

**PITTSBURG COUNTY COMMISSIONER
JANUARY 19, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 19, 2016 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 8:45 a.m., January 15, 2016.

ROLL CALL: The meeting was called to order by Chairman Selman. 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 a correction to item 4 to include the special meeting minutes from January 13, 2016; seconded Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JANUARY 11, 2016 AND JANUARY 13, 2016: The minutes from the previous meetings, January 11, 2016 regular meeting and January 13, 2016 special 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 after review and signature; seconded by Selman.

AYE: Gene Rogers
 Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #2	5577	\$1,500.00	David Rogers

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

AYE: Gene Rogers
 Kevin Smith
 Ross Selman

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.	1.1700	1.0600	1.0635	1.1900
HOOTEN	1.2250	1.1460	1.1495	No Bid
FENTRESS	1.2716	1.2550	1.2935	No Bid
HOPKINS	1.1500	1.1200	1.1200	1.1900

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Smith made a motion to award unleaded to Hopkins, dyed low sulfur diesel and undyed 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. APPROVE 2015 SAFETY AWARDS: Smith made a motion to approve the 2015 safety awards; 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 monthly reports for October, November and December 2015 from the Juvenile Detention Center and the monthly report for December 2015 from the Floodplain Administrator.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that FEMA did the preliminary estimates for the December 2015 flooding last week and that the County did meet the threshold for Federal assistance and that they are waiting for the determination if the state met the damage threshold to get a Federal declaration

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION #16-140 TO APPROVE SAFETY AWARDS FOR CALNEDAR YEAR 2015 – ELECTION BOARD: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION #16-141 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2015 – ASSESSOR: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION #16-142 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2015 – COURT CLERK: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION #16-143 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2015 – BOCC: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION #16-144 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2015 – ANIMAL SHELTER: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION #16-145 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2015 – DISTRICT #1: Selman made a motion to approve the resolution; seconded by Smith.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION #16-146 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2015 – DISTRICT #3: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION #16-147 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2015 – COUNTY CLERK: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION #16-148 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2015 – TREASURER: 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.

J. RESOLUTION #16-149 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2015 – SHERIFF: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

K. RESOLUTION #16-150 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2015 – JAIL: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

L. RESOLUTION #16-151 TO ADVERTISE FOR UNIFORM SERVICES, MAT & MOP MAINTENANCE: 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.

M. RESOLUTION #16-152 TO DECLARE SURPLUS PROPERTY – DISTRICT #3:
Selman read the resolution listing the following property.

DESCRIPTION	ITEM #	SERIAL #
2005 Mack 10 Wheel Truck	D3-302.27	1M2AJ06Y65N002386
2005 Mack 10 Wheel Truck	D3-302.21	1M2AJ06YX5N002387
John Deere Backhoe	D3-332.46	791365
1981 Tampo Pheumatic Roller	D3-302.4C	6000496A
John Deere Tractor/Almo Mower	D3-304.37C	L02355751902/03780
Fruehauf Trailer	D3-348.26	1H4HO412XHL003006
Clement Belly Dump Trailer	D3-348.23	1C9CB39B8HM110039

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

**N. RESOLUTION #16-153 TO EXECUTE PROJECT AGREEMENT;
APPROVE/DISAPPROVE PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-
WAY AGREEMENT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA
DEPARTMENT OF TRANSPORTATION FOR PROJECT NO. CIRB-161C(041)RB,
STATE J/P# 29994(08) FOR THE RESURFACING OF SCIPIO ROAD, BEGINNING AT
EW-136.3/NS-399.5 AND EXTENDING WEST AND NORTH 4.1 MILES TO EW-135/NS-
396 IN SCIPIO, OKLAHOMA – DISTRICT #3:** Smith made a motion to approve; seconded
by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

**O. RESOLUTION #16-154 TO EXECUTE PROJECT AGREEMENT;
APPROVE/DISAPPROVE PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-
WAY AGREEMENT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA
DEPARTMENT OF TRANSPORTATION FOR PROJECT NO. CIRB-161C(040)RB,
STATE J/P# 29994(04)(05) FOR THE RESURFACING OF SCIPIO ROAD, BEGINNING
AT TURNPIKE OVERPASS AND EXTENDING WEST 4.3 MILES TO EW-136.7/NS-
399.9 – DISTRICT #3:** Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

P. RESOLUTION #16-155 TO REMOVE ITEM FROM INVENTORY – DISTRICT #3:
Selman read the resolution listing the following property.

DESCRIPTION	ITEM #	SERIAL #
2005 Ford Pickup	D3-301.4B	1FTNF21535EC21841

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

Q. RESOLUTION #16-156 TO AUTHORIZE THE PITTSBURG COUNTY TREASURER TO APPORTION INTO EDA-4 (RESERVE) ACCOUNT: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

R. APPROVE/DISAPPROVE FEDERAL EMERGENCY RELIEF PROJECT DAMAGE STATEMENT (COUNTY SYSTEM) BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND PITTSBURG COUNTY FOR FEDERAL PROJECT NO. ERSTP-261C(050)ER, J/P #32190(04) FOR EAST CLEARLAKE BRIDGE – DISTRICT #3: Selman made a motion to approve the damage statement; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

S. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 323 FL EXCAVATOR, S/N XCF00479 BETWEEN WARREN POWER AND MACHINERY AND PITTSBURG COUNTY DISTRICT #3: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

T. APPROVE/DISAPPROVE LICENSE NO. DACW56-3-16-074 BETWEEN THE U.S. ARMY CORP OF ENGINEERS, TULSA DISTRICT AND THE BOARD OF COUNTY COMMISSIONERS TO MAINTAIN THE BOAT RAMP AREA AT ALTA VISTA; SIGN REQUEST FOR GRANTEE AND CERTIFICATE OF AUTHORITY – DISTRICT #1: Selman made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

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.

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12. PUBLIC HEARINGS: None.

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

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: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/19/2016
To: 1/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
MUNICIPAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
4036	372	LAMBERT VET SUPPLY	KENNEL SUPPLIES	\$278.23	
5165	373	WAV 11	INTERNET REPAIR	\$85.00	
5316	374	LOWES	KENNEL SUPPLIES	\$47.07	
5413	375	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
5414	376	CINTAS CORPORATION # 618	FLOOR MATS	\$20.59	
5415	377	CITY OF MCALESTER	MONTHLY SERVICE	\$318.15	
5485	378	MCALESTER NEWS CAPITAL &	ANNUAL SUBSCRIPTION	\$167.88	
5492	379	AT&T	MONTHLY SERVICE	\$349.31	
				Total:	\$1,866.23
ASSESSOR VISUAL					
H4-5					
4940	4	DELL MARKETING L.P.	FILE SERVER	\$2,392.21	
				Total:	\$2,392.21
CIVIL DEFENSE					
CD-2					
4221	65	COMDATA	FUEL	\$641.52	
5376	66	VYVE BROADBAND	MONTHLY SERVICE	\$30.50	
5418	67	AT&T	MONTHLY SERVICE	\$50.00	
5419	68	VYVE BROADBAND	MONTHLY SERVICE	\$78.70	
5464	69	HOLMAN'S FAST LUBE	FUEL FILTER	\$86.98	
5511	70	ATWOODS	BUCKETS	\$51.92	
				Total:	\$939.62
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4220	94	COMDATA	FUEL	\$220.23	
5470	97	OKLAHOMA BAR ASSOCIATI	ANNUAL DUES	\$275.00	
5522	95	CANNADY, JENNIFER	REIMBURSEMENT	\$40.00	
5523	96	OKLAHOMA BAR ASSOCIATI	ANNUAL DUES	\$275.00	
				Total:	\$810.23
FIRE DEPARTMENTS SALES TAX					
FD-BLNCO-2					
4226	717	COMDATA	FUEL	\$129.49	
5388	718	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	\$146.18
FD-BLUE-2					
5387	719	AT&T	MONTHLY SERVICE	\$108.27	
5392	720	RAM INC	PROPANE	\$422.45	
				Total:	\$530.72
FD-CANDN-2					
5497	721	GUARD TRONIC	REPAIRS	\$60.00	
				Total:	\$60.00
FD-HGHIL-2					
4823	722	WILSON TRANSFER SPECIAL C	OIL CHANGE ETC	\$405.14	
				Total:	\$405.14
FD-HLYVL-2					
5566	723	AT&T	MONTHLY SERVICE	\$55.33	
				Total:	\$55.33
FD-HWARP-2					
5377	724	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$157.22	
5389	725	HOPKINS PROPANE	PROPANE	\$202.30	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/19/2016
To: 1/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$359.52</u>
FD-HWY9-2					
5324	726	SPRAYER DEPOT	PUMP PARTS	<u>\$1,799.38</u>	
				Total:	<u>\$1,799.38</u>
FD-INDIN-2					
5231	727	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$380.25	
5463	728	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$54.95</u>	
				Total:	<u>\$435.20</u>
FD-KIOWA-2					
5393	729	US CELLULAR	MONTHLY SERVICE	<u>\$101.01</u>	
				Total:	<u>\$101.01</u>
FD-QUIN-3					
5244	730	NIX AUTO CENTER	TRUCK PARTS	<u>\$1,258.05</u>	
				Total:	<u>\$1,258.05</u>
FD-SHGRV-2					
4237	731	COMDATA	FUEL	\$165.01	
5307	732	LOWES	SHOP SUPPLIES	\$57.78	
5359	733	MANN, ERNIE	SPRINGS	\$420.00	
5381	734	T & B TIRE	ENGINE SERVICE	\$235.30	
5462	735	LOWES	MAINTENANCE SUPPLIES	\$108.62	
5488	736	THE BURROWS AGENCY	INSURANCE	<u>\$85.00</u>	
				Total:	<u>\$1,071.71</u>
ORFEITURE					
FT-2					
4219	35	COMDATA	FUEL	\$407.89	
5193	36	SHANDY, GLEN	VEHICLE REPAIRS	\$193.91	
5237	37	US CELLULAR	MONTHLY SERVICE	\$82.00	
5562	38	AAA MINI STORAGE	STORAGE RENTAL	<u>\$260.00</u>	
				Total:	<u>\$943.80</u>
GENERAL					
B-2					
4214	2095	COMDATA	FUEL	<u>\$3,408.48</u>	
				Total:	<u>\$3,408.48</u>
C-2					
5546	2096	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
5549	2097	AT&T	MONTHLY SERVICE	\$153.38	
5570	2098	MAILFINANCE	POSTAGE METER LEASE	<u>\$771.97</u>	
				Total:	<u>\$964.62</u>
D-2					
5507	2099	PITTSBURG COUNTY ASSESSO	PLAT BOOK	<u>\$325.00</u>	
				Total:	<u>\$325.00</u>
E-2					
5484	2100	SUMMIT BUSINESS SYSTEMS I	COPIER LEASE	\$782.61	
5491	2101	AT&T	MONTHLY SERVICE	<u>\$321.96</u>	
				Total:	<u>\$1,104.57</u>
E-3					
4059	2102	OSU COOPERATIVE EXTENSIV	COMPUTERS	<u>\$2,417.44</u>	
				Total:	<u>\$2,417.44</u>
F-2					
4334	2103	MIDWEST PRINTING	RECORD PAPER	\$1,570.00	
5309	2104	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$218.73	
5477	2105	PACKAGING SOLUTIONS LLC	BOXES	\$198.00	

Fiscal Year:
015-2016

Purchase Orders by Account

Approved
From: 1/19/2016
To: 1/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5544	2106	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
5548	2107	AT&T	MONTHLY SERVICE	\$153.38	
Total:				<u>\$2,179.38</u>	
H-1B					
2680	2108	OSU/CLGT	REGISTRATION FEES	\$125.00	
Total:				<u>\$125.00</u>	
H-2					
5403	2109	XEROX CORPORATION	COPIER LEASE	\$414.14	
Total:				<u>\$414.14</u>	
K-2					
5407	2110	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$395.25	
Total:				<u>\$395.25</u>	
R-2					
4456	2111	ADVANCED WORKZONE	SIGNS ETC.	\$3,450.00	
4630	2112	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$231.93	
4928	2113	MCALESTER NEWS CAPITAL &	PUBLICATION	\$45.05	
5229	2114	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$237.34	
5248	2115	MCALESTER NEWS CAPITAL &	PUBLICATION	\$51.15	
5331	2116	PRO KILL PEST CONTROL	PEST CONTROL	\$116.00	
5433	2117	CITY OF MCALESTER	MONTHLY SERVICE	\$417.78	
5483	2118	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
5490	2119	AT&T	MONTHLY SERVICE	\$257.94	
5547	2120	VYVE BROADBAND	MONTHLY SERVICE	\$28.33	
Total:				<u>\$4,875.52</u>	
SL-2					
5390	2121	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$10.57	
5409	2122	CINTAS CORPORATION	FIRST AID SUPPLIES	\$77.41	
5482	2123	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$344.80	
5527	2124	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$21.14	
5545	2125	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
5552	2126	AT&T	MONTHLY SERVICE	\$153.38	
Total:				<u>\$646.57</u>	
SO-1B					
2681	2127	OSU/CLGT	REGISTRATION FEES	\$125.00	
Total:				<u>\$125.00</u>	
SO-2					
5542	2128	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
5551	2129	AT&T	MONTHLY SERVICE	\$153.38	
Total:				<u>\$192.65</u>	
HEALTH					
MD-2					
4281	206	4IMPRINT	PROMO ITEMS	\$1,760.53	
4610	207	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$891.77	
4704	208	SADLER REFRIGERATION	REPAIRS	\$173.00	
4992	209	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	\$429.47	
5354	210	PITNEY BOWES RESERVE ACC	POSTAGE	\$2,500.00	
5382	211	AVAYA	MONTHLY SERVICE	\$261.49	
5421	212	CITY OF MCALESTER	MONTHLY SERVICE	\$184.81	
5422	213	AT&T	MONTHLY SERVICE	\$1,228.78	
5423	214	MCALESTER REGIONAL HEAL	CPR CARD	\$10.00	
Total:				<u>\$7,439.85</u>	

fiscal Year:
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Purchase Orders by Account

Approved
From: 1/19/2016
To: 1/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1834	2710	VANCE BROTHERS INC	SS-1 ROAD OIL	\$3,239.04	
2207	2711	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$3,353.50	
Total:				\$6,592.54	
T-105 #3					
2931	2761	GLOVER & ASSOCIATES	ASPHALT HM/HL S3	\$7,465.12	
5175	2762	GLOVER & ASSOCIATES	ASPHALT HM/HL B	\$10,428.28	
Total:				\$17,893.40	
T-2 #1					
1998	2656	DOLESE	1 1/2" CRUSHER RUN	\$1,316.18	
4428	2657	OTA PIKEPASS CUSTOMER SE	TOLL	\$4.90	
5230	2658	ADA PAPER COMPANY	CAN LINERS	\$240.95	
5406	2659	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$281.07	
5504	2660	PITTSBURG COUNTY ASSESSO	PLAT BOOKS	\$235.00	
5543	2661	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
5550	2662	AT&T	MONTHLY SERVICE	\$153.38	
5567	2663	AT&T	MONTHLY SERVICE	\$204.08	
Total:				\$2,474.83	
T-2 #2					
3027	2664	BEALES GOODYEAR	TIRE DISPOSAL	\$327.50	
3102	2665	BEALES GOODYEAR	ALIGNMENT	\$54.95	
3272	2666	MILLER BROTHERS	DOOR REPAIR	\$165.00	
4045	2667	OK TIRE	TIRES	\$483.00	
4187	2668	RED HORSE TIRE	TIRES	\$260.90	
4207	2669	OK TIRE	TIRES ETC.	\$3,477.00	
4258	2670	STANDARD MACHINE & WELD	FITTINGS	\$14.00	
4275	2671	BEALES GOODYEAR	RECAP TIRE	\$725.00	
4277	2672	HATCO FEED STORE	SALT	\$4,414.90	
4347	2673	RAM INC	FUEL	\$2,664.00	
4349	2674	RED HORSE TIRE	TIRES	\$457.85	
4350	2675	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$464.91	
4363	2676	PITTSBURG COMPANY STORE	SHOP SUPPLIES	\$106.56	
4377	2677	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00	
4385	2678	KIAMICHI AUTOMOTIVE WAR	TOOLS	\$49.98	
4400	2679	RINKERS AUTO	NUTS BOLTS ETC.	\$371.89	
4463	2680	STANDARD MACHINE & WELD	BALL VALVE ETC	\$82.00	
4513	2681	RED HORSE TIRE	TIRES	\$925.85	
4514	2682	STANDARD MACHINE & WELD	EXHAUST PIPE	\$70.00	
4553	2683	OK TIRE	TUBE	\$85.95	
4554	2684	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$419.76	
4604	2685	KIAMICHI AUTOMOTIVE WAR	STEERING PARTS	\$470.39	
4605	2686	STANDARD MACHINE & WELD	FLEX HOSE	\$81.00	
4620	2687	RINKERS AUTO	SHOP SUPPLIES	\$291.45	
4697	2688	KEY EQUIPMENT	GREY PIPE	\$1,154.34	
4734	2689	JO CO EQUIPMENT	PARTS	\$532.84	
4735	2690	KIAMICHI AUTOMOTIVE WAR	WINDSHIELD WIPER FLUID	\$17.94	
4736	2691	OK TIRE	TIRES	\$805.50	
4756	2692	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$245.33	
4769	2693	JET TIRE SERVICE	TIRES	\$233.00	
4770	2694	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$464.91	
4776	2695	HOPKINS PROPANE	FUEL	\$2,580.00	
4821	2696	GRISSOM IMPLEMENTS	CHAINSAW CHAINS	\$78.33	
4846	2697	GODDARD, GERALD	ICE MACHINE REPAIR	\$250.00	
4862	2698	RINKERS AUTO	SHOP SUPPLIES	\$190.45	
4906	2699	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$419.76	
4944	2700	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$302.26	
4995	2701	ATOKA PRECISION MACHINE S	REPAIRS	\$225.00	

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4999	2702	WELDON PARTS INC	PARTS	\$102.90	
5013	2703	KIAMICHI AUTOMOTIVE WAR	WIPERS ETC.	\$115.87	
5014	2704	TRUCKPRO-FORT SMITH	SPRINGS	\$618.66	
5047	2705	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$464.91	
5426	2706	AT&T	MONTHLY SERVICE	\$53.32	
5427	2707	WINDSTREAM	MONTHLY SERVICE	\$44.65	
5428	2708	WINDSTREAM	MONTHLY SERVICE	\$113.26	
5505	2709	PITTSBURG COUNTY ASSESSO	PLAT BOOKS	\$235.00	
				Total:	\$25,780.07
T-2 #3					
2616	2712	RED HORSE TIRE	TIRE	\$221.45	
3452	2713	BEALES GOODYEAR	RECAP TIRES	\$1,554.90	
3886	2714	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$7,535.32	
4204	2715	DOLESE	4" GRIZZLY CRUSHER RUN	\$342.82	
4278	2716	MCALESTER NEWS CAPITAL &	PUBLICATION	\$33.80	
4296	2717	MCALESTER NEWS CAPITAL &	PUBLICATION	\$52.65	
4354	2718	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$10,996.96	
4433	2719	COMDATA	FUEL	\$5,430.05	
4435	2720	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$98.18	
4515	2721	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$15,124.20	
4585	2722	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$15,039.96	
4748	2723	DOLESE	1 1/2" CRUSHER RUN	\$12,063.57	
4768	2724	MCALESTER NEWS CAPITAL &	PUBLICATION	\$75.01	
4905	2725	DOLESE	1 1/2" CRUSHER RUN	\$12,067.71	
4923	2726	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$834.95	
5024	2727	BRUCKNER TRUCK SALES INC	REPAIRS	\$5,570.10	
5043	2728	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$119.85	
5065	2729	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$603.45	
5120	2730	DISCOUNT STEEL	STEEL	\$218.80	
5129	2731	JET TIRE SERVICE	TIRE	\$291.50	
5132	2732	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$20.00	
5133	2733	WELDON PARTS INC	LIGHTS	\$599.63	
5145	2734	HOOTEN OIL CO	OIL	\$365.05	
5174	2735	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$20.00	
5180	2736	KEY EQUIPMENT	HITCH KIT	\$45.54	
5181	2737	WELDON PARTS INC	EQUIP PARTS	\$91.21	
5206	2738	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
5207	2739	RAM INC	FUEL	\$1,626.88	
5227	2740	WELDON PARTS INC	WASHER FLUID	\$13.20	
5240	2741	KIRBY SMITH INC.	IGNITION ASSEMBLY	\$196.81	
5297	2742	ADAMS TRUE VALUE	CHAIN ETC.	\$56.60	
5310	2743	WAV 11	COMPUTER REPAIR	\$110.00	
5378	2744	WESTSIDE TIRE COMPANY	TIRE REPAIR	\$55.00	
5394	2745	WELDON PARTS INC	ANTIFREEZE ETC	\$36.21	
5405	2746	MILLER OFFICE EQUIPMENT	PRINTER SET UP	\$150.00	
5416	2747	CITY OF MCALESTER	MONTHLY SERVICE	\$189.56	
5417	2748	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$57.61	
5424	2749	RAM INC	HOSE ETC	\$145.00	
5429	2750	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$278.32	
5430	2751	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$74.21	
5431	2752	JET TIRE SERVICE	TIRES	\$647.00	
5469	2753	WESTSIDE TIRE COMPANY	TIRE REPAIR	\$20.00	
5473	2754	O REILLY AUTO PARTS	BRAKE PARTS	\$181.28	
5506	2755	PITTSBURG COUNTY ASSESSO	PLAT BOOK	\$235.00	
5530	2756	XL CONSTRUCTION LLC	HAULING	\$6,337.60	
5531	2757	XL CONSTRUCTION LLC	HAULING	\$11,679.00	

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5534	2758	CINTAS CORPORATION	UNIFORM SERVICE	<u>\$583.15</u>	
Total:				<u>\$113,258.09</u>	
T-3 #3					
4100	2759	DEFRANGE AUTO	BRUSH GUARDS	\$625.00	
5535	2760	DEFRANGE AUTO	INSTALLATION	<u>\$3,815.00</u>	
Total:				<u>\$4,440.00</u>	
DEAP GRANT RG-K9033					
2025	5	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$14,322.50	
2206	6	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	<u>\$11,351.50</u>	
Total:				<u>\$25,674.00</u>	
HERIFF COMMISSARY FUND SCF-2					
5368	313	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$728.78	
5370	314	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
5371	315	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$475.00	
5398	316	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$253.90	
5400	317	LOWES	MAINTENANCE SUPPLIES	<u>\$37.69</u>	
Total:				<u>\$1,877.57</u>	
HERIFF SERVICE FEE B4-2					
5080	729	BEALES GOODYEAR	TIRE	\$89.82	
5319	730	MCALESTER TAG AGENT	TAG	\$39.00	
5322	731	IMPRESS	NOTARY STAMP ETC.	\$130.26	
5369	732	STAPLES CREDIT PLAN	BATTERIES	\$64.45	
5397	733	LOWES	MAINTENANCE SUPPLIES	\$10.42	
5399	734	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
5401	735	JET TIRE SERVICE	TIRE ETC.	\$174.50	
5510	736	WINDHAM WEAPONARY	TRAINING	<u>\$410.00</u>	
Total:				<u>\$1,268.45</u>	
B4-JAIL-2					
4216	737	COMDATA	FUEL	\$930.91	
5308	738	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
5402	739	SOUTHEASTERN DRUG TEST	DRUG TESTING	<u>\$256.33</u>	
Total:				<u>\$1,202.24</u>	
B4-JAIL-3A					
5326	740	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$115.00	
5327	741	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$124.00	
5328	742	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$136.00	
5329	743	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$145.00	
5391	744	WOODS PHARMACY	INMATE PRESCRIPTIONS	<u>\$8.00</u>	
Total:				<u>\$528.00</u>	