

**PITTSBURG COUNTY COMMISSIONERS  
JUNE 13, 2016  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 13, 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 8:50 A.M., June 10, 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:** Smith 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 JUNE 6, 2016:** The minutes from the previous meeting, June 6, 2016 regular 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 and mid-month payroll for payment after review and signature; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**6A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	10151	\$ 500.00	Southeastern Automotive
District #3	10152	\$1,500.00	David Rogers

Smith made a motion to approve the blanket purchase orders; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**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>	1.9700	1.6800	1.6835	1.1900
<b>HOOTEN</b>	1.9700	1.7650	1.7685	No Bid
<b>FENTRESS</b>	2.1800	1.8961	1.8996	No Bid
<b>HOPKINS</b>	1.9500	1.7300	1.7300	1.1900
<b>HOME PROPANE</b>	No Bid	No Bid	No Bid	No Bid

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: Ross Selman  
 Kevin Smith  
 Gene Rogers

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell, County Clerk presented the board with tort claims from Julia Russell and Kelly Crank.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that they had been called out to assist with a search and rescue in Pushmataha County and that they have a mutual aid agreement with Jackie Brannon for the dog team to assist in search and rescues.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:**

**A. AWARD BID FOR ONE USED TRACTOR:** Smith made a motion to award the bid to Key Equipment; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. DISCUSSION AND POSSIBLE ACTION ON PROPOSAL FROM TYCO SIMPLEX GRINNELL ON CODUCTING ANNUAL FIRE ALARM TESTS AND INSPECTIONS FOR FISCAL YEAR 2016-2017:** Smith made a motion to table; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE THE PURCHASE OF NEW SATELLITE PHONE EQUIPMENT BETWEEN GLOBAL STAR AND PITTSBURG COUNTY EMERGENCY MANAGEMENT:** Enloe stated that it will be a twelve month contract for \$1,800.00 a year and the he is asking for approval to proceed with the project. Smith made a motion to approve the proposal upon reviewing the contract; seconded by Rogers.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. RESOLUTION #16-228 TO CANCEL P.O. – HEALTH DEPARTMENT:** Selman read the resolution listing purchase order 8530. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 16-229 TO CANCEL P.O. – HEALTH DEPARTMENT:** Selman read the resolution listing purchase order 5138. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE CONTRACT FOR ADMINISTRATIVE SERVICES BETWEEN K.E.D.D.O. AND PITTSBURG COUNTY FOR THE SOUTH BREWER RD PROJECT 16615 CDBG 15:** 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.

**E. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES CONTRACT BETWEEN PITTSBURG COUNTY AND CANADIAN COUNTY JUVENILE DETENTIN CENTER:** Selman stated the contract is for \$19.31 per day per child. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE DETENTION TRANSPORTATION CONTRACT BETWEEN THE OFFICE OF JUVENILE AFFAIRS AND THE PITTSBURG COUNTY COMMISSIONERS:** Selman stated that the contract is for \$12.00 an hour plus mileage and meal reimbursement. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION 16-230 TO ADVERTISE FOR ONE (1) 2013 OR NEWER, 4 DOOR CREW CAB, AUTOMATIC 4X4 DESIEL MECHANIC TRUCK – DISTRICT 3:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**H. RESOLUTION 16-231 TO ADVERTISE FOR ONE (1) 2013 OR NEWER AUTOMATIC 4X4 CREW CAB FLAT-BED TRUCK WITH TOOLBOX AND FUEL TANK – DISTRICT 3:** 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.

**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 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

**13. 10:00 AM – BID OPENINGS:**

**A. OPEN AND TAKE ACTION ON THE CONSTRUCTION OF A BUILDING FOR ELM POINT VOLUNTEER FIRE DEPARTMENT:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
K & B General construction	\$309,250.00
Williams Construction	\$323,000.00
J D Thomas Construction	\$367,421.00

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: 6/13/2016  
To: 6/13/2016

<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>					
2765	650	MCALESTER WASHER & DRY	DRYER REPAIR	\$380.00	
9410	651	IDEXX LABORATORY	TEST	\$314.75	
9688	652	TRACTOR SUPPLY	KENNEL SUPPLIES	\$155.83	
9701	653	ATWOODS	CAT LITTER ETC.	\$54.94	
9708	654	FUELMAN OF OKLAHOMA	FUEL	\$36.47	
9717	655	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
9718	656	UNITED PACKAGING & SHIPP	SHIPPING	\$20.31	
9804	657	WALMART COMMUNITY BRC	CAT FOOD	\$102.24	
9805	658	ZOETIS US LLC	VACCINES	\$1,148.00	
9818	659	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
9888	660	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00	
9930	661	CITY OF MCALESTER	MONTHLY SERVICE	\$351.02	
9975	662	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
9981	663	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
10004	664	CARTRIDGE WORLD	INK CARTRIDGES	\$206.00	
10094	665	AT&T	MONTHLY SERVICE	\$320.25	
			Total:	<u>\$4,379.81</u>	
<b>ASSESSOR VISUAL</b>					
<b>H4-5</b>					
9666	9	VISUAL LEASE SERVICES INC.	PLAT BOOKS	\$500.00	
			Total:	<u>\$500.00</u>	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
6824	216	OTA PIKEPASS CUSTOMER SE	TOLL	\$9.15	
			Total:	<u>\$9.15</u>	
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
10134	259	AT&T	MONTHLY SERVICE	\$70.00	
10135	260	AT&T	MONTHLY SERVICE	\$324.08	
10136	261	CANON FINANCIAL SERVICES	COPIER LEASE	\$30.00	
10137	262	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$350.00	
10138	263	SMC DIRECT LLC	TEST KITS	\$313.00	
10139	264	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$58.61	
10140	265	REDWOOD TOXICOLOGY LAB	TEST	\$50.42	
10141	266	US CELLULAR	MONTHLY SERVICE	\$112.37	
			Total:	<u>\$1,308.48</u>	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
8854	174	COMDATA	FUEL	\$160.82	
9710	175	ADA PAPER COMPANY	COPY PAPER	\$201.00	
			Total:	<u>\$361.82</u>	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2B</b>					
9984	1402	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
			Total:	<u>\$784.34</u>	
<b>FD-ASHLD-2B</b>					
9985	1403	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
			Total:	<u>\$1,162.36</u>	
<b>FD-ASHLD-3</b>					

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9425	1404	CASCO INDUSTRIES	LOCKERS	<u>\$2,900.00</u>	
				Total:	<u>\$2,900.00</u>
<b>FD-BGTSL-2</b>					
9861	1405	GARAGE DOORS OF MCALEST	GARAGE DOOR REPAIR	<u>\$299.98</u>	
				Total:	<u>\$299.98</u>
<b>FD-BGTSL-2B</b>					
9986	1406	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,018.50</u>	
9987	1407	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,843.83</u>	
				Total:	<u>\$2,862.33</u>
<b>FD-BLNCO-2</b>					
9925	1408	REPUBLIC SERVICES # 375	MONTHLY SERVICE	<u>\$181.84</u>	
				Total:	<u>\$181.84</u>
<b>FD-BLUE-2</b>					
9938	1409	AT&T	MONTHLY SERVICE	<u>\$109.42</u>	
				Total:	<u>\$109.42</u>
<b>FD-CRWDR-2B</b>					
9988	1410	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,578.29</u>	
				Total:	<u>\$3,578.29</u>
<b>FD-HARTS-2B</b>					
9989	1411	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,203.68</u>	
				Total:	<u>\$1,203.68</u>
<b>FD-HGHIL-2</b>					
9567	1412	CHIEF FIRE & SAFETY	WILDLAND GEAR ETC	<u>\$1,333.00</u>	
10100	1413	ADT SECURITY SERVICES	ALARM MONITORING	<u>\$226.77</u>	
				Total:	<u>\$1,559.77</u>
<b>FD-HGHIL-3</b>					
9568	1414	CHIEF FIRE & SAFETY	STRUCTURE GEAR	<u>\$1,650.00</u>	
				Total:	<u>\$1,650.00</u>
<b>FD-HLYVL-2</b>					
8624	1415	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	<u>\$161.00</u>	
10099	1416	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$141.49</u>	
				Total:	<u>\$302.49</u>
<b>FD-HWARP-2</b>					
8862	1417	COMDATA	FUEL	<u>\$264.38</u>	
9983	1418	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$33.65</u>	
				Total:	<u>\$298.03</u>
<b>FD-HWARP-2B</b>					
9990	1419	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,067.28</u>	
				Total:	<u>\$1,067.28</u>
<b>FD-INDIN-2</b>					
9978	1420	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$59.44</u>	
				Total:	<u>\$59.44</u>
<b>FD-KIOWA-2</b>					
9982	1421	US CELLULAR	MONTHLY SERVICE	<u>\$102.09</u>	
				Total:	<u>\$102.09</u>
<b>FD-PTSBG-2</b>					
9856	1422	PRO KILL PEST CONTROL	MONTHLY SERVICE	<u>\$48.00</u>	
10132	1423	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	<u>\$56.00</u>	
10133	1424	US CELLULAR	MONTHLY SERVICE	<u>\$84.46</u>	
				Total:	<u>\$188.46</u>
<b>FD-QUIN-2B</b>					
9991	1425	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>

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<b>FD-SAMPT-2B</b>					
9992	1426	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
9993	1427	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	<u>\$3,555.13</u>
<b>FD-SHGRV-2</b>					
8865	1428	COMDATA	FUEL	\$124.27	
10104	1429	B & H TRUCK SERVICE LLC	TRUCK REPAIR	\$906.12	
				Total:	<u>\$1,030.39</u>
<b>FD-TANHL-2</b>					
8866	1430	COMDATA	FUEL	\$136.12	
				Total:	<u>\$136.12</u>
<b>FD-TANHL-2B</b>					
9994	1431	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	<u>\$2,850.52</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
8853	57	COMDATA	FUEL	\$473.31	
10080	58	SHARP, TERRY	REIMBURSEMENT	\$1,071.00	
				Total:	<u>\$1,544.31</u>
<b>GENERAL</b>					
<b>B-2</b>					
8848	3718	COMDATA	FUEL	\$4,423.34	
9704	3719	OK TIRE	OIL	\$169.75	
9707	3720	NIX AUTO CENTER	OIL CHANGE	\$69.71	
9837	3721	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$55.96	
9838	3722	TERRYS LUBE & OIL	WIPER BLADES	\$37.90	
9974	3723	GALLS LLC	UNIFORM SHIRT	\$155.97	
				Total:	<u>\$4,912.63</u>
<b>C-2</b>					
10108	3724	AT&T	MONTHLY SERVICE	\$150.47	
				Total:	<u>\$150.47</u>
<b>E-1A</b>					
10121	3725	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$10,796.00	
				Total:	<u>\$10,796.00</u>
<b>E-2</b>					
10093	3726	AT&T	MONTHLY SERVICE	\$322.94	
10120	3727	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
				Total:	<u>\$445.98</u>
<b>F-2</b>					
10017	3728	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00	
10091	3729	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
10107	3730	AT&T	MONTHLY SERVICE	\$150.47	
				Total:	<u>\$1,394.63</u>
<b>H-1B</b>					
9210	3731	LAQUINTA INN	LODGING	\$178.00	
9939	3732	HAYNES, CATHY	TRAVEL	\$228.59	
9940	3733	WILLIAMSON, ETTA F.	TRAVEL	\$57.33	
				Total:	<u>\$463.92</u>
<b>H-2</b>					
7528	3734	OSU/CLGT	REGISTRATION FEES	\$250.00	
7529	3735	HAMPTON INN	LODGING	\$267.00	
8088	3736	HOCHATOWN COUNTRY LOD	LODGING	\$178.00	
9212	3737	OSU-CTP	REGISTRATION FEES	\$150.00	

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
9924	3738	XEROX CORPORATION	COPIER LEASE	\$367.31	
10101	3739	COUNTY ASSESSORS ASSOCI	DUES	\$250.00	
				Total:	\$1,462.31
<b>K-2</b>					
9933	3740	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$348.75	
9976	3741	COMMUNITYWORKS	JUVENILE DETENTION	\$194.72	
				Total:	\$543.47
<b>R-2</b>					
9813	3742	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$54.44	
9945	3743	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$61.12	
9968	3744	LOCKE HEATING & COOLING S	FILTERS	\$331.20	
10086	3745	MCALESTER NEWS CAPITAL &	PUBLICATION	\$467.25	
10087	3746	MCALESTER NEWS CAPITAL &	PUBLICATION	\$339.60	
10088	3747	MCALESTER NEWS CAPITAL &	PUBLICATION	\$424.20	
10090	3748	AT&T	MONTHLY SERVICE	\$260.58	
10092	3749	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,617.22	
10096	3750	CITY OF MCALESTER	MONTHLY SERVICE	\$115.83	
				Total:	\$7,671.44
<b>R-8</b>					
10015	3751	THE BECKMAN COMPANY	TREASURERS BOND	\$600.00	
				Total:	\$600.00
<b>SL-2</b>					
9876	3752	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$100.52	
10111	3753	AT&T	MONTHLY SERVICE	\$150.46	
				Total:	\$250.98
<b>SO-1B</b>					
9211	3754	LAQUINTA INN	LODGING	\$178.00	
9213	3755	OSU-CTP	REGISTRATION FEES	\$75.00	
9941	3756	FIELDS, MICHELLE D.	TRAVEL	\$206.28	
				Total:	\$459.28
<b>SO-2</b>					
10102	3757	COUNTY ASSESSORS ASSOCI	DUES	\$237.50	
10110	3758	AT&T	MONTHLY SERVICE	\$150.46	
				Total:	\$387.96
<b>SR-2</b>					
9881	3759	WALMART COMMUNITY BRC	STORAGE CONTAINERS	\$327.62	
9937	3760	ATWOODS	RATCHET STRAPS	\$168.80	
10124	3761	VYVE BROADBAND	MONTHLY SERVICE	\$30.57	
10126	3762	ADDTRONICS	MAINTENANCE	\$1,285.00	
10127	3763	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
10128	3764	AT&T	MONTHLY SERVICE	\$50.00	
				Total:	\$1,963.98
<b>HEALTH</b>					
<b>MD-1A</b>					
9744	382	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$60,833.33	
				Total:	\$60,833.33
<b>MD-1B</b>					
9054	383	LOTT, KARLITA	TRAVEL	\$10.26	
9671	384	PEARSON, TERESA	TRAVEL	\$68.58	
10131	385	HENDRICKS, SHERYL	TRAVEL	\$34.56	
				Total:	\$113.40
<b>MD-2</b>					
8920	386	C R MOWING	LAWN CARE	\$200.00	
9415	387	ACE MEDICAL SUPPLIES	OXYGEN TANK	\$20.00	

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9583	388	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$363.02	
9758	389	PACE HEAT & AIR	REPAIR	\$210.48	
9964	390	VYVE BROADBAND	MONTHLY SERVICE	\$193.02	
9965	391	CITY OF MCALESTER	MONTHLY SERVICE	\$283.48	
9966	392	AT&T MOBILITY	MONTHLY SERVICE	\$134.30	
9967	393	BANK OF OKLAHOMA	BOND TRUSTEE FEE	\$600.00	
10008	394	AVAYA	MONTHLY SERVICE	\$261.49	
10010	395	WALMART COMMUNITY BRC	PROMO ITEMS	\$160.98	
10130	396	AT&T	MONTHLY SERVICE	\$1,213.63	
				Total:	\$3,640.40
<b>MD-3</b>					
9669	397	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,198.55	
				Total:	\$29,198.55
<b>HIGHWAY CASH</b>					
<b>T-1B #1</b>					
10116	4405	REASNOR, THOMAS J	TRAVEL	\$13.65	
10117	4406	MCKEE, TOMMY D	TRAVEL	\$5.00	
				Total:	\$18.65
<b>T-2 #1</b>					
7031	4407	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$90.20	
8544	4408	ALDERSON REGIONAL LANDF	HAULING	\$1,430.22	
				Total:	\$1,520.42
<b>T-2 #2</b>					
6882	4409	KEY EQUIPMENT	GREY PIPE	\$1,943.58	
7097	4410	KEY EQUIPMENT	PIPE	\$698.46	
7142	4411	KEY EQUIPMENT	PIPE	\$896.40	
7291	4412	WELDON PARTS INC	BRAKE PADS	\$93.76	
				Total:	\$3,632.20
<b>T-2 #3</b>					
3509	4413	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$204.96	
10109	4414	AT&T	MONTHLY SERVICE	\$150.46	
				Total:	\$355.42
<b>T-2C.10 #3</b>					
9956	4418	WHEELER METAL	STEEL PLATE	\$3,432.80	
				Total:	\$3,432.80
<b>T-2C.7 #3</b>					
9052	4415	THE RAILROAD YARD	STEEL PIPE	\$10,434.77	
				Total:	\$10,434.77
<b>T-2C.9 #3</b>					
9578	4416	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,022.15	
9812	4417	ALFORD METALS	STEEL PIPE	\$5,928.00	
				Total:	\$7,950.15
<b>T-3 #3</b>					
9339	4419	KEY EQUIPMENT	EQUIPMENT	\$13,511.85	
				Total:	\$13,511.85
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
7914	649	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$47.89	
8572	650	ALDERSON REGIONAL LANDF	HAULING	\$393.70	
9932	651	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$327.98	
				Total:	\$769.57
<b>TST-2 #2</b>					
7350	663	RAM INC	FUEL	\$3,811.24	

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7544	664	RAM INC	FUEL	\$2,900.00	
7763	665	BENSON DIESEL REPAIR	SERVICE CALL	\$150.00	
7854	666	KEY EQUIPMENT	PLASTIC PIPE	\$21,797.82	
7868	667	THOMPSON DIESEL	TURBO	\$1,139.67	
7876	668	RAM INC	FUEL	\$3,195.85	
8170	669	UNITED PACKAGING & SHIPP	SHIPPING	\$28.91	
8239	670	KIRBY SMITH INC.	PIPE	\$302.98	
8299	671	HOPKINS PROPANE	DIESEL	\$2,714.00	
8556	672	WELDON PARTS INC	CONNECTOR	\$61.50	
8574	673	WESTSIDE TIRE COMPANY	TIRES	\$205.92	
8788	674	WESTSIDE TIRE COMPANY	TIRES	\$245.52	
9077	675	KEY EQUIPMENT	TINHORN	\$644.10	
9931	676	AT&T	MONTHLY SERVICE	\$143.45	
				<b>Total:</b>	
					<b>\$37,340.96</b>
<b>TST-2 #3</b>					
7924	693	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.00	
7925	694	H2O DEPOT	BOTTLED WATER ETC.	\$97.00	
8190	695	ROGERS, DAVID	RED GRAVEL	\$820.00	
8797	696	ADVANCED WORKZONE	SIGNS	\$350.00	
8838	697	OTA PIKEPASS CUSTOMER SE	TOLL	\$121.70	
9345	698	WINZER CORP.	NUTS BOLTS ETC.	\$279.03	
9506	699	VAN KEPPEL	GASKETS	\$98.78	
9691	700	JB SERVICES	HAULING	\$580.00	
9767	701	RAM INC	FUEL	\$1,535.04	
9815	702	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$72.47	
9816	703	KIAMICHI AUTOMOTIVE WAR	SEALER	\$14.98	
9817	704	WELDON PARTS INC	SOCKET	\$6.40	
9819	705	OK TIRE	OIL ETC	\$99.80	
9871	706	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$510.61	
9917	707	WESTSIDE TIRE COMPANY	TIRE	\$294.00	
9922	708	RAM INC	FUEL	\$1,865.43	
9928	709	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$50.27	
9935	710	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$33.71	
9944	711	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$33.71	
9963	712	WALMART COMMUNITY BRC	GATORADE	\$83.72	
10081	713	O REILLY AUTO PARTS	BATTERY	\$102.39	
10083	714	CINTAS CORPORATION # 618	UNIFORM	\$550.52	
				<b>Total:</b>	
					<b>\$7,640.56</b>
<b>TST-2B #1</b>					
10033	652	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
10034	653	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
10035	654	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
10036	655	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
10037	656	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
10038	657	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
10039	658	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
10040	659	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
10041	660	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,942.87	
10042	661	DEERE CREDIT INC.	LEASE PAYMENT	\$2,426.46	
10043	662	WELCH STATE BANK	LEASE PAYMENT	\$535.36	
				<b>Total:</b>	
					<b>\$19,522.83</b>
<b>TST-2B #2</b>					
10044	677	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
10045	678	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
10046	679	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
10047	680	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	

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10048	681	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
10049	682	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
10050	683	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
10051	684	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
10052	685	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
10053	686	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	
10054	687	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	
10055	688	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
10056	689	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
10057	690	WELCH STATE BANK	LEASE PAYMENT	\$1,067.10	
10058	691	WELCH STATE BANK	LEASE PAYMENT	\$987.05	
10059	692	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,612.44	

Total: \$27,435.74

**TST-2B #3**

10060	715	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
10061	716	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
10062	717	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
10063	718	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
10064	719	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
10065	720	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
10066	721	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
10067	722	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
10068	723	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
10069	724	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
10070	725	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
10071	726	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
10072	727	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,025.93	
10073	728	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,164.45	
10074	729	WELCH STATE BANK	LEASE PAYMENT	\$2,043.61	
10075	730	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
10076	731	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,724.09	
10077	732	WELCH STATE BANK	LEASE PAYMENT	\$1,678.84	

Total: \$28,940.31

**JAIL MAINTENANCE & OPERATIONS**

**JAIL-3A**

9810	924	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$224.14	
9840	925	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$754.30	
9841	926	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$400.00	
9852	927	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$61.40	

Total: \$1,439.84

**JAIL-MO**

10095	923	CITY OF MCALESTER	MONTHLY SERVICE	\$2,629.78	
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Total: \$2,629.78

**PITTSBURG COUNTY 911**

**PC-911**

10142	21	CITY OF MCALESTER	911 FEES	\$18,545.05	
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Total: \$18,545.05

**PC-E911**

10143	22	CITY OF MCALESTER	911 FEES	\$11,535.87	
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Total: \$11,535.87

**SHERIFF COMMISSARY FUND**

**SCF-2**

8852	567	UNIFIRST	UNIFORM SERVICE	\$835.08	
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9343	568	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$2,280.45	
9709	569	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$337.20	
9770	570	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$286.70	
9771	571	US FOODS	JANITORIAL SUPPLIES	\$561.34	
9772	572	US FOODS	INMATE GROCERIES	\$2,104.75	
9773	573	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,466.34	
9836	574	CENTRAL RESTAURANT PROD	KITCHEN SUPPLIES	\$238.59	
9847	575	BOB BARKER COMPANY	INMATE CLOTHING	\$202.93	
9848	576	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,326.73	
9902	577	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$292.20	
9951	578	HILAND DAIRY	INMATE GROCERIES	\$83.65	
9970	579	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$382.50	
9972	580	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,170.56	
				<b>Total:</b>	<b>\$11,569.02</b>

**SHERIFF SERVICE FEE**

**B4-2**

9509	1192	GALL S INC	UNIFORM SHIRTS	\$198.50	
9849	1193	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$130.30	
				<b>Total:</b>	<b>\$328.80</b>

**B4-2B**

9995	1194	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
9996	1195	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
9997	1196	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
9998	1197	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				<b>Total:</b>	<b>\$1,710.80</b>

**B4-JAIL-2**

8850	1198	COMDATA	FUEL	\$911.05	
8851	1199	OTA PIKEPASS	TOLL	\$21.98	
9214	1200	BIZ-TEL	COMPUTER REPAIR	\$291.00	
9689	1201	ADAMS TRUE VALUE	MAINTENANCE SUPPLIES	\$38.00	
9803	1202	ADA PAPER COMPANY	NITRIL GLOVES	\$195.00	
9839	1203	GRAINGER	MAINTENANCE SUPPLIES	\$238.84	
9952	1204	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$431.35	
9971	1205	IMPRESS	NOTARY STAMP ETC.	\$25.00	
9973	1206	WHITES ELECTRIC	BULBS ETC.	\$112.84	
				<b>Total:</b>	<b>\$2,265.06</b>