

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

**The Board of County Commissioners, Pittsburg County, met in regular session on December 8, 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 8:44 a.m., December 5, 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:** Smith stated that there are two items 9F and that the second one should read 9G and also that item 9F should read Warren Power and Machinery. Smith made a motion to approve the agenda with the corrections; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM DECEMBER 1, 2014:** The minutes from the previous meeting, December 1, 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:** Nona Dean asked the board about closing an alleyway in the town of Dow. Dean explained that she has taken care of the property for 30 years. Rogers stated that the board would look into the issue.

**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:**

DEPT	PO	AMOUNT	VENDOR
District #3	4556	\$2,000.00	Jet Tire
Gaines Creek Fire Department	4561	\$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.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.9600	2.2780	2.2815	1.6500
HOOTEN	2.0160	2.3300	2.3335	No Bid
FENTRESS	1.9994	2.3360	2.3395	No Bid
HOPKINS	2.0700	2.2900	2.2900	1.6500

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Rogers 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 Smith.

AYE: Kevin Smith  
Gene Rogers

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 Volunteer Fire Department and changes to the receiving officers of Bugtussle Volunteer Fire Department.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that they should be finishing the towers generators project this week.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION #80 TO APPOINT BOARD OF DIRECTORS TO THE GAINES CREEK 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

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9C.**

**C. RESOLUTION #82 TO RE-ADVERTISE FOR THE CONSTRUCTION OF THREE (3) INTERIOR ROOMS INSIDE THE BLUE VOLUNTEER FIRE DEPARTMENT #2:**

Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 9B.**

**B. RESOLUTION #81 TO ADVERTISE FOR 15 SETS OF STRUCTURAL FIREFIGHTING JACKETS AND TROUSERS FOR HWY. #9 VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. ACCEPT OR DENY RE-APPOINTMENT OF JAMES SHROPSHIRE, DISTRICT COURT REPRESENTATIVE, TO THE PITTSBURG COUNTY EXCISE BOARD:** Smith read a letter from Judge Bland re-appointing James Shropshire to the Excise Board. Rogers made a motion to accept the appointment; seconded by Smith.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE 2015 SCHEDULE OF MEETINGS:** Smith made a motion to approve the schedule of meetings for 2015; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. APPROVE LETTER ACCEPTING THE STATE BID PRICE FROM WARREN POWER & MACHINERY TO PURCHASE TWO NEW DUMP TRUCKS THROUGH THE COUNTY ROAD MACHINERY & EQUIPMENT REVOLVING FUND – DISTRICT #2:** Smith made a motion to approve the letter; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**G. EXECUTIVE SESSION:**

**1. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR CARL THOMASON, COURTHOUSE MAINTENANCE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

**2. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR SANDRA HEFLEY, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

**3. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

**4. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR RICHARD HOWRY, FLOODPLAIN ADMINISTRATOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

**5. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR TIFFANY WEIHER, BOCC 2<sup>ND</sup> DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

**6. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR SANDRA CRENSHAW, BOCC 1<sup>ST</sup> DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:**

Smith made a motion to go into executive session; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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

Kevin Smith	Present
Trent Myers	Absent
Gene Rogers	Present

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

**AYE:** Kevin Smith  
Gene Rogers

**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:** None.

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

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

**A. SIX (6) OR MORE SELF CONTAINED BREATHING APPARATUS (SCBA'S) FOR ASHLAND VOLUNTEER FIRE DEPARTMENT, TO BE PURCHASED WITH RURAL ECONOMIC ACTION PLAN (REAP) FUNDS:** The following bid was received.

<b>Vendor</b>	<b>Amount</b>
Casco Industries	\$28,200.00

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

AYE: Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**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: 12/8/2014  
To: 12/8/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER CONSTRUCTION</b>					
<b>AS-C</b>					
4555	6	PITTSBURG COUNTY	BOND PAYMENT	<u>\$4,435.64</u>	
				Total:	<u>\$4,435.64</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
3303	302	PATTERSON VETERINARY SU	RABIES TAGS	\$150.00	
3597	303	FUELMAN OF OKLAHOMA	FUEL	\$43.93	
3862	304	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
4061	305	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
4172	306	TRACTOR SUPPLY	PUPPY FOOD ETC	\$354.90	
4173	307	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$173.57	
4196	308	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$50.95	
4240	309	LOWES	HANDLE	\$7.59	
4260	310	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
4351	311	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
4352	312	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
4353	313	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
4355	314	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$872.65	
4436	315	SOUTHEASTERN ALARM LLC	PROGRAMMING ALARMS	\$160.00	
4437	316	HUMPHREY PLUMBING	SEMI ANNUAL SERVICING	\$95.00	
4441	317	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00	
4442	318	LOWES	KENNEL SUPPLIES	\$118.35	
				Total:	<u>\$2,850.61</u>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
4177	41	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$579.47	
4367	42	US CELLULAR	PHONES	\$460.00	
4381	43	GLOBAL STAR	MONTHLY SERVICE	\$52.80	
4407	44	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
				Total:	<u>\$1,217.27</u>
<b>COURTHOUSE CONSTRUCTION &amp; RENOVATION</b>					
<b>CRTHS-CR</b>					
4553	6	PITTSBURG COUNTY	BOND PAYMENT	<u>\$41,694.96</u>	
				Total:	<u>\$41,694.96</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
2105	55	LEGAL DIRECTORIES PUBLIS	LEGAL DIRECTORY	\$69.75	
2643	56	BRIGGS PRINTING	RECEIPT BOOKS ETC.	\$718.00	
3857	57	COMDATA	Blanket Fuel	\$172.65	
4455	58	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
4519	59	US CELLULAR	MONTHLY SERVICE	\$102.94	
				Total:	<u>\$1,098.34</u>
<b>EDA ADMINISTRATIVE FEES</b>					
<b>EDA-ADMIN</b>					
4468	4	ALLFORD, IVESTER, GREEN & I	PROFESSIONAL SERVICES	<u>\$3,500.00</u>	
				Total:	<u>\$3,500.00</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ASHLD-2</b>					
3617	571	FUELMAN OF OKLAHOMA	FUEL	\$120.60	

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				Total:	<u>\$120.60</u>
<b>FD-ASHLD-3</b>					
2138	572	CASCO INDUSTRIES	BUNKER GEAR	\$1,729.00	
				Total:	<u>\$1,729.00</u>
<b>FD-BGTSL-2</b>					
4373	573	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$94.49	
4374	574	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00	
				Total:	<u>\$179.49</u>
<b>FD-BLNCO-2</b>					
3618	575	COMDATA	FUEL	\$70.30	
4365	576	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$447.94	
4430	577	DAVIDS TRADING YARD	HUB ASSEMBLY	\$70.00	
4475	578	US CELLULAR	MONTHLY SERVICE	\$123.17	
4545	579	RURAL WATER DIST #8	MONTHLY SERVICE	\$20.28	
4546	580	ALLIED WASTE	MONTHLY SERVICE	\$127.03	
				Total:	<u>\$858.72</u>
<b>FD-BLUE-2</b>					
3427	581	MUSKOGEE COMMUNICATIO	PROGRAMMING PAGERS	\$190.00	
3619	582	FUELMAN OF OKLAHOMA	FUEL	\$165.32	
4349	583	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$107.00	
4527	584	ALLIED WASTE	MONTHLY SERVICE	\$94.58	
				Total:	<u>\$556.90</u>
<b>FD-BLUE-3</b>					
3426	585	MOTOROLA SOLUTIONS	PAGERS	\$4,079.40	
				Total:	<u>\$4,079.40</u>
<b>FD-CANDN-2</b>					
3621	586	COMDATA	FUEL	\$89.85	
4203	587	EUFAULA AUTO PARTS INC	FUEL ADDITIVE	\$275.76	
				Total:	<u>\$365.61</u>
<b>FD-CANSH-2</b>					
4401	588	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
4402	589	US CELLULAR	MONTHLY SERVICE	\$116.56	
4403	590	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$104.00	
4404	591	SPRINT	MONTHLY SERVICE	\$13.32	
4405	592	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	\$38.05	
4406	593	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	\$95.00	
				Total:	<u>\$466.93</u>
<b>FD-CRWDR-3</b>					
2104	594	CHIEF FIRE & SAFETY	SCBA	\$9,995.00	
				Total:	<u>\$9,995.00</u>
<b>FD-FFA-2</b>					
4375	595	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$116.60	
4376	596	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	<u>\$176.55</u>
<b>FD-GNCRK-2</b>					
4237	597	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$129.94	
				Total:	<u>\$129.94</u>
<b>FD-HGHIL-2</b>					
4368	598	US CELLULAR	MONTHLY SERVICE	\$24.88	
				Total:	<u>\$24.88</u>
<b>FD-HLYVL-2</b>					
3623	599	COMDATA	FUEL	\$545.57	
4241	600	OK TIRE	TIRES	\$873.00	
				Total:	<u>\$1,418.57</u>

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<b>FD-HLYVL-3</b>					
3237	601	CHIEF FIRE & SAFETY	BUNKER GEAR	<u>\$4,665.00</u>	
				Total:	<u>\$4,665.00</u>
<b>FD-HWARP-2</b>					
3624	602	COMDATA	FUEL	\$818.93	
4327	603	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$130.00	
4350	604	OK TIRE	OIL	\$90.34	
4356	605	O REILLY AUTO PARTS	FILTERS ETC	\$231.59	
4400	606	O REILLY AUTO PARTS	FILTERS	\$109.94	
4412	607	TERRYS LUBE & OIL	OIL CHANGE ETC	\$535.65	
4427	608	MANN, ERNIE	FABRICATE BOX	\$1,893.00	
4537	609	DCAM	INSURANCE	\$53.00	
4538	610	OKLA. FIREFIGHTERS ASSOC.	MEMBERSHIP DUES	<u>\$1,444.00</u>	
				Total:	<u>\$5,306.45</u>
<b>FD-HWY9-2</b>					
3625	611	COMDATA	FUEL	\$347.90	
4369	612	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$230.00	
4370	613	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$90.65	
4371	614	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$164.95</u>	
				Total:	<u>\$833.50</u>
<b>FD-INDIN-2</b>					
4398	615	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$100.00</u>	
				Total:	<u>\$100.00</u>
<b>FD-KIOWA-2</b>					
1734	616	CASCO INDUSTRIES	WILD LAND GEAR	<u>\$2,260.75</u>	
				Total:	<u>\$2,260.75</u>
<b>FD-PTSBG-2</b>					
4408	617	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.17	
4409	618	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$110.22	
4410	619	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$47.25	
4411	620	US CELLULAR	MONTHLY SERVICE	<u>\$79.04</u>	
				Total:	<u>\$260.68</u>
<b>FD-SAMPT-2</b>					
2805	621	COMDATA	Blanket Fuel	\$486.72	
3628	622	COMDATA	FUEL	\$467.58	
4382	623	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$104.16	
4383	624	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
4384	625	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
4385	626	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.32	
4386	627	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$139.06	
4387	628	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$191.99	
4388	629	OKLAHOMA FIRE CHIEF ASSO	MEMBERSHIP DUES	\$36.00	
4434	630	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$100.00</u>	
				Total:	<u>\$1,630.83</u>
<b>FD-SHGRV-2</b>					
4270	631	KIAMICHI AUTOMOTIVE WAR	BRAKE FLUID	\$96.72	
4299	632	TRACTOR SUPPLY	MATERIALS	\$103.56	
4432	633	AT&T	MONTHLY SERVICE	<u>\$41.04</u>	
				Total:	<u>\$241.32</u>
<b>FD-UNCHP-2</b>					
3932	634	LOWES	KEYS ETC	\$55.22	
3973	635	KIAMICHI AUTOMOTIVE WAR	BATTERY MAINTAINER	\$65.98	
4297	636	DCAM	INSURANCE	\$473.00	
4298	637	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$38.00</u>	
				Total:	<u>\$632.20</u>

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<b>FORFEITURE</b>					
<b>FT-2</b>					
3856	49	COMDATA	Blanket Fuel	<u>\$248.87</u>	
				Total:	<u>\$248.87</u>
<b>GENERAL</b>					
<b>E-2</b>					
3609	1610	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$12.00	
4024	1611	OSU COOPERATIVE EXTENSIV	FLASH DRIVES	\$74.50	
4289	1612	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$123.38	
4423	1613	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
4534	1614	CITY OF MCALESTER	ROOM RENTAL	<u>\$315.00</u>	
				Total:	<u>\$632.83</u>
<b>H-1B</b>					
4524	1615	HAYNES, CATHY	TRAVEL	<u>\$232.40</u>	
				Total:	<u>\$232.40</u>
<b>K-2</b>					
4453	1616	MUSKOGEE CO. DETENTION C	JUVENILE DETENTION	<u>\$255.97</u>	
				Total:	<u>\$255.97</u>
<b>R-1A</b>					
4435	1617	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,120.00</u>	
				Total:	<u>\$2,120.00</u>
<b>R-2</b>					
4118	1618	MIDWEST PRINTING	WARRANTS	\$962.28	
4347	1619	MCALESTER NEWS CAPITAL &	PUBLICATION	\$400.05	
4359	1620	PRO KILL PEST CONTROL	PEST CONTROL	\$212.00	
4433	1621	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$67.61	
4483	1622	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,955.78	
4525	1623	TISDALE & O HARA	LEGAL SERVICES	\$832.50	
4535	1624	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	<u>\$112.76</u>	
				Total:	<u>\$5,542.98</u>
<b>SL-2</b>					
4438	1625	SOUTHEASTERN DRUG TEST	DRUG TESTING	<u>\$180.00</u>	
				Total:	<u>\$180.00</u>
<b>SO-2</b>					
4487	1626	XEROX CORPORATION	COPIER LEASE	<u>\$315.42</u>	
				Total:	<u>\$315.42</u>
<b>HEALTH</b>					
<b>MD-1A</b>					
4542	160	OKLA. STATE DEPT. OF HEALT	PROFESSIONAL SERVICES	<u>\$45,833.33</u>	
				Total:	<u>\$45,833.33</u>
<b>MD-2</b>					
1599	161	MCALESTER PAINT AND SUP	PAINT	\$14.04	
3311	162	MELTON CO. INC.	MEDICAL SUPPLIES	\$297.19	
3496	163	OCI MANUFACTURING	SIGNS	\$318.00	
3659	164	MCALESTER RADIO	RADIO ADS	\$600.00	
3684	165	4IMPRINT	PROMO ITEMS	\$1,149.11	
3727	166	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$369.11	
3935	167	SMITHDRYDEN	PROMO ITEMS	\$1,249.07	
3938	168	ATOKA COUNTY TIMES	ADVERTISING	\$290.26	
3983	169	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,563.48	
4004	170	MELTON CO. INC.	SHARPS CONTAINERS	\$246.20	
4078	171	GLAXO SMITH KLINE	VACCINE	<u>\$1,452.40</u>	

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4182	172	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$72.87	
4360	173	MCALESTER REGIONAL HEAL	CPR CARD	\$2.00	
4425	174	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,936.33	
4446	175	MCALESTER REGIONAL HEAL	CPR CARD	\$2.00	
4484	176	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.63	
4485	177	AT&T MOBILITY	MONTHLY SERVICE	\$58.83	
				Total:	\$9,646.52
<b>MD-3</b>					
4424	178	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$28,992.29	
				Total:	\$28,992.29
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
1125	2044	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$5,649.54	
				Total:	\$5,649.54
<b>T-105 #2</b>					
398	2067	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,023.74	
433	2068	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$6,530.97	
478	2069	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$5,993.02	
594	2070	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$8,856.22	
619	2071	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$6,239.73	
658	2072	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$8,917.75	
703	2073	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$4,979.24	
				Total:	\$42,540.67
<b>T-2 #1</b>					
3291	2018	STIGLER STONE	1 1/2" CRUSHER RUN	\$2,112.32	
4070	2019	NAPA	FILTERS	\$93.80	
4071	2020	CINTAS CORPORATION # 618	UNIFORMS	\$329.90	
4081	2021	BALDWINS VARIETY	SUPPLIES	\$96.96	
4082	2022	RINKERS AUTO	STARTING FLUID ETC	\$512.56	
4084	2023	RAM INC	FUEL	\$3,235.94	
4092	2024	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$92.99	
4104	2025	TRUE VALUE	VALVES ETC	\$19.47	
4117	2026	KEY EQUIPMENT	TINHORN	\$149.40	
4174	2027	NIX AUTO CENTER	DIAGNOSTIC TEST	\$190.00	
4201	2028	TRUE VALUE	BATTERIES ETC	\$21.96	
4244	2029	O REILLY AUTO PARTS	FUEL PUMP ETC	\$518.02	
4258	2030	TRUE VALUE	LIGHTS	\$47.88	
4358	2031	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.58	
4363	2032	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$139.57	
4377	2033	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.38	
4418	2034	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$33.87	
4482	2035	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$58.29	
4517	2036	AT&T	MONTHLY SERVICE	\$44.00	
4518	2037	US CELLULAR	MONTHLY SERVICE	\$253.79	
				Total:	\$8,005.68
<b>T-2 #2</b>					
1433	2045	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$688.55	
1531	2046	J.O.B. CONSTRUCTION	HM/CL ASPHALT	\$772.93	
1597	2047	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$590.10	
1657	2048	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$290.66	
1711	2049	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$614.13	
2039	2050	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$618.23	
2160	2051	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$772.35	
2401	2052	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$772.93	

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3282	2053	KIAMICHI AUTOMOTIVE WAR	WINDOW GLUE	\$20.79	
3316	2054	KIAMICHI AUTOMOTIVE WAR	AIR HOSE	\$113.79	
3346	2055	KIAMICHI AUTOMOTIVE WAR	TAIL LIGHTS	\$194.30	
3536	2056	KIAMICHI AUTOMOTIVE WAR	TAIL LIGHT ASSEMBLY	\$42.57	
4419	2057	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$266.74	
4421	2058	US CELLULAR	MONTHLY SERVICE	\$160.09	
4451	2059	AT&T	MONTHLY SERVICE	\$127.36	
				<b>Total:</b>	
					<b>\$6,045.52</b>
<b>T-2 #3</b>					
2635	2074	HILTON GARDEN INN NORMA	LODGING	\$83.00	
3126	2075	ADVANCED WORKZONE	PAINT	\$540.00	
3965	2076	HOOTEN OIL CO	SOLVENT	\$261.25	
3968	2077	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$497.05	
3990	2078	WHITES TRACTOR & EQUIP	WHEEL ASSEMBLY	\$59.50	
4086	2079	MIDWEST RADIATOR REPAIR	REPAIR	\$696.31	
4103	2080	KEY EQUIPMENT	BEARINGS ETC.	\$238.06	
4125	2081	TRACTOR SUPPLY	CHAIN ETC.	\$68.85	
4162	2082	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$632.82	
4226	2083	JET TIRE SERVICE	TIRES	\$2,037.00	
4234	2084	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$25.65	
4357	2085	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$528.90	
4420	2086	US CELLULAR	MONTHLY SERVICE	\$289.99	
				<b>Total:</b>	
					<b>\$5,958.38</b>
<b>T-2B #1</b>					
4488	2038	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
4489	2039	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
4490	2040	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
4491	2041	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
4492	2042	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
4493	2043	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
				<b>Total:</b>	
					<b>\$10,939.08</b>
<b>T-2B #2</b>					
4494	2060	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
4495	2061	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
4496	2062	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
4497	2063	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
4498	2064	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
4499	2065	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
4500	2066	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
				<b>Total:</b>	
					<b>\$11,529.32</b>
<b>T-2B #3</b>					
4501	2087	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
4502	2088	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
4503	2089	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
4504	2090	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
4505	2091	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
4506	2092	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
4507	2093	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
				<b>Total:</b>	
					<b>\$10,565.15</b>
<b>JAIL CONSTRUCTION &amp; RENOVATION</b>					
<b>JAIL-CR</b>					
4554	6	PITTSBURG COUNTY	BOND PAYMENT	\$42,582.09	
				<b>Total:</b>	
					<b>\$42,582.09</b>

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<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
4296	533	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,099.52	
				Total:	\$1,099.52
<b>OBA DONATIONS</b>					
<b>OBA-3</b>					
4366	1	VISTA COM	RECORDING SYSTEM	\$13,527.00	
				Total:	\$13,527.00
<b>REAP GRANT</b>					
<b>RG-K7047</b>					
4083	11	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$12,731.22	
				Total:	\$12,731.22
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
4399	35	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$452.67	
4458	36	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$778.29	
4510	37	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$325.00	
				Total:	\$1,555.96
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
4392	718	MILLER OFFICE EQUIPMENT	INK CARTRIDGES	\$129.99	
4474	719	OK TIRE	ALIGNMENT	\$59.95	
4511	720	O REILLY AUTO PARTS	OIL FILTERS	\$58.32	
				Total:	\$248.26
<b>B4-2AA</b>					
4390	721	HILAND DAIRY	INMATE GROCERIES	\$86.15	
4391	722	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$328.80	
4393	723	US FOODS	INMATE GROCERIES	\$1,217.73	
4512	724	HILAND DAIRY	INMATE GROCERIES	\$88.65	
4515	725	US FOODS	INMATE GROCERIES	\$1,574.92	
				Total:	\$3,296.25
<b>B4-3</b>					
3920	726	OPTICS PLANET	THERMAL IMAGER	\$2,834.93	
				Total:	\$2,834.93
<b>B4-JAIL-2</b>					
3613	727	OTA PIKEPASS	TOLL	\$17.70	
3838	728	GALL S INC	UNIFORM PANTS	\$94.95	
4054	729	BEMAC SUPPLY	PLUMBING SUPPLIES	\$4.72	
4268	730	DEFRANGE AUTO	WINDSHIELD	\$210.00	
4389	731	US FOODS	JANITORIAL SUPPLIES	\$862.09	
4428	732	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$115.60	
4456	733	LOWES	MAINTENANCE SUPPLIES	\$65.37	
4457	734	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$5,179.96	
4472	735	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$76.06	
4513	736	LOWES	MAINTENANCE SUPPLIES	\$10.41	
4514	737	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$75.00	
4516	738	US FOODS	JANITORIAL SUPPLIES	\$426.45	
				Total:	\$7,138.31
<b>B4-JAIL-3A</b>					
3209	739	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$10,068.71	
4429	740	ANGELO LUCKETT DDS PC	INMATE MEDICAL	\$175.00	
4459	741	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$183.41	

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4460	742	DNW PC INC	INMATE MEDICAL	\$369.00	
4462	743	DNW PC INC	PROFESSIONAL SERVICES	\$500.00	
4463	744	DNW PC INC	PROFESSIONAL SERVICES	\$500.00	
Total:				<u>\$11,796.12</u>	