

**PITTSBURG COUNTY COMMISSIONERS
SEPTEMBER 8, 2014
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 8, 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 8:10 A.M., September 5, 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: Rogers made a motion to approve agenda; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM SEPTEMBER 2, 2014: The minutes from the previous meeting, September 2, 2014 regular meeting were read. Rogers made a motion to accept minutes as read; seconded by Myers.

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 #3	2010	\$2,000.00	Jet Tire
District #3	2011	\$ 50.00	Sparklette
Sheriff	2017	\$3,000.00	Fuelman
District Attorney Forfeiture	2018	\$ 400.00	Fuelman
Sam's Point Fire Department	2019	\$ 500.00	Fuelman

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

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW SULFUR DIESEL	DYED LOW SULFUR DIESEL	PROPANE
Ram Inc.	3.0645	3.0545	3.0580	1.65
Hooten	3.0440	3.0800	3.0835	No Bid
Fentress	3.0366	3.0825	3.0860	No Bid
Hopkins	3.1000	3.1300	3.1300	1.6500

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

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with a change in the requisitioning officers for Bugtussle Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN JOHN OGEILA AND THE BOARD OF COUNTY COMMISSIONERS FOR PROPERTY LOCATED AT 604 S. MAIN, MCALESTER: Smith explained the lease agreement. Smith made a motion to approve the lease agreement; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION #35 TO RESCIND AND RE-AWARD SIX MONTH BID ON ASPHALT: Smith read and explained the resolution. Myers made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7B.

7. REPORTS:

B. COMMISSIONERS: Smith presented the board with the fiscal year 2014 drug asset forfeiture annual report.

The board moved back down the agenda to item 9B.

B. RESOLUTION #36 TO OPEN A SECTION LINE, LOCATED BETWEEN SECTIONS 21 & 22, TOWNSHIP 2 NORTH, RANGE 15 EAST – DISTRICT #2: 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.

C. RESOLUTION #37 TO CANCEL PURCHASE ORDER – DISTRICT ATTORNEY: Smith read the resolution stating purchase order 1493. Myers made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

D. RESOLUTION #38 TO CANCEL PURCHASE ORDER – ALDERSON V.F.D.: Smith read the resolution stating purchase order 1453. Myers made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

E. RESOLUTION #39 TO PARTICIPATE IN THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND: Smith read the resolution and explained the revolving fund. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

F. MIKE KERN TO ADDRESS THE BOARD REGARDING THE BUDGET FOR FY 2014-2015: Mike Kern presented the board with the tentative budget. Kern explained the tentative budget. Cathy Haynes explained the carryover for reval. Kern asked about Flood Plain. Kern explained the retirement. Kern asked about the Election Board. Cathy Thornton explained the request. Kern asked about Emergency Management Payroll. Kern explained the General Fund. Smith explained meeting again next Monday.

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: Sheriff Kerns stated the U.S. Marshalls have donated a 2014 Ford for the deputy that is assigned to them plus an additional \$5,000.00 to outfit the truck.

12. 10:00-PUBLIC HEARINGS: None.

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

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AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order by Chairman Smith.

2. ROLL CALL: Roll was called.

Kevin Smith	Present
Gene Rogers	Present
Trent Myers	Present

13. 10:00-SEALED BID OPENINGS:

A. ONE (1) OR MORE NEW MOTOR GRADERS, LEASE ONLY WITH FINANCING INCLUDED: The following bids were received.

VENDOR	AMOUNT
Warren Cat	\$253,660.00
Yellowhouse Machinery	\$220,802.30

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

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

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14. RECESS OR ADJOURNMENT: There being no other business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 9/8/2014
To: 9/8/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER CONSTRUSTION				
AS-C				
1915	3	PITTSBURG COUNTY	BOND PAYMENT	\$4,522.27
Total:				<u>\$4,522.27</u>

ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
98	136	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$25.50
536	137	PET EDGE	VET SUPPLIES	\$82.80
933	138	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$32.00
934	139	FUELMAN OF OKLAHOMA	FUEL	\$44.02
1096	140	PET EDGE	KENNEL SUPPLIES	\$191.91
1097	141	ADA PAPER COMPANY	KENNEL SUPPLIES	\$156.62
1524	142	ADA PAPER COMPANY	OFFICE SUPPLIES ETC.	\$203.19
1696	143	MWI VET SUPPLY	VET SUPPLIES	\$920.42
1713	144	ZEE MEDICAL SUPPLY	EAR PLUGS	\$39.90
1791	145	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
1793	146	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$75.00
1872	147	DETCO	KENNEL SUPPLIES	\$429.14
Total:				<u>\$2,800.50</u>

COURTHOUSE CONSTRUCTION & RENOVATION				
CRTHS-CR				
1913	3	PITTSBURG COUNTY	BOND PAYMENT	\$42,509.32
Total:				<u>\$42,509.32</u>

DISTRICT 18 DRUG COURT				
DC-1B				
1994	42	BURROWS, DEBORAH E.	TRAVEL	\$421.12
1995	43	LOKEY, SUSAN L	TRAVEL	\$68.32
1996	44	LOKEY, SUSAN L	TRAVEL	\$170.80
Total:				<u>\$660.24</u>
DC-2				
1143	45	REDWOOD BIOTECH	DRUG TEST KIT	\$4,000.00
1512	46	IMPRESS	NOTARY STAMP ETC.	\$90.00
1951	47	ODMHSAS	REGISTRATION FEES	\$695.00
1987	48	AT&T	MONTHLY SERVICE	\$70.00
1988	49	AT&T	MONTHLY SERVICE	\$192.89
1989	50	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00
1990	51	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00
1991	52	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$80.28
1992	53	US CELLULAR	MONTHLY SERVICE	\$273.31
Total:				<u>\$5,751.48</u>

DISTRICT ATTORNEY MEF				
DA-MEF-1A				
1911	4	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,800.00
Total:				<u>\$2,800.00</u>

DISTRICT ATTORNEY SUPERVISOR				
DAS-2				
1912	20	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00
Total:				<u>\$115.00</u>

FIRE DEPARTMENTS SALES TAX
FD-ALDSN-2

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1952	204	MCALESTER NEWS CAPITAL &	PUBLICATION	\$37.05
FD-BLNCO-2				Total:
1605	205	MISTY VALLEY WATER	BOTTLED WATER	\$240.00
1887	206	DCAM	INSURANCE	\$162.87
1922	207	ALLIED WASTE	MONTHLY SERVICE	\$126.03
1923	208	US CELLULAR	MONTHLY SERVICE	\$92.12
				Total:
FD-BLUE-2				\$621.02
959	209	FUELMAN OF OKLAHOMA	FUEL	\$127.06
1822	210	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$179.00
1928	211	ALLIED WASTE	MONTHLY SERVICE	\$93.83
				Total:
FD-CANSH-2				\$399.89
1848	212	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$76.00
1849	213	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00
1850	214	SPRINT	MONTHLY SERVICE	\$17.57
1851	215	OKLA. TELEPHONE & TELEGR./	MONTHLY SERVICE	\$92.92
1852	216	OKLA. TELEPHONE & TELEGR./	MONTHLY SERVICE	\$35.92
				Total:
FD-FFA-2				\$322.41
1821	217	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$248.44
				Total:
FD-GNCRK-2				\$248.44
125	218	COMDATA	FUEL	\$658.62
1862	219	AT&T MOBILITY	MONTHLY SERVICE	\$140.16
1863	220	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00
1864	221	DCAM	INSURANCE	\$1,811.66
1865	222	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$120.14
				Total:
FD-HARTS-3				\$2,815.58
1528	223	CHIEF FIRE & SAFETY	BUNKER BOOTS	\$260.00
				Total:
FD-HWARP-2				\$260.00
1818	224	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$173.00
				Total:
FD-HWY9-2				\$173.00
1833	225	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$56.09
1834	226	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$276.00
1835	227	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$93.87
				Total:
FD-INDIN-2				\$425.96
1832	228	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00
				Total:
FD-PTSBG-2				\$100.00
1770	229	KIAMICHI TECHNOLOGY CEN	TRAINING	\$650.00
1993	230	US CELLULAR	MONTHLY SERVICE	\$78.14
				Total:
FD-SHGRV-2				\$728.14
1869	231	US CELLULAR	MONTHLY SERVICE	\$51.97
1870	232	AT&T	MONTHLY SERVICE	\$75.70
1871	233	RURAL WATER DIST. #9	MONTHLY SERVICE	\$109.94
				Total:
FD-TANHL-2				\$237.61

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
132	234	COMDATA	FUEL	<u>\$135.89</u>
Total:				<u>\$135.89</u>
FORFEITURE				
FT-2				
1352	17	OKLAHOMA TAX COMMISSIO	TAG & TITLE	<u>\$52.00</u>
Total:				<u>\$52.00</u>
GENERAL				
B-2				
1949	655	AT&T	MONTHLY SERVICE	<u>\$487.57</u>
Total:				<u>\$487.57</u>
E-2				
1319	656	NATIONAL 4-H COUNCIL SUPP	4-H AWARDS	\$202.50
1420	657	NASCO	4-H SUPPLIES	\$32.74
1820	658	GUARDIAN SECURITY SYSTE	ALARM SERVICE	\$79.00
1824	659	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	<u>\$107.95</u>
Total:				<u>\$422.19</u>
K-2				
1827	660	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$186.08
1910	661	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	<u>\$744.00</u>
Total:				<u>\$930.08</u>
R-1A				
1916	662	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,120.00</u>
Total:				<u>\$2,120.00</u>
R-2				
1794	663	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$212.00
1823	664	SOUTHEASTERN ALARM LLC	ALARM SERVICE	\$70.00
1825	665	CINTAS CORPORATION # 618	FLOOR MATS	\$40.00
1889	666	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$360.27</u>
Total:				<u>\$682.27</u>
SO-2				
1856	667	XEROX CORPORATION	COPIER LEASE	\$315.42
1929	668	MCCLAINS BUILDING CENTER	MEASURING WHEEL	<u>\$62.99</u>
Total:				<u>\$378.41</u>
SR-1B				
1738	669	LUPARDUS, LOIS A.	TRAVEL	<u>\$157.45</u>
Total:				<u>\$157.45</u>
SR-2				
1921	670	SPRINT	MONTHLY SERVICE	\$42.99
1948	671	AT&T	MONTHLY SERVICE	<u>\$487.57</u>
Total:				<u>\$530.56</u>
HEALTH				
MD-1B				
1094	55	HOLIDAY INN EXPRESS	LODGING	\$348.00
1706	56	SHERATON MIDWEST CITY HO	LODGING	\$188.00
1843	57	LOTT, KARLITA	TRAVEL	<u>\$438.64</u>
Total:				<u>\$974.64</u>
MD-2				
993	58	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$935.70
1152	59	MCALESTER RADIO	TSET ADS	\$600.00
1154	60	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$193.47
1208	61	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$190.94
1704	62	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$500.00

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1844	63	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,708.48
1845	64	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.68
1908	65	WALMART COMMUNITY BRC	MAINTENANCE SUPPLIES	\$92.20
1943	66	MCALESTER REGIONAL HEAL	CPR CARD	\$38.00
1997	67	AT&T MOBILITY	MONTHLY SERVICE	\$58.76
Total:				\$5,343.23
MD-3				
1846	68	BANK OF OKLAHOMA N.A.	LEASE PAYMENT	\$28,992.29
Total:				\$28,992.29
HIGHWAY CASH				
T-105 #3				
1009	812	FENSCO INC	GREY PIPE	\$403.00
Total:				\$403.00
T-1B #1				
1918	759	CRENSHAW, SANDRA K.	TRAVEL	\$36.96
Total:				\$36.96
T-1B #2				
1828	774	SMITH, KEVIN R.	TRAVEL	\$165.52
Total:				\$165.52
T-2 #1				
1005	760	DOLESE	#4 SCREENINGS	\$324.87
1174	761	DOLESE	1" CRUSHER RUN	\$719.50
1426	762	DOLESE	1" CRUSHER RUN	\$726.27
1830	763	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$38.64
1831	764	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.77
1838	765	US CELLULAR	MONTHLY SERVICE	\$238.46
1839	766	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$33.75
1840	767	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$24.55
1888	768	ADA PAPER COMPANY	CAN LINERS	\$240.95
1919	769	AT&T	MONTHLY SERVICE	\$30.00
Total:				\$2,406.76
T-2 #2				
1124	775	START RITE AUTO ELECTRIC	STARTER	\$45.00
1748	776	START RITE AUTO ELECTRIC	STARTER	\$110.00
1778	777	HOOTEN OIL CO	DIESEL	\$6,232.00
1837	778	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$267.17
1841	779	US CELLULAR	MONTHLY SERVICE	\$258.61
Total:				\$6,912.78
T-2 #3				
941	787	JET TIRE SERVICE	TIRES ETC.	\$991.00
1079	788	BIZ-TEL	PHONE REPAIR	\$85.00
1081	789	DOLESE	1" CRUSHER RUN	\$3,637.64
1259	790	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00
1472	791	STANDARD MACHINE & WELD	HOSE	\$103.54
1490	792	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$27.99
1491	793	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$1,381.97
1515	794	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE	\$77.94
1525	795	STUART FARM & RANCH	TOOL	\$28.95
1548	796	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$19.47
1645	797	BEMAC SUPPLY	FAN PARTS	\$214.34
1664	798	JAMES WELDING SUPPLIES	WELDING SUPPLIES	\$258.37
1701	799	WARREN POWER & MACHINE	WINDOW	\$128.18
1702	800	JAMES SUPPLIES	REGULATOR	\$75.89
1703	801	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$32.81

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From: 9/8/2014
To: 9/8/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
1721	802	LOWES	ICE CHEST ETC.	\$47.89
1728	803	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$25.25
1836	804	US CELLULAR	MONTHLY SERVICE	\$222.75
Total:				\$8,527.98
T-2B #1				
1967	770	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
1968	771	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
1969	772	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34
1970	773	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21
Total:				\$7,492.59
T-2B #2				
1960	780	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32
1961	781	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
1962	782	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
1963	783	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89
1964	784	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89
1965	785	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89
1966	786	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29
Total:				\$11,529.32
T-2B #3				
1953	805	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89
1954	806	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61
1955	807	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33
1956	808	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33
1957	809	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33
1958	810	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33
1959	811	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33
Total:				\$10,565.15
JAIL CONSTRUCTION & RENOVATION				
JAIL-CR				
1914	3	PITTSBURG COUNTY	BOND PAYMENT	\$43,413.78
Total:				\$43,413.78
PITTSBURG COUNTY 911				
PC-911				
1982	3	CITY OF MCALESTER	911 FEES	\$11,526.31
Total:				\$11,526.31
PC-E911				
1983	4	CITY OF MCALESTER	911 FEES	\$11,451.66
Total:				\$11,451.66
SHERIFF COMMISSARY FUND				
SCF-2				
1417	13	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	\$3,004.20
1750	14	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$887.72
Total:				\$3,891.92
SHERIFF SERVICE FEE				
B4-2				
1692	266	GALL S INC	LIGHT BAR	\$346.67
1730	267	JET TIRE SERVICE	TIRES	\$339.20
1758	268	JET TIRE SERVICE	TIRES	\$428.10
1847	269	WAV 11	COMPUTER SETUP	\$85.00
1896	270	US CELLULAR	MONTHLY SERVICE	\$294.56
1897	271	US CELLULAR	MONTHLY SERVICE	\$780.50

Fiscal Year:
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u>\$2,274.03</u>
B4-2AA				
1774	272	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$373.80
1775	273	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,603.50
1938	274	US FOODS	INMATE GROCERIES	\$1,777.66
1947	275	HILAND DAIRY	INMATE GROCERIES	\$86.15
				Total: <u>\$3,841.11</u>
B4-JAIL-2				
1144	276	BOB BARKER COMPANY	FIRST AID SUPPLIES	\$932.90
1519	277	WHITES ELECTRIC	LIGHT PARTS	\$47.04
1546	278	MUSKOGEE COMMUNICATIO	RADIO REPAIR	\$340.00
1560	279	TIGER COMMISSARY SERVICE	GLOVES	\$420.96
1754	280	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$516.22
1875	281	LOWES	MAINTENANCE SUPPLIES	\$18.63
1876	282	LOWES	MAINTENANCE SUPPLIES	\$54.30
1880	283	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$553.77
1881	284	CENTRAL RESTAURANT PROD	KITCHEN EQUIPMENT	\$232.17
1883	285	LOWES	MAINTENANCE SUPPLIES	\$111.65
1895	286	US CELLULAR	MONTHLY SERVICE	\$548.63
1937	287	US FOODS	JANITORIAL SUPPLIES	\$1,000.04
				Total: <u>\$4,776.31</u>
B4-JAIL-3A				
1552	288	DNW PC INC	INMATE MEDICAL	\$42.00
1553	289	DNW PC INC	INMATE MEDICAL	\$42.00
1855	290	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$30.24
1882	291	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$81.00
1884	292	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$120.00
1891	293	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$568.23
1893	294	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$120.00
1902	295	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$929.25
1903	296	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$539.75
1904	297	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$206.44
1905	298	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$2,359.72
1906	299	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,206.80
1935	300	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$103.36
1936	301	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$88.16
1939	302	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$86.62
				Total: <u>\$6,523.57</u>

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 9/8/2014
To: 9/8/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
6224	769	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$25.50
8806	770	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$32.00
9648	771	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$12.00
Total:				<u>\$69.50</u>
FIRE DEPARTMENTS SALES TAX				
FD-GNCRK-2				
9670	1873	COMDATA	Blanket Fuel	\$113.34
Total:				<u>\$113.34</u>
GENERAL				
H-2				
9757	4073	HILTON GARDEN INN NORMA	LODGING	\$332.00
Total:				<u>\$332.00</u>
HIGHWAY CASH				
T-2 #2				
7879	5206	EMBASSY SUITES NORMAN	LODGING	\$188.00
Total:				<u>\$188.00</u>
T-2 #3				
10163	5207	SPARKLETTS WATER COMPAN	BOTTLED WATER ETC.	\$142.59
Total:				<u>\$142.59</u>
SHERIFF SERVICE FEE				
B4-JAIL-3A				
10639	1750	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$4,152.09
Total:				<u>\$4,152.09</u>