

PITTSBURG COUNTY COMMISSIONERS
March 17, 2014
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on March 17, 2014 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 8:38 a.m., March 14, 2014.

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

Kevin Smith	Present
Trent Myers	Present
Gene Rogers	Present

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

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM MARCH 10, 2014: The minutes from the previous meeting, March 10, 2014 regular meeting were read. Myers made a motion to approve minutes as read; seconded by Smith.

AYE: Kevin Smith
Trent Myers
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: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	7460	\$ 300.00	Airgas
District #1	7461	\$ 100.00	Misty Valley
Sheriff	7469	\$3,000.00	Fuelman
District Attorney Forfeiture	7470	\$ 400.00	Fuelman
Haywood/Arpelar Fire Department	7471	\$ 500.00	Fuelman
Sam's Point Fire Department	7472	\$ 500.00	Fuelman

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

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

6B. WEEKLY FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.1300	3.1925	3.1960	2.1900
HOOTEN	3.1750	3.2404	3.2439	No Bid
FENTRESS	3.1332	3.1872	3.1922	No Bid
HOPKINS	3.2350	3.2480	3.2480	2.2000

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

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell, County Clerk presented the board with exceeded blanket purchase order #6768 and changes to the requisitioning officers and receiving officers for Alderson Volunteer Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. AWARD BID FOR GENERATOR BACKUP SYSTEM FOR THE FIRE PAGING SYSTEM – EMERGENCY MANAGEMENT: Emergency Management Director, Kevin Enloe stated that they would like to award the bid to Clifford Power Systems, as the best bid stating that they were the only bidder that met the criteria. Smith made a motion to award the bid to Clifford Power Systems since they were the only bid that met the criteria; seconded by Myers.

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT #3 AND TOD RHYNE D.B.A. RHYNECO FOR THE PURCHASE OF RED GRAVEL: Smith read the agreement. Myers made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION TO ADVERTISE FOR THE CONSTRUCTION OF A 40'x70'x6" CONCRETE REINFORCED APRON/PARKING FOR BLUE VOLUNTEER FIRE DEPARTMENT, TO BE PAID FOR WITH RURAL ECONOMIC ACTION PLAN (REAP) FUNDS: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

Pittsburg County Commissioners Minutes
March 17, 2014
Page 5

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION TO CANCEL PURCHASE ORDER - DISTRICT #1: Smith read resolution stating purchase order number 7053. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION TO CANCEL PURCHASE ORDER - DISTRICT #2: Smith read the resolution stating purchase order number 7057. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION TO CANCEL PURCHASE ORDER – DISTRICT #3: Smith read the resolution stating purchase order number 7060. Smith made a motion to cancel the purchase order; seconded by Myers.

Pittsburg County Commissioners Minutes
March 17, 2014
Page 6

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION TO CANCEL PURCHASE ORDER – HARTSHORNE VOLUNTEER FIRE DEPARTMENT: Smith read the resolution stating purchase order number 6527. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. RURAL WATER DISTRICT #18 (WATERLINE) – DISTRICT #3: Smith made a motion to approve the road crossing permit; seconded by Myers.

AYE: Kevin Smith
Trent Myers
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 REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

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

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith	Present
Trent Myers	Present
Gene Rogers	Present

12. 10:00 PUBLIC HEARINGS:

A. TO CLOSE A PLATTED ROAD LYING BETWEEN LOTS 3, 4, 5, 6 & 7 AND LOTS 8, 9, 10, 11, 12 & 13 (A.K.A. 1ST ST.) MORRISON ACRES – DISTRICT #1: Rhonda Martin stated that she owns the majority of the land adjacent to the road requested to be closed and that she would like it closed for safety. Leon Oliver stated that he uses the road daily and that he sees no reason for it to be closed. Oliver also stated that the same road has previously been requested to be close in court and that Judge Bartheld ruled not to close the road. Wendy Knight also stated that she uses the road daily. Smith stated that the board needs to look at the court case and speak with the District Attorney's office about it to make sure whatever is done is done correctly. Smith made a motion to table to discuss with the District Attorney; seconded by Rogers.

Pittsburg County Commissioners Minutes
March 17, 2014
Page 8

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

B. TO OPEN A PROPOSED ROAD LYING BETWEEN PART OF SECTION 26 AND SECTION 35, TOWNSHIP 9 NORTH, RANGE 16 EAST – DISTRICT #1: Grant

Humphreys stated that they have a public school in Carlton Landing and need two points of egress. Humphreys also stated that Lampy road was open when they began the addition and since that time he thought he had an agreement to use Lampy Road. Humphreys said that Roberts has revoked his access. Humphreys said that he feels that the public has been properly notified that it has been published three times and has been postponed due to weather and that the weather is an example of why they need to have other access in case of an emergency. Humphreys did state that he is open to other means to have access.

Carlton Bass stated that he has presented the board with a response to the petition and history of road access to the area. Bass stated that if it is allowed his access to 90 acres of his property would be interrupted and it would set precedence for other developers and explained how this would affect the area and cause deterioration of the roads. Smith asked if it was opened how it would be cutting access off for others. Bass stated that it cuts his land in two which would limit his access and stated that Warren Gotcher has accompanied him to speak about the law. Warren Gotcher stated that the development is not land locked so they have access to the area and have no absolute right for other access and that they previously had other access and that Humphreys had agreed to have it closed. Gotcher said that opening it would cost the County more money for extra maintenance of McNally road.

Mark Ferrell stated that he lives on the north side of the proposed road and that he lives there because he enjoys the country and has one road on the west side and being a veterinarian is concerned about the wildlife and what another road would do as well as the extra dust and traffic. Ferrell also stated that he does not understand why another road is needed.

Myers asked if the entrance to Carlton Landing is off of 9A and why they closed Lampy Mountain road and are now wanting another one open, what was the purpose of closing Lampy.

Humphreys stated that his mistake was having an agreement to close it to cut the through traffic, he also stated that there is not an automatic reopen to Lampy since it is not on a section line.

Humphreys stated that he would like to know why Bass feels like it is a bad development that all the roads are up to standard and explained how they were built.

Gotcher stated that the development is not a bad development that if the access is adequate then why do they need a second point of access. Gotcher also stated that Humphreys aided in closing Lampy.

Ferrell stated that they have other options. Mike Hogan stated the issues with closing Lampy and was not being used and that Bob Roberts has not went back on the agreement. Smith stated that there is a terrain issue with both Lampy and Carlton Landing flooding. Hogan stated that Roberts does not want Lampy opened.

Smith made a motion to table for review to visit with legal counsel; seconded by Rogers.

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

Hogan stated they have other points of access. Smith stated that it would be taken into consideration.

13. 10:00 SEALED BID OPENINGS:

A. ONE (1) OR MORE USED PUMPERS, LEASE PURCHASE WITH FINANCING INCLUDED: The following bids were received.

VENDOR	DESCRIPTION	AMOUNT
Jon's Mid-America	1999 International	\$136,507.00

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

Pittsburg County Commissioners Minutes
March 17, 2014
Page 10

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 12B to confer with Assistant District Attorney.

12. 10:00 PUBLIC HEARINGS:

B. TO OPEN A PROPOSED ROAD LYING BETWEEN PART OF SECTION 26 AND SECTION 35, TOWNSHIP 9 NORTH, RANGE 16 EAST – DISTRICT #1: The board explained to Assistant District Attorney, Adam Scharn the area in question and which roads are opened and closed and how to access the area.

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 Myers.

AYE: Kevin Smith
Trent Myers
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 3/17/2014
To: 3/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
7107	535	MWI VET SUPPLY	VET SUPPLIES	\$1,007.75
7207	536	CITY OF MCALESTER	MONTHLY SERVICE	\$362.33
7269	537	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
7270	538	CINTAS CORPORATION # 618	FLOOR MATS	\$21.12
7271	539	LOWES	KENNEL SUPPLIES	\$12.15
7351	540	UNITED PACKAGING & SHIPP	SHIPPING	\$16.75
7386	541	AT&T	MONTHLY SERVICE	\$121.36
Total:				\$2,141.46
CIVIL DEFENSE				
CD-2				
6770	38	FUELMAN OF OKLAHOMA	Blanket Fuel	\$571.80
7115	39	SPRINT	MONTHLY SERVICE	\$42.99
7384	40	AT&T	MONTHLY SERVICE	\$437.02
7400	41	AT&T	MONTHLY SERVICE	\$70.70
7401	42	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$494.52
7402	43	US CELLULAR	MONTHLY SERVICE	\$200.49
7403	44	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$12.87
7408	45	OTA PIKEPASS CUSTOMER SE	TOLL	\$5.50
7409	46	JET TIRE SERVICE	FLAT REPAIR	\$15.00
Total:				\$1,850.89
DISTRICT ATTORNEY SUPERVISOR				
DAS-2				
6729	89	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$192.27
7447	90	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00
Total:				\$242.27
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2				
6237	1262	FUELMAN OF OKLAHOMA	FUEL	\$205.81
7308	1263	CHIEF FIRE & SAFETY	BOOTS ETC.	\$553.60
Total:				\$759.41
FD-ASHLD-2				
4699	1264	ZEE MEDICAL SUPPLY	FIRST RESPONDER SUPPLIES	\$4,044.98
7371	1265	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00
Total:				\$4,143.98
FD-ASHLD-2B				
7325	1266	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26
7326	1267	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36
Total:				\$3,014.62
FD-ASHLD-3				
7197	1268	ZEE MEDICAL SUPPLY	AED	\$3,398.00
Total:				\$3,398.00
FD-BGTSL-2				
7106	1269	HOPKINS PROPANE	PROPANE	\$1,000.00
7246	1270	MCALESTER NEWS CAPITAL &	PUBLICATION	\$32.00
7316	1271	KIAMICHI AUTOMOTIVE WAR	BRAKE PADS ETC.	\$334.48
Total:				\$1,366.48
FD-BGTSL-2B				
7327	1272	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50
Total:				\$1,018.50
FD-BLNCO-2B				

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 3/17/2014
To: 3/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
7328	1273	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,146.89</u>
Total:				<u>\$1,146.89</u>
FD-BLUE-2				
7259	1274	AT&T	MONTHLY SERVICE	<u>\$97.13</u>
Total:				<u>\$97.13</u>
FD-CANDN-2				
5724	1275	WILMER PUBLIC SAFETY GRO	FIRE EQUIPMENT	<u>\$2,495.34</u>
6010	1276	WILMER PUBLIC SAFETY GRO	GLOVES	<u>\$19.98</u>
7250	1277	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$386.05</u>
7251	1278	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$76.27</u>
7252	1279	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	<u>\$164.00</u>
7253	1280	NATIONAL FIRE PROTECTION .	MEMBERSHIP DUES	<u>\$165.00</u>
7254	1281	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	<u>\$9,925.00</u>
Total:				<u>\$13,231.64</u>
FD-CANDN-3				
5725	1283	WILMER PUBLIC SAFETY GRO	BUNKER BOOTS	<u>\$360.93</u>
6009	1282	WILMER PUBLIC SAFETY GRO	BUNKER BOOTS	<u>\$521.89</u>
Total:				<u>\$882.82</u>
FD-CANSH-2				
6495	1284	CHIEF FIRE & SAFETY	WILDLAND BOOTS	<u>\$1,782.00</u>
6850	1285	ASHI & 24-7 EMS	TRAINING	<u>\$38.19</u>
7209	1286	OK TIRE	TIRE	<u>\$179.50</u>
7349	1287	SPRINT	MONTHLY SERVICE	<u>\$23.03</u>
7350	1288	NAPA	BATTERIES	<u>\$760.00</u>
Total:				<u>\$2,782.72</u>
FD-CRWDR-2B				
7329	1289	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,578.29</u>
Total:				<u>\$3,578.29</u>
FD-ELMPT-2				
4063	1290	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	<u>\$4,745.00</u>
6949	1291	DEFRANGE AUTO	INSTALLATION	<u>\$1,820.00</u>
Total:				<u>\$6,565.00</u>
FD-GNCRK-2				
6891	1292	UNIFORM WAREHOUSE	UNIFORM PATCHES	<u>\$597.23</u>
7126	1293	TRACTOR SUPPLY	TOOLS	<u>\$299.98</u>
7315	1294	RURAL WATER DIST #8	MONTHLY SERVICE	<u>\$16.69</u>
Total:				<u>\$913.90</u>
FD-GNCRK-2B				
7330	1295	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,923.68</u>
Total:				<u>\$1,923.68</u>
FD-HLYVL-2B				
7331	1296	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,266.11</u>
Total:				<u>\$1,266.11</u>
FD-HLYVL-3				
6282	1297	SPLASH LLC	FABRICATE TANK	<u>\$14,650.00</u>
Total:				<u>\$14,650.00</u>
FD-HWARP-2				
7075	1298	FUELMAN OF OKLAHOMA	FUEL	<u>\$109.98</u>
Total:				<u>\$109.98</u>
FD-HWY9-2				
6244	1299	COMDATA	FUEL	<u>\$528.54</u>
6437	1300	CHIEF FIRE & SAFETY	GLOVES ETC	<u>\$1,177.00</u>
6842	1301	CHIEF FIRE & SAFETY	FIRE HOSE	<u>\$560.00</u>
7241	1302	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	<u>\$9,925.00</u>

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 3/17/2014
To: 3/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u>\$12,190.54</u>
FD-INDIN-2				
7317	1303	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$58.77
				Total: <u>\$58.77</u>
FD-KIOWA-2				
7103	1304	S.M.I.L.E.S.	BRACKET	\$39.90
7216	1305	US CELLULAR	MONTHLY SERVICE	\$29
7217	1306	B & L WRECKER	REPAIR	\$150.00
				Total: <u>\$190.19</u>
FD-QUIN-2				
6854	1307	FERRARA FIRE APPARATUS	TRUCK REPAIR	\$110.54
				Total: <u>\$110.54</u>
FD-QUIN-2B				
7333	1308	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05
				Total: <u>\$3,569.05</u>
FD-SAMPT-2				
5614	1309	MCCLAINS BUILDING CENTER	DOOR LOCKS	\$55.88
6772	1310	FUELMAN OF OKLAHOMA	Blanket Fuel	\$67.22
7314	1311	STATEWIDE COMMUNICATION	RADIO REPAIR ETC.	\$466.00
				Total: <u>\$589.10</u>
FD-SAMPT-2B				
7334	1312	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94
7335	1313	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	\$1,375.19
				Total: <u>\$3,555.13</u>
FD-SHGRV-2				
6246	1314	COMDATA	FUEL	\$279.47
7116	1315	GRISSOM IMPLEMENT	SPARK PLUG	\$37.20
7278	1316	US CELLULAR	MONTHLY SERVICE	\$51.69
				Total: <u>\$368.36</u>
FD-TANHL-2B				
7336	1317	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52
				Total: <u>\$2,850.52</u>
FORFEITURE				
FT-2				
6768	73	FUELMAN OF OKLAHOMA	Blanket Fuel	\$440.35
7323	74	US CELLULAR	MONTHLY SERVICE	\$81.55
				Total: <u>\$521.90</u>
GENERAL				
B-2				
6769	2772	FUELMAN OF OKLAHOMA	Blanket Fuel	\$2,056.85
				Total: <u>\$2,056.85</u>
C-2				
7366	2773	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
7373	2774	AT&T	MONTHLY SERVICE	\$141.74
7380	2775	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$56.70
				Total: <u>\$242.83</u>
E-1A				
7266	2776	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$18,954.00
				Total: <u>\$18,954.00</u>
E-2				
7017	2777	ORGANWISE GUYS	EDUCATIONAL MATERIAL	\$192.45
7265	2778	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$54.55

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 3/17/2014
To: 3/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
7267	2779	OSU COOPERATIVE EXTENSIV	POSTAGE METER	\$119.00
7277	2780	ADAMS TRUE VALUE	WEED KILLER	\$80.00
7377	2781	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$110.78
7383	2782	AT&T	MONTHLY SERVICE	\$240.59
Total:				\$797.37
F-2				
7364	2783	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
7372	2784	AT&T	MONTHLY SERVICE	\$141.74
Total:				\$186.13
FPB-3				
6752	2785	STAPLES CREDIT PLAN	GPS SYSTEM	\$517.49
Total:				\$517.49
H-1B				
7423	2786	HAYNES, CATHY	TRAVEL	\$166.55
Total:				\$166.55
K-2				
7379	2787	EASTERN OK YOUTH SERVIC	DETENTION SERVICES	\$883.50
Total:				\$883.50
R-2				
7218	2788	BIZ-TEL	PHONE LINE REPAIR	\$85.00
7219	2789	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$351.40
7242	2790	CITY OF MCALESTER	MONTHLY SERVICE	\$145.45
7245	2791	MCALESTER NEWS CAPITAL &	PUBLICATION	\$547.95
7247	2792	DIAMOND TROPHY & INGRA	PHOTO PLAQUE	\$100.85
7318	2793	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,230.58
7341	2794	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00
7342	2795	SOUTHEASTERN DRUG TEST	ALCOHOL TESTING	\$30.00
7387	2796	AT&T	MONTHLY SERVICE	\$192.50
Total:				\$4,723.73
SL-2				
7215	2797	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$793.08
7365	2798	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
7376	2799	AT&T	MONTHLY SERVICE	\$141.74
Total:				\$979.21
SO-2				
7362	2800	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
7369	2801	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$45.00
7375	2802	AT&T	MONTHLY SERVICE	\$141.74
Total:				\$231.13
HEALTH				
MD-2				
6935	298	GLAXO SMITH KLINE	VACCINE	\$694.80
6936	299	ORIENTAL TRADING CO.	PROMO ITEMS	\$152.99
7261	300	CITY OF MCALESTER	MONTHLY SERVICE	\$186.88
7262	301	AT&T	MONTHLY SERVICE	\$1,107.13
7263	302	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$183.53
7394	303	SIMPLEXGRINNELL	SPRINKLER REPAIR	\$123.60
Total:				\$2,448.93
HIGHWAY CASH				
T-105 #3				
7413	3565	GUY ENGINEERING SERVICES	PROFESSIONAL SERVICES	\$1,500.00
Total:				\$1,500.00
T-1A #3				

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 3/17/2014
To: 3/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
7410	3534	OKLA. PUBLIC EMPLOYEES R	RETIREMENT	\$6,774.99
Total:				\$6,774.99
T-1B #2				
7256	3487	SMITH, KEVIN R.	TRAVEL	\$449.11
Total:				\$449.11
T-2 #1				
5342	3452	DOLESE	1" CRUSHER RUN	\$2,907.82
5572	3453	OK TIRE	FLAT REPAIR	\$25.00
5664	3454	DOLESE	#4 SCREENINGS	\$313.78
5695	3455	ADVANCED WORKZONE	SIGN	\$37.50
5881	3456	ADVANCED WORKZONE	REFLECTORS	\$220.00
6089	3457	DOLESE	1" CRUSHER RUN	\$676.27
6100	3458	ADVANCED WORKZONE	SIGNS	\$37.50
6212	3459	AIRGAS	WELDING SUPPLIES	\$114.26
6214	3460	OTA PIKEPASS	TOLL	\$1.90
6625	3461	STIGLER STONE	1" CRUSHER RUN	\$1,457.12
6765	3462	PRO KILL PEST CONTROL	PEST CONTROL	\$96.00
6845	3463	STIGLER STONE	1" CRUSHER RUN	\$1,372.42
6886	3464	FRONTIER INTERNATIONAL	INJECTOR LINE	\$118.99
6939	3465	NAPA	TRUCK PARTS	\$47.33
6996	3466	KIRBY SMITH INC.	GRADER BLADES	\$1,315.16
7004	3467	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$302.93
7049	3468	AIRGAS	OXYGEN ETC.	\$148.24
7083	3469	TRUE VALUE	CLEANING SUPPLIES	\$24.77
7090	3470	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$127.26
7112	3471	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE	\$84.08
7135	3472	U.S. POSTMASTER	BOX RENTAL	\$50.00
7226	3473	KEY EQUIPMENT	TINHORN	\$274.80
7227	3474	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$13.80
7228	3475	NAPA	FUEL HOSE	\$21.90
7249	3476	TRUE VALUE	SHOP SUPPLIES	\$12.54
7260	3477	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$168.62
7309	3478	LOWES	PAINT ETC	\$232.01
7310	3479	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$76.21
7311	3480	AMERICAN FENCE COMPANY	FENCE REPAIR	\$1,065.00
7320	3481	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$302.93
7321	3482	RAM INC	FUEL	\$6,205.05
7343	3483	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$45.00
7367	3484	KIAMICHI AUTOMOTIVE WAR	AXEL	\$46.99
7381	3485	AT&T	MONTHLY SERVICE	\$14.00
7452	3486	AT&T	MONTHLY SERVICE	\$196.37
Total:				\$18,153.55
T-2 #2				
6153	3488	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$199.40
6180	3489	BRUCKNER TRUCK SALES INC	INJECTOR	\$538.38
6216	3490	OTA PIKEPASS	TOLL	\$4.05
6262	3491	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$297.55
6268	3492	OK TIRE	OIL	\$277.20
6269	3493	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$361.81
6280	3494	WELDON PARTS INC	BRAKE PADS ETC.	\$67.13
6306	3495	PITTSBURG POSTMASTER	BOX RENTAL	\$112.00
6307	3496	KIAMICHI AUTOMOTIVE WAR	U JOINTS	\$45.63
6308	3497	OK TIRE	TIRES	\$415.56
6344	3498	JET TIRE SERVICE	TIRE	\$589.00
6382	3499	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$123.17
6440	3500	KIAMICHI AUTOMOTIVE WAR	TRUCK PARTS	\$288.91

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 3/17/2014
To: 3/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
6441	3501	THOMPSON DIESEL	TURBO	\$891.52
6467	3502	KIRBY SMITH INC.	DOOR KNOB	\$115.77
6511	3503	KIAMICHI AUTOMOTIVE WAR	RIVET GUN	\$15.74
6512	3504	STANDARD MACHINE & WELD	AIR HOSE	\$10.73
6513	3505	OK TIRE	TIRE	\$271.56
6514	3506	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$404.81
6515	3507	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$72.20
6518	3508	MENDS INC.	SPRING	\$150.00
6571	3509	FRONTIER INTERNATIONAL	BOLTS	\$149.66
6572	3510	YELLOW HOUSE MACHINE	STEERING PARTS	\$119.83
6607	3511	KIAMICHI AUTOMOTIVE WAR	BELTS	\$39.04
6624	3512	STANDARD MACHINE & WELD	FITTINGS	\$15.00
6636	3513	FRONTIER INTERNATIONAL	U JOINTS	\$67.52
6653	3514	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$390.56
6686	3515	KIAMICHI AUTOMOTIVE WAR	PARTS	\$72.38
6687	3516	STANDARD MACHINE & WELD	PARTS	\$55.31
6688	3517	RAM INC	FUEL	\$5,789.64
6689	3518	FENTRESS OIL	FUEL	\$7,098.74
6690	3519	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$361.81
6709	3520	HATCO FEED STORE	FENCE SUPPLIES	\$397.50
6710	3521	DISCOUNT STEEL	METAL BEAMS	\$46.00
6716	3522	RINKERS AUTO	NUTS BOLTS ETC.	\$433.85
6749	3523	KIAMICHI AUTOMOTIVE WAR	BELTS	\$60.31
6796	3524	KIAMICHI AUTOMOTIVE WAR	TAIL LIGHTS	\$33.78
6797	3525	STANDARD MACHINE & WELD	EXTENSION CORDS	\$81.10
6865	3526	KIAMICHI AUTOMOTIVE WAR	TAIL LIGHTS	\$58.78
6920	3527	KIAMICHI AUTOMOTIVE WAR	BELTS	\$100.94
6921	3528	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$404.81
6945	3529	OK TIRE	TIRE	\$270.30
7406	3530	ROGERS, DAVID	RED GRAVEL	\$1,074.00
7416	3531	WINDSTREAM	MONTHLY SERVICE	\$113.17
7417	3532	WINDSTREAM	MONTHLY SERVICE	\$45.25
Total:				<u>\$22,531.40</u>

T-2 #3

4961	3535	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$169.89
5880	3536	BLESSING GRAVEL	RED GRAVEL	\$1,577.04
6119	3537	EMBASSY SUITES NORMAN	LODGING	\$134.00
6220	3538	COMDATA	FUEL	\$18,432.41
6679	3539	WINZER CORPORATION	NUTS & BOLTS	\$172.51
6727	3540	BRUCKNER TRUCK SALES INC	FILTERS ETC	\$295.26
6744	3541	LOWES	CLEANING SUPPLIES	\$41.70
6762	3542	JET TIRE SERVICE	TIRES & SERVICE CALL	\$1,988.00
6763	3543	DOLESE	1 1/2" MILL RUN	\$4,001.14
6838	3544	BEMAC SUPPLY	GAS LINE	\$113.91
6863	3545	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$232.09
6871	3546	B & H TRUCK SERVICE LLC	TRUCK REPAIR	\$762.75
6952	3547	YELLOW HOUSE MACHINE	SEAL KIT	\$101.54
6953	3548	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$490.42
6977	3549	YELLOW HOUSE MACHINE	CUTTING EDGE	\$920.28
6979	3550	LOWES	CLEANING	\$85.10
6992	3551	KIRBY SMITH INC.	GRADER BLADES	\$1,155.60
6993	3552	YELLOW HOUSE MACHINE	BLADES	\$267.68
7007	3553	BRUCKNER TRUCK SALES INC	THERMOSTATS	\$119.91
7008	3554	BRUCKNER TRUCK SALES INC	BATTERY CABLES ETC.	\$39.48
7034	3555	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$313.93
7082	3556	LOWES	LUMBER	\$87.92

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 3/17/2014
To: 3/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
7108	3557	WALMART COMMUNITY BRC	RADIO	\$49.97
7113	3558	NAPA	HITCH	\$97.96
7114	3559	TRACTOR SUPPLY	JACK ETC	\$170.95
7123	3560	KIAMICHI AUTOMOTIVE WAR	RADIO	\$34.99
7188	3561	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$181.16
7363	3562	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
7374	3563	AT&T	MONTHLY SERVICE	\$141.74
7382	3564	AT&T	MONTHLY SERVICE	\$152.46
Total:				\$32,376.18
T-2B #2				
6866	3533	G.C. RENTAL CENTER	RENTAL	\$267.50
Total:				\$267.50
JAIL MAINTENANCE & OPERATIONS				
JAIL-MO				
7243	906	CITY OF MCALESTER	MONTHLY SERVICE	\$2,226.33
7244	907	CITY OF MCALESTER	MONTHLY SERVICE	\$10.84
Total:				\$2,237.17
PITTSBURG COUNTY 911				
PC-911				
7312	18	CITY OF MCALESTER	911 FEES	\$21,337.21
Total:				\$21,337.21
PC-E911				
7313	19	CITY OF MCALESTER	911 FEES	\$10,918.11
Total:				\$10,918.11
SHERIFF COMMISSARY FUND				
SCF-2				
6858	48	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,628.08
7046	49	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,552.10
7359	50	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$499.50
Total:				\$3,679.68
SHERIFF SERVICE FEE				
B4-2				
7237	1153	US CELLULAR	MONTHLY SERVICE	\$140.42
7238	1154	US CELLULAR	MONTHLY SERVICE	\$255.99
7239	1155	MUSKOGEE COMMUNICATIO	TOWER REPAIRS	\$3,178.00
7346	1156	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$135.00
7357	1157	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00
Total:				\$4,059.41
B4-2AA				
6974	1158	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$306.30
7040	1160	US FOODS	INMATE GROCERIES	\$2,318.12
7043	1161	HILAND DAIRY	INMATE GROCERIES	\$86.15
7044	1162	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$2,603.20
7148	1159	HILAND DAIRY	INMATE GROCERIES	\$86.15
7211	1163	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,923.45
7361	1164	US FOODS	INMATE GROCERIES	\$2,697.19
Total:				\$10,020.56
B4-2B				
7337	1165	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70
7338	1166	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70
7339	1167	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70
7340	1168	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 3/17/2014
To: 3/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u><u>\$1,710.80</u></u>
B4-JAIL-2				
6233	1169	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$102.48
6235	1170	OTA PIKEPASS	TOLL	\$12.70
6443	1171	BOB BARKER COMPANY	INMATE GROCERIES	\$1,495.57
6726	1172	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$378.91
6877	1173	LOWES	BATTERY	\$151.99
6946	1174	DEFRANGE AUTO	WINDSHIELDS	\$770.00
7039	1175	US FOODS	JANITORIAL SUPPLIES	\$858.25
7041	1176	GRAINGER	MAINTENANCE SUPPLIES	\$237.48
7042	1177	MILLER GLASS CO.	DOOR	\$384.00
7150	1178	MEDICINE SHOP	FIRST AID SUPPLIES	\$3.69
7155	1179	US FOODS	JANITORIAL SUPPLIES	\$137.94
7156	1180	PITTSBURG COUNTY HEALTH	VACCINATIONS	\$35.00
7221	1181	MEDICINE SHOP	FIRST AID SUPPLIES	\$148.56
7236	1182	LOWES	MAINTENANCE SUPPLIES	\$14.69
7240	1183	LOWES	MAINTENANCE SUPPLIES	\$11.68
7347	1184	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$717.00
7354	1185	O REILLY AUTO PARTS	BATTERY ETC	\$181.90
7355	1186	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$339.50
7356	1187	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$10.42
7360	1188	US FOODS	JANITORIAL SUPPLIES	\$1,076.57
7370	1189	IMPRESS	OFFICE SUPPLIES	\$211.48
7385	1190	AT&T	MONTHLY SERVICE	\$842.49
7433	1191	MEDICINE SHOP	FIRST AID SUPPLIES	\$297.12
				Total: <u><u>\$8,419.42</u></u>
B4-JAIL-3A				
6984	1192	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$4,256.44
6986	1193	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$3,289.81
6987	1194	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$2,357.44
6988	1195	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,425.46
7045	1196	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$111.09
7104	1197	DNW PC INC	PROFESSIONAL SERVICES	\$500.00
7105	1198	DNW PC INC	INMATE MEDICAL	\$85.00
7151	1199	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$14.74
7152	1200	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$20.50
7153	1201	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$28.38
7158	1202	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$381.00
7159	1203	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$278.25
7160	1204	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$788.06
7161	1205	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$477.00
7235	1206	DNW PC INC	INMATE MEDICAL	\$100.00
7268	1207	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$31.49
				Total: <u><u>\$14,144.66</u></u>
SHERIFF TRAINING				
STF				
5884	2	NORTHEAST WI TECHNICAL C	TRAINING	\$350.00
5953	3	HAMPTON INN	LODGING	\$166.00
				Total: <u><u>\$516.00</u></u>