

**PITTSBURG COUNTY COMMISSIONERS  
OCTOBER 6, 2014  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 6, 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 8:31 A.M., October 3, 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 SEPTEMBER 29, 2014:** The minutes from the previous meeting, September 29, 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:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	2791	\$ 150.00	Alderson Regional Landfill
District #2	2792	\$ 150.00	Alderson Regional Landfill
District #3	2793	\$ 150.00	Alderson Regional Landfill
District #2	2794	\$ 200.00	Misty Valley
Animal Shelter	2795	\$ 75.00	Fuelman
Animal Shelter	2796	\$ 75.00	Misty Valley
Sheriff	2801	\$3,000.00	Fuelman
District Attorney Forfeiture	2802	\$ 400.00	Fuelman
Canadian Fire Department	2803	\$1,000.00	Comdata
Haileyville Fire Department	2804	\$2,000.00	Comdata
Sam's Point Fire Department	2805	\$1,000.00	Comdata

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

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AYE: Kevin Smith  
Gene Rogers  
Trent Myers

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 SULFUR DIESEL</b>	<b>DYED LOW SULFUR DIESEL</b>	<b>PROPANE</b>
<b>Ram Inc.</b>	2.9000	2.9600	2.9635	1.65
<b>Hooten</b>	2.7050	2.9060	2.9035	No Bid
<b>Fentress</b>	2.7015	2.9043	2.9078	No Bid
<b>Hopkins</b>	2.7700	2.8900	2.8900	1.6500

Myers made a motion to award unleaded to Fentress, undyed low sulfur diesel and dyed low sulfur diesel to Hopkins 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 changes to the requisitioning and receiving officers for Gaines Creek Fire Department. Smith explained the reason for the changes.

**B. COMMISSIONERS:** Myers stating that he will be setting a meeting to reorganize Gaines Creek Fire Department.

**C. ANIMAL SHELTER:** Sandra Hefley presented the board with the number of animals for September.

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that they have given out approximately 1000 emergency preparedness bags at the eighth grade career expo as well as 250 bags at cruise night. Enloe also stated that they are still working on the generator project for the radio communication towers.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPOINT JIM KELLEY AS THE PITTSBURG COUNTY REPRESENTATIVE TO THE CARLTON LANDING REVIEW COMMITTEE:** Smith explained the review committee. Smith made a motion to appoint Jim Kelley; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE PURCHASE CARD POLICIES AND PROCEDURES MANUAL:** Smith made a motion to table; seconded by Rogers.

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AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**C. RESOLUTION #49 TO CANCEL PURCHASE ORDER – DISTRICT #3:** Smith read the resolution stating purchase order 7593. Smith made a motion to approve the resolution; seconded by Myers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**D. RESOLUTION #50 TO CANCEL PURCHASES ORDER – SHERIFF'S OFFICE:** Smith read the resolution stating purchase orders 10509 and 10723. Smith made a motion to approve the resolution; seconded by Myers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**E. RESOLUTION #51 TO CANCEL PURCHASE ORDER – GENERAL FUND:** Smith read the resolution stating purchase order 7439. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE TREASURER'S TRANSCRIPT OF PROCEEDINGS;  
RESOLUTION #52 FOR COMMISSIONERS SALE; APPROVE AND SIGN COUNTY  
DEED, ALL FOR W/2 (W 50') LOT 1 BLOCK 439 SOUTH MCALESTER & SOUTH 20'  
OF VACATED DELAWARE AVE. LYING ADJACENT THERETO:** Smith stated w/2 (w  
50') lot 1 block 439 South McAlester and the south 20' of vacated Delaware Ave lying adjacent  
thereto. Smith made a motion to approve; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE TREASURER'S TRANSCRIPT OF PROCEEDINGS;  
RESOLUTION #53 FOR COMMISSIONERS SALE; APPROVE AND SIGN COUNTY  
DEED, ALL FOR LOT 1 BLOCK 4 PINEY CREEK #11:** Smith stated lot 1 block 4 Piney  
Creek #11. Smith made a motion to approve; seconded by Myers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**H. RESOLUTION #54 TO ADVERTISE FOR A 60 GALLON TANK WITH 5 GALLON FOAM CELL FOR A WILDLAND UTV FOR HAYWOOD-ARPELAR VFD:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

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

**10. ROAD CROSSING PERMITS:**

**A. RURAL WATER DISTRICT #11, KIOWA (WATER LINE) – DISTRICT 2:** Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**B. OKLATEL COMMUNICATIONS (TELEPHONE) – DISTRICT 3:** Myers made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

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 FORSEEN PRIOR TO POSTING THE AGENDA:** None.

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

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

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

**9. AGENDA ITEMS:**

**I. APPROVE/DISAPPROVE KIAMICHI HOUSING AUTHORITY ENVIROMENTAL REVIEW:** Jim Kirkes explained the review to the board. Smith made a motion to approve; seconded by Rogers.



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AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**13. 10:00-SEALED BID OPENINGS:**

**A. 75 GALLON WILDLANDS ATV UNIT FOR INDIANOLA VOLUNTEER FIRE DEPARTMENT:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Chief Fire & Safety	\$7,575.00
Casco	\$6,396.00

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.

**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.

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### Purchase Orders by Account

Approved  
From: 10/6/2014  
To: 10/6/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>ANIMAL SHELTER CONSTRUCTION</b>				
<b>AS-C</b>				
2720	4	PITTSBURG COUNTY	BOND PAYMENT	<u>\$4,522.27</u>
Total:				<u>\$4,522.27</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
1289	193	HAWTHORNE SUITES	LODGING	\$174.00
2476	194	TRACTOR SUPPLY	PUPPY FOOD ETC	\$353.74
2576	195	LOWES	TOILET SEAT	\$53.83
2577	196	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50
2666	197	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
2667	198	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18
2690	199	VYVE BROADBAND	MONTHLY SERVICE	\$59.95
2692	200	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00
2702	201	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$146.63
Total:				<u>\$2,722.83</u>
<b>CIVIL DEFENSE</b>				
<b>CD-2</b>				
2360	9	4IMPRINT	PENS	\$525.51
Total:				<u>\$525.51</u>
<b>COURTHOUSE CONSTRUCTION &amp; RENOVATION</b>				
<b>CRTHS-CR</b>				
2718	4	PITTSBURG COUNTY	BOND PAYMENT	\$42,509.32
Total:				<u>\$42,509.32</u>
<b>DISTRICT 18 DRUG COURT</b>				
<b>DC-2</b>				
2709	73	SECRETARY OF STATE	NOTARY COMMISSION	\$25.00
Total:				<u>\$25.00</u>
<b>DISTRICT ATTORNEY MEF</b>				
<b>DA-MEF-2</b>				
1716	7	LOGO CONCEPTS	UNIFORM EMBLEM	\$48.00
Total:				<u>\$48.00</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>				
<b>DAS-2</b>				
2682	34	HELMS, LESLIE	OVERPAYMENT	\$40.00
2767	35	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00
2769	36	PITNEY BOWES	POSTAGE METER LEASE	\$75.00
Total:				<u>\$165.00</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ASHLD-2</b>				
2425	316	THE BURROWS AGENCY	INSURANCE	\$395.00
Total:				<u>\$395.00</u>
<b>FD-BLNCO-2</b>				
1254	317	OKIE EXTRICATION	FIRST RESPONDER SUPPLIES	\$1,480.00
Total:				<u>\$1,480.00</u>
<b>FD-BLNCO-3</b>				
1448	318	OKIE EXTRICATION	FIRE EQUIPMENT	\$7,106.00
Total:				<u>\$7,106.00</u>
<b>FD-BLUE-2</b>				

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2670	319	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$186.00
				Total: \$186.00
<b>FD-CANDN-2</b>				
145	320	THE FIRE STORE	BOOTS ETC.	\$945.86
2618	321	NELSON FEED	FUEL	\$276.00
				Total: \$1,221.86
<b>FD-CANSH-2</b>				
2433	322	NAPA	BATTERIES	\$185.26
2631	323	US CELLULAR	MONTHLY SERVICE	\$116.21
2632	324	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$82.00
2699	325	SPRINT	MONTHLY SERVICE	\$11.54
2700	326	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00
				Total: \$495.01
<b>FD-CANSH-3</b>				
792	327	BURGETT, JOSEPH	BUILDING	\$38,050.00
				Total: \$38,050.00
<b>FD-FFA-2</b>				
2671	328	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$79.85
				Total: \$79.85
<b>FD-HARTS-2</b>				
2086	329	CHIEF FIRE & SAFETY	WILD LAND GEAR	\$8,036.00
				Total: \$8,036.00
<b>FD-HGHIL-2</b>				
2507	330	FREEDOM FORD	OIL CHANGE	\$45.95
2665	331	US CELLULAR	MONTHLY SERVICE	\$24.61
				Total: \$70.56
<b>FD-HWARP-2</b>				
2663	332	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$184.00
				Total: \$184.00
<b>FD-HWARP-3</b>				
2284	333	STEWART MARTIN EQUIPMEN	RTV	\$16,315.00
				Total: \$16,315.00
<b>FD-HWY9-2</b>				
2639	334	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$53.69
2640	335	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$93.32
2641	336	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$327.00
				Total: \$474.01
<b>FD-QUIN-2</b>				
2506	337	STANDARD MACHINE & WELD	TANK REPAIR	\$90.00
2678	338	B & H TRUCK SERVICE LLC	OIL CHANGES	\$647.36
				Total: \$737.36
<b>FD-RUSVL-2</b>				
966	339	COMDATA	FUEL	\$588.32
2621	340	DCAM	INSURANCE	\$952.93
				Total: \$1,541.25
<b>FD-SAMPT-2</b>				
2710	341	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00
				Total: \$100.00
<b>FD-SHGRV-2</b>				
2267	342	FIRE HOSE DIRECT	HOSES	\$403.47
				Total: \$403.47

FORFEITURE  
FT-1B

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2768	28	DISTRICT ATTORNEYS COUNC	TRAVEL	<u>\$1,413.10</u>
				Total: <u>\$1,413.10</u>
<b>FT-2</b>				
2387	29	FUELMAN OF OKLAHOMA	Blanket Fuel	<u>\$362.99</u>
				Total: <u>\$362.99</u>
<b>GENERAL</b>				
<b>B-2</b>				
2017	964	FUELMAN OF OKLAHOMA	Blanket Fuel	<u>\$1,772.48</u>
				Total: <u>\$1,772.48</u>
<b>E-1B</b>				
2651	965	EMMONS, LADELL	TRAVEL	<u>\$1,336.55</u>
				Total: <u>\$1,336.55</u>
<b>E-2</b>				
2650	966	VYVE BROADBAND	MONTHLY SERVICE	<u>\$107.95</u>
				Total: <u>\$107.95</u>
<b>H-1A</b>				
2716	967	GRIFFIN, JENNIFER R	AFLAC INSURANCE	<u>\$49.40</u>
				Total: <u>\$49.40</u>
<b>R-1A</b>				
2717	968	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,120.00</u>
				Total: <u>\$2,120.00</u>
<b>R-2</b>				
110	969	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	\$16.00
947	970	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	\$14.00
1797	971	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$140.82
2698	972	PRO KILL PEST CONTROL	PEST CONTROL	\$212.00
2740	973	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,393.22
2765	974	MCALESTER NEWS CAPITAL &	PUBLICATION	\$486.60
				Total: <u>\$3,262.64</u>
<b>SO-2</b>				
2745	975	STAPLES CREDIT PLAN	BATTERY BACKUP	<u>\$99.99</u>
				Total: <u>\$99.99</u>
<b>SO-5</b>				
2701	976	EAST CENTRAL OKLAHOMA A	APPRAISAL FEES	<u>\$5,250.00</u>
				Total: <u>\$5,250.00</u>
<b>SR-2</b>				
1409	977	COMDATA	FUEL	\$318.20
2620	978	PIT STOP POP A LOCK	UNLOCK DOOR	\$65.00
2659	979	GLOBAL STAR	MONTHLY SERVICE	\$52.27
2660	980	TIME STRIPING	MAGNETS	\$80.00
2764	981	SPRINT	MONTHLY SERVICE	\$42.99
				Total: <u>\$558.46</u>
<b>HEALTH</b>				
<b>MD-1A</b>				
2783	91	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	<u>\$45,833.33</u>
				Total: <u>\$45,833.33</u>
<b>MD-1B</b>				
2747	92	LOTT, KARLITA	TRAVEL	<u>\$569.04</u>
				Total: <u>\$569.04</u>
<b>MD-2</b>				
1705	93	MCALESTER RADIO	RADIO ADS	\$600.00
2676	96	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,333.06

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2750	94	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.68
2752	95	J.D. THOMAS CONSTRUCTION	WATER LINE REPAIR	\$1,302.76
2786	97	VYVE BROADBAND	MONTHLY SERVICE	\$162.38
Total:				\$4,423.88
<b>MD-3</b>				
2746	98	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$28,992.29
Total:				\$28,992.29
<b>HIGHWAY CASH</b>				
<b>T-105 #3</b>				
2242	1248	DOLESE	1" CRUSHER RUN	\$1,807.34
Total:				\$1,807.34
<b>T-2 #1</b>				
2703	1210	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$24.55
2704	1211	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$33.78
2742	1212	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.01
2763	1213	ACCO	REGISTRATION FEE	\$95.00
2774	1214	US CELLULAR	MONTHLY SERVICE	\$252.37
2777	1215	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$39.71
Total:				\$475.42
<b>T-2 #2</b>				
2508	1216	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$42.02
2689	1217	ROGERS, DAVID	RED GRAVEL	\$436.00
2705	1218	AT&T	MONTHLY SERVICE	\$138.41
2741	1219	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$275.46
2771	1220	ACCO	REGISTRATION FEE	\$130.00
2775	1221	US CELLULAR	MONTHLY SERVICE	\$158.63
Total:				\$1,180.52
<b>T-2 #3</b>				
2010	1223	JET TIRE SERVICE	TIRES & SERVICE CALL	\$1,961.50
2059	1224	GRISSOM IMPLEMENTS	DISC	\$775.00
2241	1225	FASTENAL	SCREWS ETC.	\$28.43
2245	1226	DOLESE	1" CRUSHER RUN	\$1,818.15
2286	1227	BEMAC SUPPLY	FITTINGS	\$17.67
2307	1228	WARREN POWER & MACHINE	HEADLAMP	\$17.74
2343	1229	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$483.12
2358	1230	BROWN, KEVIN	REPAIR	\$378.68
2367	1231	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$31.49
2373	1232	BRUCKNER TRUCK SALES INC	CLUTCH	\$678.34
2374	1233	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$77.99
2393	1234	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$27.78
2394	1235	HALL, BUDDY	CLUTCH	\$1,000.00
2397	1236	WELDON PARTS INC	TARP	\$127.10
2398	1237	STANDARD MACHINE & WELD	EQUIP PARTS	\$2.00
2399	1238	YELLOW HOUSE MACHINE	NUTS BOLTS ETC.	\$14.52
2418	1239	GRISSOM IMPLEMENT	SEAL KIT	\$71.44
2447	1240	BRUCKNER TRUCK SALES INC	A/C PARTS ETC.	\$240.56
2457	1241	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$176.70
2495	1242	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$513.81
2496	1243	KIAMICHI AUTOMOTIVE WAR	SHOP TOOLS	\$39.15
2562	1244	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$21.07
2571	1245	TRACTOR SUPPLY	CHAINSAW ETC	\$57.48
2585	1246	JET TIRE SERVICE	TIRES	\$1,686.90
2776	1247	US CELLULAR	MONTHLY SERVICE	\$213.11
Total:				\$10,459.73

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## Purchase Orders by Account

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<b>T-3 #2</b>				
2402	1222	LITTLE, BUD	TRUCK	<u>\$3,000.00</u>
			Total:	<u>\$3,000.00</u>
<b>JAIL CONSTRUCTION &amp; RENOVATION</b>				
<b>JAIL-CR</b>				
2719	4	PITTSBURG COUNTY	BOND PAYMENT	<u>\$43,413.78</u>
			Total:	<u>\$43,413.78</u>
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
2501	419	WEDDLE SIGNS	DECALS	\$42.10
2662	420	LOWES	SHOP SUPPLIES	\$131.30
2721	421	STAPLES CREDIT PLAN	BATTERIES ETC	\$138.86
2735	422	O REILLY AUTO PARTS	AUTO PARTS	<u>\$224.41</u>
			Total:	<u>\$536.67</u>
<b>B4-2AA</b>				
2588	423	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$3,034.55
2729	424	US FOODS	INMATE GROCERIES	<u>\$1,312.77</u>
			Total:	<u>\$4,347.32</u>
<b>B4-JAIL-2</b>				
2499	425	CENTRAL RESTAURANT PROD	KITCHEN SUPPLIES	\$530.34
2587	426	LOWES	MAINTENANCE SUPPLIES	\$23.19
2589	427	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$78.70
2653	428	PITTSBURG COUNTY HEALTH	VACCINE	\$40.00
2661	429	LOWES	MAINTENANCE SUPPLIES	\$145.00
2679	430	LOWES	MATERIALS	\$30.71
2730	431	US FOODS	JANITORIAL SUPPLIES	\$1,222.48
2731	432	US FOODS	KITCHEN SUPPLIES	\$123.98
2732	433	LOWES	MAINTENANCE SUPPLIES	<u>\$67.17</u>
			Total:	<u>\$2,261.57</u>
<b>B4-JAIL-3A</b>				
1924	434	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$78.50
2590	435	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$28.78
2652	436	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$651.03
2654	437	WARREN CLINIC	INMATE MEDICAL	\$379.00
2655	438	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$39.00
2680	439	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$69.39
2681	440	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$18.50
2684	441	ANGELO LUCKETT DDS PC	INMATE DENTAL	<u>\$75.00</u>
			Total:	<u>\$1,339.20</u>
<b>TAX REFUND</b>				
<b>TAX-R</b>				
1T	1	FIRST MORTGAGE COMPANY	REFUND	<u>\$430.59</u>
			Total:	<u>\$430.59</u>

Fiscal Year:  
2013-2014

Purchase Orders by Account

Approved  
From: 10/6/2014  
To: 10/6/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>GENERAL</b>				
<b>B-2</b>				
10526	4075	CUMMINS UPHOLSTERY	UPHOLSETRY COVERING	<u>\$80.00</u>
Total:				<u>\$80.00</u>
<b>H-2</b>				
10414	4076	TULSA MARRIOTT	LODGING	<u>\$332.00</u>
10415	4077	TULSA MARRIOTT	LODGING	<u>\$249.00</u>
Total:				<u>\$581.00</u>
<b>R-2</b>				
8598	4078	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	<u>\$23.50</u>
9659	4079	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	<u>\$8.00</u>
Total:				<u>\$31.50</u>
<b>SO-1B</b>				
10416	4080	TULSA MARRIOTT	LODGING	<u>\$498.00</u>
Total:				<u>\$498.00</u>
<b>HIGHWAY CASH</b>				
<b>T-2 #2</b>				
8915	5212	WARREN POWER & MACHINE	EQUIP PARTS	<u>\$488.04</u>
Total:				<u>\$488.04</u>
<b>T-2 #3</b>				
6310	5213	BILTMORE HOTEL OKLAHOM	LODGING	<u>\$59.00</u>
10316	5214	FASTENAL	BOLTS	<u>\$69.23</u>
Total:				<u>\$128.23</u>