

**PITTSBURG COUNTY COMMISSIONER
APRIL 25, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 25, 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 8:25 a.m., April 22, 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 APRIL 18, 2016: The minutes from the previous meeting, April 18, 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.

ABSTAIN: Selman

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Cindy Ledford, Court Clerk addressed the board regarding the fiscal year 2017 budget for personnel services. Smith stated that they have spoken to Judge Bland on the issue. Ledford stated that Supreme Court has informed her that the court system will be facing a budget decrease for the year and that she is asking for one court fund employee to be paid out of the county general for the year. Smith stated that they board will not have the valuations until August and that the budgets will not be completed until September or October.

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: None.

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.	1.6600	1.4900	1.4935	1.1900
HOOTEN	1.7050	1.5550	1.5585	No Bid
FENTRESS	1.7784	1.6145	1.6180	No Bid
HOPKINS	1.7200	1.5300	1.5300	1.1900
HOME PROPANE	1.7300	1.6100	1.6200	1.2500

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

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. MONTH END PAYROLL: Smith made a motion to approve the mid-month payroll; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell, County Clerk presented the board with changes to the requisitioning and receiving officers for Shady Grove Volunteer Fire Department and to the receiving officers for the District 18 Drug Court.

B. COMMISSIONERS: Sandra Crenshaw explained an error on April 11, 2016 the resolution to cancel purchase orders for District #2 had a typographical error as to one of the purchase order number. Selman stated that the board is still in need of the Sheriff's Department policy handbook. Kerns stated that the changes are still in the process of being corrected.

C. ANIMAL SHELTER: Sandra Hefley stated that the number of animals has increased over last week.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that he has a briefing with the National Weather Service this afternoon concerning the predicted storms for Tuesday. Enloe stated that the severity will depend on how the cap over the area lifts.

E. MAINTENANCE: None.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE 324A CLAIM FOR ONE (1) CT660S DUMP TRUCK TO BE LEASE PURCHASED THROUGH THE O.D.O.T. COUNTY ROAD AND MACHIMERY AND EQUIPMENT REVOLVING FUND – DISTRICT #2: Smith made a motion to approve the claim form; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE LESE DOCUMENTS FOR ONE (1) CT660S DUMP TRUCK BETWEEN CATERPILLAR FINANCIAL AND DISTRICT #2: Smith made a motion to approve the lease documents; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR TWO (2) CT660S DUMP TRUCKS BETWEEN CATERPILLAR FINANCIAL AND 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.

D. APPROVE/DISAPPROVE INMATE TELEPHONE CONTRACT BETWEEN CTC AND THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER: Sheriff Kerns stated that the District Attorney has approved the contract. Kerns explained the contract. Smith asked about up front monies. Kerns explained the technology bonus. Selman made a motion to approve the contract; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND DISTRICT #3: Selman made a motion to approve the maintenance contract; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE REQUEST FOR APPROVAL TO ASSIGN CONTRACT(S) TO BENHAM DESIGN, LLC (FORMERLY LEIDOS ENGINEERING): Sandra Crenshaw explained the change from Leidos. Smith made a motion to approve the assigning of the contracts with the condition for only contracts currently assigned to them; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. KEVIN ENLOE TO ADDRESS THE BOARD REGARDING HIS RESPONSIBILITIES AS SAFETY DIRECTOR FOR PITTSBURG COUNTY: Kevin Enloe asked about his liability if someone is not following county protocol. Enloe also asked about what he could do if he observes protocol not being followed and not addressed. Smith stated that all instances need to be brought to the board. Enloe asked what he could do before being brought to the board. Rogers stated that it needs to be brought to the board every time so that they are aware of every violation. Smith explained how every violation affects the county as a whole and how it has to be addressed. Enloe stated that he would like to improve the county's number of incidents. Smith stated that in each instance the department head should be notified directly as well as the board.

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. 10:00 AM - PUBLIC HEARINGS: None.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

8. UNFINISHED BUSINESS:

A. AWARD THREE (3) MONTH BID FOR HAULING: Smith made a motion to award the bids as marked and if they are unable to provide the service then move to the next lowest bidder; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

13. 10:00 AM - BID OPENINGS:

A. OPEN BIDS AND TAKE ACTION FOR ONE (1) 1994 OR NEWER FIRE ENGINE/PUMPER, LEASE PURCHASE WITH FINANCING INCLUDED FOR ASHLAND V.F.D.: No bids were received.

B. OPEN BIDS AND TAKE ACTION FOR ONE (1) 3,000 GALLON EMULSION STORAGE TANK, LEASE PURCHASE WITH FINANCING INCLUDED FOR DISTRICT #3: The following bids were received.

VENDOR	AMOUNT
Jo-Co Equipment	\$44,500.00
HD Industries Inc	No Bid

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.

C. OPEN BIDS AND TAKE ACTION FOR ONE (1) 70 GALLON TANK, 5 GALLON FOAM CELL (SKID UNIT) FOR TANNEHILL V.F.D.: The following bids were received.

VENDOR	AMOUNT
Casco Industries	\$9,540.00
Chief Fire & Safety	\$8,170.00

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

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AYE: Ross Selman
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: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/25/2016
To: 4/25/2016

<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					
8326	551	MWI VET SUPPLY	VET SUPPLIES	\$283.10	
8327	552	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$433.38	
8406	553	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$513.79	
8478	554	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$51.67	
8479	555	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
8504	556	LOWES	KENNEL SUPPLIES	\$42.30	
8514	557	CINTAS CORPORATION # 618	FLOOR MATS	\$8.49	
				Total:	<u>\$1,932.73</u>
CIVIL DEFENSE					
CD-2					
8414	148	AMERICAN COMMUNICATION	SIREN PARTS	\$191.42	
8469	149	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
8481	150	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$15.89	
				Total:	<u>\$607.31</u>
DISTRICT 18 DRUG COURT					
DC-2					
7658	218	REDWOOD BIOTECH	DRUG TEST KITS	\$3,760.00	
8595	219	AT&T	MONTHLY SERVICE	\$205.29	
8596	220	AT&T	MONTHLY SERVICE	\$79.00	
8597	221	CANON FINANCIAL SERVICES	COPIER LEASE	\$162.50	
8598	222	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
8599	223	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$84.31	
8600	224	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$11.17	
8601	225	US CELLULAR	MONTHLY SERVICE	\$283.08	
				Total:	<u>\$4,760.35</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
7312	146	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$359.24	
7449	147	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$189.82	
8254	148	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$208.88	
8475	149	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
8476	150	AT&T	MONTHLY SERVICE	\$149.54	
8508	151	ADA PAPER COMPANY	PAPER	\$167.50	
				Total:	<u>\$1,109.98</u>
FIRE DEPARTMENTS SALES TAX					
FD-ARWHD-2					
7808	1176	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	<u>\$228.78</u>
FD-ASHLD-2					
7814	1177	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	<u>\$228.78</u>
FD-BGTSL-2					
7815	1178	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8429	1179	CONTINENTAL WIRELESS	CABLE	\$112.00	
8457	1180	WILSON TRANSFER SPECIAL C	REPAIRS	\$815.00	
8512	1181	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$207.90	
				Total:	<u>\$1,363.68</u>
FD-BLNCO-2					
8314	1182	WELDON PARTS INC	LED LIGHTS	\$676.74	
8317	1183	KIAMICHI AUTOMOTIVE WAR	PAINT SUPPLIES	\$143.17	

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8318	1184	MCELROY AUTO	FUEL PUMP ETC	\$1,413.15	
8320	1185	KIAMICHI AUTOMOTIVE WAR	PAINT	\$217.82	
				Total:	\$2,450.88
FD-BLUE-2					
7804	1186	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8539	1187	THE BURROWS AGENCY	INSURANCE	\$4,783.00	
				Total:	\$5,011.78
FD-CANDN-2					
6831	1188	COMDATA	Blanket Fuel	\$35.94	
8243	1189	MCALESTER TAG AGENT	TAG	\$10.00	
8575	1190	THE BURROWS AGENCY	INSURANCE	\$5,417.00	
				Total:	\$5,462.94
FD-CANSH-2					
8576	1191	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$48.45	
				Total:	\$48.45
FD-CRWDR-2					
8557	1192	DEFRANGE AUTO	TIRES	\$280.00	
				Total:	\$280.00
FD-HARTS-2					
7610	1193	CHIEF FIRE & SAFETY	HELMET LIGHTS	\$1,650.00	
				Total:	\$1,650.00
FD-HGHIL-2					
7826	1194	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8242	1195	OK FIRE	HOSE	\$200.00	
				Total:	\$428.78
FD-HLYVL-2					
8177	1196	PRO KILL PEST CONTROL	PEST CONTROL	\$86.00	
8605	1197	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$70.49	
				Total:	\$156.49
FD-HWARP-2					
8568	1198	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$88.60	
				Total:	\$88.60
FD-HWARP-3					
5699	1199	TECH RESQ	SWIFT WATER RESCUE EQUI	\$5,066.02	
				Total:	\$5,066.02
FD-KIOWA-2					
7806	1200	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8583	1201	US CELLULAR	MONTHLY SERVICE	\$102.15	
				Total:	\$330.93
FD-MCAL-2					
7140	1202	OK FIRE	WILDLAND MASK	\$4,233.00	
				Total:	\$4,233.00
FD-PTSBG-2					
7823	1203	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	\$228.78
FD-RUSVL-2					
7829	1204	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	\$228.78
FD-SAMPT-2					
6837	1205	COMDATA	Blanket Fuel	\$232.42	
7812	1206	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8593	1207	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$37.44	
				Total:	\$498.64
FD-SHGRV-2					

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1632	1208	OK FIRE	FITTINGS	\$4,660.00	
8288	1209	BARNETT CONSTRUCTION	OVERHEAD DOOR REPAIR	\$700.00	
8313	1210	TRAMMELL AUTOMOTIVE	TRUCK REPAIR	\$100.00	
8523	1211	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$201.00	
				Total:	\$5,661.00
FD-UNCHP-2					
7828	1212	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
8485	1213	JAMES SUPPLIES	OXYGEN BOTTLE RENTAL	\$94.00	
				Total:	\$322.78
GENERAL					
C-2					
8456	3161	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	\$130.00
E-3					
8569	3162	DISCOUNT STEEL	SHEET METAL	\$362.25	
8584	3163	LOWES	LUMBER ETC	\$72.05	
				Total:	\$434.30
F-2					
7834	3164	STAPLES CREDIT PLAN	TONER	\$357.98	
8524	3165	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$141.65	
				Total:	\$499.63
F-3					
7474	3166	KELLPRO INC	BATTERY BACKUP	\$604.00	
				Total:	\$604.00
R-1A					
8471	3167	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.34	
				Total:	\$2,833.34
R-2					
8301	3168	OKLA. DEPT OF LABOR	BOILER INSPECTION	\$5.00	
8388	3169	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$13.00	
8441	3170	PRO KILL PEST CONTROL	PEST CONTROL	\$116.00	
8470	3171	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$102.93	
8515	3172	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$65.99	
8521	3173	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$796.11	
8522	3174	MCCLAINS BUILDING CENTER	WEED KILLER	\$34.19	
8551	3175	THE BECKMAN COMPANY	SURETY BOND	\$1,458.00	
8552	3176	MCALESTER NEWS CAPITAL &	PUBLICATION	\$550.05	
				Total:	\$3,141.27
SL-1B					
8535	3177	STACKS, BEULAH	TRAVEL	\$17.28	
				Total:	\$17.28
SL-2					
8579	3178	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$34.47	
8591	3179	MORRIS, JOE L	REPAIRS	\$45.00	
				Total:	\$79.47
HEALTH					
MD-1B					
7605	321	SUSTAIRE, DEBORAH	TRAVEL	\$472.95	
7980	322	DOUBLE TREE WARREN PLA	LODGING	\$534.00	
				Total:	\$1,006.95
MD-2					
7939	323	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$578.16	
7978	324	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$445.67	

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7981	325	MCALESTER REGIONAL HEAL	CPR CARD	\$14.00	
				Total:	
					\$1,037.83
HIGHWAY CASH					
T-1B #1					
8532	3908	GIBBS, DONALD E.	TRAVEL	\$24.15	
				Total:	
					\$24.15
T-2 #1					
5374	3909	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$44.99	
7286	3910	AIRGAS	WELDING SUPPLIES	\$272.57	
8244	3911	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$142.68	
				Total:	
					\$460.24
T-2 #2					
2744	3914	MILLER GLASS CO.	MIRROR	\$45.00	
5879	3915	GRIFFIN TOWING & RECOVER	TOWING	\$550.00	
5995	3916	JET TIRE SERVICE	TIRES	\$863.00	
6014	3917	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$94.99	
6021	3918	WELDON PARTS INC	EQUIP PARTS	\$42.47	
6022	3919	KEY EQUIPMENT	PLASTIC PIPE	\$1,493.91	
6036	3920	KEY EQUIPMENT	PLASTIC PIPE	\$1,187.34	
6078	3921	RAM INC	DIESEL	\$1,706.38	
6118	3922	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$396.26	
6120	3923	KIAMICHI AUTOMOTIVE WAR	ELECTRICAL PARTS	\$29.99	
6145	3924	KIAMICHI AUTOMOTIVE WAR	SWITCH	\$24.78	
6146	3925	YELLOW HOUSE MACHINE	WATER PUMP	\$359.94	
6193.	3926	RINKERS AUTO	SHOP SUPPLIES	\$287.35	
6198	3927	JET TIRE SERVICE	TIRE	\$261.50	
6203	3928	WARREN POWER & MACHINE	BUCKET TEETH	\$448.68	
6227	3929	DISCOUNT STEEL	FENCING SUPPLIES	\$503.46	
6242	3930	KIAMICHI AUTOMOTIVE WAR	FUEL ADDITIVE	\$297.79	
6243	3931	RAM INC	FUEL	\$2,202.07	
6317	3932	KEY EQUIPMENT	GREY PIPE	\$1,828.86	
6339	3933	OK TIRE	O RINGS ETC	\$420.00	
6340	3934	RAM INC	FUEL	\$1,304.49	
6348	3935	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$447.16	
6349	3936	RED HORSE TIRE	TRANSMISSION FLUID ETC.	\$65.24	
6385	3937	GRIFFIN TOWING & RECOVER	TOWING	\$500.00	
6438	3938	WARREN POWER & MACHINE	PARTS	\$1,140.19	
6455	3939	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$121.38	
6456	3940	YELLOW HOUSE MACHINE	INSERTS	\$71.52	
6486	3942	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$396.26	
6570	3941	KIAMICHI AUTOMOTIVE WAR	TIE ROD PARTS	\$216.92	
6596	3943	KEY EQUIPMENT	TINHORNS	\$871.85	
6641	3944	KIAMICHI AUTOMOTIVE WAR	TAIL LIGHTS	\$34.52	
6716	3945	KIAMICHI AUTOMOTIVE WAR	BULBS ETC.	\$80.12	
6877	3946	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$72.47	
6890	3947	WARREN POWER & MACHINE	EQUIP REPAIR	\$671.00	
6906	3948	DOLESE	1 1/2" CRUSHER RUN	\$8,016.10	
7033	3949	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.07	
7194	3950	DOLESE	1 1/2" CRUSHER RUN	\$8,042.42	
7289	3951	DOLESE	1 1/2" ODOT BASE TYPE A	\$862.03	
				Total:	
					\$35,998.51
T-2 #3					
5732	3953	BEST WESTERN	LODGING	\$178.00	
6105	3954	EMBASSY SUITES NORMAN	LODGING	\$75.00	
8467	3960	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	

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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>
				Total:	<u>\$384.00</u>
T-2C.6 #3					
5578	3955	DOLESE	1" CRUSHER RUN	\$2,405.43	
				Total:	<u>\$2,405.43</u>
T-2C.7 #3					
8076	3956	ALFORD METALS	STEEL	\$3,556.80	
8083	3957	TULSA ASPHALT LLC	ASPHALT UPM	\$1,948.20	
				Total:	<u>\$5,505.00</u>
T-2C.9 #3					
7484	3958	DOLESE	1 1/2" CRUSHER RUN	\$3,956.89	
7872	3959	DOLESE	1 1/2" CRUSHER RUN	\$3,935.49	
				Total:	<u>\$7,892.38</u>
T-3 #1					
8554	3912	OCI MANUFACTURING	OFFICE CHAIRS	\$604.00	
				Total:	<u>\$604.00</u>
T-3 #2					
8555	3952	OCI MANUFACTURING	OFFICE CHAIR	\$604.00	
				Total:	<u>\$604.00</u>
T-5 #1					
6643	3913	DOLESE	1" CRUSHER RUN	\$1,607.83	
				Total:	<u>\$1,607.83</u>
HIGHWAY SALES TAX					
TST-2 #1					
7967	193	DOLESE	1" CRUSHER RUN	\$1,597.12	
7988	194	DOLESE	1" CRUSHER RUN	\$1,602.14	
8151	195	STANDARD MACHINE & WELD	BRAKE HOSE	\$26.00	
8163	196	DEFRANGE AUTO	WINDSHIELD	\$220.00	
8192	197	WARREN POWER & MACHINE	MIRROR	\$51.89	
8193	198	FASTENAL	BOLTS	\$12.70	
8194	199	BALDWINS VARIETY	SHOP SUPPLIES	\$98.89	
8213	200	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE ETC.	\$72.46	
8214	201	WELDON PARTS INC	TARPS	\$187.00	
8226	202	VYVE BROADBAND	MONTHLY SERVICE	\$91.09	
8252	203	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$246.58	
8253	204	SUMMIT INTERNATIONAL	FRONT END PARTS	\$1,377.03	
8306	205	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$203.99	
8307	209	LOWES	POST	\$26.74	
8325	206	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$89.75	
8344	207	YELLOW HOUSE MACHINE	MIRROR	\$135.04	
8346	208	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$117.84	
8374	210	WALMART COMMUNITY BRC	GATORADE	\$173.60	
8442	212	KEY EQUIPMENT	WHEEL	\$81.59	
8443	213	MILLER OFFICE EQUIPMENT	COPIES	\$2.60	
8445	214	OK TIRE	TIRE REPAIR	\$10.00	
8449	215	OK TIRE	OIL	\$388.50	
8450	216	KIAMICHI AUTOMOTIVE WAR	OIL ADDITIVE	\$29.37	
8451	217	WELDON PARTS INC	FUEL ADDITIVE	\$128.96	
8452	218	B & H TRUCK SERVICE LLC	REPAIR	\$1,856.13	
8453	219	B & H TRUCK SERVICE LLC	GASKETS	\$119.41	
8460	211	RAM INC	FUEL	\$1,678.20	
8465	220	RAM INC	FUEL	\$2,629.56	
8489	221	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$276.83	
8590	222	CMRS-POC	POSTAGE	\$300.00	
				Total:	<u>\$13,831.01</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/25/2016
To: 4/25/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
TST-2 #2					
7364	224	DOLESE	5/8" COVER CHIPS	\$462.52	
7545	225	DOLESE	1 1/2" CRUSHER RUN	\$8,032.46	
7701	226	MCALESTER TAG AGENT	TAGS	\$187.50	
8444	227	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
8548	228	POSTMASTER	BOX RENTAL	\$114.00	
				<u>Total:</u>	<u>\$8,836.43</u>
TST-2 #3					
7758	229	ICOM AMERICA INC.	PAGERS ETC	\$2,471.08	
8152	230	START RITE AUTO ELECTRIC	STARTER	\$285.00	
8162	231	BRUCKNER TRUCK SALES INC	GLASS REPLACEMENT	\$337.61	
8217	232	OK TIRE	SERVICE CALL	\$155.00	
8232	233	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$68.12	
8285	234	DISCOUNT STEEL	METAL	\$655.60	
8291	235	LOWES	BUILDING MATERIALS	\$161.30	
8294	236	KIAMICHI AUTOMOTIVE WAR	EXTENSION CORDS ETC.	\$29.27	
8305	237	FASTENAL	SAND BAGS ETC	\$359.73	
8330	238	WELDON PARTS INC	BRAKE PARTS	\$603.74	
8331	239	WESTSIDE TIRE COMPANY	TIRES	\$127.93	
8349	240	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$495.59	
8352	241	T.H. ROGERS	LUMBER	\$120.21	
8376	242	BRUCKNER TRUCK SALES INC	EQUIP PARTS	\$108.87	
8434	243	YELLOW HOUSE MACHINE	TEETH & PINS	\$33.34	
8459	244	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
				<u>Total:</u>	<u>\$6,114.39</u>
TST-2B #1					
8212	223	DEERE CREDIT INC.	LEASE PAYMENT	\$2,426.46	
				<u>Total:</u>	<u>\$2,426.46</u>
TST-3 #3					
8404	245	LOWES	TOOL BOX	\$1,119.10	
				<u>Total:</u>	<u>\$1,119.10</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
8472	768	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,885.34	
8473	769	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$104.41	
				<u>Total:</u>	<u>\$2,989.75</u>
PITTSBURG COUNTY 911					
PC-911					
8436	17	CITY OF MCALESTER	911 FEES	\$17,106.60	
				<u>Total:</u>	<u>\$17,106.60</u>
PC-E911					
8437	18	CITY OF MCALESTER	911 FEES	\$10,683.89	
				<u>Total:</u>	<u>\$10,683.89</u>
SHERIFF COMMISSARY FUND					
SCF-2					
8341	503	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$1,656.12	
8430	499	NEWMEDTEK LLC	SHARPS CONTAINERS	\$418.50	
8431	500	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$976.39	
8432	501	LOWES	MAINTENANCE SUPPLIES	\$38.83	
8433	502	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
8502	504	GRAINGER	MAINTENANCE SUPPLIES	\$266.58	
				<u>Total:</u>	<u>\$3,738.62</u>

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SHERIFF SERVICE FEE					
B4-2					
8410	1033	ALL-PAWN	AMMUNITION	\$45.90	
8411	1034	TERRYS LUBE & OIL	WIPER BLADES	\$19.90	
8474	1035	MCLEMORE, JARED	COMPUTER REPAIR	\$75.00	
8494	1036	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$424.27	
8495	1037	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
8496	1038	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
8498	1039	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$58.00	
			Total:	<u>\$977.07</u>	
B4-JAIL-2					
8497	1040	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
			Total:	<u>\$180.00</u>	
B4-JAIL-3A					
8393	1041	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$33.53	
8510	1042	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$36.25	
			Total:	<u>\$69.78</u>	