

**PITTSBURG COUNTY COMMISSIONERS  
MARCH 23, 2016  
SPECIAL MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in special session on Wednesday, March 23, 2016 at 10:00 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 9:56 A.M., March 21, 2016.**

**1. CALL MEETING TO ORDER:** The meeting was called to order by Vice-Chairman Smith.

**2. ROLL CALL:** Roll was called.

Ross Selman	Absent
Kevin Smith	Present
Gene Rogers	Present

**3. APPROVAL OF AGENDA:** Smith made a motion to approve the agenda; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM MARCH 14, 2016:** The minutes from the previous meeting, March 14, 2016 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: 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: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**6A. APPROVAL OF BLANKET PURCHASE ORDERS:** None

**6B. WEEKLY FUEL BIDS:** The Following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.6595	1.4295	1.4335	1.1900
<b>HOOTEN</b>	1.6820	1.4850	1.4885	No Bid
<b>FENTRESS</b>	1.7116	1.5199	1.5139	No Bid
<b>HOPKINS</b>	1.6200	1.4800	1.4800	1.1900

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

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with the changes in the rates for the health insurance for fiscal year 2016-2017. Trammell also explained that changes to the plan for the new year.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:**

**A. AWARD BID TO SELL ONE (1) 1975 HARVESTER INTERNATIONAL 16 FOR SHADY GROVE VOLUNTEER FIRE DEPARTMENT:** Smith read a letter from Shady Grove Fire Department requesting that the bid be awarded to the highest bidder B&H Truck Service. Smith made a motion to award the bid to B&H Truck Service; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. JENNIFER GREEN WITH AIR MED CARE NETWORK TO ADDRESS THE BOARD REGARDING A NEW AIR AMBULANCE POLICY FOR COUNTY EMPLOYEES:** Jennifer Green presented the board with a facts sheet and an overview of member benefits. Green explained the census plan and how it would work for the county. Green stated that the plan would be \$50.00 for each employee for the entire household.

**B. APPROVE/DISAPPROVE RAVE MASS NOTIFICATION COMMUNICATIONS CONTRACT – EMERGENCY MANAGEMENT:** Kevin Enloe explained the contract stating the annual fee of \$8,550.00 to be paid for through 911. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 16-190 TO CANCEL PURCHASE ORDER – DISTRICT #3:** Smith read the resolution stating purchase order 7042. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE MAINTENANCE CONTRACT BETWEEN DISTRICT 1 AND MILLER OFFICE EQUIPMENT:** Sandra Crenshaw explained that maintenance contract. Smith made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION #16-191 TO CANCEL PURCHASE ORDER – CROWDER**

**VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution stating purchase order 2813. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION #16-192 TO CANCEL PURCHASE ORDER – COUNTY CLERK:**

Smith read the resolution stating purchase order 4584. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION #16-193 TO CANCEL PURCHASE ORDERS – SHERIFF'S**

**DEPARTMENT:** Smith read the resolution stating purchase orders 4078 and 4287. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR TWO (2) CT660S DUMP TRUCKS BETWEEN WARREN POWER AND MACHINERY AND DISTRICT #1:**

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

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**I. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) CT660S DUMP TRUCK BETWEEN WARREN POWER AND MACHINERY AND DISTRICT #2:**

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

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**J. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) CT660S DUMP TRUCK BETWEEN WARREN POWER AND MACHINERY AND DISTRICT #3:**

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

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. CHOCTAW NATION (WATER LINE) – DISTRICT #3:** Smith made a motion to approve the road crossing permit; seconded by Rogers.

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AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 3/23/2016  
To: 3/23/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
7093	486	ADA PAPER COMPANY	GLOVES ETC	\$195.00	
7195	487	CITY OF MCALESTER	MONTHLY SERVICE	\$714.09	
7320	488	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$499.85	
7321	489	LOWES	KENNEL SUPPLIES	\$80.71	
7322	490	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
7346	491	CINTAS CORPORATION # 618	FLOOR MATS	\$19.60	
				Total:	<u>\$2,109.25</u>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
7296	101	AMERICAN COMMUNICATION	SIREN REPAIR	\$3,005.23	
7310	102	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
7336	103	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
7348	104	McCULLAR BODY SHOP	TOWING	\$163.75	
7490	105	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$15.84	
				Total:	<u>\$3,664.52</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
5966	127	COMDATA	Blanket Fuel	\$212.75	
				Total:	<u>\$212.75</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BGTSL-2</b>					
7141	1007	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$12.00	
7305	1008	RURAL WATER DIST #8	MONTHLY SERVICE	\$35.44	
7340	1009	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$20.00	
7468	1010	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$203.62	
				Total:	<u>\$271.06</u>
<b>FD-BLNCO-2</b>					
5971	1011	COMDATA	Blanket Fuel	\$474.44	
7185	1012	OK TIRE	OIL	\$197.40	
				Total:	<u>\$671.84</u>
<b>FD-BLUE-2</b>					
7232	1013	RAM INC	PROPANE	\$305.20	
				Total:	<u>\$305.20</u>
<b>FD-CANSH-2</b>					
7455	1014	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$95.18	
				Total:	<u>\$95.18</u>
<b>FD-FFA-2</b>					
7493	1015	CITY OF MCALESTER	MONTHLY SERVICE	\$71.35	
				Total:	<u>\$71.35</u>
<b>FD-HLYVL-2</b>					
7088	1016	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$437.22	
7304	1017	AT&T	MONTHLY SERVICE	\$56.22	
7478	1018	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$78.54	
				Total:	<u>\$571.98</u>
<b>FD-HWARP-2</b>					
7262	1019	MUSKOGEE COMMUNICATIO	PROGRAMMING PAGERS	\$75.00	
7409	1020	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$10.00	
7494	1021	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$87.26	
				Total:	<u>\$172.26</u>
<b>FD-HWARP-3</b>					



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5925	1022	MOTOROLA SOLUTIONS	PAGERS	<u>\$1,521.00</u>	
				Total:	<u>\$1,521.00</u>
<b>FD-INDIN-2</b>					
7456	1023	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$38.34</u>	
				Total:	<u>\$38.34</u>
<b>FD-PTSDBG-2</b>					
7226	1024	PRO KILL PEST CONTROL	PEST CONTROL	<u>\$48.00</u>	
				Total:	<u>\$48.00</u>
<b>FD-QUIN-2</b>					
7199	1025	GARNERSTOOLS L.L.C.	TOOL	<u>\$65.89</u>	
				Total:	<u>\$65.89</u>
<b>FD-SHGRV-2</b>					
6977	1026	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$160.00</u>	
				Total:	<u>\$160.00</u>
<b>FD-TANHL-2</b>					
6991	1027	BEMAC SUPPLY	PLUMBING SUPPLIES	<u>\$468.24</u>	
				Total:	<u>\$468.24</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
5965	47	COMDATA	Blanket Fuel	<u>\$309.51</u>	
				Total:	<u>\$309.51</u>
<b>GENERAL</b>					
<b>B-2</b>					
6480	2774	OKLA. SHERIFF ASSOCIATION	MEMBERSHIP DUES	<u>\$1,200.00</u>	
				Total:	<u>\$1,200.00</u>
<b>C-2</b>					
7329	2775	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.27</u>	
7460	2776	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$130.00</u>	
				Total:	<u>\$169.27</u>
<b>E-2</b>					
7223	2777	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$20.23</u>	
7224	2778	LOWES	PROGRAM SUPPLIES	<u>\$10.23</u>	
				Total:	<u>\$30.46</u>
<b>F-1B</b>					
7481	2779	TRAMMELL, LOREN H.	TRAVEL	<u>\$148.50</u>	
				Total:	<u>\$148.50</u>
<b>F-2</b>					
7327	2780	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.27</u>	
7448	2781	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$141.65</u>	
7461	2782	PITNEY BOWES	POSTAGE METER LEASE	<u>\$244.16</u>	
7512	2783	COUNTY CLERK & DEPUTIES A	MEMBERSHIP DUES	<u>\$250.00</u>	
7515	2784	COUNTY CLERK & DEPUTIES A	REGISTRATION FEES	<u>\$150.00</u>	
				Total:	<u>\$825.08</u>
<b>H-2</b>					
7502	2785	PITNEY BOWES	POSTAGE METER LEASE	<u>\$642.00</u>	
				Total:	<u>\$642.00</u>
<b>R-1A</b>					
7427	2786	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.34</u>	
				Total:	<u>\$2,833.34</u>
<b>R-2</b>					
5959	2787	CINTAS CORPORATION # 618	UNIFORM SERVICE	<u>\$192.80</u>	
7324	2788	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$189.16</u>	

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7330	2789	VYVE BROADBAND	MONTHLY SERVICE	\$28.33	
7447	2790	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$67.26	
7462	2791	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$146.33	
				<b>Total:</b>	
				<u>\$623.88</u>	
<b>SL-1B</b>					
7367	2792	THAYER, CHARLES	TRAVEL	\$37.26	
7368	2793	MOUSER, DARLENE	TRAVEL	\$7.02	
7369	2794	TAYLOR, HELEN	TRAVEL	\$10.80	
7370	2795	CHURCH, VICTORIA M	TRAVEL	\$10.80	
7371	2796	NAVRATIL, MARVIN	TRAVEL	\$6.48	
7372	2797	JONES, BOBBIE	TRAVEL	\$30.24	
7373	2798	GREENMEYER, SHIRLEY	TRAVEL	\$12.96	
7374	2799	GREEN, CAROLYN	TRAVEL	\$37.80	
7375	2800	BALLENGER, WELDON	TRAVEL	\$20.52	
7376	2801	JONES, ETHEL JEAN	TRAVEL	\$21.60	
7377	2802	HAFEMANN, SHIRLEY	TRAVEL	\$27.00	
7378	2803	SCHERMAN, REGINA	TRAVEL	\$23.22	
7379	2804	COX, CECIL	TRAVEL	\$21.60	
7380	2805	ALLEN, DOLORES	TRAVEL	\$24.84	
7381	2806	BOLES, MERLINE A	TRAVEL	\$16.20	
7382	2807	BROWN, PAMELA	TRAVEL	\$27.54	
7383	2808	CAMP, JANICE ANN	TRAVEL	\$20.52	
7384	2809	CUENOD, VERA	TRAVEL	\$14.04	
7385	2810	DALPOAS, DIANNA	TRAVEL	\$27.00	
7386	2811	DOWNING, WILLARD R	TRAVEL	\$19.44	
7387	2812	EPPS, ALAN R.	TRAVEL	\$21.60	
7388	2813	FARRIS, VICQUE	TRAVEL	\$27.00	
7389	2814	FINGER, JOE	TRAVEL	\$6.48	
7390	2815	GIAUDRONE, VIOLET	TRAVEL	\$10.80	
7391	2816	GRAGG, ALICE F.	TRAVEL	\$16.20	
7392	2817	GRIFFIN, KATHRYN	TRAVEL	\$45.36	
7393	2818	HARKEY, BARBARA	TRAVEL	\$10.80	
7394	2819	HOKIT, DIANA K	TRAVEL	\$18.36	
7395	2820	LIVELY, PATRICIA	TRAVEL	\$16.20	
7396	2821	MAIN, PEGGY	TRAVEL	\$21.60	
7397	2822	MITCHELL, JULIET	TRAVEL	\$7.56	
7398	2823	MONROE, MARY	TRAVEL	\$17.28	
7399	2824	MORGAN, MARSHA L	TRAVEL	\$31.32	
7400	2825	SCOTT, MINNE L	TRAVEL	\$25.92	
7401	2826	WILLIAMS, DOROTHY	TRAVEL	\$11.88	
7402	2827	ARMSTRONG, MARCELLA	TRAVEL	\$19.44	
7403	2828	CREECH, MARY ANN	TRAVEL	\$11.88	
7404	2829	KERNS, EVELYN	TRAVEL	\$18.36	
7405	2830	BRAZELTON, ROBERT	TRAVEL	\$31.32	
7406	2831	ENGLEMAN, PAULINE	TRAVEL	\$8.10	
7407	2832	WINNINGHAM, KATHY	TRAVEL	\$10.80	
7408	2833	ANDERSON, LONNIE	TRAVEL	\$20.52	
7413	2834	WOOD, LYNN	TRAVEL	\$21.60	
				<b>Total:</b>	
				<u>\$847.26</u>	
<b>SL-2</b>					
3571	2835	MCALESTER NEWS CAPITAL &	PUBLICATION	\$52.15	
7000	2836	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$662.50	
7061	2837	IMPRESS	OFFICE SUPPLIES	\$34.00	
7183	2838	CITY OF MCALESTER	ROOM RENTAL	\$125.00	
7328	2839	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
7420	2840	STACKS, BEULAH	BOARD MEETING	\$70.00	

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Purchase Orders by Account

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7421	2841	WILLIAMS, SHIRLEY	BOARD MEETING	\$35.00	
7422	2842	KENNEDY, TED	BOARD MEETING	\$35.00	
7507	2843	PITNEY BOWES	POSTAGE METER LEASE	\$162.00	
				<b>Total:</b>	<b>\$1,214.92</b>
<b>SO-2</b>					
7325	2844	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
				<b>Total:</b>	<b>\$39.27</b>
<b>HEALTH</b>					
<b>MD-1A</b>					
7309	280	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$60,833.33	
				<b>Total:</b>	<b>\$60,833.33</b>
<b>MD-2</b>					
5729	281	BRIGGS PRINTING	REMINDER CARDS	\$174.00	
6325	282	THE JOURNAL RECORD	REGISTRATION FEE	\$35.00	
6887	283	SIMPLEXGRINNELL	FIRE ALARM PANEL	\$1,868.12	
7338	284	AT&T	MONTHLY SERVICE	\$1,454.80	
7339	285	YP	ADVERTISING	\$415.44	
				<b>Total:</b>	<b>\$3,947.36</b>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
5876	3661	GLOVER & ASSOCIATES	ASPHALT HM/HL B	\$10,501.95	
				<b>Total:</b>	<b>\$10,501.95</b>
<b>T-1B #3</b>					
7416	3649	ROGERS, CHARLES E	TRAVEL	\$21.96	
7479	3650	SELMAN, WILLIAM R.	TRAVEL	\$12.24	
				<b>Total:</b>	<b>\$34.20</b>
<b>T-2 #1</b>					
5588	3634	ADVANCED WORKZONE	SIGNS	\$36.00	
6092	3635	ADVANCED WORKZONE	REFLECTORS	\$335.00	
6138	3636	ADVANCED WORKZONE	SAFETY JACKETS	\$1,125.00	
7096	3637	RAM INC	FUEL	\$1,705.40	
7103	3638	MCALESTER TAG AGENT	TAGS & TITLES	\$27.50	
7108	3639	TRUE VALUE	BELTS	\$26.25	
7290	3640	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3.53	
7313	3641	AT&T	MONTHLY SERVICE	\$179.97	
7316	3642	BALDWINS VARIETY	SHOP SUPPLIES	\$101.39	
				<b>Total:</b>	<b>\$3,540.04</b>
<b>T-2 #2</b>					
5685	3644	DOLESE	1 1/2" CRUSHER RUN	\$3,953.94	
6485	3645	DOLESE	1 1/2" CRUSHER RUN	\$4,010.76	
6670	3646	DOLESE	1 1/2" CRUSHER RUN	\$8,041.67	
7152	3647	ADA PAPER COMPANY	PAPER	\$67.00	
7292	3648	AT&T	MONTHLY SERVICE	\$35.71	
				<b>Total:</b>	<b>\$16,109.08</b>
<b>T-2 #3</b>					
5425	3651	WARREN POWER & MACHINE	PARTS	\$570.14	
6420	3652	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$86.86	
6970	3653	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$16.50	
7055	3654	WELDON PARTS INC	TARP MOTOR	\$154.85	
7065	3655	RAM INC	FUEL	\$2,690.00	
7110	3656	WESTSIDE TIRE COMPANY	TIRE	\$142.93	
7149	3657	DISCOUNT STEEL	ANGLE IRON	\$251.80	
7150	3658	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$590.15	

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7203	3659	KIAMICHI AUTOMOTIVE WAR	CLEANING SUPPLIES	\$22.18	
7326	3660	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
				Total:	<u>\$4,564.68</u>
<b>T-5 #1</b>					
6035	3643	RAM INC	DIESEL	\$1,230.00	
				Total:	<u>\$1,230.00</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
7417	1	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$133.81	
7418	2	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$55.68	
7486	3	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$381.60	
				Total:	<u>\$571.09</u>
<b>TST-2 #2</b>					
7473	4	CANON FINANCIAL SERVICES	COPIER LEASE	\$184.33	
				Total:	<u>\$184.33</u>
<b>TST-2 #3</b>					
7464	5	CANON FINANCIAL SERVICES	COPIER LEASE	\$150.12	
				Total:	<u>\$150.12</u>
<b>TST-2B #3</b>					
7317	6	IRWIN TRAILER LLC	TRAILER RENTAL	\$2,400.00	
				Total:	<u>\$2,400.00</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-1B</b>					
6941	682	KLINK, JASON A.	FUEL	\$22.00	
				Total:	<u>\$22.00</u>
<b>JAIL-2AA</b>					
6942	683	HILAND DAIRY	INMATE GROCERIES	\$83.65	
7023	684	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,018.40	
7107	685	US FOODS	INMATE GROCERIES	\$3,034.15	
7120	686	HILAND DAIRY	INMATE GROCERIES	\$83.65	
7276	687	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$797.15	
7279	688	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
7354	689	HILAND DAIRY	INMATE GROCERIES	\$83.65	
7356	690	US FOODS	INMATE GROCERIES	\$3,263.84	
				Total:	<u>\$8,746.69</u>
<b>JAIL-3</b>					
7480	691	NEWMEDTEK LLC	SHARP OBJECT DISPOSAL	\$2,500.00	
				Total:	<u>\$2,500.00</u>
<b>JAIL-3A</b>					
7024	692	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
				Total:	<u>\$382.20</u>
<b>JAIL-MO</b>					
6891	693	FIRETROL	FIRE ALARM REPAIR	\$2,624.45	
7306	694	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$103.82	
7307	695	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,905.59	
				Total:	<u>\$5,633.86</u>
<b>PITTSBURG COUNTY 911</b>					
<b>PC-911</b>					
7314	15	CITY OF MCALESTER	911 FEES	\$17,578.57	
				Total:	<u>\$17,578.57</u>
<b>PC-E911</b>					
7315	16	CITY OF MCALESTER	911 FEES	\$11,838.80	

Fiscal Year:  
2015-2016

## Purchase Orders by Account

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From: 3/23/2016  
To: 3/23/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$11,838.80</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
6948	415	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$93.96	
7026	416	BROOKS GREASE SERVICE	GREASE REMOVAL	\$275.00	
7105	417	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$329.25	
7106	418	US FOODS	JANITORIAL SUPPLIES	\$697.13	
7117	419	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$455.00	
7118	420	LOWES	PAINT & SUPPLIES	\$228.89	
7119	421	LOWES	MAINTENANCE SUPPLIES	\$60.92	
7121	422	LOWES	PARTS	\$28.50	
7188	423	ADA PAPER COMPANY	GLOVES	\$585.00	
7231	424	SHERWIN WILLIAMS	PAINT	\$160.85	
7233	425	MCALESTER HOME STORE L	PAINT	\$183.89	
7280	426	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,560.43	
7282	427	LOWES	MAINTENANCE SUPPLIES	\$27.46	
7283	428	US CELLULAR	MONTHLY SERVICE	\$666.59	
7297	429	MCALESTER HOME STORE L	PAINT	\$1,655.01	
7298	430	GRAINGER	MAINTENANCE SUPPLIES	\$104.19	
7299	431	LOWES	MAINTENANCE SUPPLIES	\$203.10	
7300	432	LOWES	MAINTENANCE SUPPLIES	\$71.24	
7351	433	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$229.00	
7353	434	LOWES	MAINTENANCE SUPPLIES	\$23.10	
7428	435	MCALESTER HOME STORE L	PAINT	\$225.64	
7439	436	US FOODS	JANITORIAL SUPPLIES	\$314.97	
7440	437	LOWES	MAINTENANCE SUPPLIES	\$19.86	
7441	438	GRAINGER	MAINTENANCE SUPPLIES	\$426.35	
7443	439	LOWES	PAINT SUPPLIES	\$37.70	
7470	440	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$412.20	
7471	441	LOWES	JAIL MAINTENANCE	\$69.56	
				Total:	<u>\$9,144.79</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-1B</b>					
6840	911	OKLA. EMPLOYEES CREDIT U	TRAVEL	\$30.07	
				Total:	<u>\$30.07</u>
<b>B4-2</b>					
7016	912	TERRYS LUBE & OIL	OIL CHANGE ETC	\$27.95	
7025	913	DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$350.00	
7278	914	O REILLY AUTO PARTS	PARTS	\$54.91	
7284	915	FREEDOM FORD	OIL CHANGE	\$42.95	
7285	916	US CELLULAR	MONTHLY SERVICE	\$135.94	
7294	917	BEALES GOODYEAR	TIRES	\$321.68	
7295	918	TERRYS LUBE & OIL	OIL CHANGE ETC	\$34.90	
7303	919	VYVE BROADBAND	MONTHLY SERVICE	\$274.29	
7357	920	LOWES	STORAGE SUPPLIES	\$16.09	
7442	921	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$66.41	
				Total:	<u>\$1,325.12</u>
<b>B4-JAIL-2</b>					
5963	922	OTA PIKEPASS CUSTOMER SE	TOLL	\$23.25	
7115	923	SECRETARY OF STATE	NOTARY RENEWAL	\$20.00	
7277	924	O REILLY AUTO PARTS	BATTERY CHARGER	\$131.31	
7352	925	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$59.98	
7432	926	DAVIDS TRADING YARD	OIL FILTERS	\$48.00	
7435	927	MEDICINE SHOP	FIRST AID SUPPLIES	\$131.76	

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				Total:	<u>\$414.30</u>
<b>B4-JAIL-3A</b>					
6949	928	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$300.53	
7027	929	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	
7028	930	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	
7029	931	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	
7281	932	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$105.00	
7301	933	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$93.00	
7302	934	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$115.00	
7436	935	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$122.79	
7472	936	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$69.83	
				Total:	<u>\$1,076.15</u>