

**PITTSBURG COUNTY COMMISSIONER
JUNE 6, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on June 6, 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 8:35 a.m., June 3, 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 MAY 31, 2016 AND SPECIAL MEETING MINUTES FROM JUNE 2, 2016: The minutes from the previous meeting, May 31, 2016 regular meeting and June 2, 2016 special meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

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	9903	\$ 120.00	Alderson Regional Landfield
District #1	9904	\$ 20.00	OTA Pikepass
District #2	9905	\$ 120.00	Alderson Regional Landfield
District #2	9906	\$ 20.00	OTA Pikepass
District #3	9907	\$ 150.00	OTA Pikepass
District #3	9908	\$ 100.00	H2O Depot
District #3	9909	\$16,000.00	Comdata
District #1	9910	\$ 100.00	Misty Valley
District #1	9911	\$ 300.00	Airgas

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.	2.0100	1.6200	1.6235	1.1900
HOOTEN	2.0300	1.6860	1.6895	No Bid
FENTRESS	2.1506	1.8243	1.8278	No Bid
HOPKINS	2.0200	1.6500	1.6500	1.1900
HOME PROPANE	No Bid	No Bid	No Bid	No Bid

Smith made a motion to award unleaded, 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, County Clerk presented the board with changes to the requisitioning and receiving officers for the Health Department and the receiving officers for the Animal Shelter.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that recently they have had a search and rescue with the Sheriff's Department and the dog team from Jackie Brannon. Enloe also stated that they have a conference this week for the inter-tribal emergency management and a conference for the southeast region next week.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION #16-226 TO CANCEL PURCHASE ORDER – HEALTH

DEPARTMENT: Selman read the resolution listing purchase order 9282. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #16-227 TO ADVERTISE FOR SIX MONTH BIDS: 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. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES CONTRACT BETWEEN CREEK COUNTY JUVENILE DETENTION CENTER AND THE BOARD OF COUNTY COMMISSIONERS: Selman stated the rate of \$39.39 a day per child. Smith made a motion to approve the contract; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE COOPERATIVE AGREEMENT BETWEEN THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD & FORESTRY, WILDLIFE SERVICES DIVISION AND THE BOARD OF COUNTY COMMISSIONERS FOR FISCAL YEAR 2016-2017: Selman stated that it is the annual contract. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. DISCUSSION AND POSSIBLE ACTION ON PROPOSAL FROM TYCOSIMPLEX GRINNELL ON CONDUCTING ANNUAL FIRE ALARM TESTS AND INSPECTIONS FOR FISCAL YEAR 2016-2017: Smith explained the contract. Smith made a motion to table; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. DISCUSSION AND POSSIBLE ACTION ON PROPOSAL FROM TYCO SIMPLEX GRINNELL ON CONDUCTING ANNUAL TESTS AND INSPECTIONS FOR FIRE EXTINGUISHERS AT THE PITTSBURG COUNTY COURTHOUSE FOR FISCAL YEAR 2016-2017: Smith made a motion to table; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. DISCUSSION AND POSSIBLE ACTION ON HIRING AN ANIMAL SHELTER

DIRECTOR: Selman stated that the person in the #2 position at the shelter is interested in the job. Michelle Van Pelt stated that she feels she make good changes to make it better for everybody. Mark Ferrell the veterinarian for the shelter stated that he feels like Michelle would do a good job and that he is present here today to support her. Smith made a motion to promote Michelle Van Pelt to the Directors position; 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 REASONABLY FORESEEN PRIOR TO POSTING OF THE AGENDA: Kevin Enloe stated that 4 years ago we had the fiber optic line cut they crippled all communications in the county.

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Enloe stated that they have satellite phones now, but the block of minutes they have is expensive and he has found a plan to upgrade to new phones that includes unlimited internet services. Enloe stated the upfront cost is \$5,000.00 and the annual services will be \$1,800.00. Enloe explained the type of phones and how the internet would work. Smith asked how many cellular phones can be connected to the internet at a time. Enloe stated that the system will allow 7 at a time. Smith asked about the projected lifespan of the phones. Enloe stated that the phones they have now are 5 years old and still work it is just that the plan is expensive. Smith asked if the phones would work outside of the county. Enloe stated that they will work anywhere in the Continental US and several countries overseas. Selman asked if there is any state aid available for this since they are the regional hub. Enloe stated that he could use the state operational funds. Smith stated that it should be on next week's agenda.

12. 10:00 AM - PUBLIC HEARINGS: None.

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

13. 10:00 AM - BID OPENINGS:

A. OPEN BID AND TAKE ACTION ON ONE (1) USED TRACTOR: The following bids were received.

VENDOR	AMOUNT
Key Equipment	\$37,775.00

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.

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: 6/6/2016
To: 6/6/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
CIVIL DEFENSE					
CD-2					
8855	203	COMDATA	FUEL	\$483.53	
9446	204	US POSTMASTER	STAMPS	\$98.00	
				Total:	\$581.53
DISTRICT 18 DRUG COURT					
DC-1B					
9894	246	BURROWS, DEBORAH E.	TRAVEL	\$421.20	
9895	247	BURROWS, DEBORAH E.	TRAVEL	\$305.10	
9896	248	GILLIAM, JESSICA	TRAVEL	\$137.86	
9897	249	GILLIAM, JESSICA	TRAVEL	\$131.76	
9898	250	MILLS, TIM	TRAVEL	\$29.95	
9899	251	MILLS, TIM	TRAVEL	\$478.06	
				Total:	\$1,503.93
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
9867	13	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,550.00	
				Total:	\$2,550.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
9863	173	US CELLULAR	MONTHLY SERVICE	\$80.77	
				Total:	\$80.77
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
8604	1365	WEIS FIRE & SAFETY	NOZZLES	\$628.42	
9809	1366	THE BURROWS AGENCY	INSURANCE	\$6,819.00	
				Total:	\$7,447.42
FD-BGTSL-2					
9774	1367	OK LAWN & PEST	PEST CONTROL	\$105.00	
9775	1368	MARLOW, ROBIN	LAWN CARE	\$100.00	
9900	1369	RURAL WATER DIST #8	MONTHLY SERVICE	\$56.83	
				Total:	\$261.83
FD-BLNCO-2					
9802	1370	US CELLULAR	MONTHLY SERVICE	\$112.98	
9901	1371	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	\$129.67
FD-BLUE-2					
9800	1372	REPBULIC SERVICES # 375	MONTHLY SERVICE	\$95.07	
9801	1373	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$56.00	
				Total:	\$151.07
FD-CANDN-2					
9759	1374	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$130.59	
				Total:	\$130.59
FD-CANSH-2					
9857	1375	SPRINT	MONTHLY SERVICE	\$7.89	
9858	1376	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
9859	1377	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$102.28	
9860	1378	US CELLULAR	MONTHLY SERVICE	\$120.87	
9865	1379	THE BURROWS AGENCY	INSURANCE	\$1,732.00	
9891	1380	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$98.34	
9892	1381	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$38.54	

Fiscal Year:
2015-2016

Purchase Orders by Account

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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>\$2,199.92</u>
FD-FFA-2					
9784	1382	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
9785	1383	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$90.21	
				Total:	<u>\$150.16</u>
FD-HARTS-2					
7991	1384	TRUE VALUE	BATTERIES	\$148.91	
9319	1385	SOUTHEAST AUTOMOTIVE	SHOP SUPPLIES	\$2,144.63	
				Total:	<u>\$2,293.54</u>
FD-HWARP-2					
9585	1386	THE BURROWS AGENCY	INSURANCE	\$7,847.00	
9780	1387	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$101.00	
				Total:	<u>\$7,948.00</u>
FD-HWY9-2					
9786	1388	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$38.78	
9787	1389	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$95.25	
9788	1390	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$211.00	
				Total:	<u>\$345.03</u>
FD-INDIN-2					
9808	1391	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$100.00</u>
FD-RUSVL-2					
6763	1392	QUINTON AUTO PARTS	SWITCH	\$74.99	
6922	1393	QUINTON AUTO PARTS	FUEL PUMP	\$169.00	
				Total:	<u>\$243.99</u>
FD-SAMPT-2					
9868	1394	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
9869	1395	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$99.74	
				Total:	<u>\$134.74</u>
FD-SHGRV-2					
9781	1396	US CELLULAR	MONTHLY SERVICE	\$75.06	
9782	1397	AT&T	MONTHLY SERVICE	\$165.79	
9783	1398	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	<u>\$272.85</u>
FD-TANHL-2					
9700	1399	ADAMS TRUE VALUE	TRAFFIC CONES	\$279.80	
9879	1400	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$105.36	
9880	1401	RURAL WATER DISTRICT #16	MONTHLY SERVICE	\$14.30	
				Total:	<u>\$399.46</u>
FORFEITURE					
FT-2					
9864	56	US CELLULAR	MONTHLY SERVICE	\$173.49	
				Total:	<u>\$173.49</u>
GENERAL					
B-2					
9765	3610	AT&T	MONTHLY SERVICE	\$499.17	
9844	3611	US CELLULAR	MONTHLY SERVICE	\$135.94	
9845	3612	US CELLULAR	MONTHLY SERVICE	\$15.93	
9846	3613	US CELLULAR	MONTHLY SERVICE	\$816.43	
				Total:	<u>\$1,467.47</u>
C-2					
9890	3614	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	

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				Total:	<u>\$40.00</u>
E-2					
9570	3615	SWEETWATER	MUSIC SUPPLIES	\$249.00	
9850	3616	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
9851	3617	CITY OF MCALESTER	ALARM LICENSE	\$10.00	
				Total:	<u>\$366.95</u>
E-3					
9389	3618	INTERIOR RESOURCES	BLINDS	\$428.00	
				Total:	<u>\$428.00</u>
R-1A					
9826	3619	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	<u>\$2,833.33</u>
R-2					
8847	3620	CINTAS CORPORATION # 618	UNIFORMS ETC	\$207.28	
9761	3621	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,359.89	
9794	3622	PRO KILL PEST CONTROL	PEST CONTROL	\$212.00	
9825	3623	US CELLULAR	MONTHLY SERVICE	\$145.64	
9887	3624	CITY OF MCALESTER	MONTHLY SERVICE	\$433.65	
				Total:	<u>\$2,358.46</u>
SL-2					
9789	3625	PITTSBURG COUNTY ELECTIO	ELECTION EXPENSES	\$1,363.17	
				Total:	<u>\$1,363.17</u>
SO-1B					
9746	3626	CANIGLIA, MELINDA A.	TRAVEL	\$490.32	
9747	3627	SANDERS, SHAWNA D	TRAVEL	\$504.36	
9748	3628	SHERRELL, GEORGE R	TRAVEL	\$436.86	
9749	3629	WOOD, LARRY R.	TRAVEL	\$404.46	
9750	3630	FENDER, RICKEY	TRAVEL	\$438.48	
9751	3631	MOODY, ELIZABETH R.	TRAVEL	\$538.38	
				Total:	<u>\$2,812.86</u>
SR-2					
9766	3632	AT&T	MONTHLY SERVICE	\$499.17	
9793	3633	ATWOODS	TOOL BOX ETC.	\$467.94	
9827	3634	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
9828	3635	US CELLULAR	MONTHLY SERVICE	\$194.86	
				Total:	<u>\$1,286.97</u>
HEALTH					
MD-1B					
9056	374	MABRAY, MICHELLE	TRAVEL	\$319.99	
				Total:	<u>\$319.99</u>
MD-2					
9417	375	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$209.90	
9481	376	STAPLES ADVANTAGE	INK CARTRIDGES ETC.	\$206.15	
9549	377	MCALESTER REGIONAL HEAL	CPR CARD	\$70.00	
9550	378	BYERS OUTDOOR ADVERTISI	BILLBOARD	\$1,450.00	
9790	379	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,546.04	
9791	380	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.74	
9829	381	PRO KILL PEST CONTROL	FLEA SPRAY	\$32.00	
				Total:	<u>\$3,539.83</u>
HIGHWAY CASH					
T-2 #2					
6791	4308	WELDON PARTS INC	AIR HOSE	\$278.28	
6858	4309	JET TIRE SERVICE	TIRE	\$545.00	

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Purchase Orders by Account

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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>
6875	4310	WELDON PARTS INC	FUEL ADDITIVE	\$150.00	
6910	4311	HOPKINS PROPANE	DIESEL	\$2,554.50	
7072	4312	ATWOODS	PLUMBING SUPPLIES	\$16.62	
7111	4313	WEDDLE SIGNS	DECALS	\$826.64	
7225	4314	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00	
				Total:	
					\$4,439.04
T-2C.9 #3					
9399	4315	THE RAILROAD YARD	STEEL PIPE	\$11,351.34	
				Total:	
					\$11,351.34

HIGHWAY SALES TAX

TST-2 #1

7627	569	OCI MANUFACTURING	STREET SIGNS	\$51.80	
9136	570	HOPKINS PROPANE	FUEL	\$1,688.45	
9220	571	KIRBY SMITH INC.	EQUIP PARTS	\$479.42	
9223	572	WARREN POWER & MACHINE	WIPER PARTS	\$62.25	
9279	573	JET TIRE SERVICE	TIRE	\$605.00	
9327	574	PRO KILL PEST CONTROL	PEST CONTROL	\$96.00	
9341	575	RAM INC	FUEL	\$1,558.00	
9352	576	SOUTHEAST AUTOMOTIVE	FILTER ETC	\$80.98	
9361	577	JET TIRE SERVICE	TIRES	\$371.00	
9378	578	MCALESTER TAG AGENT	TAGS & TITLES	\$125.00	
9381	579	DISCOUNT STEEL	STRAPS	\$291.20	
9382	580	KEY EQUIPMENT	PIPE	\$589.47	
9383	581	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$260.14	
9407	582	FASTENAL	NUTS BOLTS ETC.	\$75.73	
9411	583	FASTENAL	NUTS & BOLTS	\$23.56	
9422	584	O REILLY AUTO PARTS	SHOP SUPPLIES	\$97.04	
9429	585	GRISSOM IMPLEMENTS	PARTS	\$216.24	
9433	586	SOUTHEAST AUTOMOTIVE	HONE	\$12.75	
9436	587	DEFRANGE AUTO	SAFETY LIGHTS	\$450.00	
9440	588	OK TIRE	TIRE	\$263.50	
9441	589	O REILLY AUTO PARTS	LIGHT BULBS	\$3.02	
9451	590	KEY EQUIPMENT	TINHORN	\$1,598.00	
9505	591	ADAMS TRUE VALUE	CHAINSAW CHAIN ETC.	\$25.24	
9521	592	RAM INC	FUEL	\$2,847.13	
9527	593	KEY EQUIPMENT	PLASTIC PIPE	\$348.54	
9555	594	OK TIRE	TIRE	\$267.45	
9556	595	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$287.70	
9571	596	KEY EQUIPMENT	PLASTIC PIPE	\$339.90	
9575	597	WARREN POWER & MACHINE	EQUIP REPAIR	\$823.50	
9582	598	GRISSOM IMPLEMENTS	FILTERS ETC	\$123.69	
9654	599	WELDON PARTS INC	LIGHTS ETC	\$69.03	
9752	600	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.71	
9762	601	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$37.14	
9763	602	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$52.22	
9795	603	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$227.60	
9796	604	US CELLULAR	MONTHLY SERVICE	\$256.41	
9884	605	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$49.72	
9885	606	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.72	
9889	607	TOWN OF CANADIAN	TRASH REMOVAL	\$45.00	
				Total:	
					\$14,857.25

TST-2 #2

7775	608	BRUCKNER TRUCK SALES INC	SOLENOID	\$320.12	
8028	609	JET TIRE SERVICE	TIRES	\$1,362.50	
8178	610	JET TIRE SERVICE	TIRES	\$523.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
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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>
8215	611	JET TIRE SERVICE	TIRES	\$1,556.00	
8394	612	BRUCKNER TRUCK SALES INC	BRAKE PARTS	\$335.17	
8546	613	BRUCKNER TRUCK SALES INC	BRAKE PARTS	\$141.01	
8581	614	BRUCKNER TRUCK SALES INC	PARTS	\$365.30	
8726	615	BRUCKNER TRUCK SALES INC	FAN CLUTCH	\$944.70	
9719	616	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$279.00	
9753	617	US CELLULAR	MONTHLY SERVICE	\$163.18	
9830	618	BRUCKNER TRUCK SALES INC	BRAKE PARTS ETC.	\$151.01	
				Total:	\$6,140.99
TST-2 #3					
8915	619	ADVANCED WORKZONE	POST	\$475.00	
9380	620	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
9435	621	BEALES GOODYEAR	TIRES	\$2,129.80	
9502	622	GRISSOM IMPLEMENTS	HYDRAULIC PUMP	\$792.78	
9537	623	RINKERS AUTO	GLOVES	\$292.80	
9538	624	WESTSIDE TIRE COMPANY	TIRE	\$340.68	
9561	625	GRISSOM IMPLEMENTS	FITTINGS	\$28.36	
9562	626	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$228.80	
9565	627	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$132.11	
9572	628	REDI REPAIRS LLC	RADIO REPAIR ETC.	\$1,720.00	
9573	629	CATHEY & ASSOCIATES L.L.C.	WINDOW	\$75.00	
9577	630	KIRBY SMITH INC.	EQUIP REPAIR	\$3,133.87	
9580	631	JET TIRE SERVICE	TIRE	\$154.00	
9594	632	WELDON PARTS INC	TIE ROD END	\$107.89	
9598	633	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$64.99	
9599	634	LOWES	SHOP SUPPLIES	\$5.21	
9621	635	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$510.61	
9655	636	O REILLY AUTO PARTS	SHOP SUPPLIES	\$16.97	
9657	637	YELLOW HOUSE MACHINE	EQUIP REPAIR	\$820.93	
9690	638	M.E.N.D.S.	REAR END PARTS	\$750.00	
9702	639	WELDON PARTS INC	CHAIN HOOKS	\$36.30	
9703	640	DISCOUNT STEEL	METAL PLATE	\$180.00	
9705	641	MCCRAY'S MANUFACTURING	HITCH	\$271.26	
9715	642	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
9769	643	MCCRAY'S MANUFACTURING	SHOP SUPPLIES	\$24.84	
9797	644	US CELLULAR	MONTHLY SERVICE	\$260.44	
9886	645	CITY OF MCALESTER	MONTHLY SERVICE	\$331.97	
				Total:	\$14,113.56
TST-2B #3					
9576	646	NOBLE EQUIPMENT	RENTAL	\$3,000.00	
				Total:	\$3,000.00
TST-3 #3					
8468	647	BELSHE TRAILER	TRAILER	\$11,335.00	
9768	648	ELITE TANKS	TANK	\$1,290.57	
				Total:	\$12,625.57
SHERIFF SERVICE FEE					
B4-2					
9842	1168	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.09	
				Total:	\$51.09
B4-JAIL-2					
9764	1169	AT&T	MONTHLY SERVICE	\$294.75	
9843	1170	US CELLULAR	MONTHLY SERVICE	\$52.78	
				Total:	\$347.53
B4-JAIL-3A					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 6/6/2016
To: 6/6/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9265	1171	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$38.00	
9266	1172	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$278.25	
Total:				<u>\$316.25</u>	