### PITTSBURG COUNTY COMMISSIONERS MAY 5, 2014 MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 5, 2014 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 8:29 A.M., May 2, 2014.

- 1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Smith.
- 2. ROLL CALL: Roll was called.

Kevin Smith Present
Gene Rogers Present
Trent Myers Present

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

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM APRIL 28, 2014**: The minutes from the previous meeting, April 28, 2014 regular meeting were read. Myers made a motion to accept minutes as read; seconded by Rogers.

AYE: Kevin Smith

Gene Rogers Trent Myers

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

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

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

| DEPT              | PO   | AMOUNT     | VENDOR            |
|-------------------|------|------------|-------------------|
| District Attorney | 8812 | \$ 400.00  | Fuelman           |
| Forfeiture        |      |            |                   |
| Sheriff           | 8813 | \$3,000.00 | Fuelman           |
| Emergency         | 8814 | \$ 800.00  | Fuelman           |
| Management        |      |            |                   |
| Haywood/Arpelar   | 8815 | \$ 500.00  | Fuelman           |
| Fire Department   |      |            |                   |
| Sam's Point Fire  | 8816 | \$ 500.00  | Fuelman           |
| Department        |      |            |                   |
| District #1       | 8800 | \$ 200.00  | Alderson Regional |
|                   |      |            | Landfill          |
| District #2       | 8801 | \$ 200.00  | Alderson Regional |
|                   |      |            | Landfill          |
| District #3       | 8802 | \$ 200.00  | Alderson Regional |
|                   |      |            | Landfill          |
| District #1       | 8803 | \$ 20.00   | OTA Pikepass      |
| District #2       | 8804 | \$ 20.00   | OTA Pikepass      |
| District #3       | 8805 | \$ 100.00  | OTA Pikepass      |
| Animal Shelter    | 8806 | \$ 100.00  | Misty Valley      |
| District #2       | 8807 | \$ 100.00  | Misty Valley      |
| Animal Shelter    | 8808 | \$ 150.00  | Fuelman           |

Smith made a motion to accept all blanket purchase orders; seconded by Rogers.

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

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

| VENDOR   | UNLEADED<br>NON<br>ETHANOL | UNDYED<br>LOW<br>SULFUR<br>DIESEL | DYED LOW<br>SULFUR<br>DIESEL | PROPANE |
|----------|----------------------------|-----------------------------------|------------------------------|---------|
| Ram Inc. | 3.10                       | 3.19                              | 3.19                         | 1.7785  |
| Hooten   | 3.1140                     | 3.2150                            | 3.2185                       | No Bid  |
| Fentress | 3.1167                     | 3.2107                            | 3.2142                       | No Bid  |
| Hopkins  | 3.1500                     | 3.2200                            | 3.2200                       | 1.7900  |

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

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

#### 7. REPORTS:

**A. COUNTY CLERK:** Hope Trammell, County Clerk presented the board with exceeded purchase order # 8437.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

### 8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE A QUESTION ON AN UPCOMING ELECTION REGARDING THE SALE OF LIQUOR ON SUNDAYS: Joe Daniels with the ABLE Commission stated that he was present to answer any questions on liquor by the drink. Myers asked how Pittsburg County compares to other counties. Daniels stated that Pittsburg County is one of the most restrictive. Daniels also stated that the question is for liquor by the drink only liquor stores. Daniels also stated that they also need to consider the wording as to whether or not to include holidays. Smith stated that he has visited with the election board and that it could cost up to \$5,000.00 for the ballots if they have to print an additional ballot and that is would not cost if it fits on the regular ballot, but at this time there is no way to know how much room will be on the regular ballot. Smith asked if would have to be put back on the agenda in the future if not acted on today. Rogers made a motion to put the question on the ballot; seconded by Myers.

AYE: Gene Rogers

Trent Myers

NAY: Kevin Smith

Motion Passed.

#### 9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE REGULATORY PROVISIONS RESOLUTION #193 FOR BRIDGE PROJECT NO. CIRB – 161C(178)RB, STATE JOB PIECE # 23491(09) FOR BRIDGE OVER BRUSHY CREEK: Smith explained the project. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

**B. RESOLUTION #194 TO CANCEL PURCHASE ORDER NUMBER – PITTSBURG FIRE DEPARTMENT:** Smith read the resolution stating purchase order 8444. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

C. RESOLUTION #195 TO ADVERTISE FOR PEDIATRIC AUDIOLOGY SERVICES – HEALTH DEPARTMENT: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Myers.

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

D. RESOLUTION #196 TO CLOSES COUNTY ROAD IN SECTIONS 1 AND 12 TOWNSHIP 8 NORTH, RANGE 15 EAST AND SECTION 6 TOWNSHIP 8 NORTH, RANGE 16 EAST – DISTRICT 1: Rogers stated that the road runs across PSO property and explained the reasons for wanting it closed. Rogers made a motion to table; seconded by Myers.

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE CONTRACT RENEWAL FOR STATE OF OKLAHOMA JUVENILE AFFAIRS: Smith stated that this is the standard annual contract for detention transportation services. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

# F. OSU EXTENSION AND BOARD OF COUNTY COMMISSIONERS TO RECOGNIZE THE CENTENNIAL ANNIVERSARY OF THE EXTENSION SERVICE IN PITTSBURG

**COUNTY:** David Cantrell thanked the board for everything they do for the county extension office. Ladell Emmons introduced Francis Whinery. Cantrell presented the board with the proclamation. Cantrell and Smith read the proclamation. Whinery presented the board with a photograph of Elizabeth Ward. Smith made a motion to approve the proclamation; seconded by Myers.

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

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 FORSEEN PRIOR TO POSTING THE AGENDA: None.

The board moved back up the agenda to item 9G.

G. EXECUTIVE SESSION - TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Smith made a motion to go into executive session; seconded by Rogers.

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

Rogers made a motion to go out of executive session and into regular session; seconded by Myers.

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed.

- 12. 10:00-PUBLIC HEARINGS: None.
- 13. 10:00-SEALED BID OPENINGS: None.
- **14. RECESS OR ADJOURNMENT:** There being no other business brought before the board; Myers made a motion to sign all proved claims and adjourn; seconded by Rogers.

AYE: Kevin Smith

Gene Rogers Trent Myers

NAY: None.

Motion Passed. Meeting Adjourned.

| Fiscal Year: |  |
|--------------|--|
| 2013-2014    |  |

# Purchase Orders by Account

| PO No.   | Warrant No.   | Vendor Name   | <u>Purpose</u>  |                      | <u>Amount</u>  |
|--|---|---|---|----------------------|--|
| ANIMAL SHI   | ELTER CONSTI  | RUSTION   |   |                      |  |
| AS-C   |   |   |   |                      |  |
| 8790   | 11  | PITTSBURG COUNTY  | BOND PAYMENT  |                      | \$4,522.27   |
|  |   |   |   | Total:               | \$4,522.27   |
|  |   |   |   |                      |  |
|  | ELTER MAINTI  | ENANCE & OPERATIONS   |   |                      |  |
| AS-MO  |   |   | DOTTI ED WATER ETO  |                      | 000  |
| 7047   | 638   | MISTY VALLEY WATER  | BOTTLED WATER ETC.  |                      | \$26.00  |
| 8057   | 639   | MISTY VALLEY WATER  | BOTTLED WATER ETC.  | OF:                  | \$19.00  |
| 8528   | 640   | MWI VET SUPPLY  | EUTHANASIA MEDICIN  | E                    | \$1,169.75   |
| 8656   | 641   | CENTER POINT ENERGY ARKL  | MONTHLY SERVICE   |                      | \$1,116.02   |
| 8660   | 642   | LOWES   | KENNEL SUPPLIES   |                      | \$30.84  |
| 8663   | 643   | DR. MARK FERRELL  | VETERINARY SERVICE  |                      | \$600.00   |
| 8664   | 644   | CINTAS CORPORATION # 618  | FLOOR MATS  |                      | \$22.18  |
| 8665   | 645   | ALLEGIANCE COMMUNICATIC   | MONTHLY SERVICE   |                      | \$59.95  |
|  |   |   |   | Total:               | \$3,043.74   |
| ATT  | von.  |   |   |                      |  |
| CIVIL DEFEN  | NSE   |   |   |                      |  |
| CD-2   | 02  | ANSWER SERVICE OF MCALE   | MONTHLY SERVICE   |                      | \$159.00   |
| 8720<br>8743   | 83<br>84  | COMPTON ELECTRIC  | ELECTRICAL WORK   |                      | \$3,625.71   |
| 8/43   | 84  | COMPTON ELECTRIC  | ELECTRICAL WORK   | T-4-1.               | (i=====):  |
| CD 4   |   |   |   | Total:               | \$3,784.71   |
| CD-3   | 0.5   | CALLGINIC   | LIGHT BAR   |                      | 0026.24  |
| 6540   | 85  | GALL S INC  | LIUTI DAK   |                      | \$936.24   |
|  |   |   |   | Total:               | \$936.24   |
| COMPENSAL  | CE CONCEDIC   | TION O DENOVATION   |   |                      |  |
| COURTHOU   | SE CONSTRUC   | TION & RENOVATION   |   |                      |  |
| CDTHS C  | D   |   |   |                      |  |
| CRTHS-C  |   | PITTSBURG COUNTY  | BOND PAYMENT  |                      | \$42,509.32  |
| <b>CRTHS-C</b><br>8788   | <b>R</b><br>11  | PITTSBURG COUNTY  | BOND PAYMENT  | Total                | \$42,509.32  |
|  |   | PITTSBURG COUNTY  | BOND PAYMENT  | Total:               | \$42,509.32<br>\$42,509.32   |
| 8788   |   |   | BOND PAYMENT  | Total:               |  |
| 8788   | 11 TMENTS SALE  |   | BOND PAYMENT  | Total:               |  |
| 8788 FIRE DEPAR  | 11 TMENTS SALE  |   | BOND PAYMENT TRUCK  | Total:               |  |
| 8788  FIRE DEPAR  FD-BLNC  | TMENTS SALE   | S TAX   |   | Total:               | \$42,509.32<br>\$4,500.00  |
| 8788  FIRE DEPAR  FD-BLNC  | 11 TMENTS SALE 0-3 1525   | S TAX   |   |                      | \$42,509.32  |
| FIRE DEPAR FD-BLNC 8652  | 11 TMENTS SALE 0-3 1525   | S TAX   |   |                      | \$42,509.32<br>\$4,500.00  |
| FIRE DEPAR FD-BLNC 8652 FD-BLUE  | 11 TMENTS SALE 0-3 1525   | S TAX<br>MUNHOLLAND TRUCK & CY  | TRUCK   |                      | \$42,509.32<br>\$4,500.00<br>\$4,500.00  |
| FIRE DEPAR FD-BLNC 8652 FD-BLUE- 8535  | TMENTS SALE O-3 1525 -2 1526  | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS  | TRUCK<br>DECALS   |                      | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00  |
| 8788  FIRE DEPAR FD-BLNC 8652  FD-BLUE 8535 8703   | 11 TMENTS SALE O-3 1525 -2 1526 1527  | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO  | TRUCK  DECALS WINDSHIELD  |                      | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00   |
| 8788  FIRE DEPAR FD-BLNC 8652  FD-BLUE 8535 8703   | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528   | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO  | TRUCK  DECALS WINDSHIELD  | Total:               | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00  |
| 8788  FIRE DEPAR FD-BLNC 8652  FD-BLUE 8535 8703 8798  | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528   | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO  | TRUCK  DECALS WINDSHIELD  | Total:               | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00   |
| ### 8788    FIRE DEPAR   FD-BLNC   8652    FD-BLUE   8535   8703   8798    FD-CANS           | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528   | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  | Total:               | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00   |
| ### 8788    FIRE DEPAR   FD-BLNC   8652     FD-BLUE  | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528 H-2 1529                                    | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18  | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  | Total:               | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$25.00<br>\$115.98  |
| 8788  FIRE DEPAR FD-BLNC 8652  FD-BLUE 8535 8703 8798  FD-CANS 8577 8708                     | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528 H-2 1529 1530                               | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18  | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  | Total:               | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00   |
| ### 8788    FIRE DEPAR   FD-BLNC   8652     FD-BLUE  | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528 H-2 1529 1530                               | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18  | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  | Total:               | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$25.00<br>\$115.98  |
| 8788  FIRE DEPAR FD-BLNC 8652  FD-BLUE 8535 8703 8798  FD-CANS 8577 8708  FD-FFA-2           | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528 H-2 1529 1530                               | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18 US CELLULAR  | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  MONTHLY SERVICE MONTHLY SERVICE   | Total:               | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$25.00<br>\$115.98<br>\$140.98  |
| 8788  FIRE DEPAR FD-BLNC 8652  FD-BLUE 8535 8703 8798  FD-CANS 8577 8708  FD-FFA-2 8701      | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528 H-2 1529 1530                               | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18 US CELLULAR  PUBLIC SERVICE CO. OF OKLA                                      | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE  | Total:               | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$115.98<br>\$140.98   |
| 8788  FIRE DEPAR FD-BLNC 8652  FD-BLUE 8535 8703 8798  FD-CANS 8577 8708  FD-FFA-2 8701 8702 | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528 H-2 1529 1530                               | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18 US CELLULAR  PUBLIC SERVICE CO. OF OKLA                                      | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE  | Total: Total:        | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$115.98<br>\$140.98   |
| ### 8788    FIRE DEPAR   FD-BLNC   8652    FD-BLUE   | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528 H-2 1529 1530 1531 1532                     | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18 US CELLULAR  PUBLIC SERVICE CO. OF OKLA ALLEGIANCE COMMUNICATIC              | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE  | Total: Total:        | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$115.98<br>\$140.98<br>\$104.48<br>\$59.95<br>\$164.43                        |
| 8788  FIRE DEPAR FD-BLNC 8652  FD-BLUE 8535 8703 8798  FD-CANS 8577 8708  FD-FFA-2 8701 8702 | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528 H-2 1529 1530                               | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18 US CELLULAR  PUBLIC SERVICE CO. OF OKLA                                      | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  MONTHLY SERVICE MONTHLY SERVICE  MONTHLY SERVICE MONTHLY SERVICE                    | Total: Total: Total: | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$115.98<br>\$140.98<br>\$104.48<br>\$59.95<br>\$164.43                        |
| ### 8788    FIRE DEPAR   FD-BLNC   8652     FD-BLUE  | 11 TMENTS SALE O-3 1525  -2 1526 1527 1528  H-2 1529 1530  1531 1532 L-2 1533         | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18 US CELLULAR  PUBLIC SERVICE CO. OF OKLA ALLEGIANCE COMMUNICATIC              | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  MONTHLY SERVICE MONTHLY SERVICE  MONTHLY SERVICE MONTHLY SERVICE                    | Total: Total:        | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$115.98<br>\$140.98<br>\$104.48<br>\$59.95<br>\$164.43                        |
| ### 8788    FIRE DEPAR   FD-BLNC   8652     FD-BLUE  | 11 TMENTS SALE O-3 1525 -2 1526 1527 1528 H-2 1529 1530 1531 1532 L-2 1533 RP-2       | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18 US CELLULAR  PUBLIC SERVICE CO. OF OKLA ALLEGIANCE COMMUNICATIC  US CELLULAR | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE | Total: Total: Total: | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$115.98<br>\$140.98<br>\$140.98<br>\$104.48<br>\$59.95<br>\$164.43<br>\$24.38 |
| ### 8788    FIRE DEPAR   FD-BLNC   8652     FD-BLUE  | 11 TMENTS SALE O-3 1525  -2 1526 1527 1528  H-2 1529 1530  1531 1532 L-2 1533         | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18 US CELLULAR  PUBLIC SERVICE CO. OF OKLA ALLEGIANCE COMMUNICATIC              | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  MONTHLY SERVICE MONTHLY SERVICE  MONTHLY SERVICE MONTHLY SERVICE                    | Total: Total: Total: | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$115.98<br>\$140.98<br>\$104.48<br>\$59.95<br>\$164.43<br>\$24.38<br>\$24.38  |
| ### 8788    FIRE DEPAR   FD-BLNC   8652     FD-BLUE  | 11 TMENTS SALE O-3 1525  -2 1526 1527 1528 H-2 1529 1530 1531 1532 L-2 1533 RP-2 1534 | S TAX  MUNHOLLAND TRUCK & CY  WEDDLE SIGNS DEFRANGE AUTO KIAMICHI ELECTRIC COOP.  RURAL WATER DIST #18 US CELLULAR  PUBLIC SERVICE CO. OF OKLA ALLEGIANCE COMMUNICATIC  US CELLULAR | TRUCK  DECALS WINDSHIELD MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE  MONTHLY SERVICE | Total: Total: Total: | \$42,509.32<br>\$4,500.00<br>\$4,500.00<br>\$385.00<br>\$225.00<br>\$72.00<br>\$682.00<br>\$115.98<br>\$140.98<br>\$140.98<br>\$104.48<br>\$59.95<br>\$164.43<br>\$24.38 |

Fiscal Year: 2013-2014

# Purchase Orders by Account

| PO No.   | Warrant No.  | Vendor Name  | Purpose   |        | Amount   |
|--|--|--|---|--------|--|
| 8662   | 1535   | RURAL WATER DIST #18   | MONTHLY SERVICE   |        | \$25.00  |
|  |  |  |   | Total: | \$25.00  |
| FD-PTSB0   |  |  |   |        |  |
| 8778   | 1536   | WINDSTREAM   | MONTHLY SERVICE   |        | \$154.32   |
| 8779   | 1537   | PITTSBURG PUBLIC WORKS AT  | MONTHLY SERVICE   |        | \$47.25  |
| 8780   | 1538   | CENTER POINT ENERGY ARKL   | MONTHLY SERVICE   |        | \$27.61  |
| 8781   | 1539   | PUBLIC SERVICE CO. OF OKLA   | MONTHLY SERVICE   | =      | \$71.71  |
| ED CHCD  | X/ 2   |  |   | Total: | \$300.89   |
| FD-SHGR<br>8733  | 1540   | FRY, KENNY   | TRUCK REPAIR & PART   | S      | \$144.24   |
| 8770   | 1541   | AT&T   | MONTHLY SERVICE   |        | \$75.72  |
| 8771   | 1542   | RURAL WATER DIST. #9   | MONTHLY SERVICE   |        | \$32.00  |
| 01112  |  |  |   | Total: | \$251.96   |
| FD-UNCH  |  |  |   |        |  |
| 8651   | 1543   | KIAMICHI ELECTRIC COOP.  | MONTHLY SERVICE   | S=     | \$35.00  |
|  |  |  |   | Total: | \$35.00  |
| FORFEITURI   | r  |  |   |        |  |
| FT-1A  | ט  |  |   |        |  |
| 8795   | 86   | DISTRICT ATTORNEYS COUNC   | PROFESSIONAL SERVIO   | CES    | \$4,000.00   |
|  |  |  |   | Total: | \$4,000.00   |
| FT-2   |  |  |   |        | <b>41,000.00</b>   |
| 8437   | 87   | FUELMAN OF OKLAHOMA  | Blanket Fuel  |        | \$409.42   |
|  |  |  |   | Total: | \$409.42   |
| CENEDAL  |  |  |   |        |  |
| GENERAL<br>B-1B  |  |  |   |        |  |
| 8354   | 3269   | LYONS, TOMMY   | MEALS   |        | \$35.72  |
|  |  | ,  |   | Total: | \$35.72  |
| E-2  |  |  |   |        |  |
| 8758   | 3270   | ALLEGIANCE COMMUNICATIC  | MONTHLY SERVICE   | =      | \$107.95   |
|  |  |  |   | Total: | \$107.95   |
| <b>E-3</b> 7684  |  |  |   |        |  |
|  | 2271   | OVI AUOMA GTATE INIVED   | DDOJECTOD   |        | 0667.70  |
| 7004   | 3271   | OKLAHOMA STATE UNIVER  | PROJECTOR   | Totale | \$667.79   |
|  | 3271   | OKLAHOMA STATE UNIVER  | PROJECTOR   | Total: | \$667.79<br>\$667.79   |
| H-2  |  |  |   | Total: | \$667.79   |
|  | 3271<br>3272   | OKLAHOMA STATE UNIVER STAPLES CREDIT PLAN  | PROJECTOR OFFICE SUPPLIES   |        | \$667.79<br>\$328.91   |
| H-2  |  |  |   | Total: | \$667.79   |
| <b>H-2</b><br>8759   |  |  |   |        | \$667.79<br>\$328.91   |
| <b>H-2</b><br>8759<br><b>R-2</b>   | 3272   | STAPLES CREDIT PLAN  | OFFICE SUPPLIES   |        | \$667.79<br>\$328.91<br>\$328.91   |
| <b>H-2</b><br>8759<br><b>R-2</b><br>7843   | 3272<br>3273   | STAPLES CREDIT PLAN  CINTAS CORPORATION # 618  | OFFICE SUPPLIES  UNIFORM SERVICE  |        | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00   |
| <b>H-2</b> 8759 <b>R-2</b> 7843 8531   | 3272<br>3273<br>3274   | STAPLES CREDIT PLAN  CINTAS CORPORATION # 618 STAPLES CREDIT PLAN  | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES  |        | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32   |
| H-2<br>8759<br>R-2<br>7843<br>8531<br>8617   | 3272<br>3273<br>3274<br>3275   | STAPLES CREDIT PLAN  CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL &   | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES  |        | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80   |
| H-2<br>8759<br>R-2<br>7843<br>8531<br>8617<br>8661                                   | 3272<br>3273<br>3274<br>3275<br>3276   | STAPLES CREDIT PLAN  CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL & CINTAS CORPORATION # 618  | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES PEST CONTROL   |        | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80<br>\$117.40<br>\$327.86<br>\$212.00   |
| H-2<br>8759<br>R-2<br>7843<br>8531<br>8617<br>8661<br>8732<br>8739<br>8747           | 3272<br>3273<br>3274<br>3275<br>3276<br>3277<br>3278<br>3279   | STAPLES CREDIT PLAN  CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL & CINTAS CORPORATION # 618 ADA PAPER COMPANY PRO KILL PEST CONTROL SOUTHEASTERN ALARM LLC   | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES PEST CONTROL INSPECTION  |        | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80<br>\$117.40<br>\$327.86<br>\$212.00<br>\$125.00   |
| H-2<br>8759<br>R-2<br>7843<br>8531<br>8617<br>8661<br>8732<br>8739                   | 3272<br>3273<br>3274<br>3275<br>3276<br>3277<br>3278   | STAPLES CREDIT PLAN  CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL & CINTAS CORPORATION # 618 ADA PAPER COMPANY PRO KILL PEST CONTROL  | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES PEST CONTROL   | Total: | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80<br>\$117.40<br>\$327.86<br>\$212.00   |
| H-2<br>8759<br>R-2<br>7843<br>8531<br>8617<br>8661<br>8732<br>8739<br>8747<br>8782   | 3272<br>3273<br>3274<br>3275<br>3276<br>3277<br>3278<br>3279   | STAPLES CREDIT PLAN  CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL & CINTAS CORPORATION # 618 ADA PAPER COMPANY PRO KILL PEST CONTROL SOUTHEASTERN ALARM LLC   | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES PEST CONTROL INSPECTION  |        | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80<br>\$117.40<br>\$327.86<br>\$212.00<br>\$125.00   |
| H-2<br>8759  R-2  7843 8531 8617 8661 8732 8739 8747 8782  SO-1B                     | 3272<br>3273<br>3274<br>3275<br>3276<br>3277<br>3278<br>3279<br>3280                                 | STAPLES CREDIT PLAN  CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL & CINTAS CORPORATION # 618 ADA PAPER COMPANY PRO KILL PEST CONTROL SOUTHEASTERN ALARM LLC CENTER POINT ENERGY ARKL  | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES PEST CONTROL INSPECTION MONTHLY SERVICE                              | Total: | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80<br>\$117.40<br>\$327.86<br>\$212.00<br>\$125.00<br>\$2,162.06<br>\$3,677.44   |
| H-2<br>8759  R-2  7843 8531 8617 8661 8732 8739 8747 8782  SO-1B 8725                | 3272<br>3273<br>3274<br>3275<br>3276<br>3277<br>3278<br>3279<br>3280                                 | CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL & CINTAS CORPORATION # 618 ADA PAPER COMPANY PRO KILL PEST CONTROL SOUTHEASTERN ALARM LLC CENTER POINT ENERGY ARKL   | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES PEST CONTROL INSPECTION MONTHLY SERVICE  TRAVEL                      | Total: | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80<br>\$117.40<br>\$327.86<br>\$212.00<br>\$125.00<br>\$2,162.06<br>\$3,677.44<br>\$787.92                                     |
| H-2<br>8759  R-2  7843 8531 8617 8661 8732 8739 8747 8782  SO-1B 8725 8726           | 3272<br>3273<br>3274<br>3275<br>3276<br>3277<br>3278<br>3279<br>3280<br>3281<br>3282                 | CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL & CINTAS CORPORATION # 618 ADA PAPER COMPANY PRO KILL PEST CONTROL SOUTHEASTERN ALARM LLC CENTER POINT ENERGY ARKL  SANDERS, SHAWNA D FENDER, RICKEY                                     | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES PEST CONTROL INSPECTION MONTHLY SERVICE  TRAVEL TRAVEL               | Total: | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80<br>\$117.40<br>\$327.86<br>\$212.00<br>\$125.00<br>\$2,162.06<br>\$3,677.44<br>\$787.92<br>\$686.56                         |
| H-2<br>8759  R-2  7843 8531 8617 8661 8732 8739 8747 8782  SO-1B 8725 8726 8727      | 3272<br>3273<br>3274<br>3275<br>3276<br>3277<br>3278<br>3279<br>3280<br>3281<br>3282<br>3283         | CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL & CINTAS CORPORATION # 618 ADA PAPER COMPANY PRO KILL PEST CONTROL SOUTHEASTERN ALARM LLC CENTER POINT ENERGY ARKL  SANDERS, SHAWNA D FENDER, RICKEY CANIGLIA, MELINDA A.                | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES PEST CONTROL INSPECTION MONTHLY SERVICE  TRAVEL TRAVEL TRAVEL        | Total: | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80<br>\$117.40<br>\$327.86<br>\$212.00<br>\$125.00<br>\$2,162.06<br>\$3,677.44<br>\$787.92<br>\$686.56<br>\$236.88             |
| H-2<br>8759  R-2  7843 8531 8617 8661 8732 8739 8747 8782  SO-1B 8725 8726 8727 8728 | 3272<br>3273<br>3274<br>3275<br>3276<br>3277<br>3278<br>3279<br>3280<br>3281<br>3282<br>3283<br>3284 | CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL & CINTAS CORPORATION # 618 ADA PAPER COMPANY PRO KILL PEST CONTROL SOUTHEASTERN ALARM LLC CENTER POINT ENERGY ARKL  SANDERS, SHAWNA D FENDER, RICKEY CANIGLIA, MELINDA A. WOOD, LARRY R. | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES PEST CONTROL INSPECTION MONTHLY SERVICE  TRAVEL TRAVEL TRAVEL TRAVEL | Total: | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80<br>\$117.40<br>\$327.86<br>\$212.00<br>\$125.00<br>\$2,162.06<br>\$3,677.44<br>\$787.92<br>\$686.56<br>\$236.88<br>\$493.92 |
| H-2<br>8759  R-2  7843 8531 8617 8661 8732 8739 8747 8782  SO-1B 8725 8726 8727      | 3272<br>3273<br>3274<br>3275<br>3276<br>3277<br>3278<br>3279<br>3280<br>3281<br>3282<br>3283         | CINTAS CORPORATION # 618 STAPLES CREDIT PLAN MCALESTER NEWS CAPITAL & CINTAS CORPORATION # 618 ADA PAPER COMPANY PRO KILL PEST CONTROL SOUTHEASTERN ALARM LLC CENTER POINT ENERGY ARKL  SANDERS, SHAWNA D FENDER, RICKEY CANIGLIA, MELINDA A.                | OFFICE SUPPLIES  UNIFORM SERVICE PRINTING PUBLICATIONS JANITORIAL SUPPLIES JANITORIAL SUPPLIES PEST CONTROL INSPECTION MONTHLY SERVICE  TRAVEL TRAVEL TRAVEL        | Total: | \$667.79<br>\$328.91<br>\$328.91<br>\$160.00<br>\$7.32<br>\$565.80<br>\$117.40<br>\$327.86<br>\$212.00<br>\$125.00<br>\$2,162.06<br>\$3,677.44<br>\$787.92<br>\$686.56<br>\$236.88             |

| Fiscal | Year: |
|--------|-------|
| 2013-2 | 014   |

# Purchase Orders by Account

| PO No.   | Warrant No.  | <u>Vendor Name</u>   | Purpose  | T . 1  | Amount  |
|--|--|--|--|--------|---|
|  |  |  |  | Total: | \$3,473.12  |
| HEALTH   |  |  |  |        |   |
| MD-1B  |  |  |  |        |   |
| 8760   | 358  | LOTT, KARLITA  | TRAVEL   |        | \$837.36  |
| 8761   | 359  | BECK, JESSICA  | TRAVEL   |        | \$847.76  |
|  |  |  |  | Total: | \$1,685.12  |
| MD-2   |  |  |  |        |   |
| 8423   | 360  | SANOFI PASTURE   | VACCINE  |        | \$243.89  |
| 8521   | 361  | C R MOWING   | LAWN CARE  |        | \$200.00  |
| 8669   | 362  | PUBLIC SERVICE CO. OF OKLA   | MONTHLY SERVICE  |        | \$1,683.77  |
| 8671   | 363  | WALMART COMMUNITY BRC  | MULCH  |        | \$89.10   |
| 8709   | 364  | MCALESTER REGIONAL HEA   | CPR CARD   |        | \$2.00  |
| 8762   | 365  | MCALESTER REGIONAL HEA   | CPR CARD   |        | \$8.00  |
|  |  |  |  | Total: | \$2,226.76  |
| MD-3   | 0.00   | THE COMPETENCE PROPE   | WELLNEOU EOLIDA (EN  | т      | 01 505 00   |
| 8424   | 366  | THE COMPETITIVE EDGE   | WELLNESS EQUIPMEN  | 1      | \$1,595.99  |
| 8764   | 367  | BANK OF OKLAHOMA N.A.  | BOND PAYMENT   |        | \$28,992.29   |
|  |  |  |  | Total: | \$30,588.28   |
| HIGHWAY C  | CA SH  |  |  |        |   |
| T-105 #1   | CASII  |  |  |        |   |
| 8478   | 4168   | STIGLER STONE  | 1 1/2" CRUSHER RUN   |        | \$1,475.39  |
|  |  |  |  | Total: | \$1,475.39  |
| T-105 #2   |  |  |  | 20000  | Ψ1,475.57   |
| 8659   | 4172   | LEIDOS ENGINEERING LLC   | PROFESSIONAL SERVICE   | CES    | \$2,700.00  |
|  |  |  |  | Total: | \$2,700.00  |
|  |  |  |  |        |   |
| T-105 #3   |  |  |  |        |   |
| <b>T-105 #3</b><br>8091  | 4174   | DOLESE   | 1 1/2" MILL RUN  |        | \$4,037.21  |
| 8091   | 4174   | DOLESE   | 1 1/2" MILL RUN  | Total: | \$4,037.21<br>\$4,037.21  |
| 8091<br><b>T-1A</b> #1   |  |  | 1 1/2" MILL RUN  | Total: | \$4,037.21  |
| 8091<br><b>T-1A #1</b><br>8773   | 4150   | OKLA. PUBLIC EMPLOYEES R   |  | Total: | \$4,037.21<br>\$542.20  |
| 8091<br><b>T-1A</b> #1   |  |  | 1 1/2" MILL RUN RETIREMENT   |        | \$4,037.21<br>\$542.20<br>\$542.20  |
| 8091<br><b>T-1A #1</b><br>8773<br>8774   | 4150   | OKLA. PUBLIC EMPLOYEES R   |  | Total: | \$4,037.21<br>\$542.20  |
| 8091<br>T-1A #1<br>8773<br>8774<br>T-2 #1  | 4150<br>4151   | OKLA. PUBLIC EMPLOYEES R<br>OKLA. PUBLIC EMPLOYEES R   | RETIREMENT   |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40  |
| 8091  T-1A #1 8773 8774  T-2 #1 6693   | 4150<br>4151<br>4152   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO  | RETIREMENT   |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20  |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162  | 4150<br>4151<br>4152<br>4153   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE  | RETIREMENT  OIL SIGN POSTS   |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00  |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162 8479   | 4150<br>4151<br>4152<br>4153<br>4154   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR  | RETIREMENT  OIL SIGN POSTS BATTERY   |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99   |
| T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480  | 4150<br>4151<br>4152<br>4153<br>4154<br>4155   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE  | RETIREMENT  OIL SIGN POSTS   |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80   |
| T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482   | 4150<br>4151<br>4152<br>4153<br>4154   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618   | RETIREMENT  OIL SIGN POSTS BATTERY UNIFORM SERVICE   |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99   |
| T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480  | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA  | RETIREMENT  OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER  |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80   |
| T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503  | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE   | RETIREMENT  OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR  |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99   |
| T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505   | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE   | RETIREMENT  OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC.  |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00   |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505 8536  | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158<br>4159   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE KEY EQUIPMENT   | RETIREMENT  OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC. TINHORN  |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00<br>\$343.50   |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505 8536 8548                                       | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158<br>4159<br>4160   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE KEY EQUIPMENT BALDWINS VARIETY  | RETIREMENT  OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC. TINHORN SHOP SUPPLIES  |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00<br>\$343.50<br>\$52.41  |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505 8536 8548 8678                                  | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158<br>4159<br>4160<br>4161   | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE KEY EQUIPMENT BALDWINS VARIETY TRUE VALUE   | RETIREMENT  OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC. TINHORN SHOP SUPPLIES PAINT ETC  |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00<br>\$343.50<br>\$52.41<br>\$10.48   |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505 8536 8548 8678 8693                             | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158<br>4159<br>4160<br>4161<br>4162                                 | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE KEY EQUIPMENT BALDWINS VARIETY TRUE VALUE CINTAS CORPORATION # 618  | RETIREMENT  OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC. TINHORN SHOP SUPPLIES PAINT ETC UNIFORM SERVICE  |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00<br>\$343.50<br>\$52.41<br>\$10.48<br>\$315.80   |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505 8536 8548 8678 8693 8704                        | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158<br>4159<br>4160<br>4161<br>4162<br>4163                         | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE KEY EQUIPMENT BALDWINS VARIETY TRUE VALUE CINTAS CORPORATION # 618 FENTON NISSAN  | RETIREMENT  OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC. TINHORN SHOP SUPPLIES PAINT ETC UNIFORM SERVICE O-RING                                     |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00<br>\$343.50<br>\$52.41<br>\$10.48<br>\$315.80<br>\$6.32   |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505 8536 8548 8678 8693 8704 8705                   | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158<br>4159<br>4160<br>4161<br>4162<br>4163<br>4164                 | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE KEY EQUIPMENT BALDWINS VARIETY TRUE VALUE CINTAS CORPORATION # 618 FENTON NISSAN HAILEYVILLE WATER DEPT.  | RETIREMENT  OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC. TINHORN SHOP SUPPLIES PAINT ETC UNIFORM SERVICE O-RING MONTHLY SERVICE                     |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00<br>\$343.50<br>\$52.41<br>\$10.48<br>\$315.80<br>\$6.32<br>\$129.91                                     |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505 8536 8548 8678 8693 8704 8705 8746              | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158<br>4159<br>4160<br>4161<br>4162<br>4163<br>4164<br>4165         | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE KEY EQUIPMENT BALDWINS VARIETY TRUE VALUE CINTAS CORPORATION # 618 FENTON NISSAN HAILEYVILLE WATER DEPT. CANADIAN VALLEY TELEPH                     | OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC. TINHORN SHOP SUPPLIES PAINT ETC UNIFORM SERVICE O-RING MONTHLY SERVICE MONTHLY SERVICE                 |        | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00<br>\$343.50<br>\$52.41<br>\$10.48<br>\$315.80<br>\$6.32<br>\$129.91<br>\$33.65                          |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505 8536 8548 8678 8693 8704 8705 8746 8749  T-2 #2 | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158<br>4159<br>4160<br>4161<br>4162<br>4163<br>4164<br>4165<br>4166 | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE KEY EQUIPMENT BALDWINS VARIETY TRUE VALUE CINTAS CORPORATION # 618 FENTON NISSAN HAILEYVILLE WATER DEPT. CANADIAN VALLEY TELEPH CROSS TELEPHONE CO. | OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC. TINHORN SHOP SUPPLIES PAINT ETC UNIFORM SERVICE O-RING MONTHLY SERVICE MONTHLY SERVICE                 | Total: | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00<br>\$343.50<br>\$52.41<br>\$10.48<br>\$315.80<br>\$6.32<br>\$129.91<br>\$33.65<br>\$24.11               |
| T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505 8536 8548 8678 8693 8704 8705 8746 8749  T-2 #2 8388  | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158<br>4159<br>4160<br>4161<br>4162<br>4163<br>4164<br>4165<br>4166 | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE KEY EQUIPMENT BALDWINS VARIETY TRUE VALUE CINTAS CORPORATION # 618 FENTON NISSAN HAILEYVILLE WATER DEPT. CANADIAN VALLEY TELEPH CROSS TELEPHONE CO. | OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC. TINHORN SHOP SUPPLIES PAINT ETC UNIFORM SERVICE O-RING MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE | Total: | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00<br>\$343.50<br>\$52.41<br>\$10.48<br>\$315.80<br>\$6.32<br>\$129.91<br>\$33.65<br>\$24.11<br>\$3,920.15 |
| 8091  T-1A #1 8773 8774  T-2 #1 6693 7162 8479 8480 8482 8503 8505 8536 8548 8678 8693 8704 8705 8746 8749  T-2 #2 | 4150<br>4151<br>4152<br>4153<br>4154<br>4155<br>4156<br>4157<br>4158<br>4159<br>4160<br>4161<br>4162<br>4163<br>4164<br>4165<br>4166 | OKLA. PUBLIC EMPLOYEES R OKLA. PUBLIC EMPLOYEES R HOOTEN OIL CO ADVANCED WORKZONE KIAMICHI AUTOMOTIVE WAR CINTAS CORPORATION # 618 NAPA LEAKS GARAGE OK TIRE KEY EQUIPMENT BALDWINS VARIETY TRUE VALUE CINTAS CORPORATION # 618 FENTON NISSAN HAILEYVILLE WATER DEPT. CANADIAN VALLEY TELEPH CROSS TELEPHONE CO. | OIL SIGN POSTS BATTERY UNIFORM SERVICE AIR FILTER TIRE REPAIR TIRE MOUNT ETC. TINHORN SHOP SUPPLIES PAINT ETC UNIFORM SERVICE O-RING MONTHLY SERVICE MONTHLY SERVICE                 | Total: | \$4,037.21<br>\$542.20<br>\$542.20<br>\$1,084.40<br>\$871.20<br>\$1,450.00<br>\$27.99<br>\$315.80<br>\$9.99<br>\$4.99<br>\$324.00<br>\$343.50<br>\$52.41<br>\$10.48<br>\$315.80<br>\$6.32<br>\$129.91<br>\$33.65<br>\$24.11<br>\$3,920.15 |

| Fiscal | Year: |
|--------|-------|
| 2013-2 | 014   |

# Purchase Orders by Account

| PO No.                | Warrant No.   | Vendor Name                     | Purpose                            | Total: | <u>Amount</u>              |
|-----------------------|---------------|---------------------------------|------------------------------------|--------|----------------------------|
| <b>T-2 #3</b><br>8655 | 4173          | CENTER POINT ENERGY ARKL        | MONTHLY SERVICE                    | Total: | \$435.41<br>\$435.41       |
| <b>T-3 #1</b><br>7463 | 4167          | KIRBY SMITH INC.                | EQUIP PARTS                        | Total: | \$2,634.31<br>\$2,634.31   |
| JAIL CONST            | TRUCTION & RE | NOVATION                        |                                    |        |                            |
| JAIL-CR               |               | DITTEDLIDE COLDITY              | BOND PAYMENT                       |        | ¢42 412 79                 |
| 8789                  | 11            | PITTSBURG COUNTY                | BOND PAYMENT                       | Total: | \$43,413.78<br>\$43,413.78 |
| JAIL MAINT<br>JAIL-MC | ΓENANCE & OPE | CRATIONS                        |                                    |        |                            |
| 8618                  | 1066          | CENTER POINT ENERGY ARKL        | MONTHLY SERVICE                    |        | \$994.71                   |
|                       |               |                                 |                                    | Total: | \$994.71                   |
| MORTGAGI              | E CERT. FEE   |                                 |                                    |        |                            |
| <b>C-4</b><br>8695    | 10            | STAPLES CREDIT PLAN             | OFFICE SUPPLIES                    |        | \$816.08                   |
| 6073                  | 10            | STATELS CREDIT TEAM             | Office soff Eles                   | Total: | \$816.08                   |
| PITTSBURG<br>PC-911   | COUNTY 911    |                                 |                                    |        |                            |
| 8514                  | 20            | CITY OF MCALESTER               | 911 FEES                           |        | \$16,018.52                |
| DC E011               |               |                                 |                                    | Total: | \$16,018.52                |
| PC-E911<br>8515       | 21            | CITY OF MCALESTER               | 911 FEES                           |        | \$13,671.72                |
|                       |               |                                 |                                    | Total: | \$13,671.72                |
| SHERIFF SE<br>B4-2    | RVICE FEE     |                                 |                                    |        |                            |
| 8487                  | 1431          | ADVANCE AUTO PARTS              | RADIATOR                           |        | \$261.15                   |
| D4 24 4               |               |                                 |                                    | Total: | \$261.15                   |
| <b>B4-2AA</b><br>8529 | 1432          | US FOODS                        | INMATE GROCERIES                   |        | \$3,742.02                 |
| 8593                  | 1433          | PERFORMANCE FOODSERVI           | INMATE GROCERIES                   |        | \$1,610.08                 |
| 8594                  | 1434          | HILAND DAIRY                    | INMATE GROCERIES                   |        | \$86.15                    |
| 8595                  | 1435          | JOHNNYS A STREET MARKET         | INMATE GROCERIES                   |        | \$306.30                   |
|                       |               |                                 |                                    | Total: | \$5,744.55                 |
| B4-JAIL-              |               |                                 |                                    | EXONE  |                            |
| 8494                  | 1436          | MONTGOMERY TECHNOLOG            | COMPUTER INSTALLA                  | HON E  | \$2,066.46                 |
| 8530                  | 1437          | US FOODS                        | JANITORIAL SUPPLIES<br>MOWER PARTS |        | \$1,535.09<br>\$25.00      |
| 8588<br>8675          | 1438<br>1439  | DAVIDS TRADING YARD<br>GRAINGER | MAINTENANCE SUPPLI                 | IES.   | \$25.00<br>\$137.22        |
| 8673<br>8677          | 1439          | MILLER OFFICE EQUIPMENT         | MAINTENANCE CONTR                  |        | \$137.22<br>\$516.22       |
| 0077                  | 1770          | MINDER OF FICE EQUITION         | III III III III COITI              | Total: | \$4,279.99                 |
| B4-JAIL-              | 3A            |                                 |                                    |        | ÷-,=-,,,,                  |
| 8699                  | 1441          | MCALESTER REGIONAL HEA          | INMATE MEDICAL                     |        | \$762.00                   |
|                       |               |                                 |                                    | Total: | \$762.00                   |