

**PITTSBURG COUNTY COMMISSIONERS  
SEPTEMBER 29, 2014  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on September 29, 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 8:15 a.m., September 26, 2014.**

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

Kevin Smith	Present
Trent Myers	Absent
Gene Rogers	Present

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

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM SEPTEMBER 22, 2014:** The minutes from the previous meeting, September 22, 2014 regular meeting were read. Rogers made a motion to approve minutes as read; seconded by Smith.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Joe Watkins presented the board with the itinerary for see you on the steps for October 13, 2014. Watkins thanked the board for allowing them to do this.

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**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

NAY: None.

Motion Passed.

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

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	2591	\$30,000.00	Comdata
District #3	2592	\$ 2,000.00	Jet Tire
General Fund	2596	\$ 120.00	Woodmore Laundry
General Fund	2597	\$ 400.00	Misty Valley
General Fund	2598	\$ 400.00	Cintas
OSU Extension	2599	\$ 60.00	Misty Valley
Sheriff	2600	\$ 3,000.00	Fuelman
Sheriff	2601	\$ 120.00	Misty Valley
Sheriff	2602	\$ 2,000.00	Fuelman
Sheriff	2603	\$ 50.00	OTA Pikepass
District Attorney Forfeiture	2604	\$ 400.00	Fuelman
Emergency Management	2605	\$ 2,000.00	Comdata
Alderson Fire Department	2606	\$ 1,000.00	Fuelman
Ashland Fire Department	2607	\$ 500.00	Fuelman
Blanco Fire Department	2608	\$ 1,000.00	Comdata
Blue Fire Department	2609	\$ 500.0	Fuelman
Bugtussle Fire Department	2610	\$ 1,000.00	Comdata
Canadian Fire Department	2611	\$ 500.00	Fuelman

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Haywood/Arpelar Fire Department	2612	\$ 1,000.00	Comdata
Highway 9 Fire Department	2613	\$ 1,000.00	Comdata
Pittsburg Fire Department	2614	\$ 1,000.00	Comdata
Russellville Fire Department	2615	\$ 1,000.00	Comdata
Shady Grove Fire Department	2616	\$ 1,000.00	Comdata
Tannehill Fire Department	2617	\$ 1,000.00	Comdata

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

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.9000	2.9600	2.9635	1.6500
<b>HOOTEN</b>	2.9550	2.9850	2.9885	No Bid
<b>FENTRESS</b>	2.9365	2.9713	2.9748	No Bid
<b>HOPKINS</b>	2.9800	2.9600	2.9600	1.6500

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

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AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION #42 TO CANCEL PURCHASE ORDER – PITTSBURG VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution stating purchase order 2154. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. RESOLUTION #43 TO CANCEL PURCHASE ORDERS – PITTSBURG VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution stating purchase orders 8442, 8611 and 9673. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION #44 TO CANCEL PURCHASE ORDERS – SHADY GROVE VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution stating purchase orders 3635 and 7857. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION #45 TO CANCEL PURCHASE ORDER – TANNEHILL VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution stating purchase order 10170. Smith made a motion to approve the purchase order; seconded by Rogers.

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AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION #46 TO CANCEL PURCHASE ORDER - RUSSELLVILLE VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution stating purchase order 43. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION #47 TO CANCEL PURCHASE ORDER – SAM’S POINT VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution stating purchase order 8613. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION #48 TO DEPOSIT CHECKS – ASSESSOR:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** Smith made a motion to recess until 9:30 a.m.; seconded by Rogers.

AYE: Kevin Smith  
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	Absent
Gene Rogers	Present

**9. AGENDA ITEMS:**

**H. 9:30 A.M. EXECUTIVE SESSION: TO DISCUSS LITIGATION IN THE HORIZON GAS GATHERING, LLC VS. CATHY HAYNES, PITTSBURG COUNTY ASSESSOR ET AL. DISTRICT COURT CASE CV – 2014 -70. PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(4):** Smith made a motion to go into executive session; seconded by Rogers.

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AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**I. APPROVE/DISAPPROVE CONTRACT TO RETAIN MART TISDALE OF TISDALE & O'HARA AS ATTORNEY FOR CATHY HAYNES, PITTSBURG COUNTY ASSESSOR AND THE PITTSBURG COUNTY EQUALIZATION BOARD:** Smith stated that the District Attorney has reviewed the contract for approval. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. JAMIE WOFFORD (WATER) – DISTRICT 3:** Smith made a motion to approve the road crossing permit; seconded by Rogers.



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AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**11. NEW BUSINESS:**

**A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA:** None.

**12. 10:00 PUBLIC HEARINGS:** None.

**13. 10:00 SEALED BID OPENINGS:** None.

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 9/29/2014  
To: 9/29/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
2362	187	UNITED PACKAGING & SHIPP	SHIPPING	\$14.44
2390	188	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
2391	189	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18
2392	190	SADLER PAPER CO.	KENNEL SUPPLIES	\$131.53
2434	191	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$42.99
2574	192	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$811.16
Total:				<u>\$1,622.30</u>
<b>CIVIL DEFENSE</b>				
<b>CD-2</b>				
1347	6	EMBASSY SUITES NORMAN	LODGING	\$1,140.00
2484	7	ADVANTAGE TRUCK & AUTO /	FUEL TANK REPAIR	\$1,264.86
2564	8	R & M ELECTRICAL	BEACON LIGHTS	\$855.45
Total:				<u>\$3,260.31</u>
<b>DISTRICT ATTORNEY MEF</b>				
<b>DA-MEF-1B</b>				
2527	5	DISTRICT ATTORNEYS COUNC	TRAVEL	\$1,420.70
Total:				<u>\$1,420.70</u>
<b>DA-MEF-2</b>				
1398	6	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,105.24
Total:				<u>\$1,105.24</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>				
<b>DAS-2</b>				
1399	29	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$64.77
2288	30	OFFICE DEPOT	OFFICE SUPPLIES	\$102.92
2318	31	PACKAGING SOLUTIONS LLC	PAPER	\$208.50
2497	32	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00
2526	33	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00
Total:				<u>\$526.19</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ASHLD-2</b>				
2563	285	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00
Total:				<u>\$99.00</u>
<b>FD-BGTSL-2</b>				
960	286	COMDATA	FUEL	\$175.74
2004	287	CONTINENTAL WIRELESS	BATTERIES	\$59.60
2006	288	MIKES PEST CONTROL	PEST CONTROL	\$125.00
2332	289	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$288.95
2409	290	HOPKINS PROPANE	PROPANE	\$330.00
2453	291	DCAM	INSURANCE	\$583.00
2474	292	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$193.98
2522	293	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00
2523	294	ALLIED WASTE	TRASH SERVICE	\$141.99
2524	295	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$96.20
Total:				<u>\$2,079.46</u>
<b>FD-BLNCO-2</b>				
2377	296	MUSKOGEE COMMUNICATIO	LIGHTS	\$330.00
2481	297	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$285.00
2482	298	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$81.15
Total:				<u>\$696.15</u>
<b>FD-BLUE-2</b>				

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2569	299	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$183.13</u>
Total:				<u>\$183.13</u>
<b>FD-FFA-2</b>				
2500	300	T.H. ROGERS	LUMBER	\$331.20
2518	301	CITY OF MCALESTER	MONTHLY SERVICE	\$47.09
2570	302	VYVE BROADBAND	MONTHLY SERVICE	<u>\$59.95</u>
Total:				<u>\$438.24</u>
<b>FD-HGHIL-2</b>				
2567	303	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$68.00
2568	304	DCAM	INSURANCE	<u>\$602.00</u>
Total:				<u>\$670.00</u>
<b>FD-HLYVL-2</b>				
2062	305	CHIEF FIRE & SAFETY	LIGHTS	\$300.00
2490	306	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$129.09</u>
Total:				<u>\$429.09</u>
<b>FD-HWARP-2</b>				
2528	307	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	<u>\$99.00</u>
Total:				<u>\$99.00</u>
<b>FD-HWARP-3</b>				
1362	308	ICOM AMERICA	RADIOS	<u>\$1,245.60</u>
Total:				<u>\$1,245.60</u>
<b>FD-INDIN-2</b>				
2489	309	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$30.15</u>
Total:				<u>\$30.15</u>
<b>FD-PTSBG-2</b>				
2370	310	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE	\$51.96
2580	311	DCAM	INSURANCE	\$424.00
2581	312	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.17
2582	313	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$49.00
2583	314	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$52.68</u>
Total:				<u>\$601.81</u>
<b>FD-SHGRV-2</b>				
2459	315	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$123.00</u>
Total:				<u>\$123.00</u>
<b>FORFEITURE</b>				
<b>FT-2</b>				
1803	23	FUELMAN OF OKLAHOMA	FUEL	\$274.44
2018	24	FUELMAN OF OKLAHOMA	Blanket Fuel	\$240.45
2243	25	FUELMAN OF OKLAHOMA	Blanket Fuel	\$147.92
2379	26	AAA MINI STORAGE	MONTHLY SERVICE	\$240.00
2498	27	PITTSBURG COUNTY SHERIFF	FORFEITURE	<u>\$1,031.20</u>
Total:				<u>\$1,934.01</u>
<b>GENERAL</b>				
<b>B-2</b>				
1799	936	FUELMAN OF OKLAHOMA	FUEL	<u>\$1,883.62</u>
Total:				<u>\$1,883.62</u>
<b>E-1B</b>				
2502	937	CANTRELL, DAVID	TRAVEL	\$166.88
2503	938	OWEN, GREGORY J.	TRAVEL	\$376.88
2504	939	CARTER, J. MICHAEL	TRAVEL	\$249.76
2505	940	BEATTY, JANICE	TRAVEL	<u>\$22.40</u>
Total:				<u>\$815.92</u>

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>E-2</b>				
2168	941	MARK EMMONS PHOTOGRAP	4-H PHOTO FRAMES	\$449.60
			Total:	\$449.60
<b>FPB-1B</b>				
2429	942	HOWRY, RICHARD A	TRAVEL	\$142.69
			Total:	\$142.69
<b>H-1B</b>				
2427	943	SULLIVAN, HOLLY T	TRAVEL	\$209.60
			Total:	\$209.60
<b>H-2</b>				
1287	944	EMBASSY SUITES NORMAN	LODGING	\$252.00
			Total:	\$252.00
<b>R-10</b>				
2420	949	GEORGE M. KERN CPA	BUDGET PREP	\$7,800.00
			Total:	\$7,800.00
<b>R-2</b>				
2436	945	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$164.45
2454	946	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00
2456	947	AAA MINI STORAGE	STORAGE RENTAL	\$35.00
2460	948	MCALESTER NEWS CAPITAL &	PUBLICATION	\$468.00
			Total:	\$707.45
<b>SL-2</b>				
2421	960	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$79.95
2475	961	PITTSBURG COUNTY ELECTIO	ELECTION EXPENSES	\$322.36
			Total:	\$402.31
<b>SO-1B</b>				
2428	950	SUTTERFIELD, MARVELYN LI	TRAVEL	\$59.03
2464	951	WOOD, LARRY R.	TRAVEL	\$502.88
2465	952	SHERRELL, GEORGE R	TRAVEL	\$389.20
2466	953	SANDERS, SHAWNA D	TRAVEL	\$551.04
2467	954	FENDER, RICKEY	TRAVEL	\$681.52
2468	955	CANIGLIA, MELINDA A.	TRAVEL	\$483.84
2469	956	MOODY, ELIZABETH R.	TRAVEL	\$462.56
			Total:	\$3,130.07
<b>SO-2</b>				
1222	957	PITNEY BOWES PURCHASE PO	POSTAGE METER SUPPLIES	\$287.96
1288	958	EMBASSY SUITES NORMAN	LODGING	\$168.00
			Total:	\$455.96
<b>SO-5</b>				
2403	959	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00
			Total:	\$8,750.00
<b>SR-2</b>				
2477	962	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$159.00
2575	963	UNITED PACKAGING & SHIPP	SHIPPING	\$56.43
			Total:	\$215.43
<b>HEALTH</b>				
<b>MD-1B</b>				
2407	77	SUSTAIRE, DEBORAH	TRAVEL	\$139.52
			Total:	\$139.52
<b>MD-2</b>				
992	78	PUBLIC HEALTH INSTITUE OF	REGISTRATION FEE	\$60.00
1659	79	MENTAL HEALTH ASSOCIATI	REGISTRATION FEES	\$480.00
1707	80	PUBLIC HEALTH INSTITUE OF	REGISTRATION FEES	\$120.00

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
1945	81	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,599.16
2232	82	SMILEMAKER.COM	STICKERS	\$285.02
2405	83	GEORGE M. KERN CPA	BUDGET PREP	\$800.00
2406	84	MCALESTER REGIONAL HEAL	BLS CARDS	\$18.00
2408	85	RICOH USA INC	MAINTENANCE CONTRACT	\$399.57
2515	86	C R MOWING	LAWN CARE	\$200.00
2516	87	RICOH USA INC	COPIER LEASE	\$260.00
2517	88	MCALESTER REGIONAL HEAL	BLS CARDS	\$2.00
2578	89	MCALESTER NEWS CAPITAL &	PUBLICATION	\$50.10
2579	90	AVAYA	MONTHLY SERVICE	\$261.49
Total:				<u>\$4,535.34</u>

**HIGHWAY CASH**

**T-105 #2**

1942	1160	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$17,738.40
Total:				<u>\$17,738.40</u>

**T-105 #3**

1719	1206	DOLESE	5/8" COVER CHIPS	\$4,206.94
1720	1207	DOLESE	3/8" COVER CHIPS	\$4,044.60
2137	1208	RHYNECO	RED GRAVEL	\$4,400.00
2344	1209	DOLESE	3/8" COVER CHIPS	\$629.97
Total:				<u>\$13,281.51</u>

**T-2 #1**

936	1097	OTA PIKEPASS	TOLL	\$1.90
1402	1098	AIRGAS	WELDING SUPPLIES	\$241.20
1523	1099	ADVANCED WORKZONE	SIGNS	\$210.00
1570	1100	DOLESE	1" CRUSHER RUN	\$725.40
1606	1101	STIGLER STONE	1" CRUSHER RUN	\$1,334.20
2058	1102	CLARK MANUFACTURING	WATER PUMP	\$171.11
2186	1103	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$235.25
2187	1104	O REILLY AUTO PARTS	OIL FILTERS ETC.	\$58.58
2200	1105	ADAMS TRUE VALUE	FILTERS ETC	\$105.56
2269	1106	KIAMICHI AUTOMOTIVE WAR	BRAKE FLUID	\$38.38
2270	1107	VYVE BROADBAND	MONTHLY SERVICE	\$74.64
2271	1108	FRONTIER INTERNATIONAL	A/C LINE	\$75.49
2277	1109	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$322.41
2279	1110	RAM INC	FUEL	\$4,739.97
2305	1111	YELLOW HOUSE MACHINE	BOLTS ETC	\$131.20
2342	1112	O REILLY AUTO PARTS	FILTERS	\$12.42
2355	1113	OK TIRE	HYDRAULIC OIL	\$143.80
2389	1114	KIAMICHI AUTOMOTIVE WAR	GREASE ETC	\$84.79
2416	1115	RAM INC	DIESEL	\$3,528.00
2417	1116	OK TIRE	HYDRAULIC OIL	\$375.00
2419	1117	BALDWINS VARIETY	SHOP SUPPLIES	\$81.06
2422	1118	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$322.41
2437	1119	STIGLER STONE	1" CRUSHER RUN	\$1,413.16
2509	1120	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$34.89
2572	1121	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$180.25
Total:				<u>\$14,641.07</u>

**T-2 #2**

937	1123	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$89.42
1756	1124	BEALES GOODYEAR	RECAPPING TIRES	\$147.00
1930	1125	RINKERS AUTO	SHOP SUPPLIES	\$427.32
1931	1126	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
1932	1127	KIAMICHI AUTOMOTIVE WAR	PARTS	\$100.11
1933	1128	OK TIRE	TIRES ETC.	\$3,659.80

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 9/29/2014  
To: 9/29/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
1934	1129	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$350.40
1973	1130	TERRY IMPLEMENT CO.	MOTOR	\$102.62
2038	1131	KIAMICHI AUTOMOTIVE WAR	A/C FILTERS	\$50.41
2068	1132	WARREN POWER & MACHINE	A/C REPAIR	\$3,409.11
2151	1133	KIAMICHI AUTOMOTIVE WAR	PLIERS	\$21.83
2153	1134	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$395.55
2188	1135	MCALESTER TAG AGENT	TAG & TITLE	\$26.50
2197	1136	BEALES GOODYEAR	RECAPPING TIRES	\$299.00
2198	1137	MENDS INC.	A/C PARTS ETC.	\$150.00
2203	1138	KIAMICHI AUTOMOTIVE WAR	OIL MIX	\$40.08
2204	1139	OK TIRE	TIRES	\$501.90
2225	1140	ATC FREIGHTLINER	LIGHTS ETC	\$253.30
2226	1141	KIAMICHI AUTOMOTIVE WAR	CABLE TIES	\$31.90
2246	1142	NAPA	BATTERIES	\$310.89
2247	1143	START RITE AUTO ELECTRIC	ALTERNATOR	\$125.00
2293	1144	OK TIRE	TIRES	\$661.64
2294	1145	KIAMICHI AUTOMOTIVE WAR	SOCKET SET	\$19.94
2298	1146	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$395.55
2308	1147	WARREN POWER & MACHINE	FILTERS	\$753.89
2309	1148	DAWSON INTERNATIONAL I	PARTS	\$1,475.00
2334	1149	KIAMICHI AUTOMOTIVE WAR	PARTS	\$164.32
2335	1150	NAPA	BALL JOINTS	\$223.12
2336	1151	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$350.40
2340	1152	OK TIRE	TIRE	\$1,027.00
2378	1153	OK TIRE	TIRES	\$4,532.25
2396	1154	GRISSOM IMPLEMENT	EQUIP PARTS	\$108.16
2400	1155	OK TIRE	O-RING	\$48.00
2435	1156	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$144.65
2510	1157	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.53
2511	1158	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$342.84
2512	1159	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$239.27

Total: \$21,070.70

T-2 #3

1569	1161	JET TIRE SERVICE	TIRES & SERVICE CALL	\$995.00
1602	1162	BLESSING GRAVEL	RED GRAVEL	\$932.39
1789	1163	JET TIRE SERVICE	TIRES ETC.	\$1,995.00
1866	1164	GRISSOM IMPLEMENTS	PARTS	\$2,349.00
1867	1165	WELDON PARTS INC	FITTINGS	\$94.33
1877	1166	KIAMICHI AUTOMOTIVE WAR	BELTS	\$18.99
1878	1167	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$112.08
1885	1168	TRACTOR SUPPLY	FAN PARTS	\$783.60
1926	1169	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$20.89
1927	1170	START RITE AUTO ELECTRIC	SOLENOID	\$179.00
1971	1171	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$483.12
1972	1172	KIAMICHI AUTOMOTIVE WAR	FREON ETC	\$222.00
1974	1173	WARREN POWER & MACHINE	DOOR HANDLE	\$211.05
1984	1174	LOWES	TOOLS	\$216.82
1998	1175	STUART FARM & RANCH	BATTERY CABLES ETC.	\$22.90
1999	1176	YELLOW HOUSE MACHINE	FILTERS	\$39.67
2012	1177	TULSA ASPHALT LLC	HM/CL ASPHALT	\$3,898.95
2013	1178	KIRBY SMITH INC.	GRADER BLADES	\$1,181.50
2016	1179	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$67.54
2069	1180	NAPA	OIL FILTER	\$31.02
2070	1181	KIAMICHI AUTOMOTIVE WAR	AIR FILTER	\$44.02
2078	1182	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$27.90
2082	1183	O REILLY AUTO PARTS	EXHAUST REPAIR	\$6.74

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 9/29/2014  
To: 9/29/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
2083	1184	FASTENAL	GLOVES	\$64.62
2102	1185	ZEP SALES & SERVICE	ZEP RESERVE ETC.	\$337.17
2140	1186	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$22.00
2141	1187	WELDON PARTS INC	TARP	\$129.14
2142	1188	YELLOW HOUSE MACHINE	FILTERS	\$200.96
2161	1189	WELDON PARTS INC	MUD FLAPS	\$16.90
2162	1190	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$483.12
2163	1191	STAPLES CREDIT PLAN	INK	\$370.84
2196	1192	ADA PAPER COMPANY	SHOP SUPPLIES	\$166.40
2216	1193	FASTENAL	SCREWS	\$93.43
2217	1194	WELDON PARTS INC	BULBS	\$25.48
2230	1195	NAPA	BOLTS	\$478.88
2287	1196	BRUCKNER TRUCK SALES INC	FILTERS ETC	\$722.35
2289	1197	KIAMICHI AUTOMOTIVE WAR	WIPERS ETC.	\$47.33
2290	1198	STANDARD MACHINE & WELD	HYDRAULIC FITTINGS	\$6.55
2311	1199	WELDON PARTS INC	ANTENNAS	\$55.80
2323	1200	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$27.57
2328	1201	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$119.16
2350	1202	ADA PAPER COMPANY	CUPS	\$55.28
2461	1203	AT&T	MONTHLY SERVICE	\$185.32
2573	1204	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$23.24
2586	1205	VYVE BROADBAND	MONTHLY SERVICE	\$59.95
Total:				<u>\$17,625.00</u>
<b>T-2B #1</b>				
2492	1122	SUTER, STEVE E.	TRAVEL	\$13.00
Total:				<u>\$13.00</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				
<b>JAIL-MO</b>				
2462	324	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$557.76
Total:				<u>\$557.76</u>
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
2441	20	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$709.52
2442	21	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$767.54
Total:				<u>\$1,477.06</u>
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
2412	392	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$48.81
2439	393	ADVANCE AUTO PARTS	BRAKE PADS	\$99.98
2440	394	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$516.22
2473	395	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00
Total:				<u>\$860.01</u>
<b>B4-2AA</b>				
2486	398	US FOODS	INMATE GROCERIES	\$3,819.23
2513	397	HILAND DAIRY	INMATE GROCERIES	\$86.15
2514	396	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$373.80
Total:				<u>\$4,279.18</u>
<b>B4-JAIL-2</b>				
2449	400	ARROW MACHINERY CO	DRYER BELT	\$51.19
2450	401	MILLER OFFICE EQUIPMENT	COPIER USAGE	\$201.16
2470	402	CANON FINANCIAL SERVICES	COPIER LEASE	\$315.00
2471	403	CANON FINANCIAL SERVICES	COPIER LEASE	\$150.00
2472	404	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
2485	399	US FOODS	JANITORIAL SUPPLIES	<u>\$1,137.45</u>
Total:				<u>\$2,034.80</u>
 <b>B4-JAIL-3A</b>				
1890	405	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$104.50
1892	406	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$38.00
1894	407	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$71.00
1898	408	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$3,209.60
1900	409	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$448.86
1901	410	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$3,393.28
2411	411	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$13.28
2415	412	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$54.36
2443	413	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$999.75
2444	414	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$3,707.96
2445	415	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$615.62
2446	416	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$651.38
2448	417	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$357.19
2487	418	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$774.34</u>
Total:				<u>\$14,439.12</u>