

**PITTSBURG COUNTY COMMISSIONERS
NOVEMBER 10, 2014
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 10, 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 8:53 a.m., November 7, 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 NOVEMBER 3, 2014: The minutes from the previous meeting, November 3, 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
Sheriff	3853	\$3,000.00	Fuelman
District Attorney Forfeiture	3854	\$ 250.00	Fuelman
District Attorney Supervision	3855	\$ 250.00	Fuelman
District Attorney Forfeiture	3856	\$1,000.00	Comdata
District Attorney Supervision	3857	\$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.	2.3300	3.2150	3.2185	1.6500
HOOTEN	2.4200	3.3000	3.3035	No Bid
FENTRESS	2.4140	3.3015	3.3040	No Bid
HOPKINS	2.4800	3.3000	3.3000	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: Smith stated that they have received the monthly reports for the juvenile detention center for August, September and October.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION#72 TO CANCEL PURCHASE ORDERS – SHERIFF’S

DEPARTMENT: Smith stated that resolution#72 is for 17 purchase orders. The following purchase orders are listed on the resolution 158, 1811, 4957, 5070, 5159, 5505, 5629, 6661, 9256, 10376, 3898, 2571, 2580, 2583, 3948, 4099 and 10029. Myers made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

B. RESOLUTION #73 TO CANCEL PURCHASE ORDERS - HEALTH DEPARTMENT:

Smith read the resolution stating purchase order 2143 and 2144. Rogers made a motion to cancel the purchase orders; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

C. RESOLUTION #74 TO ADVERTISE FOR THE CONSTRUCTION OF 3 INTERIOR ROOMS FOR BLUE VOLUNTEER FIRE DEPARTMENT: Smith read the resolution.

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.

D. RESOLUTION #75 TO CANCEL PURCHASE ORDERS – EMERGENCY

MANAGEMENT: Smith read the resolution stating purchase orders 5929 and 10044. Smith made a motion to approve the resolution; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

E. RESOLUTION #76 TO CANCEL PURCHASE ORDER – DISTRICT #2: Smith read the resolution stating purchase order 5736. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE BRIDGE INSPECTION REPORTS FOR LOCAL #045 (DISSTRIC 3) AND LOCAL #188 (DISTRICT 1):

M.C. Aller presented the bridge inspection reports to the board. Aller explained where the bridges are located and explained the inspections. Smith made a motion to approve; seconded by Myers.

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AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE CALENDAR YEAR 2015 HOLIDAY SCHEDULE: Smith stated that they are the same days as last year. Myers made a motion to approve the Holiday Schedule; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

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: Sheriff Kern stated that he going to purchase an inferred device. Kerns explained how they will use it. Kern's also asked about sending a deputy to tranquilizer school. Smith stated that the Animal Shelter has a tranquilizer gun and Kerns stated that he would send someone to be certified.

12. 10:00 PUBLIC HEARINGS: None.

13. 10:00 SEALED BID OPENINGS: None.

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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
Trent Myers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/10/2014
To: 11/10/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER CONSTRUSTION					
AS-C					
3715	5	PITTSBURG COUNTY	BOND PAYMENT	\$4,522.27	
				Total:	\$4,522.27
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
3482	270	MWI VET SUPPLY	VET SUPPLIES	\$636.64	
3643	271	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
3644	272	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
3645	273	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00	
				Total:	\$1,333.82
CIVIL DEFENSE					
CD-2					
2605	21	COMDATA	FUEL	\$870.09	
3716	22	STAPLES CREDIT PLAN	COPIES	\$45.59	
3722	23	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
3723	24	US CELLULAR	MONTHLY SERVICE	\$192.81	
3815	25	AT&T MOBILITY	MONTHLY SERVICE	\$108.30	
3816	26	VYVE BROADBAND	MONTHLY SERVICE	\$12.87	
				Total:	\$1,354.66
CD-3					
3698	27	STAPLES CREDIT PLAN	OFFICE CHAIRS	\$709.97	
				Total:	\$709.97
COURTHOUSE CONSTRUCTION & RENOVATION					
CRTHS-CR					
3713	5	PITTSBURG COUNTY	BOND PAYMENT	\$42,509.32	
				Total:	\$42,509.32
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
3835	10	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$1,880.30	
				Total:	\$1,880.30
DA-MEF-2					
1400	11	GALL S INC	UNIFORMS ETC	\$1,003.22	
				Total:	\$1,003.22
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
3326	45	OFFICE DEPOT	OFFICE SUPPLIES	\$125.90	
3702	46	US CELLULAR	MONTHLY SERVICE	\$102.64	
				Total:	\$228.54
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2B					
3792	481	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26	
3793	482	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$3,014.62
FD-BGTSL-2B					
3794	483	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
3795	484	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
FD-BLNCO-2					
3754	485	ALLIED WASTE	MONTHLY SERVICE	\$125.33	

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3755	486	US CELLULAR	MONTHLY SERVICE	\$122.77	
3756	487	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	
					\$264.79
FD-BLUE-2					
3642	488	ALLIED WASTE	MONTHLY SERVICE	\$93.32	
				Total:	
					\$93.32
FD-CANSH-2					
3578	489	HENRY MOSS TRUCKING	DIRT	\$9,500.00	
3596	490	SPRINT	MONTHLY SERVICE	\$16.45	
3638	491	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
3639	492	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$37.75	
3640	493	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$94.70	
				Total:	
					\$9,748.90
FD-CANSH-3					
3073	494	BURGETT, JOSEPH	BUILDING	\$38,050.00	
				Total:	
					\$38,050.00
FD-CRWDR-2B					
3796	495	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	
					\$3,578.29
FD-GNCRK-2					
962	496	COMDATA	FUEL	\$850.79	
1810	497	COMDATA	FUEL	\$757.44	
3671	498	A-1 LOCK & SAFE	LOCK CHANGE	\$157.49	
3753	499	COMDATA	FUEL	\$462.15	
				Total:	
					\$2,227.87
FD-HARTS-2B					
3798	500	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	
					\$1,203.68
FD-HLYVL-2					
1321	501	KAMAN	GEAR BOX	\$565.82	
2804	502	COMDATA	Blanket Fuel	\$90.85	
				Total:	
					\$656.67
FD-HLYVL-2B					
3799	503	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11	
				Total:	
					\$1,266.11
FD-HWARP-2					
2612	504	COMDATA	FUEL	\$609.96	
3810	505	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$31.97	
				Total:	
					\$641.93
FD-HWY9-2					
3301	506	CHIEF FIRE & SAFETY	FIRE FIGHTER GEAR	\$1,620.00	
				Total:	
					\$1,620.00
FD-INDIN-2					
3667	507	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	
					\$100.00
FD-KREBS-2B					
3800	508	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	
					\$3,742.44
FD-MCAL-3					
3155	509	STANDARD MACHINE & WELD	SHELVING ETC	\$1,340.00	
				Total:	
					\$1,340.00
FD-PTSDBG-2					
3757	510	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
3831	511	US CELLULAR	MONTHLY SERVICE	\$83.22	

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3832	512	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	<u>\$42.52</u>	
				Total:	<u>\$173.74</u>
FD-QUIN-2B					
3801	513	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2B					
3802	514	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,179.94</u>	
3803	515	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	<u>\$1,375.19</u>	
				Total:	<u>\$3,555.13</u>
FD-SHGRV-2					
3717	516	RURAL WATER DIST. #9	MONTHLY SERVICE	<u>\$45.56</u>	
3718	517	US CELLULAR	MONTHLY SERVICE	<u>\$56.97</u>	
3719	518	AT&T	MONTHLY SERVICE	<u>\$75.83</u>	
				Total:	<u>\$178.36</u>
FD-TANHL-2B					
3804	519	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,850.52</u>	
				Total:	<u>\$2,850.52</u>
FORFEITURE					
FT-1A					
3668	42	DISTRICT ATTORNEYS COUNC	SALARY TRANSFER	<u>\$2,500.00</u>	
				Total:	<u>\$2,500.00</u>
FT-2					
3232	43	FUELMAN OF OKLAHOMA	Blanket Fuel	<u>\$214.42</u>	
3418	44	BEALES GOODYEAR	TIRES	<u>\$592.68</u>	
3701	45	DISCOUNT WHEEL & TIRE	TIRE	<u>\$40.00</u>	
				Total:	<u>\$847.10</u>
GENERAL					
B-2					
2801	1371	FUELMAN OF OKLAHOMA	Blanket Fuel	<u>\$1,545.11</u>	
				Total:	<u>\$1,545.11</u>
D-2					
3743	1372	VISUAL LEASE SERVICES	PLAT BOOK	<u>\$190.00</u>	
				Total:	<u>\$190.00</u>
E-2					
3381	1373	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$461.84</u>	
3634	1374	LOWES	METAL	<u>\$19.87</u>	
				Total:	<u>\$481.71</u>
F-2					
3492	1375	KELLPRO INC	LABELS	<u>\$68.10</u>	
3700	1376	PITNEY BOWES RESERVE ACC	POSTAGE	<u>\$1,000.00</u>	
				Total:	<u>\$1,068.10</u>
K-2					
3760	1377	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	<u>\$69.78</u>	
				Total:	<u>\$69.78</u>
R-1A					
3707	1378	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,120.00</u>	
				Total:	<u>\$2,120.00</u>
R-2					
2598	1379	CINTAS CORPORATION # 618	UNIFORM SERVICE	<u>\$200.00</u>	
3649	1380	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$2,878.20</u>	
3654	1381	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	<u>\$1,754.73</u>	
3672	1382	PRO KILL PEST CONTROL	PEST CONTROL	<u>\$212.00</u>	

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3710	1383	CITY OF MCALESTER	MONTHLY SERVICE	\$99.57	
3724	1384	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$330.45	
3736	1385	CITY OF MCALESTER	MONTHLY SERVICE	\$425.88	
3747	1386	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,590.06	
3818	1387	MCALESTER NEWS CAPITAL &	PUBLICATION	\$434.10	
3834	1388	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$137.96	
				Total:	\$12,062.95
SL-1B					
3771	1389	SMITH, ROBERT	TRAVEL	\$12.88	
3772	1390	BARNES, WHITNEY L	TRAVEL	\$14.00	
				Total:	\$26.88
SL-2					
3352	1391	J.I. STIPE CENTER	POLL RENT	\$80.00	
3353	1392	FIRST BAPTIST CHURCH	POLL RENT	\$80.00	
3355	1393	CENTRAL CHRISTIAN CHURC	POLL RENT	\$80.00	
3356	1394	AMERICAN LEGION	POLL RENT	\$80.00	
3357	1395	ASSEMBLY OF GOD CHURCH	POLL RENT	\$80.00	
3358	1396	FIRST UNITED METHODIST CH	POLL RENT	\$80.00	
3359	1397	RAY, JO NELL	POLL RENT	\$80.00	
3360	1398	ARPELAR NAZARENE CHURC	POLL RENT	\$80.00	
3361	1399	ASHLAND BAPTIST CHURCH	POLL RENT	\$80.00	
3363	1400	CHURCH OF CHRIST	POLL RENT	\$80.00	
3364	1401	BLOCKER BAPTIST CHURCH	POLL RENT	\$80.00	
3365	1402	NUMBER 9 COMMUNITY CEN	POLL RENT	\$80.00	
3366	1403	CANADIAN UNITED METHODI	POLL RENT	\$80.00	
3367	1404	HIGH HILL BAPTIST CHURCH	POLL RENT	\$80.00	
3368	1405	CROWDER SENIOR CITIZENS	POLL RENT	\$80.00	
3369	1406	ARROWHEAD ESTATES OFFI	POLL RENT	\$80.00	
3370	1407	HARTSHORNE CATHOLIC HAL	POLL RENT	\$80.00	
3371	1408	HARTSHORNE FIRST CHRIST	POLL RENT	\$80.00	
3372	1409	TI VALLEY BAPTIST CHURCH	POLL RENT	\$80.00	
3373	1410	BUGTUSSLE BAPTIST CHURC	POLL RENT	\$80.00	
3374	1411	SCIPIO COMMUNITY CENTER	POLL RENT	\$80.00	
3375	1412	TANNEHILL FIRE DEPARTMEN	POLL RENT	\$80.00	
3376	1413	RICHVILLE BAPTIST CHURCH	POLL RENT	\$80.00	
3545	1414	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$58.40	
3636	1415	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$22.48	
3731	1416	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$150.00	
				Total:	\$2,070.88
SO-2					
3678	1417	XEROX CORPORATION	COPIER LEASE	\$315.42	
				Total:	\$315.42
SR-2					
3699	1418	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$451.99	
				Total:	\$451.99
HEALTH					
MD-1B					
3660	126	LOTT, KARLITA	TRAVEL	\$501.84	
3661	127	CURRY, LESA	TRAVEL	\$394.10	
3663	128	MINER, DAVID	TRAVEL	\$23.52	
				Total:	\$919.46
MD-2					
2677	129	BIG BASIN ENTERPRISE LLC	PUBLICATION	\$120.00	
2784	130	MCALESTER RADIO	RADIO ADS	\$600.00	

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2014-2015

Purchase Orders by Account

Approved
From: 11/10/2014
To: 11/10/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3156	131	AMSAN	PARTS	\$210.82	
3493	132	ACE MEDICAL SUPPLIES	OXYGEN TANK ECT.	\$20.00	
3658	133	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$500.00	
3662	134	MCALESTER REGIONAL HEAL	CPR CARD	\$26.00	
3664	135	AT&T MOBILITY	MONTHLY SERVICE	\$58.83	
3665	136	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$33.76	
3666	137	VYVE BROADBAND	MONTHLY SERVICE	\$163.96	
3683	138	WALMART COMMUNITY BRC	CLEANING SUPPLIES	\$122.36	
3728	139	CITY OF MCALESTER	MONTHLY SERVICE	\$188.80	
3766	140	AVAYA	MONTHLY SERVICE	\$261.49	
				Total:	
					\$2,306.02
MD-3					
3657	141	BANK OF OKLAHOMA N.A.	LEASE PAYMENT	\$28,992.29	
				Total:	
					\$28,992.29
HIGHWAY CASH					
T-105 #2					
1044	1791	COASTAL ENERGY CORP	SS-1 ROAD OIL	\$13,068.36	
				Total:	
					\$13,068.36
T-105 #3					
3221	1805	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$114,900.03	
3293	1806	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$28,457.25	
				Total:	
					\$143,357.28
T-2 #1					
2791	1764	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$80.46	
3322	1765	PITNEY BOWES	INK CARTRIDGE	\$61.19	
3647	1766	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$33.78	
3648	1767	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$23.53	
3650	1768	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$241.13	
3669	1769	AT&T	MONTHLY SERVICE	\$35.00	
3670	1770	US CELLULAR	MONTHLY SERVICE	\$252.47	
3740	1771	VISUAL LEASE SERVICES	PLAT BOOKS	\$190.00	
				Total:	
					\$917.56
T-2 #2					
45	1777	TERRY IMPLEMENT CO.	EQUIP PARTS	\$639.47	
1476	1778	HISLE BROTHERS	BRUSH HOG BLADE	\$191.69	
2792	1779	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$49.49	
3646	1780	AT&T	MONTHLY SERVICE	\$160.66	
3651	1781	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$267.04	
3652	1782	US CELLULAR	MONTHLY SERVICE	\$163.40	
3741	1783	VISUAL LEASE SERVICES	PLAT BOOKS	\$190.00	
				Total:	
					\$1,661.75
T-2 #3					
2761	1792	BLESSING GRAVEL	RED GRAVEL	\$1,934.35	
3653	1793	US CELLULAR	MONTHLY SERVICE	\$212.77	
3735	1794	CITY OF MCALESTER	MONTHLY SERVICE	\$199.20	
3742	1795	VISUAL LEASE SERVICES	PLAT BOOK	\$190.00	
				Total:	
					\$2,536.32
T-2B #1					
3787	1772	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
3788	1773	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
3789	1774	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
3790	1775	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
3791	1776	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
				Total:	
					\$9,382.42

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T-2B #2					
3780	1784	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
3781	1785	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
3782	1786	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
3783	1787	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
3784	1788	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
3785	1789	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
3786	1790	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
				Total:	\$11,529.32
T-2B #3					
3773	1796	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
3774	1797	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
3775	1798	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3776	1799	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3777	1800	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3778	1801	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3779	1802	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
				Total:	\$10,565.15
T-4 #3					
2970	1803	DOLESE	1" CRUSHER RUN	\$7,247.35	
3490	1804	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$28,588.35	
				Total:	\$35,835.70
JAIL CONSTRUCTION & RENOVATION					
JAIL-CR					
3714	5	PITTSBURG COUNTY	BOND PAYMENT	\$43,413.78	
				Total:	\$43,413.78
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
3711	479	CITY OF MCALESTER	MONTHLY SERVICE	\$2,404.89	
3712	480	CITY OF MCALESTER	MONTHLY SERVICE	\$10.84	
				Total:	\$2,415.73
SHERIFF SERVICE FEE					
B4-2					
3174	584	JET TIRE SERVICE	TIRES	\$333.40	
3419	585	U.S. FLEET TRACKING	TRACKING DEVICE SERVICE	\$1,438.20	
3539	586	WALMART COMMUNITY BRC	CLEANING SUPPLIES	\$62.09	
3635	587	LABMARK SAFETY DISTRIB	HAZARDOUS CONTAINERS	\$278.80	
3688	588	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$218.65	
3692	589	RENEGAR ANIMAL HOSPITAL	MEDICAL EVALUATION	\$58.00	
3696	590	US CELLULAR	MONTHLY SERVICE	\$294.56	
3697	591	US CELLULAR	MONTHLY SERVICE	\$786.63	
				Total:	\$3,470.33
B4-2AA					
3569	592	HILAND DAIRY	INMATE GROCERIES	\$86.15	
3571	593	US FOODS	INMATE GROCERIES	\$3,193.35	
3579	594	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$373.80	
3580	595	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,312.63	
3729	596	US FOODS	INMATE GROCERIES	\$1,259.72	
3762	597	HILAND DAIRY	INMATE GROCERIES	\$86.15	
				Total:	\$6,311.80
B4-2B					
3805	598	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
3806	599	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/10/2014
To: 11/10/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3807	600	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
3808	601	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	
					\$1,710.80
B4-JAIL-2					
3437	602	WHITES ELECTRIC	LIGHT BULBS	\$381.66	
3549	603	ALL-PAWN	UNIFORM PANTS	\$179.70	
3568	604	ADA PAPER COMPANY	GLOVES ETC	\$237.70	
3570	605	US FOODS	JANITORIAL SUPPLIES	\$785.39	
3682	606	ALL-PAWN	UNIFORMS	\$121.80	
3687	607	LOWES	JAIL MAINTENANCE	\$50.89	
3689	608	LOWES	SHOVELS ETC	\$55.93	
3690	609	O REILLY AUTO PARTS	ANTIFREEZE	\$52.59	
3693	610	ADA PAPER COMPANY	GLOVES	\$421.62	
3694	611	GRAINGER	TOILET REPAIR KIT	\$200.70	
3695	612	US CELLULAR	MONTHLY SERVICE	\$489.02	
3708	613	WAV 11	COMPUTER REPAIR	\$85.00	
3709	614	WAV 11	COMPUTER REPAIR	\$595.00	
3730	616	US FOODS	JANITORIAL SUPPLIES	\$739.10	
3761	617	WALMART COMMUNITY BRC	TOWELS	\$297.00	
3812	615	MEDICINE SHOP	FIRST AID SUPPLIES	\$23.99	
				Total:	
					\$4,717.09
B4-JAIL-3A					
2733	618	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,406.75	
3811	619	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$58.34	
3813	620	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$47.22	
3814	621	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$20.00	
				Total:	
					\$1,532.31

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 11/10/2014
To: 11/10/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
CIVIL DEFENSE					
CD-2					
10616	167	HOPKINS PROPANE	PROPANE	<u>\$1,920.00</u>	
				Total:	<u>\$1,920.00</u>
CD-3					
7582	168	CLIFFORD POWER SYSTEMS	GENERATORS	\$49,329.00	
10617	169	HOPKINS PROPANE	PROPANE TANK	<u>\$2,250.00</u>	
				Total:	<u>\$51,579.00</u>
HIGHWAY CASH					
T-105 #2					
1304	5228	J.O.B. CONSTRUCTION	HM/HL ASPHALT	<u>\$7,185.62</u>	
				Total:	<u>\$7,185.62</u>
T-2 #2					
8243	5225	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$489.52	
10480	5226	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$294.64	
10589	5227	J.O.B. CONSTRUCTION	HM/HL ASPHALT	<u>\$627.56</u>	
				Total:	<u>\$1,411.72</u>