

**PITTSBURG COUNTY COMMISSIONERS
APRIL 18, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 18, 2016 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 8:49 A.M., April 15, 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: Rogers made a motion to approve the agenda; seconded by Smith.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM APRIL 11, 2016: The minutes from the previous meeting, April 11, 2016 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Smith.

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.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.6150	1.3985	1.4020	1.1900
HOOTEN	1.6750	1.4850	1.4885	No Bid
FENTRESS	1.7316	1.5300	1.5332	No Bid
HOPKINS	1.6400	1.4400	1.4400	1.1900
HOME PROPANE	1.8200	1.5800	1.5900	1.3000

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

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with the changes to the requisitioning and receiving officers for High Hill Volunteer Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley stated that the number of dogs being held at the shelter is down to 21 and that 7 of those are adopted already.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that they are working jointly with the McAlester Fire Department on a communications and equipment trailer. Enloe explained that the communications equipment is being obtained through Homeland Security and what equipment will be included. Enloe stated that the trailer will be used by the wildland task force and the swift water rescue team. Enloe stated that the estimate to complete the trailer is \$6,000.00.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN THE SAC AND FOX NATION AND THE PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS: Smith stated that it is the annual agreement for \$21.11 a day per child.

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

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #16-212 TO RE-ADVERTISE FOR ONE (1) NEW LITTER SPREADER FOR THE PITTSBURG COUNTY CONSERVATION DISTRICT, TO BE PURCHASED WITH RURAL ECONOMIC ACTION PLAN (REAP) FUNDS: Smith explained the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. DISCUSSION REGARDING EMPLOYEE HEALTH INSURANCE AND OPTIONS THAT WILL BE DISCUSSED AT THE OPEH&W BOARD MEETING: Hope Trammell presented the board with the options for the changes in the employee health insurance for fiscal year 2017. Smith and Rogers stated that they would like for Trammell to recommend option #1 for the health insurance board.

D. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE RESOLUTION #16-213 FOR COMMISSIONER'S SALE; APPROVE AND SIGN COUNTY DEED FOR LOT 8 BLK 1 PINEY CREEK #9, LOT 17 BLK 1 PINEY CREEK #9, LOTS 8 & 9 BLK 1 PINEY CREEK #9, LOT 38 BLK 1 PINEY CREEK #9, LOT 39 BLK 1 PINEY CREEK #9- TREASURER: Smith made a motion to approve; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE LEASE PURCHASE AGREEMENT BETWEEN VANCE FLEET AND PITTSBURG COUNTY DISTRICT 3 FOR A 2016 DODGE RAM: Smith stated that the lease is for a backhoe truck in the amount of \$47,378.40. Smith made a motion to approve the lease documents; seconded by Rogers.

Pittsburg County Commissioners Minutes
April 18, 2016
Page 5

AYE: 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 REASONABLE FORESEEN PRIOR TO POSTING THE AGENDA: Sheriff Joel Kerns stated that they have been re-doing the interior of the jail and it should be complete this week. Kerns also stated that because of new FCC rules the inmate telephone provider that they have been using can no longer compete with the other vendors and that he has two new contracts for the District Attorney to review this week to be presented to the board for approval.

12. 10:00 - PUBLIC HEARINGS: None.

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

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON 3 MONTH HAULING BID: The following bids were received.

3 MONTH HAULING

KMB Trucking

JB Services

Justin Nimrod Dozer Service

Parrott Trucking

XL Construction

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

Pittsburg County Commissioners Minutes
April 18, 2016
Page 7

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: 4/18/2016
To: 4/18/2016

<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					
8026	543	ADA PAPER COMPANY	KENNEL SUPPLIES	\$149.60	
8038	544	HENRY SCHEIN ANIMAL HEA	URNS	\$341.40	
8166	545	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$92.79	
8238	546	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
8286	547	UNITED PACKAGING & SHIPP	SHIPPING	\$20.26	
8287	548	CINTAS CORPORATION # 618	FLOOR MATS	\$8.49	
8304	549	CITY OF MCALESTER	MONTHLY SERVICE	\$498.80	
8377	550	AT&T	MONTHLY SERVICE	\$275.06	
				Total:	<u>\$1,986.40</u>
ASSESSOR VISUAL					
H4-5					
7958	7	VISUAL LEASE SERVICES INC.	PLAT BOOKS	\$500.00	
				Total:	<u>\$500.00</u>
CIVIL DEFENSE					
CD-1B					
8210	140	STEELE, HILLARY N	TRAVEL	\$19.18	
				Total:	<u>\$19.18</u>
CD-2					
5968	141	OTA PIKEPASS CUSTOMER SE	TOLL	\$2.00	
7830	142	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.94	
8030	143	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$70.00	
8198	144	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
8199	145	VYVE BROADBAND	MONTHLY SERVICE	\$30.57	
8200	146	AT&T	MONTHLY SERVICE	\$50.00	
8234	147	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
				Total:	<u>\$563.20</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
6822	141	COMDATA	Blanket Fuel	\$148.60	
6935	142	ADA PAPER COMPANY	COPY PAPER	\$247.00	
8309	143	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
8311	144	US CELLULAR	MONTHLY SERVICE	\$82.12	
8405	145	LEXISNEXIS RISK DATA MANA	INVESTIGATIVE SERVICES	\$50.00	
				Total:	<u>\$602.72</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
7810	1124	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	<u>\$228.78</u>
FD-ALDSN-2B					
8356	1125	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	<u>\$784.34</u>
FD-ASHLD-2B					
8357	1126	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	<u>\$1,162.36</u>
FD-BGTSL-2					
8019	1127	WESTSIDE TIRE COMPANY	TIRES & SERVICE CALL	\$276.69	
8033	1128	SOUTHEASTERN DIAGNOSTI	DRUG TEST	\$826.33	
8206	1129	RURAL WATER DIST #8	MONTHLY SERVICE	\$23.94	
8208	1130	CASCO INDUSTRIES	LETTER PATCH	\$73.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

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To: 4/18/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	
				<u>\$1,199.96</u>	
FD-BGTSL-2B					
8358	1131	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
8359	1132	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	
				<u>\$2,862.33</u>	
FD-BLNCO-2					
6828	1133	COMDATA	Blanket Fuel	\$189.45	
7820	1134	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8041	1135	KIAMICHI AUTOMOTIVE WAR	FILTERS & SEALS	\$70.85	
8203	1136	RURAL WATER DIST #8	MONTHLY SERVICE	\$21.97	
				Total:	
				<u>\$511.05</u>	
FD-CANDN-2					
5974	1137	COMDATA	Blanket Fuel	\$147.84	
7712	1138	NOBLE INDUSTRIAL SUPPLY	CLEANER	\$394.78	
7803	1139	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8204	1140	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$102.84	
8348	1141	THE BURROWS AGENCY	INSURANCE	\$512.00	
				Total:	
				<u>\$1,386.24</u>	
FD-CANSH-2					
7827	1142	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8241	1143	CASCO INDUSTRIES	FOAM	\$700.00	
				Total:	
				<u>\$928.78</u>	
FD-CRLTN-2					
7822	1144	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	
				<u>\$228.78</u>	
FD-CRWDR-2					
7813	1145	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	
				<u>\$228.78</u>	
FD-CRWDR-2B					
8360	1146	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	
				<u>\$3,578.29</u>	
FD-FFA-2					
7561	1147	FASTENAL	TRAFFIC CONES	\$1,698.77	
				Total:	
				<u>\$1,698.77</u>	
FD-HARTS-2B					
8361	1148	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	
				<u>\$1,203.68</u>	
FD-HGHIL-2B					
8372	1149	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				Total:	
				<u>\$9,509.03</u>	
FD-HLYVL-2					
7825	1150	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8383	1151	AT&T	MONTHLY SERVICE	\$56.20	
				Total:	
				<u>\$284.98</u>	
FD-HWARP-2					
7807	1152	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	
				<u>\$228.78</u>	
FD-HWARP-2B					
8362	1153	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	
				<u>\$1,067.28</u>	
FD-HWY9-2					
7818	1154	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	
				<u>\$228.78</u>	
FD-HWY9-3					

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2015-2016

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
7573	1155	STEWART MARTIN EQUIPMEN	UTILITY VEHICLE	\$15,999.60	
				Total:	\$15,999.60
FD-INDIN-2					
8031	1156	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$400.00	
8201	1157	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$57.20	
8426	1158	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$18.35	
				Total:	\$475.55
FD-KREBS-2					
7824	1159	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	\$228.78
FD-KREBS-2B					
8363	1160	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	\$3,742.44
FD-MCAL-2					
7811	1161	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	\$228.78
FD-PTSDBG-2					
8412	1162	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$48.00	
8413	1163	WINDSTREAM	MONTHLY SERVICE	\$157.55	
				Total:	\$205.55
FD-QUIN-2					
7821	1164	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8034	1165	SOUTHEASTERN DIAGNOSTI	DRUG TEST	\$861.67	
8051	1166	GUARDIAN INTERLOCK	REPAIRS	\$155.00	
				Total:	\$1,245.45
FD-QUIN-2B					
8364	1167	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	\$3,569.05
FD-SAMPT-2					
8035	1168	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$40.00	
				Total:	\$40.00
FD-SAMPT-2B					
8365	1169	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
8366	1170	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	\$3,555.13
FD-SAVAN-2					
7819	1171	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8246	1172	OK FIRE	FOAM	\$800.00	
				Total:	\$1,028.78
FD-SHGRV-2					
7816	1173	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	\$228.78
FD-TANHL-2					
7817	1174	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	\$228.78
FD-TANHL-2B					
8367	1175	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	\$2,850.52
FORFEITURE					
FT-2					
6821	51	COMDATA	Blanket Fuel	\$493.99	
8310	52	US CELLULAR	MONTHLY SERVICE	\$82.11	
				Total:	\$576.10

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/18/2016
To: 4/18/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
GENERAL					
C-2					
8211	3122	MAILFINANCE	POSTAGE METER LEASE	\$771.97	
8419	3123	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
8422	3124	AT&T	MONTHLY SERVICE	\$149.54	
			Total:	\$960.78	
E-1A					
8399	3125	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$10,796.00	
			Total:	\$10,796.00	
E-1B					
8397	3126	OWEN, GREGORY J.	TRAVEL	\$1,255.66	
			Total:	\$1,255.66	
E-2					
8108	3127	STAPLES CREDIT PLAN	COMPUTER SOFTWARE	\$39.99	
8290	3128	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$59.96	
8378	3129	AT&T	MONTHLY SERVICE	\$323.09	
8398	3130	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
			Total:	\$546.08	
F-2					
8094	3131	AMERICAN STAMP & MARKIN	STAMPS	\$79.25	
8380	3132	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
8386	3133	SECRETARY OF STATE	NOTARY RENEWAL	\$20.00	
8417	3134	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
8421	3135	AT&T	MONTHLY SERVICE	\$149.54	
			Total:	\$338.06	
H-1B					
8391	3136	HAYNES, CATHY	TRAVEL	\$145.80	
			Total:	\$145.80	
R-2					
6815	3137	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$274.86	
7783	3138	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$472.16	
8012	3139	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$67.96	
8225	3140	CITY OF MCALESTER	MONTHLY SERVICE	\$466.49	
8230	3141	US CELLULAR	MONTHLY SERVICE	\$145.66	
8284	3142	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$56.05	
8379	3143	AT&T	MONTHLY SERVICE	\$260.71	
8381	3144	CITY OF MCALESTER	MONTHLY SERVICE	\$131.83	
8384	3145	MCALESTER NEWS CAPITAL &	PUBLICATION	\$435.00	
8385	3146	MCALESTER NEWS CAPITAL &	PUBLICATION	\$253.65	
8387	3147	MCCLAINS BUILDING CENTER	WRENCH	\$15.49	
8420	3148	VYVE BROADBAND	MONTHLY SERVICE	\$28.33	
8428	3149	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$206.58	
			Total:	\$2,814.77	
SC-1					
8227	3150	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	\$5,026.66	
			Total:	\$5,026.66	
SL-1B					
8403	3151	THORNTON, CATHY	TRAVEL	\$16.20	
			Total:	\$16.20	
SL-2					
7434	3152	A. RIFKIN CO.	OFFICE SUPPLIES	\$513.26	
8168	3153	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$598.82	
8400	3154	STAPLES CREDIT PLAN	PRINTER ETC.	\$422.94	
8402	3155	EZ TEES & CAPS	UNIFORM SHIRTS	\$327.62	

Fiscal Year:
2015-2016

Purchase Orders by Account

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To: 4/18/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8418	3156	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
8425	3157	AT&T	MONTHLY SERVICE	\$149.55	
				Total:	
					\$2,051.46
SO-1B					
8392	3158	FIELDS, MICHELLE D.	TRAVEL	\$9.20	
				Total:	
					\$9.20
SO-2					
8415	3159	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
8424	3160	AT&T	MONTHLY SERVICE	\$149.54	
				Total:	
					\$188.81
HEALTH					
MD-1A					
8202	316	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$60,833.33	
				Total:	
					\$60,833.33
MD-2					
7228	317	SUPPLYWORKS	PARTS	\$100.28	
7977	318	VYVE BROADBAND	MONTHLY SERVICE	\$194.58	
8240	319	CITY OF MCALESTER	MONTHLY SERVICE	\$375.17	
8312	320	AT&T	MONTHLY SERVICE	\$1,222.30	
				Total:	
					\$1,892.33
HIGHWAY CASH					
T-10 #2					
2442	3905	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$15,511.78	
				Total:	
					\$15,511.78
T-105 #2					
2593	3906	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$10,430.50	
				Total:	
					\$10,430.50
T-2 #1					
8416	3897	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
8423	3898	AT&T	MONTHLY SERVICE	\$149.54	
				Total:	
					\$188.81
T-2 #2					
2283	3899	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$202.40	
2675	3900	J.O.B. CONSTRUCTION	ASPHALT UPM	\$283.68	
3029	3901	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$1,703.73	
3289	3902	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$10,377.60	
3576	3903	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$3,498.88	
4510	3904	J.O.B. CONSTRUCTION	ASPHALT HM/CL	\$445.22	
				Total:	
					\$16,511.51
T-2 #3					
7036	3907	COMDATA	FUEL	\$6,308.21	
				Total:	
					\$6,308.21
HIGHWAY SALES TAX					
TST-2 #1					
7669	170	ICOM AMERICA INC.	MOBILE RADIO	\$495.72	
8395	171	AT&T	MONTHLY SERVICE	\$162.87	
8396	172	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$42.38	
8408	173	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$124.42	
				Total:	
					\$825.39
TST-2 #2					
8218	174	AT&T	MONTHLY SERVICE	\$60.96	
8219	175	WINDSTREAM	MONTHLY SERVICE	\$50.38	

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To: 4/18/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
8220	176	WINDSTREAM	MONTHLY SERVICE	\$124.98	
				Total:	\$236.32
TST-2 #3					
7952	177	WARREN POWER & MACHINE	DOOR GLASS	\$1,722.46	
7970	178	RAM INC	FUEL	\$1,680.25	
7989	179	ALL WHEEL DRIVE	TRUCK ACCESSORIES	\$4,804.00	
8011	180	WALMART COMMUNITY BRC	GATORADE	\$160.20	
8037	181	OK TIRE	TIRE REPAIR	\$161.00	
8052	182	KIAMICHI AUTOMOTIVE WAR	SPARK PLUGS ETC.	\$55.48	
8059	183	GUARDIAN INTERLOCK	ANTENNA	\$53.00	
8084	184	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$849.89	
8085	185	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$7.79	
8143	186	ADA PAPER COMPANY	PAPER ETC.	\$289.37	
8158	187	WESTSIDE TIRE COMPANY	TIRE	\$116.69	
8164	188	OK TIRE	FLAT REPAIR	\$178.95	
8221	189	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$246.02	
8223	190	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$80.28	
8224	191	CITY OF MCALESTER	MONTHLY SERVICE	\$363.55	
				Total:	\$10,768.93
TST-2B #3					
7688	192	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$3,000.00	
				Total:	\$3,000.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
8382	767	CITY OF MCALESTER	MONTHLY SERVICE	\$2,651.97	
				Total:	\$2,651.97
SHERIFF COMMISSARY FUND					
SCF-2					
6712	482	CENTRAL RESTAURANT PROD	PARTS	\$22.07	
7931	483	ADA PAPER COMPANY	GLOVES	\$390.00	
8008	484	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$2,185.92	
8182	485	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
8183	486	HILAND DAIRY	INMATE GROCERIES	\$83.65	
8184	487	LOWES	MAINTENANCE SUPPLIES	\$75.94	
8185	488	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$571.73	
8295	489	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$497.50	
8296	490	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$320.10	
8297	491	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,581.00	
8319	492	MCALESTER HOME STORE L	PAINT	\$194.96	
8333	493	LOWES	MAINTENANCE SUPPLIES	\$37.90	
8334	494	LOWES	MAINTENANCE SUPPLIES	\$149.26	
8335	495	HILAND DAIRY	INMATE GROCERIES	\$83.65	
8336	496	US FOODS	JANITORIAL SUPPLIES	\$345.95	
8337	497	US FOODS	INMATE GROCERIES	\$2,001.82	
8342	498	GRAINGER	MAINTENANCE SUPPLIES	\$280.72	
				Total:	\$9,204.37
SHERIFF SERVICE FEE					
B4-2					
7986	1020	OK TIRE	FLAT REPAIR	\$12.00	
8292	1021	BEALES GOODYEAR	TIRES	\$308.39	
8332	1022	VYVE BROADBAND	MONTHLY SERVICE	\$274.36	
8353	1023	VYVE BROADBAND	MONTHLY SERVICE	\$15.22	
				Total:	\$609.97

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/18/2016
To: 4/18/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
B4-2B					
8368	1024	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
8369	1025	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
8370	1026	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
8371	1027	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				<u>Total:</u>	
				\$1,710.80	
B4-JAIL-2					
7947	1028	BIZ-TEL	REPAIRS	\$85.00	
				<u>Total:</u>	
				\$85.00	
B4-JAIL-3A					
8209	1029	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$36.12	
8328	1030	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$82.24	
8339	1031	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$754.30	
8340	1032	EMERGENCY PHYSICIANS OF M	INMATE MEDICAL	\$1,229.00	
				<u>Total:</u>	
				\$2,101.66	