

**PITTSBURG COUNTY COMMISSIONERS
NOVEMBER 16, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 16, 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 8:08 A.M., November 13, 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; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM NOVEMBER 9, 2015: The minutes from the previous meetings, November 9, 2015 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: 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 | 3959 | \$1,000.00 | O'Reilly's |
| District #3 | 3960 | \$1,000.00 | Kiamichi Automotive |
| District #1 | 3961 | \$ 260.00 | Airgas |
| District #1 | 3692 | \$ 100.00 | Misty Valley |

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

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. | 1.5200 | 1.7500 | 1.7535 | 1.2900 |
| HOOTEN | 1.6820 | 1.7960 | 1.7995 | No Bid |
| FENTRESS | 1.5321 | 1.7874 | 1.7909 | No Bid |
| HOPKINS | 1.5200 | 1.7600 | 1.7600 | 1.1900 |
| DALE'S | No Bid | No Bid | No Bid | No Bid |

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

AYE: Gene Rogers
 Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the requisitioning and receiving officer for Highway 9 Fire Department.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the Flood Plain Administrators report for October.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT:

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE “CORRECTED” SCHEDULE OF FEDERAL AWARDS FOR FISCAL YEARS 2014 AND 2015: Smith made a motion to approve the corrected Schedules of Federal Awards; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE 2016 HOLIDAY SCHEDULE: Rogers read the Holiday Schedule. Smith made a motion to approve the holiday schedule; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION #16-100 TO CANCEL PURCHASE ORDER – DISTRICT #3: Rogers read the resolution stating purchase order 2453. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION #16-101 TO DECLARE ITEM JUNK AND REMOVE FROM INVENTORY – DISTRICT #1: Rogers read the resolution listing the following items.

| DESCRIPTION | INVENTORY # | VIN # |
|----------------|-------------|--------|
| Motorola Radio | D1-601.7 | OG0102 |

Rogers made a motion to declare the item junk; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION #16-102 TO DEPOSIT CHECK INTO THE FIRE DEPARTMENT SALES TAX FUND - CLERK: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION #16-103 TO ADVERTISE FOR ONE (1) USED RESCUE PUMPER FOR CANADIAN SHORES V.F.D.: Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION #16-104 TO REMOVE ITEM FROM INVENTORY – DISTRICT #3: the following item was listed as sold at the McAlester Auto Auction.

| DESCRIPTION | INVENTORY # | SERIAL # |
|---------------------------------|--------------------|-------------------|
| 2007 Chevrolet Silverado Pickup | D3-301.3b | 2GCEK13M171701472 |

Rogers made a motion to remove the item from inventory; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. DAMON THOMPSON (ELECTRIC) – DISTRICT #2: Smith made a motion to approve the road crossing permit; seconded by Selman.

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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.

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

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

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON THE BID FOR THE PRINTING OF ELECTION BALLOTS: The following bids were received, Midwest Printing and Royal Printing. Smith made a motion to accept the bids as opened and table for review; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

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: 11/16/2015
To: 11/16/2015

| <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 | | | | | |
| 3707 | 254 | HUMPHREY PLUMBING | A/C MAINTENANCE | \$95.00 | |
| 3731 | 255 | ZEE MEDICAL SUPPLY | GLOVES | \$99.00 | |
| 3800 | 256 | DR. MARK FERRELL | VETERINARY SERVICE | \$600.00 | |
| 3802 | 257 | ATWOODS | KENNEL SUPPLIES | \$39.92 | |
| 3810 | 258 | CITY OF MCALESTER | MONTHLY SERVICE | \$313.70 | |
| | | | Total: | <u>\$1,147.62</u> | |
| CIVIL DEFENSE | | | | | |
| CD-2 | | | | | |
| 2508 | 19 | COMDATA | Blanket Fuel | \$626.66 | |
| 3610 | 20 | AT&T | MONTHLY SERVICE | \$486.66 | |
| 3822 | 21 | CANON FINANCIAL SERVICES | COPIER LEASE | \$125.00 | |
| 3841 | 22 | VYVE BROADBAND | MONTHLY SERVICE | \$30.50 | |
| 3842 | 23 | SIRIUS XM RADIO INC. | MONTHLY SERVICE | \$101.99 | |
| 3843 | 24 | AT&T | MONTHLY SERVICE | \$50.00 | |
| 3925 | 25 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$400.00 | |
| 3931 | 26 | GLOBAL STAR | MONTHLY SERVICE | \$52.62 | |
| | | | Total: | <u>\$1,873.43</u> | |
| DISTRICT 18 DRUG COURT | | | | | |
| DC-1B | | | | | |
| 3945 | 95 | BURROWS, DEBORAH E. | TRAVEL | \$986.33 | |
| 3946 | 96 | MILLS, TIM | TRAVEL | \$350.23 | |
| 3947 | 97 | GILLIAM, JESSICA | TRAVEL | \$105.23 | |
| | | | Total: | <u>\$1,441.79</u> | |
| DC-2 | | | | | |
| 3948 | 98 | CANON FINANCIAL SERVICES | COPIER LEASE | \$210.00 | |
| 3949 | 99 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRACT | \$82.51 | |
| 3950 | 100 | MCINTOSH CO. YOUTH & FAM | OFFICE RENTAL | \$175.00 | |
| 3951 | 101 | MILLER OFFICE EQUIPMENT | SERVICE CALL | \$150.00 | |
| 3952 | 102 | US CELLULAR | MONTHLY SERVICE | \$280.23 | |
| 3953 | 103 | US CELLULAR | MONTHLY SERVICE | \$281.46 | |
| | | | Total: | <u>\$1,179.20</u> | |
| DISTRICT ATTORNEY MEF | | | | | |
| DA-MEF-1A | | | | | |
| 3922 | 5 | DISTRICT ATTORNEYS COUNC | PERSONAL SERVICES | \$1,550.00 | |
| | | | Total: | <u>\$1,550.00</u> | |
| DA-MEF-2 | | | | | |
| 3853 | 6 | LOGO CONCEPTS | UNIFORM EMBLEM | \$80.00 | |
| | | | Total: | <u>\$80.00</u> | |
| DISTRICT ATTORNEY SUPERVISOR | | | | | |
| DAS-2 | | | | | |
| 2673 | 65 | LEGAL DIRECTORIES PUBLIS | LEGAL DIRECTORY | \$69.75 | |
| 3502 | 66 | STAPLES CONTRACT AND COM | OFFICE SUPPLIES | \$107.24 | |
| 3916 | 67 | AT&T | MONTHLY SERVICE | \$149.80 | |
| | | | Total: | <u>\$326.79</u> | |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-ALDSN-2B | | | | | |
| 3867 | 462 | WELCH STATE BANK | LEASE PAYMENT | \$784.34 | |
| | | | Total: | <u>\$784.34</u> | |
| FD-ASHLD-2 | | | | | |

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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> |
|--------------------|--------------------|---------------------------|-------------------------|---------------|------------------|
| 3722 | 463 | OK FIRE | SUCTION HOSES | \$450.00 | |
| 3907 | 464 | CASCO INDUSTRIES | SCBA MASK | \$250.00 | |
| | | | | Total: | \$700.00 |
| FD-ASHLD-2B | | | | | |
| 3868 | 465 | WELCH STATE BANK | LEASE PAYMENT | \$1,162.36 | |
| | | | | Total: | \$1,162.36 |
| FD-BGTSL-2 | | | | | |
| 2514 | 466 | COMDATA | Blanket Fuel | \$259.19 | |
| 3912 | 467 | IPN MESSAGING | MONTHLY SERVICE | \$85.00 | |
| 3917 | 468 | WILSON TRANSFER SPECIAL C | BATTERIES ETC | \$806.25 | |
| | | | | Total: | \$1,150.44 |
| FD-BGTSL-2B | | | | | |
| 3869 | 469 | WELCH STATE BANK | LEASE PAYMENT | \$1,018.50 | |
| 3870 | 470 | WELCH STATE BANK | LEASE PAYMENT | \$1,843.83 | |
| | | | | Total: | \$2,862.33 |
| FD-BGTSL-3 | | | | | |
| 3713 | 471 | OKIE EXTRICATION | HYDRAULIC RESCUE TOOL S | \$8,200.00 | |
| | | | | Total: | \$8,200.00 |
| FD-BLNCO-2 | | | | | |
| 3650 | 472 | OK FIRE | SPEAKER ETC. | \$412.38 | |
| 3920 | 473 | JAMES SUPPLIES | WELDING SUPPLIES | \$94.00 | |
| 3921 | 474 | RURAL WATER DIST #8 | MONTHLY SERVICE | \$21.86 | |
| | | | | Total: | \$528.24 |
| FD-CANSH-2 | | | | | |
| 3901 | 475 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$100.00 | |
| 3902 | 476 | SPRINT | MONTHLY SERVICE | \$7.45 | |
| 3903 | 477 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$96.10 | |
| 3904 | 478 | OKLA. TELEPHONE & TELEGR/ | MONTHLY SERVICE | \$98.20 | |
| 3905 | 479 | OKLA. TELEPHONE & TELEGR/ | MONTHLY SERVICE | \$38.40 | |
| | | | | Total: | \$340.15 |
| FD-CRWDR-2B | | | | | |
| 3871 | 480 | WELCH STATE BANK | LEASE PAYMENT | \$3,578.29 | |
| | | | | Total: | \$3,578.29 |
| FD-CRWDR-3 | | | | | |
| 3099 | 481 | MOTOROLA SOLUTIONS | PAGERS | \$783.90 | |
| | | | | Total: | \$783.90 |
| FD-HLYVL-2 | | | | | |
| 2517 | 482 | COMDATA | Blanket Fuel | \$208.53 | |
| | | | | Total: | \$208.53 |
| FD-HLYVL-2B | | | | | |
| 3873 | 483 | WELCH STATE BANK | LEASE PAYMENT | \$1,266.11 | |
| | | | | Total: | \$1,266.11 |
| FD-HWARP-2 | | | | | |
| 3744 | 484 | IPN MESSAGING | MONTHLY SERVICE | \$118.37 | |
| 3745 | 485 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$34.08 | |
| | | | | Total: | \$152.45 |
| FD-HWARP-2B | | | | | |
| 3874 | 486 | WELCH STATE BANK | LEASE PAYMENT | \$1,067.28 | |
| | | | | Total: | \$1,067.28 |
| FD-HWY9-2 | | | | | |
| 2519 | 487 | COMDATA | Blanket Fuel | \$15.48 | |
| | | | | Total: | \$15.48 |
| FD-INDIN-2 | | | | | |
| 3851 | 488 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$100.00 | |

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|--------------------|--------------------|---------------------------|-------------------|---------------|-------------------|
| | | | | Total: | <u>\$100.00</u> |
| FD-KREBS-2B | | | | | |
| 3875 | 489 | WELCH STATE BANK | LEASE PAYMENT | \$3,742.44 | |
| | | | | Total: | <u>\$3,742.44</u> |
| FD-MCAL-2 | | | | | |
| 2373. | 490 | WEDDLE SIGNS | LETTERING | \$1,212.00 | |
| 2377 | 491 | DEFRANGE AUTO | BED LINER SPRAY | \$400.00 | |
| | | | | Total: | <u>\$1,612.00</u> |
| FD-MCAL-3 | | | | | |
| 2376 | 492 | DEFRANGE AUTO | TOOL BOX ETC. | \$2,125.00 | |
| | | | | Total: | <u>\$2,125.00</u> |
| FD-PTSBG-2 | | | | | |
| 3940 | 493 | US CELLULAR | MONTHLY SERVICE | \$79.19 | |
| 3941 | 494 | PITTSBURG PUBLIC WORKS AU | MONTHLY SERVICE | \$50.00 | |
| | | | | Total: | <u>\$129.19</u> |
| FD-QUIN-2 | | | | | |
| 3012 | 495 | TESCORP | MAINTENANCE | \$546.00 | |
| 3474 | 496 | RMR PEST SERVICES | PEST CONTROL | \$40.00 | |
| 3857 | 497 | LOWES | CLEANING SUPPLIES | \$347.86 | |
| | | | | Total: | <u>\$933.86</u> |
| FD-QUIN-2B | | | | | |
| 3876 | 498 | WELCH STATE BANK | LEASE PAYMENT | \$3,569.05 | |
| | | | | Total: | <u>\$3,569.05</u> |
| FD-SAMPT-2 | | | | | |
| 2522 | 499 | COMDATA | Blanket Fuel | \$143.14 | |
| | | | | Total: | <u>\$143.14</u> |
| FD-SAMPT-2B | | | | | |
| 3877 | 500 | WELCH STATE BANK | LEASE PAYMENT | \$2,179.94 | |
| 3878 | 501 | K & B GENERAL CONSTRUCTIO | LEASE PAYMENT | \$1,375.19 | |
| | | | | Total: | <u>\$3,555.13</u> |
| FD-SAVAN-3 | | | | | |
| 3581 | 502 | STATEWIDE COMMUNICATION | RADIO | \$2,541.73 | |
| | | | | Total: | <u>\$2,541.73</u> |
| FD-TANHL-2B | | | | | |
| 3879 | 503 | WELCH STATE BANK | LEASE PAYMENT | \$2,850.52 | |
| | | | | Total: | <u>\$2,850.52</u> |
| FD-UNCHP-2 | | | | | |
| 3136 | 504 | HOPKINS PROPANE | PROPANE | \$722.34 | |
| 3938 | 505 | RISK MANAGEMENT | INSURANCE | \$246.50 | |
| 3939 | 506 | RISK MANAGEMENT | INSURANCE | \$517.00 | |
| | | | | Total: | <u>\$1,485.84</u> |
| GENERAL | | | | | |
| C-2 | | | | | |
| 3823 | 1454 | CANON FINANCIAL SERVICES | COPIER LEASE | \$130.00 | |
| 3862 | 1455 | AT&T | MONTHLY SERVICE | \$149.81 | |
| 3936 | 1456 | VYVE BROADBAND | MONTHLY SERVICE | \$39.27 | |
| | | | | Total: | <u>\$319.08</u> |
| D-2 | | | | | |
| 3797 | 1457 | CMRS-POC | POSTAGE | \$300.00 | |
| | | | | Total: | <u>\$300.00</u> |
| E-2 | | | | | |
| 3814 | 1458 | AT&T | MONTHLY SERVICE | \$321.51 | |
| | | | | Total: | <u>\$321.51</u> |

Fiscal Year:
2015-2016

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To: 11/16/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|---------------|--------------------|----------------------------|--------------------|--------------------|------------------|
| F-2 | | | | | |
| 3861 | 1459 | AT&T | MONTHLY SERVICE | \$149.81 | |
| 3934 | 1460 | VYVE BROADBAND | MONTHLY SERVICE | \$39.27 | |
| Total: | | | | <u>\$189.08</u> | |
| H-1B | | | | | |
| 2631 | 1461 | OSU/CLGT | REGISTRATION FEES | \$250.00 | |
| Total: | | | | <u>\$250.00</u> | |
| H-2 | | | | | |
| 3864 | 1462 | AT&T | MONTHLY SERVICE | \$149.81 | |
| 3932 | 1463 | VYVE BROADBAND | MONTHLY SERVICE | \$39.27 | |
| Total: | | | | <u>\$189.08</u> | |
| K-2 | | | | | |
| 3789 | 1464 | YOUTH SERVICES OF BRYAN C | JUVENILE DETENTION | \$410.90 | |
| 3809 | 1465 | CRAIG CO REGIONAL | JUVENILE DETENTION | \$51.06 | |
| 3812 | 1466 | COMMUNITY WORKS LLC | JUVENILE DETENTION | \$389.44 | |
| 3859 | 1467 | EASTERN OKLA. YOUTH SERV | JUVENILE DETENTION | \$720.75 | |
| Total: | | | | <u>\$1,572.15</u> | |
| R-2 | | | | | |
| 3321 | 1468 | H & P MECHANICAL | A/C REPAIR | \$507.92 | |
| 3754 | 1469 | CITY OF MCALESTER | MONTHLY SERVICE | \$99.71 | |
| 3793 | 1470 | CITY OF MCALESTER | MONTHLY SERVICE | \$420.22 | |
| 3815 | 1471 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$462.45 | |
| 3915 | 1472 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$257.75 | |
| 3937 | 1473 | VYVE BROADBAND | MONTHLY SERVICE | \$28.33 | |
| Total: | | | | <u>\$1,776.38</u> | |
| SL-1B | | | | | |
| 3956 | 1474 | MORRIS, CARLA | TRAVEL | \$17.25 | |
| 3958 | 1475 | THORNTON, CATHY | TRAVEL | \$29.33 | |
| Total: | | | | <u>\$46.58</u> | |
| SL-2 | | | | | |
| 3734 | 1476 | ZEE MEDICAL SUPPLY | FIRST AID SUPPLIES | \$63.65 | |
| 3865 | 1477 | AT&T | MONTHLY SERVICE | \$149.81 | |
| 3935 | 1478 | VYVE BROADBAND | MONTHLY SERVICE | \$39.27 | |
| Total: | | | | <u>\$252.73</u> | |
| SO-1A | | | | | |
| 3944 | 1479 | FENDER, RICKEY | AFLAC INSURANCE | \$11.18 | |
| Total: | | | | <u>\$11.18</u> | |
| SO-1B | | | | | |
| 3885 | 1480 | JONES, JALENE G | TRAVEL | \$108.10 | |
| Total: | | | | <u>\$108.10</u> | |
| HEALTH | | | | | |
| MD-1A | | | | | |
| 3826 | 141 | OKLA. STATE DEPT. OF HEALT | PERSONAL SERVICES | \$60,833.33 | |
| Total: | | | | <u>\$60,833.33</u> | |
| MD-1B | | | | | |
| 3747 | 142 | BORRENKOTT, CINDY | TRAVEL | \$20.70 | |
| Total: | | | | <u>\$20.70</u> | |
| MD-2 | | | | | |
| 3307 | 143 | GLAXO SMITH KLINE | VACCINE | \$326.80 | |
| 3399 | 144 | WALMART COMMUNITY BRC | FIRST AID SUPPLIES | \$47.15 | |
| 3499 | 145 | MCALESTER REGIONAL HEAL | CPR CARD | \$10.00 | |
| 3828 | 146 | CITY OF MCALESTER | MONTHLY SERVICE | \$172.00 | |
| 3919 | 147 | AT&T | MONTHLY SERVICE | \$1,259.72 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/16/2015
To: 11/16/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|---------------------|--------------------|----------------------------|---------------------|---------------|--------------------|
| | | | | Total: | <u>\$1,815.67</u> |
| HIGHWAY CASH | | | | | |
| T-105 #1 | | | | | |
| 3204 | 1797 | ERGON ASPHALT & EMULSION | CRS-2 ROAD OIL | \$9,641.20 | |
| | | | | Total: | <u>\$9,641.20</u> |
| T-105 #2 | | | | | |
| 2344 | 1806 | KEY EQUIPMENT | PLASTIC PIPE | \$14,836.27 | |
| | | | | Total: | <u>\$14,836.27</u> |
| T-1B #3 | | | | | |
| 3785 | 1807 | SELMAN, WILLIAM R. | TRAVEL | \$5.13 | |
| 3818 | 1808 | KIRKES, LEE A. | TRAVEL | \$19.17 | |
| | | | | Total: | <u>\$24.30</u> |
| T-2 #1 | | | | | |
| 1904 | 1772 | DOLESE | 1 1/2" CRUSHER RUN | \$1,120.32 | |
| 1999 | 1773 | OTA PIKEPASS CUSTOMER SE | TOLL | \$8.70 | |
| 3166 | 1774 | AIRGAS | OXYGEN BOTTLES ETC. | \$256.76 | |
| 3454 | 1775 | OK TIRE | TIRES | \$637.00 | |
| 3463 | 1776 | O REILLY AUTO PARTS | AUTO PARTS | \$93.61 | |
| 3514 | 1777 | KEY EQUIPMENT | GREY PIPE | \$437.78 | |
| 3516 | 1778 | OK TIRE | USED TIRE | \$64.95 | |
| 3550 | 1779 | O REILLY AUTO PARTS | FUEL FILTERS | \$54.65 | |
| 3573 | 1780 | RED HORSE TIRE | TIRES | \$94.45 | |
| 3588 | 1781 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$303.71 | |
| 3615 | 1782 | KEY EQUIPMENT | GREY PIPE | \$237.48 | |
| 3619 | 1783 | FREEDOM FORD | SEAL KIT | \$33.10 | |
| 3633 | 1784 | KIAMICHI AUTOMOTIVE WAR | SILICONE ETC. | \$101.47 | |
| 3646 | 1785 | KIAMICHI AUTOMOTIVE WAR | FUSES ETC. | \$21.96 | |
| 3677 | 1786 | FREEDOM FORD | PARTS | \$112.92 | |
| 3678 | 1787 | OK TIRE | TIRE | \$543.00 | |
| 3743 | 1788 | O REILLY AUTO PARTS | ALTERNATOR | \$133.08 | |
| 3751 | 1789 | MILLER OFFICE EQUIPMENT | COPIES | \$3.30 | |
| 3787 | 1790 | VYVE BROADBAND | MONTHLY SERVICE | \$91.09 | |
| 3788 | 1791 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$82.09 | |
| 3799 | 1792 | YELLOW HOUSE MACHINE | KEYS | \$12.90 | |
| 3806 | 1793 | TRUE VALUE | CLEANING SUPPLIES | \$34.51 | |
| 3848 | 1794 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$304.70 | |
| 3942 | 1795 | OKLA. NATURAL GAS COMPAN | MONTHLY SERVICE | \$91.40 | |
| 3943 | 1796 | OKLA. NATURAL GAS COMPAN | MONTHLY SERVICE | \$30.62 | |
| | | | | Total: | <u>\$4,902.55</u> |
| T-2 #2 | | | | | |
| 2002 | 1798 | OTA PIKEPASS CUSTOMER SE | TOLL | \$1.40 | |
| 3101 | 1799 | KEY EQUIPMENT | GREY PIPE | \$1,399.20 | |
| 3790 | 1800 | WINDSTREAM | MONTHLY SERVICE | \$91.38 | |
| 3792 | 1801 | WINDSTREAM | MONTHLY SERVICE | \$236.92 | |
| 3829 | 1802 | JAMES SUPPLIES | WELDING SUPPLIES | \$470.00 | |
| 3863 | 1803 | AT&T | MONTHLY SERVICE | \$149.81 | |
| 3918 | 1804 | AT&T | MONTHLY SERVICE | \$42.18 | |
| 3933 | 1805 | VYVE BROADBAND | MONTHLY SERVICE | \$39.27 | |
| | | | | Total: | <u>\$2,430.16</u> |
| T-2 #3 | | | | | |
| 1169 | 1809 | ROGERS, DAVID | RED GRAVEL | \$130.00 | |
| 3503 | 1810 | JAMES SUPPLIES | MONTHLY RENTAL | \$44.64 | |
| 3539 | 1811 | DISCOUNT STEEL | PIPE | \$249.40 | |
| 3611 | 1812 | WELDON PARTS INC | TARPS | \$359.60 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/16/2015
To: 11/16/2015

| PO No. | Warrant No. | Vendor Name | Purpose | Amount | Cancelled |
|--------|-------------|----------------------------|-----------------|-------------------|-----------|
| 3675 | 1813 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$565.97 | |
| 3791 | 1814 | CITY OF MCALESTER | MONTHLY SERVICE | \$184.32 | |
| 3794 | 1815 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$81.98 | |
| 3795 | 1816 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$251.80 | |
| 3889 | 1817 | XL CONSTRUCTION LLC | HAULING | \$6,822.95 | |
| Total: | | | | <u>\$8,690.66</u> | |

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

| | | | | | |
|--------|-----|-------------------------|----------------|--------------------|--|
| 3656 | 313 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$447.19 | |
| 3657 | 314 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$933.75 | |
| 3661 | 315 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$6,140.46 | |
| 3662 | 316 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$4,287.00 | |
| 3663 | 317 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$2,561.88 | |
| 3665 | 318 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$276.45 | |
| 3839 | 319 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$1,138.50 | |
| 3840 | 320 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$1,984.81 | |
| Total: | | | | <u>\$17,770.04</u> | |

JAIL-MO

| | | | | | |
|--------|-----|----------------------------|-----------------|-------------------|--|
| 3816 | 310 | CITY OF MCALESTER | MONTHLY SERVICE | \$2,189.66 | |
| 3923 | 311 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$105.72 | |
| 3924 | 312 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$3,777.25 | |
| Total: | | | | <u>\$6,072.63</u> | |

SHERIFF COMMISSARY FUND

SCF-2

| | | | | | |
|--------|-----|--------------------------|-------------------------|--------------------|--|
| 3356 | 213 | MONTGOMERY TECHNOLOGY | SECURITY SYS. REPAIRS | \$1,278.88 | |
| 3484 | 214 | BOB BARKER COMPANY | INMATE HYGIENE SUPPLIES | \$1,828.10 | |
| 3596 | 215 | TIGER COMMISSARY SERVICE | COMMISSARY SUPPLIES | \$1,631.42 | |
| 3626 | 216 | FIRETROL | EXTINGUISHER INSPECTION | \$136.25 | |
| 3653 | 217 | US FOODS | JANITORIAL SUPPLIES | \$1,083.56 | |
| 3654 | 218 | US FOODS | INMATE GROCERIES | \$2,539.69 | |
| 3712 | 219 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$560.64 | |
| 3834 | 220 | PERFORMANCE FOODSERVIC | INMATE GROCERIES | \$1,427.53 | |
| 3835 | 221 | RELIABLE FIRE SYSTEMS | SPRINKLER INSPECTION | \$400.00 | |
| 3852 | 222 | HILAND DAIRY | INMATE GROCERIES | \$83.65 | |
| 3866 | 223 | JAMESCO ENTERPRISES LLC | JANITORIAL SUPPLIES | \$251.10 | |
| 3913 | 224 | HILAND DAIRY | INMATE GROCERIES | \$83.65 | |
| 3914 | 225 | US FOODS | INMATE GROCERIES | \$2,883.19 | |
| Total: | | | | <u>\$14,187.66</u> | |

SHERIFF SERVICE FEE

B4-2

| | | | | | |
|--------|-----|----------------------------|--------------------|-----------------|--|
| 3570 | 514 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$52.54 | |
| 3622 | 515 | DEFRANGE AUTO | WINDSHIELD | \$190.00 | |
| 3796 | 516 | MCALESTER REGIONAL HEAL | DRUG TESTING ETC. | \$84.00 | |
| 3831 | 517 | LOWES | SEALANT | \$8.71 | |
| 3833 | 518 | OKLA. DEPT. OF PUBLIC SAFE | OLETS USER FEE | \$350.00 | |
| 3836 | 519 | ZEE MEDICAL SUPPLY | FIRST AID SUPPLIES | \$212.00 | |
| 3837 | 520 | TERRYS LUBE & OIL | OIL CHANGE | \$15.00 | |
| Total: | | | | <u>\$912.25</u> | |

B4-2AA

| | | | | | |
|--------|-----|-------------------------|------------------|-----------------|--|
| 3832 | 521 | JOHNNYS A STREET MARKET | INMATE GROCERIES | \$342.90 | |
| Total: | | | | <u>\$342.90</u> | |

B4-2B

| | | | | | |
|------|-----|---------------------|---------------|----------|--|
| 3880 | 522 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
|------|-----|---------------------|---------------|----------|--|

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/16/2015
To: 11/16/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-------------------|--------------------|---------------------|----------------------|---------------|--------------------|
| 3881 | 523 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| 3882 | 524 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| 3883 | 525 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| | | | | Total: | |
| | | | | | <u>\$1,710.80</u> |
| B4-3 | | | | | |
| 3856 | 526 | HUDIBURG CHEVROLET | VEHICLE | \$17,529.00 | |
| | | | | Total: | |
| | | | | | <u>\$17,529.00</u> |
| B4-JAIL-2 | | | | | |
| 3643 | 527 | TERRYS LUBE & OIL | OIL CHANGE ETC | \$52.90 | |
| 3710 | 528 | TERRYS LUBE & OIL | OIL CHANGE | \$10.00 | |
| 3838 | 529 | TERRYS LUBE & OIL | OIL CHANGE | \$10.00 | |
| | | | | Total: | |
| | | | | | <u>\$72.90</u> |
| B4-JAIL-3A | | | | | |
| 3554 | 530 | MEDICINE SHOP | INMATE PRESCRIPTIONS | \$18.70 | |
| 3909 | 531 | MEDICINE SHOP | INMATE PRESCRIPTIONS | \$62.63 | |
| | | | | Total: | |
| | | | | | <u>\$81.33</u> |