

**PITTSBURG COUNTY COMMISSIONERS
DECEMBER 22, 2014
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 22, 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 8:29 a.m., December 19, 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 DECEMBER 15, 2014: The minutes from the previous meeting, December 15, 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.

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	4957	\$100.00	Misty Valley
District #1	4956	\$250.00	Airgas

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.	1.6500	2.0000	2.0035	1.6500
HOOTEN	1.7550	2.0890	2.0925	No Bid
FENTRESS	1.7204	2.0840	2.0875	No Bid
HOPKINS	1.7500	2.0500	2.0500	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 Smith.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with the requisitioning and receiving officers for Carlton Landing Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley stated that they have replaced some of the thresholds to the doors and also some sheetrock.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. RESOLUTION #85 TO RE-ADVERTISE FOR SIX MONTH BIDS ON CONCRETE, PETFOOD AND MICROCHIPS: Smith explained the resolution. Smith made a motion to re-advertise; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

B. RESOLUTION #86 TO RE-APPOINT BOYD CABLE AS THE BOARD OF COUNTY COMMISSIONERS REPRESENTATIVE TO THE PITTSBURG COUNTY EXCISE BOARD: Smith read the resolution. Myers made a motion to re-appoint Boyd Cable; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. ACCEPT/DENY 911 OVERSIGHT & ADVISORY BOARD RECOMMENDATIONS TO THE BOARD OF COUNTY COMMISSIONERS: Smith read the recommendations. Myers made a motion to accept the recommendations; seconded by Rogers.

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AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

D. TAKE ACTION ON LETTER TO THE CITY OF MCALESTER REGARDING RECOMMENDATIONS MADE BY THE 911 OVERSIGHT & ADVISORY BOARD:
Myers made a motion to send a letter to the City of McAlester regarding the 911 Oversight and Advisory Board recommendations; seconded by Smith.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

E. VERBALLY APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN THE PITTSBURG COUNTY TREASURER AND MAILFINANCE FOR POSTAGE METER:
Donna Scrivner explained the postage meter lease. Myers made a motion to approve the lease; 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: None.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00 A.M.; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith	Present
Trent Myers	Present
Gene Rogers	Present

8. UNFINISHED BUSINESS:

A. TAKE ACTION ON SIX MONTH BIDS: Smith explained that they did not receive an adequate bid that would cover the whole county on concrete. Smith made a motion to reject all concrete bids and re-advertise; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

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Smith made a motion to accept the bids as marked as best bids and note that the board reserves the right to go to the next lowest best bidder if not available and the best bid may apply to location of the District; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

CRUSHED STONE

Dolese Brothers
Youngman Rock
Stigler Stone

ASPHALT

Cummins Construction
JOB Construction
Glover & Associates
Tulsa Asphalt

ROAD OILS

Coastal Energy
Vance Brothers
Asphalt & Fuel Supply
Ergon Asphalt & Emulsions

LAYDOWN MACHINE

Glover & Associates
Smith Paving

GRADER BLADES

Yellowhouse Machinery
Warren Cat
Kirby Smith

NEW & USED STEEL

The Railroad Yard
Sunbelt Equipment

HAULING

Parrott Trucking
Guess Trucking

SPIRAL & ARCH PIPE

Roger Key Equipment

PLASTIC PIPE

Roger Key Equipment
Dub Ross Inc

TIRES

Red Horse Tire
Beale Tire
Jet Tire Service
OK Tire

TIRE SERVICE

OK Tire
Red Horse Tire
Jet Tire Service
Beale Tire

PETROLEUM PRODUCTS

OK Tire
Warren Cat
Yellowhouse Machinery

12. 10:00 PUBLIC HEARINGS: None.

13. 10:00 SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION FOR 15 SETS OF STRUCTURAL FIREFIGHTING JACKETS AND PANTS FOR HIGHWAY 9 VOLUNTEER FIRE DEPARTMENT: The following bid was received.

Vendor	Amount
Chief Fire & Safety	\$21,675.00

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

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

B. OPEN AND TAKE ACTION ON THE CONSTRUCTION OF 3 INTERIOR ROOMS FOR THE BLUE VOLUNTEER FIRE DEPARTMENT: The following bids were received.

VENDOR	AMOUNT
K&B General Construction	\$26,250.00
Aaron Miller	\$21,500.00
Wagoner Steel Buildings	\$19,200.00
Tim Mitchell Construction	Not Notarized
Peterson Construction	\$24,385.00
Branstetter Buildings	\$35,521.00

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.

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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: 12/22/2014
To: 12/22/2014

<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-1A					
4822	338	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$405.00	
				Total:	\$405.00
AS-MO					
4657	339	LOWES	PLUMBING SUPPLIES	\$69.38	
4714	340	UNITED PACKAGING & SHIPP	SHIPPING	\$15.23	
4761	341	MWI VET SUPPLY	VET SUPPLIES	\$907.69	
4774	342	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
4799	343	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$541.33	
4800	344	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
4801	345	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$101.11	
4802	346	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$135.38	
4803	347	TRACTOR SUPPLY	KENNEL SUPPLIES	\$368.14	
				Total:	\$2,760.44
CIVIL DEFENSE					
CD-2					
4850	58	VYVE BROADBAND	MONTHLY SERVICE	\$78.20	
4851	59	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$15.00	
4852	60	OTA PIKEPASS	TOLL	\$16.15	
4853	61	AT&T MOBILITY	MONTHLY SERVICE	\$127.24	
4854	62	US POSTMASTER	POSTAGE	\$98.00	
				Total:	\$334.59
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
4815	12	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,137.21	
				Total:	\$2,137.21
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4744	62	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$58.26	
4926	63	GIBSON, NANCY	TRANSCRIPTS	\$175.00	
4947	64	AT&T	MONTHLY SERVICE	\$141.20	
				Total:	\$374.46
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2B					
4864	653	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26	
4865	654	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$3,014.62
FD-BGTSL-2					
3620	655	COMDATA	FUEL	\$541.27	
3833	656	MUSKOGEE COMMUNICATIO	PROGRAMMING PAGERS	\$69.00	
3963	657	CHIEF FIRE & SAFETY	FLOATING STRAINER	\$525.00	
4364	658	MUSKOGEE COMMUNICATIO	RADIO REPAIR	\$240.00	
				Total:	\$1,375.27
FD-BGTSL-2B					
4866	659	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
4867	660	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
FD-BLNCO-2					
4724	661	MCELROY AUTO	SHOCKS ETC.	\$601.00	
4811	662	KIAMICHI AUTOMOTIVE WAR	LED LIGHTS	\$1,050.00	
4816	663	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	

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				Total:	
				<u>\$1,730.95</u>	
FD-BLUE-2					
4755	664	MCALESTER NEWS CAPITAL &	PUBLICATION		
				<u>\$34.35</u>	
				Total:	
				<u>\$34.35</u>	
FD-CRWDR-2B					
4868	665	WELCH STATE BANK	LEASE PAYMENT		
				<u>\$3,578.29</u>	
				Total:	
				<u>\$3,578.29</u>	
FD-GNCRK-2B					
4869	666	WELCH STATE BANK	LEASE PAYMENT		
				<u>\$1,923.68</u>	
				Total:	
				<u>\$1,923.68</u>	
FD-HARTS-2B					
4870	667	WELCH STATE BANK	LEASE PAYMENT		
				<u>\$1,203.68</u>	
				Total:	
				<u>\$1,203.68</u>	
FD-HLYVL-2					
4379	668	CHIEF FIRE & SAFETY	WILD LAND GEAR	\$1,614.00	
4757	669	AT&T	MONTHLY SERVICE	\$53.84	
4857	670	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$74.34	
				<u>\$1,742.18</u>	
				Total:	
				<u>\$1,742.18</u>	
FD-HLYVL-2B					
4871	671	WELCH STATE BANK	LEASE PAYMENT		
				<u>\$1,266.11</u>	
				Total:	
				<u>\$1,266.11</u>	
FD-HLYVL-3					
4378	672	CHIEF FIRE & SAFETY	BUNKER BOOTS	\$260.00	
				<u>\$260.00</u>	
				Total:	
				<u>\$260.00</u>	
FD-HWARP-2					
4752	673	MANN, ERNIE	TRUCK REPAIR	\$1,463.00	
4808	674	WALMART COMMUNITY BRC	BATTERIES ETC	\$117.64	
4887	675	FIRELINE EQUIPMENT	SUSPENDERS	\$112.00	
				<u>\$1,692.64</u>	
				Total:	
				<u>\$1,692.64</u>	
FD-HWY9-2					
4380	676	STITCH n STUFF	UNIFORMS	\$915.50	
4754	677	MCALESTER NEWS CAPITAL &	PUBLICATION	\$37.60	
				<u>\$953.10</u>	
				Total:	
				<u>\$953.10</u>	
FD-INDIN-2					
4794	678	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$32.10	
				<u>\$32.10</u>	
				Total:	
				<u>\$32.10</u>	
FD-INDIN-3					
4439	679	SHIPMAN COMMUNICATIONS	PAGERS	\$1,419.20	
4795	680	TINKER MOTOR CO	TRUCK	\$14,900.00	
				<u>\$16,319.20</u>	
				Total:	
				<u>\$16,319.20</u>	
FD-KIOWA-2					
4902	681	US CELLULAR	MONTHLY SERVICE	\$104.22	
				<u>\$104.22</u>	
				Total:	
				<u>\$104.22</u>	
FD-KREBS-2B					
4872	682	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				<u>\$3,742.44</u>	
				Total:	
				<u>\$3,742.44</u>	
FD-QUIN-2B					
4873	683	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				<u>\$3,569.05</u>	
				Total:	
				<u>\$3,569.05</u>	
FD-RUSVL-2					
4817	684	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$41.29	
4818	685	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$48.63	
				<u>\$89.92</u>	
				Total:	
				<u>\$89.92</u>	

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2014-2015

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FD-SAMPT-2B					
4874	686	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
4875	687	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	\$3,555.13
FD-TANHL-2B					
4876	688	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	\$2,850.52
GENERAL					
B-2					
4023	1737	FUELMAN OF OKLAHOMA	FUEL	\$1,222.58	
4248	1738	FUELMAN OF OKLAHOMA	Blanket Fuel	\$946.52	
4343	1739	FUELMAN OF OKLAHOMA	FUEL	\$952.26	
				Total:	\$3,121.36
C-2					
4925	1740	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
				Total:	\$37.99
E-2					
4836	1741	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
4906	1742	SUMMIT BUSINESS SYSTEMS I	COPIER MAINTENANCE	\$495.00	
				Total:	\$618.04
E-3					
4636	1743	RURAL MANUFACTURING CO	GPS SYSTEM	\$699.00	
				Total:	\$699.00
F-2					
4886	1744	CODA	REGISTRATION FEE	\$195.00	
4888	1745	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$141.65	
4889	1746	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
4923	1747	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
				Total:	\$618.80
H-2					
4620	1748	AT&T	MONTHLY SERVICE	\$141.20	
4903	1749	PITNEY BOWES	POSTAGE METER LEASE	\$642.00	
4921	1750	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
				Total:	\$821.19
R-11					
4819	1761	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$3,105.00	
				Total:	\$3,105.00
R-1A					
4781	1751	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,120.00	
				Total:	\$2,120.00
R-2					
3608	1752	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$160.00	
4528	1753	MIDWEST PRINTING	FORMS	\$296.61	
4711	1754	PIT STOP POP A LOCK	LOCK REPAIR	\$90.00	
4716	1755	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$115.34	
4756	1756	MCALESTER NEWS CAPITAL &	PUBLICATION	\$267.75	
4826	1757	DRUG PAK LLC	SOFTWARE	\$500.00	
4835	1758	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
4837	1759	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$209.85	
4920	1760	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$206.17	
				Total:	\$1,885.72
SL-2					
4898	1762	PITNEY BOWES	POSTAGE METER LEASE	\$162.00	

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4924	1763	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
				Total:	\$199.99
SO-1B					
4467	1764	CIMARRON HOTEL & SUITES	LODGING	\$86.32	
4844	1765	FIELDS, MICHELLE D.	TRAVEL	\$192.27	
				Total:	\$278.59
SO-2					
3641	1766	IMPRESS	FOLDERS	\$72.62	
4609	1767	PACKAGING SOLUTIONS LLC	COPY PAPER	\$173.75	
				Total:	\$246.37
SR-1A					
4820	1768	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$90.00	
				Total:	\$90.00
SR-1AA					
4821	1769	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$45.00	
				Total:	\$45.00
HEALTH					
MD-1B					
4767	190	MINER, DAVID	TRAVEL	\$43.68	
4899	191	HENDRICKS, SHERYL	TRAVEL	\$34.72	
4918	192	CURRY, LESA	TRAVEL	\$193.76	
				Total:	\$272.16
MD-2					
4113	193	AMSAN	CLEANING SUPPLIES	\$877.80	
4812	194	MCALESTER REGIONAL HEAL	CPR CARD	\$22.00	
4855	195	WARREN CLINIC INC.	TB CHEST XRAY	\$58.00	
4919	196	MCALESTER REGIONAL HEAL	CPR CARD	\$8.00	
				Total:	\$965.80
HIGHWAY CASH					
T-1A #1					
4829	2221	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$1,080.00	
				Total:	\$1,080.00
T-1A #2					
4831	2250	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$945.00	
				Total:	\$945.00
T-1A #3					
4832	2276	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$900.00	
				Total:	\$900.00
T-2 #1					
3506	2222	OCI MANUFACTURING	STREET SIGNS	\$59.70	
3905	2223	WAV 11	COMPUTER REPAIR	\$170.00	
4019	2224	AIRGAS	OXYGEN ETC.	\$234.20	
4246	2225	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$305.79	
4259	2226	KIRBY SMITH INC.	SEAL KIT	\$375.06	
4286	2227	LOCKE HEATING & COOLING S	LIGHT FIXTURES	\$236.79	
4288	2228	TRUE VALUE	THERMOSTAT	\$90.98	
4354	2229	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$90.43	
4361	2230	WHITES ELECTRIC	BALLAST	\$49.71	
4397	2231	CINTAS CORPORATION # 618	UNIFORMS	\$305.79	
4454	2232	TRUE VALUE	BOLTS ETC	\$11.86	
4478	2233	RAM INC	FUEL	\$2,721.06	
4557	2234	OK TIRE	FLAT REPAIR	\$45.00	
4558	2235	VYVE BROADBAND	MONTHLY SERVICE	\$81.46	

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4560	2236	NAPA	TRAILER JACK	\$89.40	
4574	2237	OK TIRE	OIL	\$231.35	
4584	2238	WAV 11	SERVICE CALL	\$85.00	
4604	2239	T.H. ROGERS	REBAR ETC	\$568.01	
4607	2240	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$305.79	
4610	2241	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$127.63	
4633	2242	PIT STOP POP A LOCK	KEYS	\$280.00	
4637	2243	TRUE VALUE	ELECTRICAL SUPPLIES	\$33.37	
4642	2244	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$155.80	
4784	2245	AT&T	MONTHLY SERVICE	\$199.70	
4787	2246	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$63.29	
4788	2247	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$148.83	
4897	2248	CODA	REGISTRATION FEE	\$75.00	
4935	2249	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
				Total:	\$7,272.00

T-2 #2

3289	2251	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$152.66	
3347	2252	NAPA	BELT	\$2.17	
3400	2253	RINKERS AUTO	NUTS & BOLTS	\$561.00	
3413	2254	NAPA	BATTERY	\$70.87	
3428	2255	NIX AUTO CENTER	AUTO PARTS	\$238.51	
3656	2256	NAPA	TOOL	\$12.22	
3686	2257	KIAMICHI AUTOMOTIVE WAR	PARTS	\$39.35	
3733	2258	KIAMICHI AUTOMOTIVE WAR	HEADLIGHT	\$130.43	
3734	2259	NAPA	BLADES	\$73.78	
3768	2260	NAPA	HOSE REEL	\$228.99	
3769	2261	KIAMICHI AUTOMOTIVE WAR	SPARK PLUGS ETC.	\$81.07	
4038	2262	GODDARD, GERALD	REPAIR	\$160.00	
4039	2263	KIAMICHI AUTOMOTIVE WAR	FITTINGS	\$11.68	
4076	2264	RINKERS AUTO	ANTIFREEZE ETC	\$1,269.16	
4115	2265	NAPA	BRAKE PARTS	\$43.94	
4116	2266	KIAMICHI AUTOMOTIVE WAR	WASHER FLUID	\$51.29	
4165	2267	KIAMICHI AUTOMOTIVE WAR	TOOL	\$28.30	
4417	2268	KIAMICHI AUTOMOTIVE WAR	RADIATOR	\$291.49	
4447	2269	NAPA	PIPE FITTINGS	\$27.49	
4582	2270	KIAMICHI AUTOMOTIVE WAR	IMPACT DRIVE	\$173.34	
4629	2271	KIAMICHI AUTOMOTIVE WAR	U JOINTS	\$71.97	
4723	2272	MCALESTER TAG AGENT	TAG & TITLE	\$55.00	
4785	2273	WINDSTREAM	MONTHLY SERVICE	\$128.36	
4786	2274	WINDSTREAM	MONTHLY SERVICE	\$44.86	
4900	2275	CODA	REGISTRATION FEE	\$60.00	
				Total:	\$4,007.93

T-2 #3

4559	2277	LOWES	SPRINGS	\$144.22	
4833	2278	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$30.00	
4849	2279	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$70.00	
4922	2280	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
4937	2281	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
				Total:	\$384.21

JAIL MAINTENANCE & OPERATIONS

JAIL-1B

4805	582	JONES, ALTON	REIMBURSEMENT	\$25.00	
				Total:	\$25.00

JAIL-7

4828	584	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$1,620.00	
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Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 12/22/2014
To: 12/22/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$1,620.00</u>
JAIL-MO					
4759	583	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.55	
				Total:	<u>\$105.55</u>
PITTSBURG COUNTY 911					
PC-911					
4749	9	CITY OF MCALESTER	911 FEES	\$16,579.61	
				Total:	<u>\$16,579.61</u>
PC-E911					
4750	10	CITY OF MCALESTER	911 FEES	\$7,406.07	
				Total:	<u>\$7,406.07</u>
RECORDS PRESERVATION MANAGEMENT FUND					
RPM-1A					
4823	62	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$45.00	
				Total:	<u>\$45.00</u>
SHERIFF COMMISSARY FUND					
SCF-2					
4626	39	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$468.01	
4804	40	BANCFIRST	ACCOUNTING SERVICES	\$99.91	
				Total:	<u>\$567.92</u>
SHERIFF SERVICE FEE					
B4-1A					
4824	786	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$225.00	
				Total:	<u>\$225.00</u>
B4-2					
4072	787	GALL S INC	UNIFORMS	\$1,737.43	
4730	788	ZEE MEDICAL SUPPLY	GLOVES ETC	\$187.99	
4775	789	BIZ-TEL	PHONE REPAIR	\$85.00	
				Total:	<u>\$2,010.42</u>
B4-2AA					
4729	790	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$190.50	
4731	791	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,608.66	
				Total:	<u>\$1,799.16</u>
B4-2B					
4877	792	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
4878	793	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
4879	794	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
4880	795	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	<u>\$1,710.80</u>
B4-CHS					
4827	796	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$45.00	
				Total:	<u>\$45.00</u>
B4-JAIL-1A					
4825	797	AIR MED CARE NETWORK	ANNUAL MEMBERSHIP	\$90.00	
				Total:	<u>\$90.00</u>
B4-JAIL-2					
3612	798	FUELMAN OF OKLAHOMA	FUEL	\$1,012.30	
4727	799	LOWES	MAINTENANCE SUPPLIES	\$68.20	
4728	800	LOWES	LIGHT BULBS	\$34.99	
4732	801	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$80.03	
4733	802	VYVE BROADBAND	MONTHLY SERVICE	\$230.99	

Fiscal Year:
2014-2015

Purchase Orders by Account

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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>
4736	803	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$729.59	
4737	804	GRAINGER	DRILL BITS ETC.	\$248.47	
4762	805	WAV 11	COMPUTER REPAIR	\$85.00	
4776	806	GRAINGER	MAINTENANCE SUPPLIES	\$270.51	
4777	807	VYVE BROADBAND	MONTHLY SERVICE	\$10.42	
4778	808	PITTSBURG COUNTY HEALTH	TB TESTING	\$45.00	
4779	809	LOWES	MAINTENANCE SUPPLIES	\$38.44	
4780	810	LOWES	MAINTENANCE SUPPLIES	\$7.56	
4806	811	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$516.22	
4807	812	WHITES ELECTRIC	MAINTENANCE SUPPLIES	\$80.35	
4845	813	AT&T	MONTHLY SERVICE	\$1,526.95	
				Total:	\$4,985.02
B4-JAIL-3A					
4830	814	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$145.61	
4846	815	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$150.00	
4856	816	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$128.71	
				Total:	\$424.32