

**PITTSBURG COUNTY COMMISSIONERS  
MAY 16, 2016  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 16, 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 8:32 A.M., May 13, 2016.**

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

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM MAY 9, 2016:** The minutes from the previous meeting, May 9, 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 Selman.

AYE: Ross Selman  
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>	1.8470	1.5580	1.5615	1.1900
<b>HOOTEN</b>	1.8750	1.6160	1.6195	No Bid
<b>FENTRESS</b>	1.9994	1.7391	1.7426	No Bid
<b>HOPKINS</b>	1.8700	1.5900	1.5900	1.1900
<b>HOME PROPANE</b>	No Bid	No Bid	No Bid	No Bid

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 Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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**C. MONTH END PAYROLL:** Smith made a motion to strike the item from the agenda; 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 a Tort Claim from Ruben Lopez.

**B. COMMISSIONERS:** Sandra Crenshaw presented the board with the budget for the Southeastern Public Library System. Crenshaw also presented the board with a notice of reductions to the May and June allocations.

**C. ANIMAL SHELTER:** Sandra Hefley thanked Commissioner Selman for the gravel placed at the shelter. Hefley also stated that the Miss McAlester representatives had spent the day Saturday assisting at the shelter.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE U.S. MARCHALS POLICIES AND PROCEDURES FOR FEDERA INMATES:** No action taken.

**9. AGENDA ITEMS:**

**A. DISCUSSION AND POSSIBLE ACTION REGARDING THE RE-AWARDING OF THE 3 MONTH BID FOR HAULING:** Selman explained that the lowest bidder is not performing as needed and asked First Assistant District Attorney if it would be permissible to drop to the next lowest bidder. Sullivan stated that it would be permitted but would need to be placed on next week's agenda to terminate the awarding of the bid and re-award.

**B. APPROVE/DISAPPROVE CONTRACT RENEWAL AGREEMENT FOR EMERGENCY & TRANSPORTATION REVOLVING FUNDS BETEEN DISSTRIC 3 AND THE OKLAHOMA COOPERATIVE CIRCUIT ENGINEERING DISTRICTS BOARD (OCCEDB):** Smith made a motion to approve the contract renewal; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE LEASE AGREEMENTS FOR ONE (1) TRUCK TRACTOR AND ONE (1) OIL DISTRIBUTOR, TO BE LEASE PURCHASED THROUGH THE ROAD MACHINERY AND EQUIPMENT FUND, BETWEEN DISTRICT 3 AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION:** Smith made a motion to approve the lease agreements; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION TO ADVERTISE FOR THE CONSTRUCTION OF A BUILDING FOR ELM POINT VOLUNTEER FIRE DEPARTMENT:** Smith made a motion to approve the resolution; seconded by Rogers.

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 REASONABLE FORESEEN PRIOR TO POSTING THE AGENDA:** 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.

**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

**12. 9:30 AM – SEALED BID OPENINGS:**

**A. OPEN AND TAKE ACTION ON ONE (1) 1994 OR NEWER FIRE ENGINE/PUMPER FOR ASHLAND VOLUNTEER FIRE DEPARTMENT:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Seabrook Volunteer Fire Department	\$49,000.00

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.

**13. 10:00 - PUBLIC HEARINGS:** 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: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 5/16/2016  
To: 5/16/2016

<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>					
8719	597	WHITES ELECTRIC	KENNEL SUPPLIES	\$12.82	
8938	598	ZOETIS US LLC	VET SUPPLIES	\$1,298.00	
8939	599	MWI VET SUPPLY	VET SUPPLIES	\$589.63	
9095	600	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$139.42	
9112	601	AT&T	MONTHLY SERVICE	\$274.87	
9192	602	CITY OF MCALESTER	MONTHLY SERVICE	\$322.83	
9193	603	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
9194	604	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
9195	605	ATWOODS	CAT LITTER	\$39.90	
9196	606	TRACTOR SUPPLY	PUPPY FOOD	\$485.79	
9203	607	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SERV.	\$62.25	
9222	608	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$75.00	
Total:				\$3,908.01	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
4353	178	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$140.51	
8856	179	OTA PIKEPASS	TOLL	\$14.45	
9109	180	AT&T	MONTHLY SERVICE	\$50.00	
9150	182	VYVE BROADBAND	MONTHLY SERVICE	\$30.57	
9151	181	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
9310	183	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
Total:				\$737.52	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
8235	161	PITNEY BOWES PURCHASE PO	POSTAGE	\$229.40	
9325	162	AT&T	MONTHLY SERVICE	\$149.45	
Total:				\$378.85	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
6826	1288	FUELMAN OF OKLAHOMA	Blanket Fuel	\$97.16	
8932	1289	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$645.08	
Total:				\$742.24	
<b>FD-ALDSN-2B</b>					
9249	1290	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
Total:				\$784.34	
<b>FD-ASHLD-2B</b>					
9250	1291	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
Total:				\$1,162.36	
<b>FD-BGTSL-2</b>					
9099	1292	NIX AUTO CENTER	REPAIRS	\$755.56	
9292	1293	RURAL WATER DIST #8	MONTHLY SERVICE	\$39.52	
Total:				\$795.08	
<b>FD-BGTSL-2B</b>					
9251	1294	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
9252	1295	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
Total:				\$2,862.33	
<b>FD-BLNCO-2</b>					
5111	1296	COMDATA	FUEL	\$345.96	
9107	1297	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
9108	1298	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$186.05	



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				Total:	
				<u>\$548.70</u>	
<b>FD-BLUE-2</b>					
9137	1299	AT&T	MONTHLY SERVICE	<u>\$109.38</u>	
				Total:	
				<u>\$109.38</u>	
<b>FD-CANDN-2</b>					
8205	1300	JET TIRE SERVICE	TIRES	<u>\$1,672.00</u>	
				Total:	
				<u>\$1,672.00</u>	
<b>FD-CANSH-2</b>					
7642	1301	COMDATA	Blanket Fuel	<u>\$24.58</u>	
				Total:	
				<u>\$24.58</u>	
<b>FD-CRWDR-2B</b>					
9253	1302	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,578.29</u>	
				Total:	
				<u>\$3,578.29</u>	
<b>FD-HARTS-2B</b>					
9254	1303	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,203.68</u>	
				Total:	
				<u>\$1,203.68</u>	
<b>FD-HWARP-2</b>					
9110	1304	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$50.51</u>	
				Total:	
				<u>\$50.51</u>	
<b>FD-HWARP-2B</b>					
9255	1305	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,067.28</u>	
				Total:	
				<u>\$1,067.28</u>	
<b>FD-HWY9-2</b>					
7645	1307	COMDATA	Blanket Fuel	<u>\$146.65</u>	
9128	1308	SIGNS BY BETH	DECALS	<u>\$367.00</u>	
				Total:	
				<u>\$513.65</u>	
<b>FD-INDIN-2</b>					
9138	1306	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$58.61</u>	
				Total:	
				<u>\$58.61</u>	
<b>FD-KREBS-2B</b>					
9256	1309	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,742.44</u>	
				Total:	
				<u>\$3,742.44</u>	
<b>FD-PTSBG-2</b>					
9320	1310	WINDSTREAM	MONTHLY SERVICE	<u>\$157.55</u>	
				Total:	
				<u>\$157.55</u>	
<b>FD-QUIN-2B</b>					
9257	1311	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	
				<u>\$3,569.05</u>	
<b>FD-RUSVL-2</b>					
8282	1312	TESSCO	ANTENNA ETC.	<u>\$80.18</u>	
				Total:	
				<u>\$80.18</u>	
<b>FD-SAMPT-2B</b>					
9258	1313	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,179.94</u>	
9259	1314	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	<u>\$1,375.19</u>	
				Total:	
				<u>\$3,555.13</u>	
<b>FD-SAVAN-3</b>					
8784	1315	GRISSOM IMPLEMENTS	CHAINSAW CHAIN ETC.	<u>\$3,498.46</u>	
				Total:	
				<u>\$3,498.46</u>	
<b>FD-SHGRV-2</b>					
9276	1316	POSTMASTER	POSTCARDS & POSTAGE	<u>\$170.00</u>	
				Total:	
				<u>\$170.00</u>	
<b>FD-TANHL-2</b>					
8249	1317	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$36.30</u>	

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9204	1318	RURAL WATER DISTRICT #16	MONTHLY SERVICE	\$14.30	
9205	1319	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$104.91	
9299	1320	CASCO INDUSTRIES	WILDLAND GEAR ETC	\$3,077.00	
				Total:	
				<u>\$3,232.51</u>	
<b>FD-TANHL-2B</b>					
9260	1321	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	
				<u>\$2,850.52</u>	
<b>FD-TANHL-3</b>					
7766	1322	STEWART MARTIN EQUIPMEN	UTILITY VEHICLE	\$974.60	
				Total:	
				<u>\$974.60</u>	
<b>GENERAL</b>					
<b>C-2</b>					
9117	3421	AT&T	MONTHLY SERVICE	\$149.46	
				Total:	
				<u>\$149.46</u>	
<b>E-1A</b>					
9324	3422	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$10,796.00	
				Total:	
				<u>\$10,796.00</u>	
<b>E-2</b>					
9096	3423	STAPLES CREDIT PLAN	ROUTER	\$99.99	
9113	3424	AT&T	MONTHLY SERVICE	\$322.83	
9323	3425	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
				Total:	
				<u>\$545.86</u>	
<b>F-2</b>					
9116	3426	AT&T	MONTHLY SERVICE	\$149.46	
				Total:	
				<u>\$149.46</u>	
<b>F-3</b>					
4672	3427	MIDWEST PRINTING	RECREATE BOOKS	\$64,926.12	
				Total:	
				<u>\$64,926.12</u>	
<b>H-1B</b>					
9208	3428	SOUTHEAST DIST. CO. OFFIC	REGISTRATION FEES	\$80.00	
				Total:	
				<u>\$80.00</u>	
<b>K-2</b>					
9132	3429	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$162.75	
				Total:	
				<u>\$162.75</u>	
<b>R-2</b>					
9111	3430	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,171.91	
9115	3431	CITY OF MCALESTER	MONTHLY SERVICE	\$131.83	
9129	3432	CITY OF MCALESTER	MONTHLY SERVICE	\$469.92	
9268	3433	AT&T	MONTHLY SERVICE	\$260.48	
9269	3434	OKLAHOMA ROOFING	ROOF REPAIR	\$1,153.83	
				Total:	
				<u>\$6,187.97</u>	
<b>SL-2</b>					
8484	3435	IMPRESS	BUSINESS CARDS	\$48.95	
9120	3436	AT&T	MONTHLY SERVICE	\$149.45	
				Total:	
				<u>\$198.40</u>	
<b>SO-1B</b>					
9209	3437	SOUTHEAST DIST. CO. OFFIC	REGISTRATION FEES	\$40.00	
				Total:	
				<u>\$40.00</u>	
<b>SO-2</b>					
9119	3438	AT&T	MONTHLY SERVICE	\$149.45	
				Total:	
				<u>\$149.45</u>	
<b>SO-5</b>					
9236	3439	EAST CENTRAL OKLAHOMA A	APPRAISAL FEES	\$5,000.00	

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				Total:	<u>\$5,000.00</u>
<b>HEALTH</b>					
<b>MD-1A</b>					
9284	342	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$60,833.33	
				Total:	<u>\$60,833.33</u>
<b>MD-1B</b>					
7940	343	MABRAY, MICHELLE	TRAVEL	\$375.69	
				Total:	<u>\$375.69</u>
<b>MD-2</b>					
7943	344	C R MOWING	MOWING	\$200.00	
8603	345	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$306.69	
8615	346	MCALESTER REGIONAL HEAL	CPR CARD	\$20.00	
8918	347	WALMART COMMUNITY BRC	REFRESHMENTS	\$23.96	
9016	348	MCALESTER REGIONAL HEAL	CPR CARD	\$22.00	
9085	349	LOWES	MAINTENANCE SUPPLIES	\$146.34	
9158	350	CITY OF MCALESTER	MONTHLY SERVICE	\$399.73	
9159	351	AVAYA	MONTHLY SERVICE	\$261.49	
9160	352	VYVE BROADBAND	MONTHLY SERVICE	\$160.95	
9315	353	AT&T	MONTHLY SERVICE	\$1,258.53	
				Total:	<u>\$2,799.69</u>
<b>HIGHWAY CASH</b>					
<b>T-10 #2</b>					
2468	4177	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$4,488.22	
				Total:	<u>\$4,488.22</u>
<b>T-105 #2</b>					
2469	4178	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$9,937.96	
				Total:	<u>\$9,937.96</u>
<b>T-1B #3</b>					
9198	4179	BALLARD, WILLIAM JAMES	TRAVEL	\$1.50	
				Total:	<u>\$1.50</u>
<b>T-2 #2</b>					
7144	4175	TERRY IMPLEMENT CO.	BEARINGS	\$399.64	
9118	4176	AT&T	MONTHLY SERVICE	\$149.46	
				Total:	<u>\$549.10</u>
<b>T-2 #3</b>					
7102	4180	BRUCKNER TRUCK SALES INC	GASKET	\$75.72	
7201	4181	BRUCKNER TRUCK SALES INC	PARTS	\$710.91	
				Total:	<u>\$786.63</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
8894	398	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$191.20	
9102	399	VYVE BROADBAND	MONTHLY SERVICE	\$98.09	
9126	400	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$224.71	
9239	401	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$87.43	
9307	402	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$26.06	
9317	403	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$111.92	
				Total:	<u>\$739.41</u>
<b>TST-2 #2</b>					
8627	405	KELLPRO INC	SOFTWARE	\$47.36	
9133	406	WINDSTREAM	MONTHLY SERVICE	\$45.44	
9134	407	WINDSTREAM	MONTHLY SERVICE	\$127.84	
9318	408	AT&T	MONTHLY SERVICE	\$37.28	

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				Total:	<u><u>\$257.92</u></u>
<b>TST-2 #3</b>					
7345	409	BRUCKNER TRUCK SALES INC	BULBS ETC.	\$231.56	
7509	410	ADVANCED WORKZONE	DECALS	\$120.00	
7919	411	COMDATA	FUEL	\$4,820.39	
7971	412	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
8329	413	ADVANCED WORKZONE	SIGNS	\$494.50	
8435	414	ADVANCED WORKZONE	DECALS	\$63.00	
8641	415	BEALES GOODYEAR	TIRE	\$794.08	
8729	416	JET TIRE SERVICE	SERVICE CALL	\$98.50	
8840	417	WESTSIDE TIRE COMPANY	TIRE	\$127.50	
8883	418	KEY EQUIPMENT	12" BAND	\$23.04	
8929	419	WESTSIDE TIRE COMPANY	TIRE REPAIR	\$20.00	
8962	420	MCALESTER TAG AGENT	TAG & TITLE	\$125.00	
8966	421	WALMART COMMUNITY BRC	SHOP SUPPLIES	\$201.03	
9020	422	OK TIRE	SERVICE CALL	\$972.00	
9038	423	RIVERSIDE AUTOPLEX	OIL	\$108.00	
9039	424	LOWES	SHOVELS ETC	\$66.38	
9053	425	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$263.76	
9063	426	RAM INC	FUEL	\$2,904.72	
9076	427	KIAMICHI AUTOMOTIVE WAR	TOOL KIT	\$383.02	
9105	428	ERGON ASPHALT & EMULSION	DEMURRAGE	\$367.50	
9124	429	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$253.23	
9125	430	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$82.86	
9130	431	CITY OF MCALESTER	MONTHLY SERVICE	\$369.45	
9131	432	MILLER OFFICE EQUIPMENT	SERVICE CALL	\$150.00	
				Total:	<u><u>\$14,208.52</u></u>
<b>TST-2B #1</b>					
9306	404	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
				Total:	<u><u>\$805.61</u></u>
<b>TST-2B #3</b>					
8704	433	IRWIN TRAILER LLC	TRAILER RENTAL	\$1,200.00	
9219	434	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
				Total:	<u><u>\$2,005.61</u></u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
9114	841	CITY OF MCALESTER	MONTHLY SERVICE	\$2,827.82	
9308	842	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,412.61	
				Total:	<u><u>\$6,240.43</u></u>
<b>PITTSBURG COUNTY 911</b>					
<b>PC-911</b>					
9148	19	CITY OF MCALESTER	911 FEES	\$16,374.64	
				Total:	<u><u>\$16,374.64</u></u>
<b>PC-E911</b>					
9149	20	CITY OF MCALESTER	911 FEES	\$10,018.02	
				Total:	<u><u>\$10,018.02</u></u>
<b>REAP GRANT</b>					
<b>RG-K0033</b>					
7765	10	STEWART MARTIN EQUIPMEN	UTILITY VEHICLE	\$11,125.00	
				Total:	<u><u>\$11,125.00</u></u>
<b>RG-K0036</b>					
7930	11	DOLESE	3/4" COVER CHIPS	\$5,801.55	

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 5/16/2016  
To: 5/16/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$5,801.55</u></u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
8956	534	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$2,054.52	
8957	535	US FOODS	JANITORIAL SUPPLIES	\$634.92	
8958	536	US FOODS	INMATE GROCERIES	\$2,254.34	
9097	537	LOWES	MAINTENANCE SUPPLIES	\$66.51	
9142	538	LOWES	HEADLAMP	\$23.72	
9309	539	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$337.20	
				Total:	<u><u>\$5,371.21</u></u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-1B</b>					
8197	1115	OKLA. EMPLOYEES CREDIT U	TRAVEL	\$7.63	
				Total:	<u><u>\$7.63</u></u>
<b>B4-2</b>					
9086	1116	GALL S INC	UNIFORM PANTS	\$311.94	
9143	1117	O REILLY AUTO PARTS	BRAKE PADS	\$44.88	
9303	1118	VYVE BROADBAND	MONTHLY SERVICE	\$15.22	
9304	1119	VYVE BROADBAND	MONTHLY SERVICE	\$274.36	
				Total:	<u><u>\$646.40</u></u>
<b>B4-2B</b>					
9261	1120	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
9262	1121	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
9263	1122	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
9264	1123	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	<u><u>\$1,710.80</u></u>
<b>B4-JAIL-2</b>					
5961	1126	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$101.98	
6817	1124	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$102.48	
7631	1125	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$101.98	
9311	1127	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$104.41	
				Total:	<u><u>\$410.85</u></u>