

**PITTSBURG COUNTY COMMISSIONERS  
JUNE 27, 2016  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 27, 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 8:56 A.M., June 24, 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 20, 2016:** The minutes from the previous meeting, June 20, 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 #3	10638	\$ 100.00	H2O Depot
District #1	10639	\$ 500.00	Southeast Automotive
Sheriff	10644	\$ 100.00	Terry's Lube
Sheriff	10645	\$ 250.00	Biz-Tel
Sheriff	10646	\$ 250.00	Medicine Shop
Sheriff	10647	\$ 250.00	Caring Hands
Sheriff	10648	\$3,000.00	McAlester Regional
Sheriff	10649	\$ 150.00	O'Reilly's

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>	1.8490	1.6265	1.6320	1.1900
<b>HOOTEN</b>	1.8750	1.7070	1.7105	No Bid
<b>FENTRESS</b>	2.0358	1.8674	1.8709	No Bid
<b>HOPKINS</b>	1.8400	1.6700	1.6700	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:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:**

**A. AWARD BID FOR CONSTRUCTION OF A BUILDING FOR ELM POINT VOLUNTEER FIRE DEPARTMENT:** Fire Chief, Dale Mason requested that the bid be awarded to the lowest bidder K&B Construction. Smith made a motion to award the bid to K&B Construction; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. RESOLUTION #16-255 AUTHORIZING PAYMENT TO RED RIVER RESIDENTAIL ROOFING, LLC FOR ROOF REPAIRS- HEALTH DEPARTMENT:** 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.

**B. RESOLUTION #16-256 TO APPROVE RENEWAL OF ANNUAL CONTRACTS FOR FY 2016-2017 - ASSESSOR:** Selman read the resolution listing the leases. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**The board moved down to item 9D.**

**D. RESOLUTION #16-258 TO APPROVE ANNUAL CONTRACT CONTINUATIONS FOR FY 2016-2017 – HEALTH DEPARTMENT:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 9C.**

**C. RESOLUTION #16-257 TO APPROVE RENEWAL OF ANNUAL LEASE AGREEMENTS FOR FY 2016-2017 – BOARD OF COUNTY COMMISSIONERS:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION #16-259 TO APPROVE RENEWAL OF ANNUAL LEASE AGREEMENTS FOR FY 2016-2017 – COUNTY CLERK:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION #16-260 TO APPROVE RENEWAL OF ANNUAL LEASE AGREEMENTS FOR FY 2016-2017 – ELECTION BOARD:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION #16-261 TO APPROVE RENEWAL OF ANNUAL LEASE AGREEMENTS FOR FY 2016-2017 – SHERIFF/JAIL:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**H. RESOLUTION #16-262 TO CANCEL LAPSED WARRANTS – COUNTY CLERK:**  
Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**I. RESOLUTION #16-263 TO CANCEL PURCHASE ORDER – SHERIFF:** Selman read the resolution listing purchase order 9359. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**J. RESOLUTION #16-264 TO CANCEL PURCHASE ORDER – ASHLAND V.F.D.:**  
Selman read the resolution listing purchase order 10158. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**K. RESOLUTION #16-265 TO CANCEL CASH VOUCHER CLAIM 97CC – COURT CLERK:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**L. APPROVE/DISAPPROVE CONTRACT BETWEEN VISUAL LEASE SERVICES, INC. AND THE PITTSBURG COUNTY ASSESSOR FOR OIL AND GAS PROPERTIES FOR FY 2016-2017:** Smith made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**M. APPROVE/DISAPPROVE CONTRACT BETWEEN EAST CENTRAL OKLAHOMA APPRAISAL, LLC AND THE PITTSBURG COUNTY ASSESSOR FOR BOAT DOCK VISUAL INSPECTIONS AND LAND VALUATIONS FOR FY 2016-2017:** Smith made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.



**N. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES CONTRACT BETWEEN EASTERN OKLAHOMA YOUTH SERVICES (EOYS) AND PITTSBURG COUNTY FOR FY 2016-2017:** Selman stated that contract is for \$23.25 a day per child and the maintenance fund reimbursement is \$20,000.00. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**O. APPROVE/DISAPPROVE MAINTENANCE CONTRACT BETWEEN FC INDUSTRIES AND THE PITTSBURG COUNTY ANIMAL SHELTER:** Selman stated that contract is in the amount of \$3732.00. Smith explained the contract for crematory inspection. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**P. VERBALLY APPROVE/DISAPPROVE KELLPRO SOFTWARE CONTRACT AND SERVICES AGREEMENT FOR FY 2016-2017 – COUNTY CLERK:** Selman stated that agreement is in the amount of \$27,231.60. Smith made a motion to approve the agreement; seconded by Rogers.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**Q. APPROVE/DISAPPROVE “TENTATIVE” FOR FY 2016-2017 - ANIMAL SHELTER:** Selman stated the amount of \$550,036.11. Smith made a motion to approve the tentative budget; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**R. APPROVE/DISAPPROVE “TENTATIVE” FOR FY 2016-2017 – JAIL M&O:** Selman stated the amount of \$1,191,741.64. Smith made a motion to approve the tentative budget; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**S. VERBALLY APPROVE/DISAPPROVE AGREEMENT BETWEEN TYCO SMPLEX GRINNELL FOR FIRE ALARM TESTS AND INSPECTIONS, ALARM MONITORING, SPRINKLER SYSTEM TESTS AND INSPECTIONS:** Selman stated that amount of the agreement \$1,515.00. Smith made a motion to approve the agreement; seconded by Rogers.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**T. APPROVE/DISAPPROVE CONTRACT BETWEEN BARON RADAR SERVICE AND EMERGENCY MANAGEMENT FOR FY 2016-2017:** Enloe stated the contract is for 1 year and that the radar should give them a better picture of the weather in the area. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 9M.**

**M. APPROVE/DISAPPROVE CONTRACT BETWEEN EAST CENTRAL OKLAHOMA APPRAISAL, LLC AND THE PITTSBURG COUNTY ASSESSOR FOR BOAT DOCK VISUAL INSPECTIONS AND LAND VALUATIONS FOR FY 2016-2017:** Smith made a motion to rescind the previous motion; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**U. DISCUSSION AND POSSIBLE ACTION REGARDING PROPOSAL FROM TYCO SIMPLEX GRINNELL FOR FIRE ALARM TEST AND INSPECTION AND EXTINGUISHER TEST AND INSPECTION FOR THE PITTSBURG COUNTY O.S.U. EXTENSION CENTER:** Selman stated that the agreement is in the amount of \$244.00. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**V. DISCUSSION AND POSSIBLE ACTION REGARDING PROPOSAL FROM TYCO SIMPLEX GRINNELL FOR FIRE ALARM TEST AND INSPECTION AND EXTINGUISHER TEST AND INSPECTION FOR THE PITTSBURG COUNTY ANIMAL SHELTER:** Selman stated that the agreement is in the amount of \$288.00. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**W. DISCUSSION AND POSSIBLE ACTION REGARDING PROPOSAL FROM TYCO SIMPLEX GRINNELL FOR FIRE ALARM TEST AND INSPECTION, APRINKLER SYSTEM TEST AND INSPECTION, KITCHEN HOOD TEST AND INSPECTION AND EXTINGUISHER TEST AND INSPECTION FOR THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER:** Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**X. DISCUSSION AND POSSIBLE ACTION REGARDING PROPOSAL FROM TYCO SIMPLEX GRINNELL FOR FIRE ALARM TEST AND INSPECTION AND SPRINKLER TEST AND INSPECTION FOR THE PITTSBURG COUNTY COURTHOUSE:** Smith made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**Y. DISCUSSION AND POSSIBLE ACTION REGARDING PROPOSAL FROM TYCO SIMPLEX GRINNELL FOR FIRE EXTINGUISHER TEST AND INSPECTIONS FOR THE PITTSBURG COUNTY COURTHOUSE:** No action taken.

**Z. DISCUSSION AND POSSIBLE ACTION REGARDING PROPOSAL FROM TYCO SIMPLEX GRINNELL FOR FIRE EXTINGUISHER TEST AND INSPECTIONS FOR HIGHWAY DISTRICT #1:**

**AA. DISCUSSION AND POSSIBLE ACTION REGARDING PROPOSAL FROM TYCO SIMPLEX GRINNELL FOR FIRE EXTINGUISHER TEST AND INSPECTIONS FOR HIGHWAY DISTRICT #2:**

**BB. DISCUSSION AND POSSIBLE ACTION REGARDING PROPOSAL FROM TYCO SIMPLEX GRINNELL FOR FIRE EXTINGUISHER TEST AND INSPECTIONS FOR HIGHWAY DISTRICT #3:** Smith made a motion to table items 9Z, 9AA and 9BB; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**The board moved down the agenda to item 10.**

**10. ROAD CROSSING PERMITS:**

**A. WINSTREAM OKLAHOMA LLC (TELEPHONE) – DISSTRIC #2:** Smith made a motion to approve the road crossing permits; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**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:** Linda Shaw and Ada Fox with the juvenile detention center presented the board with quotes to replace an air conditioning unit at the center. Smith stated that they should proceed with the lowest quote of \$4,975.00.

**12. 10:00 AM - PUBLIC HEARINGS:** 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

**13. 10:00 AM – BID OPENINGS:**

**A. OPEN AND TAKE ACTION ON ONE (1) 2013 OR NEWER, 4 DOOR CREW CAB, AUTOMATIC 4X4 DIESEL MECHANIC TRUCK – DISTRICT #3:** The following bids were received.

VENDOR	AMOUNT
Johnson Motor Co.	\$39,500.00
Hudiburg	\$67,218.00

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.

**B. OPEN AND TAKE ACTION ON ONE (1) 2013 OR NEWER, 4X4 CREW CAB, FLATBED TRUCK WITH TOOLBOX AND FUEL TANK – DISTRICT #3:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Johnson Motor Co.	\$33,500.00
Hudiburg	\$38,280.00

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 9CC.**

**9. AGENDA ITEMS:**

**CC. AWARD SIX MONTH BIDS FOR JULY 1, 2016 THROUGH DECEMBER 31, 2016-**  
**BOCC:** Smith made a motion to accept the bids as marked as best or lowest bid with the stipulations that is they cannot provide the product or service move to the next lowest bidder; seconded by Rogers.



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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**Crushed Stone**

Youngman Rock  
Stigler Stone  
Dolese

**Oilfield Rock**

Blessing Gravel

**Road Oils**

Coastal Energy  
Ergon  
Asphalt & Fuel Supply

**Asphalt**

B&S Construction  
Glover & Associates

**Concrete**

Dolese  
Twin Cities Ready Mix

**Grader Blades**

Re-advertise no complete bids

**Spiral & Arch Pipe**

Key Equipment

**Plastic Pipe**

Key Equipment

**Used Steel Pipe**

Sunbelt Equipment  
Alford Metals  
The Railroad Yard

**New & Used Steel**

The Railroad Yard

**Petroleum Products**

OK Tire  
Ram Inc.  
Reladyne-Fentress Oil  
Hooten Oil  
Rinkers Auto  
Warren Cat

**Tires**

Jet Tire  
OK Tire

**Tire Services**

Jet Tire  
OK Tire

**Hauling**

Justin Nimrod  
JB Services

**Equipment Rental**

Warren Cat  
Kirby Smith

**Copy Paper**

Ada Paper  
Packaging Solutions

**Structural Gear**

Casco Industries

**Wildland Gear**  
Casco Industries

**Fire Hose**  
Casco Industries  
Chief Fire & Safety

**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: 6/27/2016  
To: 6/27/2016

<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>					
10237	672	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$85.24	
10238	673	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$211.23	
10271	674	HUMPHREY PLUMBING	A/C REPAIR	\$275.00	
10390	675	ADA PAPER COMPANY	GLOVES ETC	\$256.00	
10441	676	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
10442	677	DR. MARK FERRELL	VETERINARY SERVICE	\$300.00	
10450	678	UNITED PACKAGING & SHIPP	SHIPPING	\$20.31	
10539	679	TRACTOR SUPPLY	DOG FOOD	\$517.78	
10593	680	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$17.67	
				Total:	\$1,690.73
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
10491	220	AMERICAN COMMUNICATION	REPAIRS	\$670.00	
				Total:	\$670.00
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
9612	178	FEDEX	SHIPPING	\$29.65	
9617	179	FEDEX	SHIPPING	\$15.77	
9878	180	BEST BUY BUSINESS ADVANT.	TONER	\$93.98	
10407	181	BEST BUY BUSINESS ADVANT.	INK CARTRIDGE	\$59.97	
10525	182	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$50.00	
				Total:	\$249.37
<b>DAS-3</b>					
9322	183	DISTRICT ATTORNEYS COUNC	COMPUTER	\$2,172.03	
				Total:	\$2,172.03
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
8858	1454	FUELMAN OF OKLAHOMA	FUEL	\$222.27	
				Total:	\$222.27
<b>FD-ASHLD-2</b>					
10435	1455	THE BURROWS AGENCY	INSURANCE	\$205.00	
				Total:	\$205.00
<b>FD-ASHLD-2B</b>					
10572	1456	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
				Total:	\$1,090.12
<b>FD-BGTSL-2</b>					
10448	1457	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$217.94	
10621	1458	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$85.00	
				Total:	\$302.94
<b>FD-BLNCO-2</b>					
10449	1459	DISCOUNT STEEL	METAL	\$329.40	
10456	1460	WELDON PARTS INC	LED LIGHTS ETC.	\$521.21	
10583	1462	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	\$930.56
<b>FD-BLNCO-2B</b>					
10571	1461	WELCH STATE BANK	LEASE PAYMENT	\$1,079.04	
				Total:	\$1,079.04
<b>FD-BLUE-2</b>					
10628	1463	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$101.89	
				Total:	\$101.89

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<b>FD-CANSH-2</b>					
9574	1464	LOCKE HEATING & COOLING S	FITTINGS	\$24.73	
9866	1465	WELDON PARTS INC	LIGHTS	\$144.80	
10620	1466	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.75	
				Total:	\$205.28
<b>FD-FFA-2</b>					
10516	1467	CITY OF MCALESTER	MONTHLY SERVICE	\$59.35	
				Total:	\$59.35
<b>FD-HLYVL-2</b>					
7643	1468	COMDATA	Blanket Fuel	\$41.99	
				Total:	\$41.99
<b>FD-HWARP-2</b>					
10542	1469	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$110.84	
				Total:	\$110.84
<b>FD-HWY9-2</b>					
10521	1470	EMERGENCY APPARATUS MA	PARTS AND LABOR	\$3,249.01	
10522	1471	EMERGENCY APPARATUS MA	REPAIR	\$314.69	
10523	1472	THE BURROWS AGENCY	INSURANCE	\$10,105.00	
				Total:	\$13,668.70
<b>FD-INDIN-3</b>					
10509	1473	MUSKOGEE COMMUNICATIO	RADIO ETC	\$1,765.00	
				Total:	\$1,765.00
<b>FD-PTSBG-2</b>					
10624	1474	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$85.68	
10625	1475	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.85	
10626	1476	WINDSTREAM	MONTHLY SERVICE	\$157.55	
				Total:	\$268.08
<b>FD-QUIN-2</b>					
10264	1477	INTERNATIONAL FIRE SERVI	TRAINING LITERATURE	\$1,087.50	
				Total:	\$1,087.50
<b>FD-SAMPT-2</b>					
7646	1478	COMDATA	Blanket Fuel	\$160.68	
8864	1479	COMDATA	FUEL	\$211.06	
10445	1480	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.75	
				Total:	\$407.49
<b>FD-SHGRV-2</b>					
10540	1481	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$180.00	
				Total:	\$180.00
<b>FORFEITURE</b>					
<b>FT-2</b>					
10526	59	AAA MINI STORAGE	STORAGE RENTAL	\$240.00	
				Total:	\$240.00
<b>GENERAL</b>					
<b>B-2</b>					
10187	3861	MUSKOGEE COMMUNICATIO	RADIO MICS	\$62.00	
10197	3862	CUSTOM SCREEN PRINTERS	UNIFORM SHIRTS	\$36.00	
10227	3863	STAPLES CREDIT PLAN	OFFICE CHAIR ETC	\$839.95	
10228	3864	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$113.24	
10303	3865	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$424.27	
10306	3866	US FOODS	JANITORIAL SUPPLIES	\$440.22	
10392	3867	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
10500	3868	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
10501	3869	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	

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2015-2016

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10503	3870	ADVANCE AUTO PARTS	EXHAUST PARTS	\$174.96	
10533	3871	FREEDOM FORD	OIL CHANGE	\$52.90	
10558	3872	O REILLY AUTO PARTS	FILTERS ETC	\$431.76	
Total:				<u>\$2,944.30</u>	
<b>C-2</b>					
10443	3873	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
10489	3874	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$368.07	
Total:				<u>\$498.07</u>	
<b>E-2</b>					
10471	3875	LOWES	BOTTLED WATER	\$13.28	
10519	3876	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$30.85	
10534	3877	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$764.25	
10535	3878	STAPLES CREDIT PLAN	PRINTER	\$129.99	
Total:				<u>\$938.37</u>	
<b>E-3</b>					
9597	3879	OSU COOPERATIVE EXTENSIV	PROJECTOR	\$430.42	
Total:				<u>\$430.42</u>	
<b>F-2</b>					
6253	3880	OSU-CTP	TRAINING	\$150.00	
7533	3881	OSU-CTP	REGISTRATION FEES	\$150.00	
10189	3882	KELLPRO INC	COMPUTER NETWORKING	\$160.00	
10568	3883	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$141.65	
Total:				<u>\$601.65</u>	
<b>FPB-2</b>					
9600	3884	HOLIDAY INN	LODGING	\$178.00	
Total:				<u>\$178.00</u>	
<b>H-1B</b>					
10493	3885	CASE, COURTNEY L	TRAVEL	\$214.95	
10494	3886	SULLIVAN, HOLLY T	TRAVEL	\$77.72	
10495	3887	HAYNES, CATHY	TRAVEL	\$145.80	
Total:				<u>\$438.47</u>	
<b>H-2</b>					
9022	3889	OSU/CLGT	REGISTRATION FEES	\$250.00	
10581	3888	COUNTY COMPUTER ASSIST	COMPUTER SOFTWARE ETC.	\$1,235.30	
Total:				<u>\$1,485.30</u>	
<b>R-2</b>					
9215	3890	H & P MECHANICAL	REPAIR	\$232.50	
10230	3891	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$74.39	
10473	3892	WAV 11	BATTERY BACKUP	\$945.99	
10570	3893	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$51.01	
Total:				<u>\$1,303.89</u>	
<b>SL-1B</b>					
10461	3894	WINNINGHAM, KATHERYN S	TRAVEL	\$12.96	
10462	3895	HOOD, EVAGENE	TRAVEL	\$21.60	
10575	3896	FOWLER, JAMES	TRAVEL	\$28.08	
10576	3897	ESCOE, LINDA	TRAVEL	\$36.72	
10577	3898	CUENOD, VERA	TRAVEL	\$11.88	
Total:				<u>\$111.24</u>	
<b>SL-2</b>					
10508	3899	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$16.98	
Total:				<u>\$16.98</u>	
<b>SO-2</b>					
10553	3901	PITNEY BOWES	POSTAGE METER LEASE	\$642.00	
10582	3900	COUNTY COMPUTER ASSIST	COMPUTER SOFTWARE ETC.	\$1,764.70	

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	<u>\$2,406.70</u>
<b>SR-2</b>					
10490	3902	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$15.99	
				Total:	<u>\$15.99</u>
<b>U-2</b>					
6254	3903	OSU-CTP	TRAINING	\$75.00	
				Total:	<u>\$75.00</u>
<b>HEALTH</b>					
<b>MD-2</b>					
9670	403	C R MOWING	LAWN CARE	\$200.00	
10009	404	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$946.43	
10240	405	MCALESTER CHRISTIAN ACA	TSET SPONSORSHIP	\$500.00	
10241	406	LAKWOOD CHRISTIAN CHUR	TSET SPONSORSHIP	\$500.00	
10242	407	CHURCH OF CHRIST MAIN & O	TSET SPONSORSHIP	\$500.00	
10243	408	NORTH TOWN CHURCH OF CH	TSET SPONSORSHIP	\$500.00	
10281	409	ALL SAINTS EPISCOPAL CHUR	SPONSORSHIP	\$500.00	
10505	410	RICOH USA INC	MAINTENANCE CONTRACT	\$381.60	
				Total:	<u>\$4,028.03</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #2</b>					
6912	4444	HATCO FEED STORE	T POSTS & WIRE	\$794.75	
6958	4443	HATCO FEED STORE	WIRE ETC.	\$433.90	
				Total:	<u>\$1,228.65</u>
<b>T-1B #2</b>					
10474	4434	SMITH, KEVIN R.	TRAVEL	\$185.75	
				Total:	<u>\$185.75</u>
<b>T-1B #3</b>					
10512	4445	SELMAN, WILLIAM R.	TRAVEL	\$11.22	
10616	4446	NOBLES, ROBERT L	TRAVEL	\$8.11	
10617	4447	SENNETT, DOY LEE	TRAVEL	\$8.11	
				Total:	<u>\$27.44</u>
<b>T-2 #1</b>					
6264	4432	KEY EQUIPMENT	TINHORN	\$358.56	
7094	4433	OCI MANUFACTURING	SIGNS	\$33.44	
				Total:	<u>\$392.00</u>
<b>T-2 #2</b>					
6261	4435	BEALES GOODYEAR	RECAP TIRE	\$314.00	
6457	4436	BEALES GOODYEAR	ALIGNMENT	\$37.50	
6696	4437	DISCOUNT STEEL	ANGLE IRON	\$45.20	
6767	4438	HATCO FEED STORE	T POSTS & WIRE	\$774.25	
6881	4439	BEALES GOODYEAR	TIRE REPAIR	\$216.22	
6883	4440	MCCLAINS BUILDING CENTER	DOOR KNOB	\$104.17	
6911	4441	YELLOW HOUSE MACHINE	FILTER CHANGES	\$226.08	
10285	4442	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$120.00	
				Total:	<u>\$1,837.42</u>
<b>T-2 #3</b>					
10192	4448	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$72.16	
10280	4449	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	<u>\$102.16</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
8513	759	BRUCKNER TRUCK SALES INC	FILTERS ETC	\$270.98	

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8880	760	KEY EQUIPMENT	SPIRAL PIPE ETC...	\$486.54	
9716	761	KEY EQUIPMENT	PLASTIC PIPE	\$267.00	
				<b>Total:</b>	<b>\$1,024.52</b>
<b>TST-2 #2</b>					
7425	762	HATCO FEED STORE	CHAINS	\$48.00	
7511	763	CINTAS CORPORATION # 618	FIRST AID SUPPLIES	\$54.09	
7625	764	MCCLAINS BUILDING CENTER	SHOVEL	\$15.09	
7831	765	ADAMS TRUE VALUE	SHOVELS	\$29.58	
9592	766	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$9,222.70	
10475	767	360 COMMUNICATIONS	MONTHLY SERVICE	\$79.90	
				<b>Total:</b>	<b>\$9,449.36</b>
<b>TST-2 #3</b>					
8839	768	COMDATA	Blanket Fuel	\$6,115.13	
9714	769	JB SERVICES	HAULING	\$5,510.00	
9822	770	JAMES SUPPLIES	WELDING SUPPLIES	\$249.99	
9832	771	R TRAILER SHOP	INSTALLATION	\$330.00	
9959	772	JAMES SUPPLIES	WELDING SUPPLIES	\$19.50	
10002	773	JAMES SUPPLIES	WELDING SUPPLIES	\$74.00	
10153	774	RAM INC	DIESEL	\$2,364.43	
10190	775	STANDARD MACHINE & WELD	HOSE	\$520.92	
10191	776	JET TIRE SERVICE	TIRES	\$143.99	
10220	777	WELDON PARTS INC	PLIERS	\$41.06	
10223	778	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$19.78	
10224	779	WALMART COMMUNITY BRC	GATORADE	\$163.00	
10236	780	RAM INC	FUEL	\$2,439.86	
10253	781	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.70	
10254	782	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.40	
10275	783	WHITES TRACTOR & EQUIP	CLUTCH DISK	\$17.00	
10277	784	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$523.02	
10279	785	JET TIRE SERVICE	TIRES	\$583.00	
10287	786	O REILLY AUTO PARTS	BATTERY	\$101.38	
10451	788	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE	\$77.94	
10466	789	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$12.00	
10472	790	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$60.16	
10476	791	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$33.71	
10477	792	LOWES	SPRAYER ETC	\$130.72	
10478	793	ADVANCED WORKZONE	SIGNS	\$456.00	
10485	794	W.E. ALLFORD PROPANE	PROPANE TANK	\$485.00	
10515	795	AT&T	MONTHLY SERVICE	\$152.80	
10524	796	JET TIRE SERVICE	TIRES	\$1,243.99	
10537	797	O REILLY AUTO PARTS	FILTERS	\$22.81	
10562	798	KIAMICHI AUTOMOTIVE WAR	GREASE ETC	\$103.37	
10563	799	KIAMICHI AUTOMOTIVE WAR	FREON	\$24.47	
10584	800	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$520.27	
10585	801	RAM INC	CAPS	\$19.56	
10586	802	LOWES	RAKES	\$56.94	
10599	803	OK TIRE	TIRES	\$213.40	
				<b>Total:</b>	<b>\$22,900.30</b>
<b>TST-2B #3</b>					
10314	787	YELLOW HOUSE MACHINE	RENTAL	\$3,600.00	
				<b>Total:</b>	<b>\$3,600.00</b>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
10028	932	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$140.00	
10029	933	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	



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10030	934	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$140.00	
10031	935	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$128.00	
10032	936	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$70.00	
Total:				<u>\$568.00</u>	

### SHERIFF COMMISSARY FUND

#### SCF-2

9814	584	ADA PAPER COMPANY	TOWELS	\$474.11	
9882	585	CITY TELE COINS	INMATE PHONE CARDS	\$5,400.00	
10018	586	LOWES	BROOMS	\$17.04	
10019	587	US FOODS	JANITORIAL SUPPLIES	\$311.11	
10020	588	US FOODS	INMATE GROCERIES	\$1,692.74	
10021	589	ADA PAPER COMPANY	INMATE HYGIENE SUPPLIES	\$255.45	
10023	590	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$325.35	
10301	591	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$261.08	
10302	592	HILAND DAIRY	INMATE GROCERIES	\$74.58	
10305	593	IMPRESS	ENVELOPES	\$97.62	
10307	594	US FOODS	INMATE GROCERIES	\$1,834.08	
10308	595	HILAND DAIRY	INMATE GROCERIES	\$83.65	
10310	596	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$243.60	
10311	597	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$263.30	
10497	598	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$963.56	
10531	599	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$291.50	
Total:				<u>\$12,588.77</u>	

### SHERIFF SERVICE FEE

#### B4-5

10013	1211	ICOM AMERICA INC.	RADIOS	\$743.58	
Total:				<u>\$743.58</u>	

#### B4-JAIL-2

10229	1212	ADA PAPER COMPANY	GLOVES	\$390.00	
10231	1213	LOWES	MAINTENANCE SUPPLIES	\$47.34	
10393	1214	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
10498	1215	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$75.00	
10499	1216	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
10530	1217	HUMPHREY PLUMBING	FREEZER REPAIR	\$150.00	
Total:				<u>\$857.34</u>	

#### B4-JAIL-3A

10016	1218	MEDICINE SHOP	INMATE MEDICAL	\$144.07	
10119	1219	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$40.09	
10273	1220	MEDICINE SHOP	INMATE GROCERIES	\$146.43	
10433	1221	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$80.80	
Total:				<u>\$411.39</u>	