

**PITTSBURG COUNTY COMMISSIONERS  
JANUARY 12, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 12, 2015 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 8:24 A.M., January 9, 2015.**

**1. CALL MEETING TO ORDER:** The meeting was called to order by Chairman Rogers.

**2. ROLL CALL:** Roll was called.

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM JANUARY 5, 2015:** The minutes from the previous meeting, January 5, 2015 regular meeting were read. Smith made a motion to approve minutes as read; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Ruth Harkins from Chaney-Harkins Funeral Home asked about the Highway Districts no longer digging graves. Rogers stated that the board does not have an opinion from the District Attorney at this time. Smith stated that he has been informed that they should have the letter this week. Harkins stated that she is concerned with the issue. Harkins also said that it would affect the indigent and that she is also concerned that the county does not have funding for poor people. Smith stated the board feels like there is great need and necessity for this. Smith also stated that District Attorney's across the state have issued opinions that it is illegal to spend road moneys on non-road projects. Smith explained what some other counties are doing. Smith also explained the indigent program is by population in the statutes. Harkins read a statute allowing for the opening and closing of graves. Smith suggested that Harkins be placed on the agenda to discuss the opinion from the District Attorney and that the opinion would be public record. Smith stated that the county has always taken care of the needs of the cemeteries that are not taken care of another entity. Smith explained that they have to follow the order of the District Attorney. Harkins explained cremations and the medical examiners fees for the service. Smith suggested that Harkins speak to the District Attorney before he issues his opinion.

**6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:** Smith made a motion to approve purchase orders for payment after review and signature; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**6A. APPROVAL OF BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Gaines Creek Fire Department	5433	\$1,000.00	Comdata

Smith made a motion to approve all of the above blanket purchase orders; seconded Rogers.

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AYE: Gene Rogers  
Ross Selman  
Kevin Smith

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 S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>Ram Inc.</b>	1.4545	1.7330	1.7365	1.6500
<b>Hooten</b>	1.4900	1.8100	1.8135	No Bid
<b>Fentress</b>	1.4784	1.8025	1.8060	No Bid
<b>Hopkins</b>	1.5100	1.7500	1.7500	1.6500

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with changes to the receiving officers for the Quinton Fire Department.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION #90 TO CANCEL PURCHASE ORDER – DISTRICT #1:** Rogers read the resolution stating purchase order 5167. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. RESOLUTION #91 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2014 - BOCC:** Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION #92 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2014**  
– **ANIMAL SHELTER:** Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION #93 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2014**  
– **DISTRICT #1:** Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION #94 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2014**  
– **DISTRICT #2:** Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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Smith made a motion to rescind the previous motion; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

No Action Taken on item 9E.

**F. RESOLUTION #95 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2014**  
**- DISTRICT #3:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION #96 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2014**  
**- ELECTION BOARD:** Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION #97 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2014**  
**- COURT CLERK:** Smith made a motion to approve the resolution; seconded by Selman.



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AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION #98 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2014**  
**– TREASURER:** Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION #99 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2014**  
**– ASSESSOR:** Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**K. RESOLUTION #100 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR**  
**2014 – COUNTY CLERK:** Smith made a motion to approve the resolution; seconded by  
Selman.



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AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**L. RESOLUTION #101 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2014 – SHERIFF/JAIL:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**M. RESOLUTION #102 TO APPOINT KEVIN SMITH TO THE 911 OVERSIGHT AND ADVISORY BOARD:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**N. RESOLUTION #103 TO RESCIND RESOLUTION REQUIRING MEDICAL CARDS FOR ALL CDL DRIVERS:** Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**O. RESOLUTION #104 TO CANCEL PURCHASE ORDER – O.S.U. EXTENSION:**  
Rogers read the resolution stating purchase order 3553. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**P. RESOLUTION #105 TO CANCEL PURCHASE ORDER – HIGH HILL V.F.D.:** Rogers read the resolution stating purchase order 4300. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**Q. RESOLUTION #106 TO CANCEL PURCHASE ORDER – SAMS POINT V.F.D.:**  
Rogers read the resolution stating purchase order 755. Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**R. RESOLUTION #107 TO CANCEL PURCHASE ORDER – QUINTON V.F.D.:** Smith noted that the agenda should read purchase orders. Rogers read the resolution stating purchase orders 3583 and 3903. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**S. APPROVE/DISAPPROVE PURCHASE CONTRACT BETWEEN PITTSBURG COUNTY DISTRICT #2 AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION TO PURCHASE EQUIPMENT THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVONG FUND:** Smith made a motion to approve the purchase contract; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**T. APPROVE/DISAPPROVE RURAL ECONOMIC ACTION PLAN SUBCONTRACTS, CERTIFICATES OF AUTHORIZED SIGNATURES AND NON-COLLUSION AFFIDAVITS FOR K9029, HAYWOOD-ARPELAR V.F.D.; K9031, ASHLAND V.F.D.; K9032, BLUE V.F.D.; K9033, PEACEABLE ROAD; K9034, ULAN ROAD; K9035, TELEPHONE ROAD:** Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

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 HEARING:** None.

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

**A. OPEN AND TAKE ACTION ON SIX SONTH BIDS FOR PET FOOD, MICROCHIPS AND CONCRETE:** The following bids were received.

**CONCRETE**

Twin Cities Ready Mix

Dolese Brothers (Bid was not signed or notarized)

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

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AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**PET FOOD**  
Tractor Supply

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

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**MICROCHIPS**  
Avid Identification System (Bid was not signed)

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

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Rogers made a motion to sign all approved claims and adjourn; seconded by Smith.

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AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 1/12/2015  
To: 1/12/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER CONSTRUSTION</b>					
<b>AS-C</b>					
5351	7	PITTSBURG COUNTY	BOND PAYMENT	\$4,435.64	
				Total:	\$4,435.64
<b>ANIMAL SHELTER DONATIONS</b>					
<b>AS-D</b>					
5246	4	PET SENSE	DOG TOYS	\$1,118.73	
				Total:	\$1,118.73
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-7</b>					
5241	383	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	\$43.50	
				Total:	\$43.50
<b>AS-MO</b>					
4796	369	LAMBERT VET SUPPLY	KENNEL SUPPLIES	\$273.89	
4797	370	ADA PAPER COMPANY	KENNEL SUPPLIES	\$90.00	
4798	371	MILLER OFFICE EQUIPMENT	OFFICE SUPPLIES	\$335.81	
4862	372	LOWES	KENNEL SUPPLIES	\$14.59	
4971	373	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
5116	374	LOWES	KENNEL SUPPLIES	\$23.01	
5136	375	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
5233	376	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00	
5234	377	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
5244	378	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
5245	379	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
5263	380	ZEE MEDICAL SUPPLY	GLOVES	\$94.95	
5265	381	IMPRESS	RECEIPT BOOKS	\$230.11	
5306	382	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$120.00	
				Total:	\$1,983.85
<b>ASSESSOR VISUAL</b>					
<b>H4-5</b>					
4967	1	WAV 11	COMPUTER SOFTWARE	\$545.78	
				Total:	\$545.78
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
4326	67	COMDATA	FUEL	\$440.85	
4707	68	ICOM AMERICA	CABLES	\$149.35	
5344	69	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$159.00	
5345	70	US CELLULAR	MONTHLY SERVICE	\$394.59	
5346	71	GLOBAL STAR	MONTHLY SERVICE	\$52.80	
				Total:	\$1,196.59
<b>COURTHOUSE CONSTRUCTION &amp; RENOVATION</b>					
<b>CRTHS-CR</b>					
5349	7	PITTSBURG COUNTY	BOND PAYMENT	\$41,694.96	
				Total:	\$41,694.96
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
4346	70	COMDATA	FUEL	\$289.86	
5312	71	US CELLULAR	MONTHLY SERVICE	\$102.94	
5313	72	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
				Total:	\$467.80

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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>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
3616	733	FUELMAN OF OKLAHOMA	FUEL	\$132.16	
				Total:	\$132.16
<b>FD-ASHLD-2</b>					
5283	734	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00	
				Total:	\$99.00
<b>FD-BGTSL-2</b>					
5137	735	CATHEY & ASSOCIATES L.L.C.	GARAGE DOOR REPAIR	\$291.60	
5250	736	RAM INC	PROPANE	\$495.00	
				Total:	\$786.60
<b>FD-BLNCO-2</b>					
4330	737	COMDATA	FUEL	\$39.45	
5145	738	HOPKINS PROPANE	PROPANE	\$356.73	
5235	739	REPBULIC SERVICES # 375	MONTHLY SERVICE	\$126.60	
5236	740	US CELLULAR	MONTHLY SERVICE	\$123.17	
5362	741	RURAL WATER DIST #8	MONTHLY SERVICE	\$17.72	
				Total:	\$663.67
<b>FD-BLUE-2</b>					
5165	742	LUKER HEAT & AIR	HEATER REPAIR	\$75.00	
5363	743	AT&T	MONTHLY SERVICE	\$107.49	
				Total:	\$182.49
<b>FD-CANDN-2</b>					
4333	744	COMDATA	FUEL	\$77.86	
				Total:	\$77.86
<b>FD-CANSH-2</b>					
5148	745	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
5149	746	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$99.00	
5170	747	SPRINT	MONTHLY SERVICE	\$7.66	
5342	748	OKLA. TELEPHONE & TELEGR.	MONTHLY SERVICE	\$38.14	
5343	749	OKLA. TELEPHONE & TELEGR.	MONTHLY SERVICE	\$95.09	
				Total:	\$339.89
<b>FD-CRWDR-2</b>					
5269	750	THE BURROWS AGENCY	INSURANCE	\$9,665.00	
				Total:	\$9,665.00
<b>FD-GNCRK-2</b>					
4561	751	COMDATA	Blanket Fuel	\$93.12	
5324	752	RURAL WATER DIST #8	MONTHLY SERVICE	\$62.55	
5325	753	RURAL WATER DIST #8	MONTHLY SERVICE	\$89.00	
				Total:	\$244.67
<b>FD-HARTS-2</b>					
4769	754	OK FIRE	BOX LINERS	\$731.74	
				Total:	\$731.74
<b>FD-HLYVL-2</b>					
3003	755	LOWES	LUMBER ETC	\$198.48	
4335	756	COMDATA	FUEL	\$97.20	
				Total:	\$295.68
<b>FD-HWARP-2</b>					
4336	757	COMDATA	FUEL	\$329.42	
5164	758	FIRELINE EQUIPMENT	FOAM	\$820.00	
5227	759	FIRELINE EQUIPMENT	FACE SHIELDS ETC	\$413.98	
5323	760	ATWOODS	WATER ETC.	\$450.75	
				Total:	\$2,014.15



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<b>FD-HWARP-3</b>					
2834	761	SWINFORD EQUIPMENT	TRAILER	\$2,519.96	
3238	762	CHIEF FIRE & SAFETY	TANK	\$6,700.00	
				Total:	\$9,219.96
<b>FD-HWY9-2</b>					
4337	763	COMDATA	FUEL	\$374.92	
				Total:	\$374.92
<b>FD-INDIN-2</b>					
5210	764	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
5211	765	PITTSBURG COUNTY FIREFIG	MEMBERSHIP DUES	\$25.00	
5329	766	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$26.50	
5357	767	THE BURROWS AGENCY	INSURANCE	\$105.00	
				Total:	\$256.50
<b>FD-KIOWA-2</b>					
5328	768	US CELLULAR	MONTHLY SERVICE	\$104.22	
				Total:	\$104.22
<b>FD-PTSBG-2</b>					
4338	769	COMDATA	FUEL	\$31.70	
5321	770	AUTOZONE	BATTERY	\$124.49	
5427	771	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$47.25	
				Total:	\$203.44
<b>FD-QUIN-2</b>					
5132	772	MUSKOGEE COMMUNICATIO	BATTERIES ETC	\$29.00	
5332	773	IMPRESS	OFFICE SUPPLIES	\$113.99	
				Total:	\$142.99
<b>FD-RUSVL-2</b>					
4256	774	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$42.11	
4339	775	COMDATA	FUEL	\$304.43	
5212	776	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$43.73	
5293	777	RURAL WATER DIST.# 14	MONTHLY SERVICE	\$25.30	
5294	778	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$46.89	
				Total:	\$462.46
<b>FD-RUSVL-2B</b>					
4988	779	KANSAS STATE BANK	LEASE PAYMENT	\$30,941.59	
				Total:	\$30,941.59
<b>FD-SAMPT-2</b>					
5216	780	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	\$100.00
<b>FD-SHGRV-2</b>					
4341	781	COMDATA	FUEL	\$223.49	
5203	782	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$92.99	
5254	783	PITTSBURG COUNTY FIREFIG	ANNUAL DUES	\$25.00	
5255	784	US CELLULAR	MONTHLY SERVICE	\$51.99	
5256	785	RURAL WATER DIST. #9	MONTHLY SERVICE	\$22.10	
				Total:	\$415.57
<b>FORFEITURE</b>					
<b>FT-2</b>					
3837	51	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$32.00	
4325	52	COMDATA	FUEL	\$589.97	
				Total:	\$621.97
<b>GENERAL</b>					
<b>B-2</b>					
4344	1902	COMDATA	FUEL	\$2,726.51	

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				Total:	<u><u>\$2,726.51</u></u>
<b>E-2</b>					
5129	1903	STAPLES CREDIT PLAN	PAPER	\$101.96	
5158	1904	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$39.00	
5239	1905	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
				Total:	<u><u>\$248.91</u></u>
<b>E-3</b>					
3552	1906	SUMMIT BUSINESS SYSTEMS I	COPIER	\$3,163.17	
				Total:	<u><u>\$3,163.17</u></u>
<b>F-2</b>					
5130	1907	WHITES ELECTRIC	BULBS	\$600.00	
				Total:	<u><u>\$600.00</u></u>
<b>FPB-2</b>					
5307	1908	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$45.00	
				Total:	<u><u>\$45.00</u></u>
<b>H-2</b>					
4593	1909	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
4594	1910	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
				Total:	<u><u>\$40.00</u></u>
<b>K-2</b>					
5229	1911	MUSKOGEE CO. DETENTION C	JUVENILE DETENTION	\$93.08	
5354	1912	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$93.00	
				Total:	<u><u>\$186.08</u></u>
<b>R-1A</b>					
5348	1913	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,120.00	
				Total:	<u><u>\$2,120.00</u></u>
<b>R-2</b>					
4813	1914	WHITES ELECTRIC	BATTERIES	\$30.24	
5131	1915	WHITES ELECTRIC	LIGHTS	\$1,256.88	
5217	1916	JE SYSTEMS INC	ALARM MONITORING	\$90.00	
5218	1917	MCALESTER NEWS CAPITAL &	PUBLICATION	\$553.20	
5219	1918	MCALESTER NEWS CAPITAL &	PUBLICATION	\$46.40	
5221	1919	PRO KILL PEST CONTROL	PEST CONTROL	\$212.00	
5240	1920	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$100.16	
5268	1921	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$485.74	
5273	1923	SADLER REFRIGERATION	HEATER REPAIR	\$425.08	
5337	1922	IDEAL CARPETS	SHAMPOO CARPETS	\$1,400.00	
5409	1924	AT&T	MONTHLY SERVICE	\$255.96	
5410	1925	MCALESTER NEWS CAPITAL &	PUBLICATION	\$484.80	
5411	1926	CITY OF MCALESTER	MONTHLY SERVICE	\$99.57	
				Total:	<u><u>\$5,440.03</u></u>
<b>R-6</b>					
5243	1927	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	\$1,232.50	
				Total:	<u><u>\$1,232.50</u></u>
<b>SL-2</b>					
5282	1928	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$61.40	
				Total:	<u><u>\$61.40</u></u>
<b>SO-2</b>					
5142	1929	IMPRESS	NOTARY STAMP ETC.	\$22.94	
				Total:	<u><u>\$22.94</u></u>
<b>SO-5</b>					
5213	1930	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00	
5322	1931	EAST CENTRAL OKLAHOMA A	APPRAISAL FEES	\$5,250.00	
				Total:	<u><u>\$14,000.00</u></u>

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<b>HEALTH</b>					
<b>MD-2</b>					
4586	202	MCALESTER RADIO	RADIO ADS	\$600.00	
4768	203	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$695.14	
5223	204	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.63	
5224	205	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,454.22	
5226	206	OKLAHOMA DEVEL. FINANCE	ADMINSTRATIVE FEES	\$1,607.50	
5271	207	AT&T MOBILITY	MONTHLY SERVICE	\$59.41	
5272	208	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
5319	209	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$500.00	
			Total:	\$7,390.90	
<b>MD-3</b>					
5225	210	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$28,992.29	
			Total:	\$28,992.29	
<b>HIGHWAY CASH</b>					
<b>T-1B #3</b>					
5251	2519	SELMAN, WILLIAM R.	TRAVEL	\$163.52	
			Total:	\$163.52	
<b>T-2 #1</b>					
5230	2501	AT&T	MONTHLY SERVICE	\$35.00	
5231	2502	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$84.43	
5232	2503	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.34	
5290	2504	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$384.47	
			Total:	\$533.24	
<b>T-2 #2</b>					
5425	2511	AT&T	MONTHLY SERVICE	\$46.76	
			Total:	\$46.76	
<b>T-2 #3</b>					
4315	2520	COMDATA	FUEL	\$20,096.10	
4745	2521	JET TIRE SERVICE	TIRES ETC.	\$1,823.50	
5207	2522	CODA	REGISTRATION FEES	\$75.00	
5281	2524	WAV 11	COMPUTER REPAIR	\$255.00	
5308	2523	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$75.00	
5424	2525	CITY OF MCALESTER	MONTHLY SERVICE	\$194.24	
			Total:	\$22,518.84	
<b>T-2B #1</b>					
5386	2505	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
5387	2506	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
5388	2507	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
5389	2508	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
5390	2509	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
5391	2510	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
			Total:	\$10,939.08	
<b>T-2B #2</b>					
5392	2512	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
5393	2513	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
5394	2514	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
5395	2515	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5396	2516	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5397	2517	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5398	2518	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
			Total:	\$11,529.32	
<b>T-2B #3</b>					

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5399	2526	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5400	2527	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
5401	2528	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5402	2529	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5403	2530	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5404	2531	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5405	2532	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>					
5350	7	PITTSBURG COUNTY	BOND PAYMENT	\$42,582.09	
				<b>Total:</b>	<b>\$42,582.09</b>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-9</b>					
5242	629	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	\$431.50	
				<b>Total:</b>	<b>\$431.50</b>
<b>JAIL-MO</b>					
5412	627	CITY OF MCALESTER	MONTHLY SERVICE	\$2,155.33	
5413	628	CITY OF MCALESTER	MONTHLY SERVICE	\$10.84	
				<b>Total:</b>	<b>\$2,166.17</b>
<b>PITTSBURG COUNTY 911</b>					
<b>PC-911</b>					
5420	11	CITY OF MCALESTER	911 FEES	\$17,187.61	
				<b>Total:</b>	<b>\$17,187.61</b>
<b>PC-E911</b>					
5421	12	CITY OF MCALESTER	911 FEES	\$12,985.70	
				<b>Total:</b>	<b>\$12,985.70</b>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
5128	42	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,207.01	
5370	43	BANCFIRST	MONTHLY SERVICE	\$104.44	
5371	44	BANCFIRST	MONTHLY SERVICE	\$103.48	
				<b>Total:</b>	<b>\$1,414.93</b>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
1732	872	SMART SCOUTER CUSTOMER S	CAMERA	\$239.48	
5270	873	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.19	
5297	874	US CELLULAR	MONTHLY SERVICE	\$1,284.09	
5301	875	US CELLULAR	MONTHLY SERVICE	\$294.56	
5367	876	US CELLULAR	MONTHLY SERVICE	\$22.45	
				<b>Total:</b>	<b>\$1,891.77</b>
<b>B4-2AA</b>					
5139	877	HILAND DAIRY	INMATE GROCERIES	\$88.65	
5156	878	US FOODS	INMATE GROCERIES	\$1,724.23	
5302	879	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$218.85	
				<b>Total:</b>	<b>\$2,031.73</b>
<b>B4-JAIL-1A</b>					
5352	880	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$45.00	
				<b>Total:</b>	<b>\$45.00</b>
<b>B4-JAIL-2</b>					

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4345	881	COMDATA	FUEL	\$292.03	
4951	882	WHITES ELECTRIC	LIGHT BULBS	\$64.59	
5295	883	STAPLES CONTRACT AND COM	BATTERY BACKUP	\$205.77	
5296	884	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$400.15	
5298	885	US CELLULAR	MONTHLY SERVICE	\$533.35	
5303	888	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$222.93	
5304	889	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$516.22	
5305	890	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$339.75	
5309	891	BEMAC SUPPLY	PLUMBING PARTS	\$908.40	
5310	886	AT&T	MONTHLY SERVICE	\$290.25	
5384	887	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$123.20	
				<u>Total:</u>	
					\$3,896.64
<b>B4-JAIL-3A</b>					
5163	892	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$285.53	
5383	893	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$472.97	
				<u>Total:</u>	
					\$758.50