1,416.67	
264	91	AT&T	MONTHLY SERVICE	\$148.81	
355	92	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$524.73	
				Total:	\$3,378.74

T-2 #2

149	104	US CELLULAR	MONTHLY SERVICE	\$160.61	
154	105	AT&T	MONTHLY SERVICE	\$158.70	
155	106	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$285.87	
162	107	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
168	108	KELLPRO INC	LICENSING FEES	\$890.67	
171	109	ACCO	MEMBERSHIP DUES	\$1,416.67	
356	110	AT&T	MONTHLY SERVICE	\$79.97	
				Total:	\$3,032.44

T-2 #3

146	120	CITY OF MCALESTER	MONTHLY SERVICE	\$201.34	
161	121	US CELLULAR	MONTHLY SERVICE	\$208.52	
169	122	KELLPRO INC	LICENSING FEES	\$890.66	
172	123	ACCO	MEMBERSHIP DUES	\$1,416.66	
				Total:	\$2,717.18

T-2B #1

321	93	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
322	94	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
323	95	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
324	96	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
325	97	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	

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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>
326	98	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
327	99	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
328	100	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
				Total:	
					\$13,618.14
T-2B #2					
329	111	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
330	112	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
331	113	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
332	114	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
333	115	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
334	116	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
335	117	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
336	118	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
337	119	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
				Total:	
					\$14,624.50
T-2B #3					
338	124	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
339	125	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
340	126	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
341	127	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
342	128	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
343	129	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
344	130	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
				Total:	
					\$10,565.15
T-2C.3 #3					
48	131	GRIFFITH, ROD	MILLINGS	\$423.00	
				Total:	
					\$423.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
194	31	CITY OF MCALESTER	MONTHLY SERVICE	\$1,802.73	
195	32	CITY OF MCALESTER	MONTHLY SERVICE	\$10.93	
				Total:	
					\$1,813.66
PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT					
PITTS EDA BOND					
268	1	BANCFIRST	BOND PAYMENT	\$88,712.69	
				Total:	
					\$88,712.69
SHERIFF COMMISSARY FUND					
SCF-2					
177	1	STAPLES CREDIT PLAN	BATTERY BACKUP	\$199.99	
208	2	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$219.40	
222	3	US CELLULAR	MONTHLY SERVICE	\$545.04	
223	4	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$383.79	
229	5	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$208.35	
230	6	LOWES	ENGRAVER	\$23.73	
236	7	DAVIDS TRADING YARD	PARTS AND LABOR	\$65.00	
249	8	LOWES	BATTERIES	\$25.56	
250	9	LOWES	BATTERY	\$46.55	
				Total:	
					\$1,717.41
SHERIFF SERVICE FEE					
B4-2					
207	36	NIX CHEVROLET	KEYLESS REMOTES	\$166.65	
226	37	US CELLULAR	MONTHLY SERVICE	\$15.93	

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227	38	US CELLULAR	MONTHLY SERVICE	\$817.57	
228	39	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
				Total:	\$1,350.15
B4-2AA					
158	44	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,838.52	
225	45	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$413.40	
248	46	HILAND DAIRY	INMATE GROCERIES	\$74.58	
251	47	US FOODS	INMATE GROCERIES	\$1,189.11	
				Total:	\$3,515.61
B4-2B					
309	40	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
310	41	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
311	42	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
312	43	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	\$1,710.80
B4-3					
112	48	HUDIBURG CHEVROLET	TRUCK	\$32,443.00	
				Total:	\$32,443.00
B4-JAIL-2					
56	49	LOWES	DEAD BOLT LOCKS	\$18.91	
196	50	AT&T	MONTHLY SERVICE	\$293.50	
				Total:	\$312.41
B4-JAIL-3A					
68	51	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$32.00	
69	52	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$17.88	
252	53	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$23.50	
253	54	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$144.84	
291	55	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$37.00	
				Total:	\$255.22

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ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
8546	743	FUELMAN OF OKLAHOMA	Blanket Fuel	\$46.70	
9336	744	FUELMAN OF OKLAHOMA	Blanket Fuel	\$47.52	
10104	745	SCRUBS & SPORTS	SCRUBS	\$801.40	
10258	746	SCRUBS & SPORTS	UNIFORM PANTS	\$77.50	
10333	747	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
10392	748	SCRUBS & SPORTS	SCRUBS	\$135.80	
				Total:	\$2,346.42
CIVIL DEFENSE					
CD-2					
9358	237	COMDATA	Blanket Fuel	\$472.38	
10244	238	DELL MARKETING L.P.	POWER SUPPLY	\$269.97	
				Total:	\$742.35
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
8572	1530	COMDATA	Blanket Fuel	\$234.64	
9362	1531	COMDATA	Blanket Fuel	\$65.33	
				Total:	\$299.97
FD-BLNCO-2					
9361	1532	COMDATA	Blanket Fuel	\$368.46	
				Total:	\$368.46
FD-BLUE-3					
9282	1533	FIRE & SAFETY CO., INC	SCBA'S & CYLINDERS	\$11,090.00	
				Total:	\$11,090.00
FD-CANDN-2					
8573	1534	COMDATA	Blanket Fuel	\$23.02	
9363	1535	COMDATA	Blanket Fuel	\$79.01	
				Total:	\$102.03
FD-CRWDR-2					
9400	1536	OKLAHOMA STATE UNIVER	TRAINING	\$275.00	
				Total:	\$275.00
FD-HWARP-2					
9366	1537	COMDATA	Blanket Fuel	\$191.26	
				Total:	\$191.26
FD-HWY9-2					
9867	1538	WHITES ELECTRIC	ELECTRICAL SUPPLIES	\$140.17	
				Total:	\$140.17
FD-HWY9-3					
7888	1539	CASCO INDUSTRIES	BUNKER GEAR	\$23,835.00	
				Total:	\$23,835.00
FD-QUIN-2					
7477	1540	GRISSOM IMPLEMENT	PARTS	\$8.64	
				Total:	\$8.64
FD-TANHL-2					
9369	1541	COMDATA	Blanket Fuel	\$189.90	
				Total:	\$189.90
FORFEITURE					
FT-2					
9357	72	COMDATA	Blanket Fuel	\$718.73	
				Total:	\$718.73

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GENERAL					
B-2					
9353	3849	COMDATA	Blanket Fuel	\$5,544.64	
10342	3850	ALL-PAWN	AMMUNITION	\$600.00	
				Total:	\$6,144.64
D-2					
9807	3851	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$317.69	
				Total:	\$317.69
E-2					
7620	3852	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$25.00	
10126	3853	SWEETWATER	MUSIC INSTRUMENT	\$212.00	
10147	3854	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$127.77	
				Total:	\$364.77
F-2					
10358	3855	PACKAGING SOLUTIONS LLC	COPY PAPER	\$476.40	
				Total:	\$476.40
H-2					
9397	3856	OSU/CLGT	REGISTRATION FEES	\$100.00	
10240	3857	XEROX CORPORATION	COPIER LEASE	\$315.42	
10280	3858	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$606.44	
				Total:	\$1,021.86
R-2					
10087	3859	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$107.80	
				Total:	\$107.80
SO-1B					
9398	3860	OSU/CLGT	REGISTRATION FEES	\$100.00	
9399	3861	HAMPTON INN	LODGING	\$249.00	
				Total:	\$349.00
SR-3					
9417	3862	SCHOGGINS TRAILER SALES	TRAILER	\$7,106.00	
				Total:	\$7,106.00
HEALTH					
MD-2					
8733	425	OCI MANUFACTURING	CHAIR PARTS	\$52.60	
9241	426	MCALESTER RADIO	ADVERTISING	\$600.00	
9372	427	OCI MANUFACTURING	SIGNS	\$187.85	
9695	428	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$56.07	
9995	429	MCALESTER REGIONAL HEAL	CPR CARD	\$18.00	
10090	430	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$1,055.11	
10123	431	PAPER THERMOMETER COMP/	THERMOMETER	\$88.30	
10124	432	BYOND PLAY	GUIDANCE SUPPLIES	\$49.90	
10345	433	OKLAHOMA DEVEL. FINANCE	PROFESSIONAL SERVICES	\$1,607.50	
				Total:	\$3,715.33
HIGHWAY CASH					
T-2 #2					
8948	5012	DOLESE	8" SURGE	\$912.84	
9055	5013	DOLESE	2 1/2 " CRUSHER RUN	\$700.11	
9095	5014	WELDON PARTS INC	VALVE	\$27.12	
9133	5015	DOLESE	8" DRY SURGE	\$887.13	
9137	5016	TRUCK PRO	AIR COMPRESSOR	\$417.49	
9207	5017	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$116.25	
9215	5018	RAM INC	FUEL	\$5,848.92	
9224	5019	KIAMICHI AUTOMOTIVE WAR	SPARK PLUG	\$47.76	

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9225	5020	RINKERS AUTO	SHOP TOOLS	\$702.90	
9275	5021	JET TIRE SERVICE	TIRES	\$597.96	
9291	5022	NIX AUTO CENTER	PARTS	\$62.05	
9294	5023	DOLESE	2" CLEAN ROCK	\$912.16	
9295	5024	KIAMICHI AUTOMOTIVE WAR	FUEL ADDITIVE	\$191.89	
9296	5025	OK TIRE	HYDRAULIC FLUID	\$244.65	
9297	5026	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$384.09	
9301	5027	DOLESE	2" CLEAN ROCK	\$930.93	
9348	5028	DOLESE	4" GRIZZLY CRUSHER RUN	\$2,714.15	
9381	5029	WARREN POWER & MACHINE	FUEL FILTERS	\$83.12	
9402	5030	JOHNSTON, JERRY	POLE SAW REPAIR	\$60.00	
9403	5031	KEY EQUIPMENT	PIPE	\$6,254.32	
9452	5032	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$284.97	
9453	5033	DOLESE	2" CLEAN ROCK	\$545.42	
9456	5034	KIRBY SMITH INC.	GRADER BLADES	\$2,262.40	
9490	5035	KIAMICHI AUTOMOTIVE WAR	FUEL ADDITIVE	\$43.47	
9491	5036	WELDON PARTS INC	SEAL	\$89.02	
9492	5037	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$458.56	
9525	5038	START RITE AUTO ELECTRIC	ALTERNATOR	\$158.00	
9526	5039	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00	
9581	5040	ROGERS, DAVID	RED GRAVEL	\$822.00	
9582	5041	DOLESE	#4 SCREENINGS	\$748.75	
9607	5042	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$44.28	
9608	5043	OK TIRE	TIRES	\$348.00	
9628	5044	KIAMICHI AUTOMOTIVE WAR	LIGHT BULBS	\$31.99	
9638	5045	BIXBY RADIATOR	REBUILD RADIATOR	\$622.00	
9644	5046	OK TIRE	TIRES	\$558.92	
9678	5047	ATOKA MACHINE SHOP	REPAIR	\$238.37	
9684	5048	MENDS INC.	PARTS	\$825.00	
				Total:	\$30,244.99
T-2 #3					
8735	5049	GRISSOM IMPLEMENTS	BLADES	\$167.99	
9477	5050	ROGERS, DAVID	RED GRAVEL	\$242.00	
				Total:	\$409.99
T-2C.2 #3					
10228	5051	GRIFFITH, ROD	MILLINGS	\$2,889.00	
				Total:	\$2,889.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
9356	1294	COMDATA	Blanket Fuel	\$1,370.96	
9408	1295	US CELLULAR	MONTHLY SERVICE	\$113.25	
9701	1296	BIZ-TEL	LICENSE RENEWAL	\$176.25	
10038	1297	WAV 11	REPAIR	\$85.00	
10096	1298	WAV 11	REPAIRS	\$85.00	
10158	1299	WAV 11	CAMERA	\$220.00	
10293	1300	DEFRANGE AUTO	WINDSHIELD	\$250.00	
10377	1301	BOB BARKER COMPANY	SHOWER CURTAINS	\$518.70	
				Total:	\$2,819.16
SHERIFF COMMISSARY FUND					
SCF-2					
9907	120	WAV 11	COMPUTER REPAIR	\$85.00	
10343	121	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,169.16	
10378	122	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$425.00	
				Total:	\$1,679.16