

**PITTSBURG COUNTY COMMISSIONERS
OCTOBER 14, 2014
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 14, 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 8:32a.m., October 10, 2014.

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

Kevin Smith	Present
Trent Myers	Present
Gene Rogers	Present

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

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM OCTOBER 6, 2014: The minutes from the previous meeting, October 6, 2014 regular meeting were read. Myers made a motion to approve minutes as read; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

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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
Trent Myers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	3078	\$1,000.00	Jet Tire
District #3	3076	\$ 50.00	Sparklette
Sheriff	3081	\$3,000.00	Fuelman
District Attorney Forfeiture	3082	\$ 400.00	Fuelman
Canadian Shores Fire Department	3083	\$1,000.00	Comdata

Smith made a motion to approve the 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 NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.5930	2.840	2.8475	1.6500
HOOTEN	2.6100	2.8950	2.8985	No Bid
FENTRESS	2.6450	2.8838	2.8873	No Bid
HOPKINS	2.6700	2.8900	2.8900	1.6500

Myers made a motion to award unleaded, dyed low sulfur diesel and undyed 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: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley asked the board for assistance with gravel for the parking area and for top soil. Myers stated that he could assist with the gravel and Rogers stated that he would help with fill dirt.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. AWARD BID FOR 75 GALLON WILDLANDS ATV UNIT FOR INDIANOLA VOLUNTEER FIRE DEPARTMENT: Smith read a letter from Indianola Fire Chief requesting that the bid be awarded to Casco Industries. Smith made a motion to award the bid to Casco; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION #55 TO CANCEL PURCHASE ORDER – DISTRICT #1: Smith read the resolution stating purchase order 1099. Rogers made a to cancel the purchase order; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE TREASURER’S TRANSCRIPT OF PROCEEDINGS; RESOLUTION #56 FOR COMMISSIONER’S SALE; APPROVE AND SIGN COUNTY DEED FOR A TRACT IN LOT 25 BLOCK 536 SOUTH MCALESTER: Smith stated that the commissioners sale is for part of lot 25 block 536. Smith made a motion to approve; seconded by Rogers.

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AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

C. RESOLUTION #57 TO CANCEL PURCHASE ORDERS – DISTRICT #3: Smith read the resolution stating purchase orders 7059, 7225, 8307, 8805 and 9653. Smith made a motion to approve the resolution; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

D. WALTER AND/OR BETTY PHELPS TO ADDRESS THE BOARD ON DISSOLVING LEASE AGREEMENT FOR GAINES CREEK VOLUNTEER FIRE DEPARTMENT:

Smith stated that the board will need to get the District Attorney to look into what can or can't be done with the lease agreement. Betty Phelps asked about the fire department situation. Myers stated that he is working with Larry Morgan to set a meeting to reorganize the fire department. Phelps requested a copy of the minutes. Smith stated that she could receive one after they are approved next week that they would not be official until then.

E. STEVE CLEMENTE WITH KEDDO TO ADDRESS THE BOARD REGARDING REAP GRANT PROCEDURES: Steve Clemente explained that there is an issue with a reap grant invoice being submitted for payment twice. Clemente explained the proper procedures for consistency and recommended that all invoices go directly to Sandra.

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 FORESEEN PRIOR TO POSTING THE AGENDA: Kevin Enloe stated that the fire district maps are done and that the changes have been made and that an issue still exists with Krebs and Alderson as well as an area around Jack Fork and Ti Valley. Enloe stated that a lot of the area is property of the Choctaw Nation and that they are working on setting up a fire station there. Enloe explained the issues with trying to set up a fire department in the area and who is to be paged for those fires. Smith stated that the changes need to be made for faster response times.

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 Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 10/14/2014
To: 10/14/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-7					
2870	222	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	<u>\$232.31</u>	
				Total:	<u>\$232.31</u>
AS-MO					
2714	215	MWI VET SUPPLY	VETERINARY SERVICE	\$127.39	
2823	216	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
2825	217	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
2829	218	F C INDUSTRIES	TEMPERATURE PROBES	\$100.68	
2863	219	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$81.46	
2864	220	TRACTOR SUPPLY	CAT LITTER	\$29.95	
2982	221	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$312.16</u>	
				Total:	<u>\$1,273.82</u>
CIVIL DEFENSE					
CD-2					
2375	10	R & M ELECTRICAL	REPAIR	\$534.45	
2426	11	DELL MARKETING L.P.	POWER SUPPLY	<u>\$100.07</u>	
				Total:	<u>\$634.52</u>
DISTRICT 18 DRUG COURT					
DC-1B					
3063	82	LOKEY, SUSAN L	TRAVEL	<u>\$192.24</u>	
				Total:	<u>\$192.24</u>
DC-2					
3050	83	AT&T	MONTHLY SERVICE	\$189.85	
3051	84	AT&T	MONTHLY SERVICE	\$70.00	
3052	85	US CELLULAR	MONTHLY SERVICE	\$273.31	
3053	86	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
3054	87	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$61.48	
3055	88	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$175.00</u>	
				Total:	<u>\$944.64</u>
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2B					
2906	343	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26	
2907	344	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,162.36</u>	
				Total:	<u>\$3,014.62</u>
FD-BGTSL-2B					
2908	345	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
2909	346	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,843.83</u>	
				Total:	<u>\$2,862.33</u>
FD-BLNCO-2					
1806	347	COMDATA	FUEL	\$108.41	
2929	348	ALLIED WASTE	MONTHLY SERVICE	\$125.62	
2930	349	US CELLULAR	MONTHLY SERVICE	\$137.87	
2931	350	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	<u>\$71.76</u>	
				Total:	<u>\$443.66</u>
FD-BLUE-2					
1807	351	FUELMAN OF OKLAHOMA	FUEL	\$334.43	
2924	352	AT&T	MONTHLY SERVICE	\$106.60	
2925	353	ALLIED WASTE	MONTHLY SERVICE	<u>\$93.53</u>	
				Total:	<u>\$534.56</u>
FD-CANDN-2					
1809	354	FUELMAN OF OKLAHOMA	FUEL	\$38.39	

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				Total:	<u>\$38.39</u>
FD-CANSH-2					
2738	355	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$94.70	
2739	356	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$37.75	
				Total:	<u>\$132.45</u>
FD-CRWDR-2B					
2910	357	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	<u>\$3,578.29</u>
FD-GNCRK-2					
2331	358	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00	
2715	361	RURAL WATER DIST #8	MONTHLY SERVICE	\$224.67	
2811	362	OK TIRE	VEHICLE REPAIRS	\$135.27	
2820	359	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$166.36	
2926	360	DCAM	INSURANCE	\$344.00	
				Total:	<u>\$955.30</u>
FD-GNCRK-2B					
2911	363	WELCH STATE BANK	LEASE PAYMENT	\$1,923.68	
				Total:	<u>\$1,923.68</u>
FD-HARTS-2B					
2912	364	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	<u>\$1,203.68</u>
FD-HGHIL-2B					
2923	365	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				Total:	<u>\$9,509.03</u>
FD-HLYVL-2					
2664	366	PRO KILL PEST CONTROL	PEST CONTROL	\$86.00	
2927	367	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$124.23	
				Total:	<u>\$210.23</u>
FD-HLYVL-2B					
2913	368	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11	
				Total:	<u>\$1,266.11</u>
FD-HWARP-2					
1811	369	COMDATA	FUEL	\$660.47	
2766	370	MUSKOGEE COMMUNICATIO	PROGRAMMING PAGERS	\$75.00	
2891	371	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$107.90	
2978	372	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.35	
				Total:	<u>\$878.72</u>
FD-HWY9-2					
1812	373	COMDATA	FUEL	\$436.58	
2828	374	MUSKOGEE COMMUNICATIO	LAPEL MICS	\$567.50	
				Total:	<u>\$1,004.08</u>
FD-INDIN-2					
2790	375	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$57.11	
2824	376	MCALESTER TAG AGENT	TITLE	\$22.00	
2987	377	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$179.11</u>
FD-KIOWA-2					
2935	378	WAGONERS STEEL BUILDIN	OVERHEAD DOOR REPAIR	\$522.00	
2996	379	US CELLULAR	MONTHLY SERVICE	\$101.68	
2997	380	MYDER FIRE SUPPORT	TRUCK REPAIR	\$930.33	
				Total:	<u>\$1,554.01</u>
FD-KIOWA-3					
2936	381	WAGONERS STEEL BUILDIN	OVERHEAD DOOR	\$1,472.50	
				Total:	<u>\$1,472.50</u>

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FD-KREBS-2B					
2914	382	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	\$3,742.44
FD-PTSBG-2					
1813	383	COMDATA	FUEL	\$138.37	
2424	384	FRONTIER INTERNATIONAL	HEATER PARTS	\$261.75	
2759	385	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
3062	386	US CELLULAR	MONTHLY SERVICE	\$78.14	
				Total:	\$526.26
FD-QUIN-2B					
2915	391	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	\$3,569.05
FD-RUSVL-2					
147	387	SANFORD, JERALD	REGISTRATION FEE	\$100.00	
1814	388	COMDATA	FUEL	\$885.16	
2976	389	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$53.69	
2977	390	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.85	
				Total:	\$1,064.70
FD-SAMPT-2					
2856	392	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$101.93	
2857	393	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$165.99	
2858	394	DCAM	INSURANCE	\$265.00	
2859	395	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
				Total:	\$567.92
FD-SAMPT-2B					
2916	396	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
2917	397	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	\$3,555.13
FD-SHGRV-2					
2770	398	HOPKINS PROPANE	PROPANE	\$2,557.50	
2885	399	RURAL WATER DIST.#9	MONTHLY SERVICE	\$45.56	
2886	400	AT&T	MONTHLY SERVICE	\$75.83	
2887	401	US CELLULAR	MONTHLY SERVICE	\$51.97	
				Total:	\$2,730.86
FD-SHGRV-3					
2566	402	HOPKINS PROPANE	PROPANE TANK	\$1,200.00	
				Total:	\$1,200.00
FD-TANHL-2B					
2918	403	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	\$2,850.52
FD-UNCHP-2					
2060	404	HOPKINS PROPANE	PROPANE	\$1,113.92	
2413	405	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$92.99	
2638	406	DCAM	INSURANCE	\$362.50	
				Total:	\$1,569.41
GENERAL					
C-2					
2902	1066	AT&T	MONTHLY SERVICE	\$161.76	
				Total:	\$161.76
E-1A					
3000	1067	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$16,385.00	
				Total:	\$16,385.00
E-2					

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2565	1068	SUMMIT BUSINESS SYSTEMS I	TONER	\$98.89	
2839	1069	STAPLES CREDIT PLAN	BINDERS	\$81.00	
2895	1070	SUE'S SEWING SHOP	SEWING MACHINE REPAIR	\$150.00	
2897	1071	AT&T	MONTHLY SERVICE	\$347.52	
2938	1072	STAPLES CREDIT PLAN	INK	\$84.99	
2999	1073	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
				Total:	\$885.44
F-2					
1946	1074	MIDWEST PRINTING	RECORD PAPER	\$1,500.00	
2896	1075	PACKAGING SOLUTIONS LLC	COPY PAPER	\$555.80	
2901	1076	AT&T	MONTHLY SERVICE	\$161.76	
				Total:	\$2,217.56
FPB-2					
2619	1077	BRIGGS PRINTING	LETTERHEAD	\$162.00	
				Total:	\$162.00
H-2					
2904	1078	AT&T	MONTHLY SERVICE	\$161.76	
				Total:	\$161.76
K-2					
2813	1079	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$348.75	
				Total:	\$348.75
R-2					
2807	1080	MCALESTER NEWS CAPITAL &	PUBLICATION	\$377.85	
2810	1081	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$67.95	
2848	1082	JE SYSTEMS INC	ALARM MONITORING	\$90.00	
2855	1083	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$8,373.05	
2866	1084	CITY OF MCALESTER	MONTHLY SERVICE	\$449.54	
2882	1085	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$156.86	
2898	1086	CITY OF MCALESTER	MONTHLY SERVICE	\$99.57	
2922	1087	AT&T	MONTHLY SERVICE	\$249.47	
2928	1088	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$777.49	
2979	1089	MCALESTER NEWS CAPITAL &	PUBLICATION	\$208.60	
				Total:	\$10,850.38
R-6					
2872	1090	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	\$3,751.23	
				Total:	\$3,751.23
SL-2					
2713	1091	IMPRESS	OFFICE SUPPLIES	\$13.74	
2831	1092	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	\$119.58	
2905	1093	AT&T	MONTHLY SERVICE	\$161.76	
				Total:	\$295.08
SO-2					
2061	1094	ARC OK CENTRAL	BELT	\$172.80	
2808	1095	XEROX CORPORATION	COPIER LEASE	\$315.42	
2815	1096	COMPUTER MAPPING COMPA	MAPPING KEY	\$2,800.00	
2880	1097	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$40.00	
2881	1098	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$421.45	
				Total:	\$3,749.67
SR-2					
2809	1099	US CELLULAR	MONTHLY SERVICE	\$192.69	
2847	1100	AT&T	MONTHLY SERVICE	\$50.00	
3005	1101	AT&T	MONTHLY SERVICE	\$466.33	
3016	1102	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$87.99	
				Total:	\$797.01

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HEALTH					
MD-2					
1428	99	4IMPRINT	PROMO ITEMS	\$1,198.97	
2438	100	MERCK ORDER MANAGEMEN	VACCINE	\$1,703.26	
2748	101	BOLAY MOBILECOM INC.	MOBILE RADIO REPAIR	\$35.00	
2833	102	AVAYA	MONTHLY SERVICE	\$261.49	
2873	103	WALMART COMMUNITY BRC	NURSING SUPPLIES	\$109.15	
2875	104	CITY OF MCALESTER	MONTHLY SERVICE	\$41.99	
3001	105	AT&T	MONTHLY SERVICE	\$1,193.05	
3002	106	WALMART COMMUNITY BRC	OFFICE SUPPLIES	\$74.91	
3019	107	MCALESTER REGIONAL HEAL	BLS CARDS	\$16.00	
3020	108	C R MOWING	LAWN CARE	\$200.00	
				Total:	\$4,833.82
HIGHWAY CASH					
T-2 #1					
524	1327	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$350.30	
2103	1328	CLARK MANUFACTURING	WATER PUMP	\$612.01	
2310	1329	DAVIS TRAILER & TRUCK EQ	ELECTRICAL SWITCHES	\$161.85	
2330	1330	CUMMINS-SOUTHERN PLAIN I	PARTS	\$901.78	
2348	1331	WARREN POWER & MACHINE	PARTS	\$456.67	
2455	1332	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$189.80	
2488	1333	WARREN POWER & MACHINE	HOSE ETC	\$136.72	
2493	1334	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$67.12	
2525	1335	TRUE VALUE	BOLTS & WASHERS	\$18.00	
2657	1336	RAM INC	FUEL	\$5,534.13	
2812	1337	AT&T	MONTHLY SERVICE	\$39.00	
2814	1338	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$355.23	
2890	1339	VYVE BROADBAND	MONTHLY SERVICE	\$88.46	
2984	1340	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$89.19	
				Total:	\$9,000.26
T-2 #2					
521	1346	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$445.00	
2991	1347	AT&T	MONTHLY SERVICE	\$42.03	
3067	1348	WINDSTREAM	MONTHLY SERVICE	\$117.76	
3068	1349	WINDSTREAM	MONTHLY SERVICE	\$44.24	
				Total:	\$649.03
T-2 #3					
523	1357	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$423.30	
2867	1358	CITY OF MCALESTER	MONTHLY SERVICE	\$198.72	
2975	1359	SOUTHEASTERN DRUG TEST	DRUG SCREENINGS	\$150.00	
2998	1360	SOUTHEASTERN DRUG TEST	DRUG SCREENINGS	\$45.00	
				Total:	\$817.02
T-2B #1					
2950	1341	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2951	1342	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2952	1343	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
2953	1344	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
2954	1345	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
				Total:	\$9,382.42
T-2B #2					
2955	1350	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
2956	1351	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2957	1352	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2958	1353	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	

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2959	1354	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2960	1355	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2961	1356	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
				Total:	\$11,529.32
T-2B #3					
2962	1361	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2963	1362	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
2964	1363	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2965	1364	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2966	1365	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2967	1366	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2968	1367	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
				Total:	\$10,565.15
JAIL MAINTENANCE & OPERATIONS					
JAIL-9					
2871	375	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	\$1,221.79	
				Total:	\$1,221.79
JAIL-MO					
2899	373	CITY OF MCALESTER	MONTHLY SERVICE	\$2,253.64	
2900	374	CITY OF MCALESTER	MONTHLY SERVICE	\$10.84	
				Total:	\$2,264.48
PITTSBURG COUNTY 911					
PC-911					
2980	5	CITY OF MCALESTER	911 FEES	\$20,981.93	
				Total:	\$20,981.93
PC-E911					
2981	6	CITY OF MCALESTER	911 FEES	\$10,342.59	
				Total:	\$10,342.59
PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT					
PITTS EDA BOND					
3008	4	BANCFIRST	BOND PAYMENT	\$90,445.37	
				Total:	\$90,445.37
SHERIFF COMMISSARY FUND					
SCF-2					
2414	22	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	\$4,506.30	
2685	23	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$841.74	
				Total:	\$5,348.04
SHERIFF SERVICE FEE					
B4-2					
2737	457	ADVANCE AUTO PARTS	OIL	\$325.23	
2806	458	NIX AUTO CENTER	OIL & FILTERS	\$40.93	
2837	459	O REILLY AUTO PARTS	AUTO PARTS	\$324.67	
2850	460	US CELLULAR	MONTHLY SERVICE	\$784.19	
2852	461	US CELLULAR	MONTHLY SERVICE	\$294.56	
2853	462	SECRETARY OF STATE	NOTARY COMMISSION	\$25.00	
2854	463	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
2945	464	LOWES	SHOP SUPPLIES	\$10.40	
				Total:	\$2,154.98
B4-2AA					
2315	465	US FOODS	INMATE GROCERIES	\$1,777.66	
2758	466	HILAND DAIRY	INMATE GROCERIES	\$86.15	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 10/14/2014
To: 10/14/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2789	467	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$797.10	
2819	468	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$373.80	
				Total:	
					\$3,034.71
B4-2B					
2919	469	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
2920	470	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
2921	471	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
2992	472	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	
					\$1,710.80
B4-JAIL-2					
2314	473	US FOODS	JANITORIAL SUPPLIES	\$1,000.04	
2494	474	BOB BARKER COMPANY	INMATE CLOTHING & HYGIE	\$5,868.17	
2788	475	LOWES	MAINTENANCE SUPPLIES	\$43.42	
2818	476	ADA PAPER COMPANY	GLOVES ETC	\$234.46	
2836	477	O REILLY AUTO PARTS	DOOR REPAIR	\$101.66	
2851	478	US CELLULAR	MONTHLY SERVICE	\$508.61	
2869	479	LOWES	MAINTENANCE SUPPLIES	\$40.14	
				Total:	
					\$7,796.50
B4-JAIL-3A					
2817	480	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$23.59	
2838	481	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$28.78	
2944	482	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$62.82	
2946	483	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$165.31	
				Total:	
					\$280.50

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 10/14/2014
To: 10/14/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FIRE DEPARTMENTS SALES TAX					
FD-HWY9-3					
10623	1878	MUSKOGEE COMMUNICATIO	RADIOS	<u>\$1,675.00</u>	
				Total:	<u>\$1,675.00</u>
GENERAL					
SO-2					
9789	4081	OSU/CLGT	REGISTRATION FEES	<u>\$200.00</u>	
				Total:	<u>\$200.00</u>
HIGHWAY CASH					
T-2 #3					
8691	5215	BILTMORE HOTEL OKLAHOM	LODGING	<u>\$118.00</u>	
				Total:	<u>\$118.00</u>