

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 16, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 16, 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., February 12, 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; seconded Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM FEBRUARY 8, 2016: The minutes from the previous meeting, February 8, 2016 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve purchase orders for payment after review and signature; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	6416	\$275.00	Airgas
District #1	6417	\$100.00	Misty Valley
District #3	6420	\$100.00	Johnny's A Street Market
Haywood/Arpelar Fire Department	6422	\$500.00	Comdata

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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.	1.2175	1.2710	1.2745	1.1900
HOOTEN	1.2200	1.3200	1.3245	No Bid
FENTRESS	1.3289	1.4261	1.4296	No Bid
HOPKINS	1.1900	1.2800	1.2800	1.1900

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: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with exceeded purchase order 5373 to Airgas for District #1. Trammell also presented the board with tort claims from True Well Service and Bill Ertman.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the Floodplain Administrators report for January 2016.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that they have had several fires in the area that have been intentionally set. Enloe also said that we have a high fire danger all week with the worst day being Thursday. Enloe also updated the board about the app stating that it is being built and will probably be operational in a month and that the E-dispatch that they are testing with the fire departments is going well. Enloe also stated that the Federal disaster for December flooding has been approved and explained that it will be handled by the State instead of through FEMA.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. AWARD VENDOR FOR UNIFORMS, MAT AND MOP SERVICE: Smith made a motion to award the bid to Cintas as the best bid; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION #16-165 TO DECLARE EQUIPMENT SURPLUS AND REMOVE FROM INVENTORY – DISTRICT 2: Selman read the resolution listing the following items.

DESCRIPTION	ITEM#	SERIAL #
1999 International 920	D2-302.8	2HSFMAXR2XC083238
1999 International 920	D2-302.9	2SHFMAXR1XC083232

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

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #16-167 TO RESCIND RESOLUTION #16-139 – DISTRICT 2: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION #16-168 TO DECLARE EQUIPMENT SURPLUS AND REMOVE FROM INVENTORY – OSU EXTENSION: Selman read the resolution listing the following items.

DESCRIPTION	ITEM#	SERIAL#
Gateway Laptop Computer	E218.15	00350987558
Dell Computer	E218.19	J2GCV91
Dell Computer	E218.21	BFXK1J1
HP Pavilion Computer	E218.30	MXU212057H
HP Pavilion Computer	E218.31	MXU21105K2
Earthquake Garden Tiller	E440.1	22271
Maxx Ice Machine	E610.22	Model MIN75

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

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #16-169 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution listing purchase order 5465. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #16-170 TO DECLARE EQUIPMENT SURPLUS, TO BE SOLD AT PUBLIC AUCTION – DISTRICT 2: Selman read the resolution listing the following items.

DESCRIPTION	ITEM#	SERIAL#
1999 Dodge 150 Pickup	D2-301.13A	1B7HC16X8XS313350
1995 Chevrolet CK2 Pickup	D2-301.59	1GCGK29K2SE232842
1996 Dodge Pickup	D2-301.15	1B7HC16X8TS604537

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION #16-171 TO DECLARE EQUIPMENT SURPLUS AND SELL BY SEALED BID – SHADY GROVE VFD: Selman read the resolution listing the following item.

DESCRIPTION	SERIAL#
1975 Harvester International 1600	D0512EHA38590

Smith made a motion to approve the resolution and sell by sealed bid on March 14, 2016; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION #16-172 TO REMOVE/APPOINT BOARD MEMBERS TO THE PITTSBURG COUNTY EXPO AUTHORITY BOARD: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE STANDARD OPERATING GUIDELINES FOR THE PITTSBURG COUNTY UNMANNED AIRCRAFT SYSTEM – EMERGENCY MANAGEMENT: Enloe explained the operating guidelines. Smith made a motion to approve the operating guidelines; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE REGARDING APPLICATION TO SEEK COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR A PROPOSED WATER LINE PROJECT FOR PITTSBURG COUNTY RURAL WATER DISTRICT 7: Steve Clemente stated that this is not being handled through Keddo it is through a private contractor. Smith made a motion to approve the public hearing; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. VOTE TO APPROVE THE PITTSBURG COUNTY CITIZEN PARTICIPATION PLAN: Steve Clemente explained the citizen participation plan for CDBG funds. Smith made a motion to approve the citizen participation plan; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. VOTE TO APPROVE 2016 CDBG-REAP APPLICATION RESOLUTION #16-173 FOR CDBG-REAP FOR PITTSBURG COUNTY/SOUTH BREWER ROAD PROJECT:

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

L. VOTE TO APPROVE COUNTY LEVERAGE RESOLUTION #16-174 TOWARD COMPLETION OF THE 2016 CDBG-REAP PITTSBURG COUNTY/SOUTH BREWER ROAD PROJECT: Steve Clemente explained the leverage for the project. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

M. VOTE TO EXECUTE 2016 RAP GRANT SUBCONTRACT K0046 FOR SOUTH BREWER ROAD: Smith made a motion to approve the reap grant subcontract; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

N. VOTE TO APPROVE PITTBURG COUNTY FAIR HOUSING RESOLUTION #16-175: Steve Clemente explained the fair housing resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

O. RESOLUTION #16-176 TO ADVERTISE FOR ONE (1) USED TRACKHOE, LEASE PURCHASE WITH FINANCING INCLUDED – DISTRICT #1: Selman read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

P. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR THREE (3) CT660S TRUCK TRACTORS – DISTRICT 2: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

Q. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) CT660S TRUCK TRACTOR – DISTRICT 3: Selman made a motion to approve the lease documents; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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. PUBLIC HEARINGS: None.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON SIX MONTH BIDS FOR 7 OZ. WILDLAND GEAR:

The following bids were received.

VENDOR
Casco Industries

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/16/2016
To: 2/16/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
5159	424	IDEXX LABORATORY	VET SUPPLIES	\$314.75	
6079	425	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
6244	426	WAV 11	INSTALLATION	\$85.00	
6245	427	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
6246	428	CINTAS CORPORATION # 618	FLOOR MATS	\$20.59	
				Total:	\$2,257.84
CIVIL DEFENSE					
CD-2					
5106	82	COMDATA	Blanket Fuel	\$423.92	
5107	83	OTA PIKEPASS CUSTOMER SE	TOLL	\$14.25	
6228	84	AT&T	MONTHLY SERVICE	\$50.00	
6318	85	VYVE BROADBAND	MONTHLY SERVICE	\$30.50	
6397	86	VYVE BROADBAND	MONTHLY SERVICE	\$78.70	
				Total:	\$597.37
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
6255	111	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$22,000.00	
				Total:	\$22,000.00
DAS-2					
5105	112	COMDATA	Blanket Fuel	\$155.57	
6326	113	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
6414	114	AT&T	MONTHLY SERVICE	\$148.07	
				Total:	\$338.64
DAS-4					
5786	115	BRIGGS PRINTING	RECEIPT BOOKS	\$131.90	
				Total:	\$131.90
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
96	829	FUELMAN OF OKLAHOMA	FUEL	\$133.39	
				Total:	\$133.39
FD-BGTSL-2					
4228	830	COMDATA	FUEL	\$109.34	
				Total:	\$109.34
FD-BLNCO-2					
6306	831	RURAL WATER DIST #8	MONTHLY SERVICE	\$24.36	
6307	832	KIAMICHI AUTOMOTIVE WAR	STARTING FLUID ETC	\$34.74	
6391	833	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
6392	834	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	\$219.00
FD-CANSH-2					
6302	835	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$38.58	
6303	836	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$98.38	
6304	837	SPRINT	MONTHLY SERVICE	\$9.83	
				Total:	\$146.79
FD-CRWDR-2					
6095	838	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$9,925.00	
				Total:	\$9,925.00
FD-HLYVL-2					
6405	839	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$107.84	
				Total:	\$107.84

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/16/2016
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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
FD-HWARP-2					
6266	840	WESTSIDE TIRE COMPANY	TIRES	\$551.04	
6323	841	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$150.37	
				Total:	\$701.41
FD-INDIN-2					
6299	842	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$57.70	
				Total:	\$57.70
FD-MCAL-2					
2374	843	MUSKOGEE COMMUNICATIO	LIGHTS ETC	\$3,936.10	
				Total:	\$3,936.10
FD-PTSBG-2					
6148	844	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$48.00	
6409	845	WINDSTREAM	MONTHLY SERVICE	\$159.03	
				Total:	\$207.03
FD-SHGRV-2					
5115	846	COMDATA	FUEL	\$268.52	
6195	847	MOSS WRECKER SERVICE	TOWING	\$250.00	
6267	848	MOSS WRECKER SERVICE	TOWING	\$100.00	
6305	849	OK TIRE	TIRES	\$637.88	
				Total:	\$1,256.40
FD-TANHL-2					
5116	850	COMDATA	FUEL	\$283.64	
6191	851	KIAMICHI AUTOMOTIVE WAR	CABLE ETC.	\$110.49	
				Total:	\$394.13
FORFEITURE					
FT-1A					
6256	42	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$4,050.00	
				Total:	\$4,050.00
FT-2					
5104	43	COMDATA	Blanket Fuel	\$546.37	
				Total:	\$546.37
GENERAL					
B-2					
5099	2405	COMDATA	Blanket Fuel	\$3,683.00	
6083	2406	CINTAS FIRST AID AND SAFET	NITRIL GLOVES	\$194.41	
				Total:	\$3,877.41
C-2					
4998	2407	WAV 11	COMPUTER REPAIR	\$85.00	
6399	2408	AT&T	MONTHLY SERVICE	\$148.06	
				Total:	\$233.06
D-2					
6380	2409	ADA PAPER COMPANY	PAPER	\$174.50	
				Total:	\$174.50
F-1B					
6389	2410	TRAMMELL, LOREN H.	TRAVEL	\$166.75	
6390	2411	COOLEY, BOBBI	TRAVEL	\$15.71	
				Total:	\$182.46
F-2					
6342	2412	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
6398	2413	AT&T	MONTHLY SERVICE	\$148.06	
				Total:	\$198.06
K-2					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/16/2016
To: 2/16/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6231	2414	SAC AND FOX NATION	JUVENILE DETENTION	\$422.20	
6237	2415	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$46.52	
6250	2416	SAC AND FOX NATION	JUVENILE DETENTION	\$253.32	
				Total:	
					\$722.04
R-2					
6223	2417	PETERSON CONTRUCTION	BUILDING REPAIR	\$5,250.00	
6234	2418	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,331.19	
6235	2419	AT&T	MONTHLY SERVICE	\$265.11	
6310	2420	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
6338	2421	CITY OF MCALESTER	MONTHLY SERVICE	\$99.71	
6341	2422	MCALESTER NEWS CAPITAL &	PUBLICATION	\$554.85	
6343	2423	CITY OF MCALESTER	MONTHLY SERVICE	\$418.63	
6355	2424	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$38.46	
				Total:	
					\$9,997.95
SL-1B					
6330	2425	MCNATT, CAROLYN	TRAVEL	\$15.12	
6344	2426	THORNTON, CATHY UVONNE	TRAVEL	\$47.52	
6346	2427	MORRIS, JASON A	TRAVEL	\$9.18	
6347	2428	BARNES, TONYA M.	TRAVEL	\$71.82	
				Total:	
					\$143.64
SL-2					
5818	2429	A. RIFKIN CO.	OFFICE SUPPLIES	\$249.09	
6131	2430	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$135.00	
6402	2431	AT&T	MONTHLY SERVICE	\$148.07	
				Total:	
					\$532.16
SO-2					
6401	2432	AT&T	MONTHLY SERVICE	\$148.06	
				Total:	
					\$148.06
HEALTH					
MD-2					
6135	241	WALMART COMMUNITY BRC	INCENTIVES	\$58.55	
6140	242	QFS LLC	FIRE EXTINGUISHER INSPECT	\$73.00	
6229	243	WALMART COMMUNITY BRC	BUILDING SUPPLIES	\$123.56	
6297	244	AT&T	MONTHLY SERVICE	\$1,238.36	
6298	245	AVAYA	MONTHLY SERVICE	\$261.49	
6366	246	WORLD WIDE INTERPRETERS	SERVICE	\$3.90	
6367	247	CITY OF MCALESTER	MONTHLY SERVICE	\$186.03	
				Total:	
					\$1,944.89
HIGHWAY CASH					
T-105 #1					
3284	3166	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$1,819.30	
3473	3167	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$9,842.28	
4365	3168	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$3,617.33	
4543	3169	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$1,650.83	
5015	3170	STIGLER STONE	1 1/2" CRUSHER RUN	\$862.05	
				Total:	
					\$17,791.79
T-105 #3					
2966	3205	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$7,966.27	
				Total:	
					\$7,966.27
T-1B #3					
6329	3178	SELMAN, WILLIAM R.	TRAVEL	\$16.50	
6393	3179	SELMAN, WILLIAM R.	TRAVEL	\$28.25	
6394	3180	SELMAN, WILLIAM R.	TRAVEL	\$13.54	

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Purchase Orders by Account

Approved
From: 2/16/2016
To: 2/16/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	<u>\$58.29</u>
T-2 #1					
797	3122	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$304.18	
3279	3123	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$1,798.03	
3475	3124	ADVANCED WORKZONE	SIGNS	\$175.90	
3505	3125	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$95.75	
4073	3126	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$1,795.15	
5085	3127	OTA PIKEPASS CUSTOMER SE	TOLL	\$6.80	
5321	3128	BRUCKNER TRUCK SALES INC	AIR FILTER ETC	\$170.77	
5373	3129	AIRGAS	WELDING SUPPLIES	\$272.57	
5379	3130	MILLER OFFICE EQUIPMENT	COPIES	\$1.60	
5384	3131	MCCRAY'S MANUFACTURING	EQUIP PARTS	\$27.00	
5493	3132	WELDON PARTS INC	FUEL ADDITIVE	\$65.12	
5512	3133	NIX CHEVROLET	PARTS	\$170.73	
5538	3134	JET TIRE SERVICE	TIRE	\$268.50	
5541	3135	BEALES GOODYEAR	SERVICE CALL	\$264.95	
5628	3136	OK TIRE	SERVICE CALL	\$250.00	
5665	3137	WHITES ELECTRIC	BULBS ETC.	\$22.12	
5666	3138	OK TIRE	HYDRAULIC OIL	\$136.00	
5827	3139	OCI MANUFACTURING	SIGNS	\$31.60	
5862	3140	YELLOW HOUSE MACHINE	GRADER BLADES ETC	\$113.40	
5863	3141	YELLOW HOUSE MACHINE	SERVICE CALL	\$236.00	
5908	3142	JET TIRE SERVICE	TIRE	\$291.50	
5922	3143	ADA PAPER COMPANY	COPY PAPER	\$33.50	
5952	3144	HOPKINS PROPANE	UNLEADED	\$777.00	
5987	3145	KIAMICHI AUTOMOTIVE WAR	BEARINGS	\$45.98	
5999	3146	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$1.75	
6037	3147	NIX AUTO CENTER	DOOR HANDLE	\$32.04	
6056	3148	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$304.70	
6057	3149	TRUE VALUE	BATTERIES ETC	\$16.98	
6088	3150	PRO KILL PEST CONTROL	PEST CONTROL	\$96.00	
6119	3151	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$85.17	
6125	3152	WESTSIDE TIRE COMPANY	TIRE REPAIR	\$20.00	
6139	3153	TRUE VALUE	TARP ETC.	\$14.98	
6149	3154	KIAMICHI AUTOMOTIVE WAR	HOSE ETC	\$17.44	
6222	3155	KEY EQUIPMENT	TINHORN	\$230.40	
6225	3156	WESTSIDE TIRE COMPANY	TIRE	\$203.14	
6232	3157	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$10.00	
6249	3158	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$239.18	
6251	3159	KEY EQUIPMENT	TINHORN	\$343.50	
6262	3160	RAM INC	FUEL	\$1,813.50	
6327	3161	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$307.70	
				Total:	<u>\$11,090.63</u>
T-2 #2					
4166	3171	WARREN POWER & MACHINE	WINDSHIELD	\$625.29	
4431	3172	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$87.29	
5087	3173	OTA PIKEPASS CUSTOMER SE	TOLL	\$4.85	
6375	3174	WINDSTREAM	MONTHLY SERVICE	\$47.98	
6376	3175	WINDSTREAM	MONTHLY SERVICE	\$130.78	
6377	3176	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$419.76	
6400	3177	AT&T	MONTHLY SERVICE	\$148.06	
				Total:	<u>\$1,464.01</u>
T-2 #3					
4027	3181	WELDON PARTS INC	FUEL ADDITIVE	\$17.48	
5239	3182	NORTHERN TOOL & EQUIPME	OIL DRAIN	\$279.58	
5865	3183	INDUSTRIAL OILS UMLIMITE	OIL	\$1,674.85	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/16/2016
To: 2/16/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5953	3184	STANDARD MACHINE & WELD	HOSE	\$166.00	
5996	3185	KEY EQUIPMENT	TINHORNS	\$1,362.60	
5998	3186	BOB LOWE INC	CYLINDER	\$166.35	
6020	3187	O REILLY AUTO PARTS	FUSES	\$4.69	
6031	3188	ADAMS TRUE VALUE	SHOP SUPPLIES	\$883.88	
6038	3189	RAM INC	DIESEL	\$1,691.25	
6050	3190	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$20.25	
6051	3191	TULSA AUTO SPRING CO.	ALIGNMENT	\$234.60	
6110	3192	STANDARD MACHINE & WELD	HOSE	\$119.12	
6121	3193	O REILLY AUTO PARTS	WRENCH	\$169.99	
6128	3194	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$590.15	
6189	3195	GRISSOM IMPLEMENTS	BRUSH CUTTER PARTS	\$204.00	
6238	3196	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$18.75	
6239	3197	BEALES GOODYEAR	RECAP TIRES	\$1,575.90	
6248	3198	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$86.23	
6320	3199	CITY OF MCALESTER	MONTHLY SERVICE	\$172.00	
6358	3200	XL CONSTRUCTION LLC	HAULING	\$10,298.60	
6373	3201	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$255.82	
6374	3202	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$80.53	
6406	3203	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	\$167.88	
				Total:	\$20,240.50
T-2C.3 #3					
5783	3204	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,057.85	
				Total:	\$2,057.85
T-4B #1					
4076	3162	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$890.10	
				Total:	\$890.10
T-5 #1					
5466	3163	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,701.03	
5591	3164	RAM INC	FUEL	\$1,060.00	
6032	3165	KEY EQUIPMENT	TINHORNS	\$572.40	
				Total:	\$5,333.43
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
6337	589	CITY OF MCALESTER	MONTHLY SERVICE	\$2,177.52	
				Total:	\$2,177.52
PITTSBURG COUNTY 911					
PC-911					
6411	13	CITY OF MCALESTER	911 FEES	\$34,043.58	
				Total:	\$34,043.58
PC-E911					
6412	14	CITY OF MCALESTER	911 FEES	\$27,079.31	
				Total:	\$27,079.31
SHERIFF COMMISSARY FUND					
SCF-2					
5103	366	UNIFIRST	UNIFORM SERVICE	\$835.08	
6072	367	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,882.24	
6101	368	LOWES	PLUMBING SUPPLIES	\$31.29	
6102	369	HILAND DAIRY	INMATE GROCERIES	\$83.65	
6206	370	CENTRAL RESTAURANT PROD	MAINTENANCE SUPPLIES	\$254.05	
6207	371	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$405.00	
6236	372	US CELLULAR	MONTHLY SERVICE	\$505.93	
6315	373	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,911.93	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/16/2016
To: 2/16/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$5,909.17</u></u>
SHERIFF SERVICE FEE					
B4-2					
5860	809	E R S GROUP INC	ANNUAL SERVICE	\$72.00	
6077	810	O REILLY AUTO PARTS	AUTO PARTS	\$412.59	
6082	811	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$102.35	
6205	812	OKLA. DEPT. OF PUBLIC SAFE	O LETS USER FEE	\$350.00	
6213	813	US CELLULAR	MONTHLY SERVICE	\$817.01	
6215	814	US CELLULAR	MONTHLY SERVICE	\$135.94	
				Total:	<u><u>\$1,889.89</u></u>
B4-5					
5883	815	TASER INTERNATIONAL	TASER CARTRIDGES	\$1,435.35	
				Total:	<u><u>\$1,435.35</u></u>
B4-JAIL-2					
5101	816	COMDATA	Blanket Fuel	\$765.18	
6212	817	US CELLULAR	MONTHLY SERVICE	\$52.78	
				Total:	<u><u>\$817.96</u></u>
B4-JAIL-3A					
6147	818	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$25.63	
6208	819	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$200.00	
6257	820	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$75.59	
				Total:	<u><u>\$301.22</u></u>