

**PITTSBURG COUNTY COMMISSIONER
MARCH 2, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 2, 2015 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 8:28 a.m., February 27, 2015.

ROLL CALL: The meeting was called to order by Chairman Rogers. 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 Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM FEBRUARY 25, 2015: The minutes from the previous meeting, February 25, 2015 special 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: None.

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

AYE: Gene Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|---------------------------|-----------|---------------|------------------|
| General Fund | 6804 | \$ 120.00 | Woodmore Laundry |
| General Fund | 6805 | \$ 400.00 | Misty Valley |
| General Fund | 6806 | \$ 400.00 | Cintas |
| OSU Extension | 6807 | \$ 60.00 | Misty Valley |
| Sheriff | 6808 | \$10,000.00 | Comdata |
| Sheriff | 6809 | \$ 120.00 | Misty Valley |
| Sheriff | 6810 | \$ 5,000.00 | Comdata |
| Sheriff | 6811 | \$ 50.00 | OTA Pikepass |
| Emergency Management | 6812 | \$ 2,000.00 | Comdata |
| Alderson Fire Department | 6813 | \$ 1,000.00 | Fuelman |
| Ashland Fire Department | 6814 | \$ 500.00 | Fuelman |
| Blanco Fire Department | 6815 | \$ 1,000.00 | Comdata |
| Blue Fire Department | 6816 | \$ 500.00 | Fuelman |
| Bugtussle Fire Department | 6817 | \$ 1,000.00 | Comdata |
| Canadian Fire Department | 6818 | \$ 1,000.00 | Comdata |

Pittsburg County Commissioners Minutes
March 2, 2015
Page 3

| DEPT | PO | AMOUNT | VENDOR |
|---------------------------------|-----------|---------------|----------------------------|
| Canadian Shores Fire Department | 6819 | \$ 1,000.00 | Comdata |
| Gaines Creek Fire Department | 6820 | \$ 1,000.00 | Comdata |
| Haileyville Fire Department | 6821 | \$ 1,000.00 | Comdata |
| Haywood/Arpelar Fire Department | 6822 | \$ 1,000.00 | Comdata |
| Highway 9 Fire Department | 6823 | \$ 1,000.00 | Comdata |
| Pittsburg Fire Department | 6824 | \$ 1,000.00 | Comdata |
| Russellville Fire Department | 6825 | \$ 1,000.00 | Comdata |
| Sam's Point Fire Department | 6826 | \$ 1,000.00 | Comdata |
| Shady Grove Fire Department | 6827 | \$ 1,000.00 | Comdata |
| Tannehill Fire Department | 6828 | \$ 1,000.00 | Comdata |
| District Attorney Forfeiture | 6829 | \$ 1,500.00 | Comdata |
| Animal Shelter | 6798 | \$ 75.00 | Fuelman |
| Animal Shelter | 6799 | \$ 75.00 | Misty Valley |
| District #1 | 6800 | \$ 120.00 | Alderson Regional Landfill |
| District #1 | 6801 | \$ 20.00 | OTA Pikepass |
| District #2 | 6802 | \$ 120.00 | Alderson Regional Landfill |
| District #2 | 6803 | \$ 200.00 | Misty Valley |
| District #2 | 6830 | \$ 20.00 | OTA Pikepass |
| District #3 | 6831 | \$ 120.00 | Alderson Regional Landfill |
| District #3 | 6832 | \$ 250.00 | OTA Pikepass |
| District #3 | 6833 | \$25,000.00 | Comdata |

Pittsburg County Commissioners Minutes
March 2, 2015
Page 4

Smith made a motion to approve the blanket purchase orders; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

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. | 2.0630 | 2.1390 | 2.1425 | 1.6500 |
| HOOTEN | 2.1400 | 2.2480 | 2.2515 | No Bid |
| FENTRESS | 2.1199 | 2.1990 | 2.2025 | No Bid |
| HOPKINS | 2.2100 | 2.1900 | 2.1900 | 1.6500 |

Smith made a motion to award unleaded and dyed low sulfur diesel and undyed 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 a revised payment schedule for Alderson Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE TITLE SHEETS FOR BRIDGE PROJECT NO. STP-161C(164)CI, J/P#22949(04) FOR BRIDGE AND APPROACHES OVER BULL CREEK – DISTRICT #3: Guy Engineering stated that the project should be let in July. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE MAINTENANCE AGREEMENT BETWEEN THE OKLAHOMA DEPARTMENT OF WILDLIFE AND PITTSBURG COUNTY DISTRICT #2 FOR THE GARY SHERRER WILDLIFE MANAGEMENT AREA – DISTRICT #2: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS, RESOLUTION #122 FOR COMMISSIONERS SALE, SIGN COUNTY DEED - TREASURER: Rogers made a motion to approve; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION #124 TO DEPOSIT CHECK – JAIL M&O: Rogers read the resolution. Rogers made a motion to deposit; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION #125 TO DEPOSIT CHECK – BLANCO VFD: Rogers read the resolution. Rogers made a motion to deposit; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION #126 TO REMOVE ITEMS FROM INVENTORY – SHERIFF: 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.

14. ADJOURNMENT/RECESS: Rogers made a motion to recess until 9:30; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

| | |
|-------------|---------|
| Gene Rogers | Present |
| Ross Selman | Present |
| Kevin Smith | Present |

9. AGENDA ITEMS:

G. EXECUTIVE SESSION:

A. CONDUCT INTERVIEWS FOR THE POSITION OF COURTHOUSE MAINTENANCE, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307.B.1: Rogers made a motion to go out of regular session and into executive session; seconded by Smith.

Pittsburg County Commissioners Minutes
March 2, 2015
Page 8

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

ROLL CALL: Roll was called.

| | |
|-------------|---------|
| Gene Rogers | Present |
| Ross Selman | Present |
| Kevin Smith | Present |

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 2:00; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

| | |
|-------------|---------|
| Gene Rogers | Present |
| Ross Selman | Present |
| Kevin Smith | Present |

9. AGENDA ITEMS:

H. 2:00 P.M. – FLOODPLAIN MANAGEMENT BOARD MEETING: Richard Howry Floodplain Administrator presented the board with reports for 2014 and for the first two months of the current year. Howry stated he has been getting more phone calls and visits for determination. Howry presented the board with the new maps for Kiowa stating that the flood plain inside the city limits has been reduced. Howry also presented the 2015 tentative regulations stating that they are now more informative. Williams asked about the issues with Kiowa. Smith stated that he is getting less calls that previously. Barnhouse asked about whose expense it was to have the maps redrawn. Howry informed FEMA was responsible. Matt Rollins OWRB stated because of issues it was needing to be recognized. Barnhouse asked about how this can be done for Kiowa but can't get it done for the Lake McAlester are. Rollins explained how the determination is made.

Rollins explained the process of adopting the new regulations. Layden suggested the next meeting for April 7, 2015 at 2:00 p.m. Smith suggested the fee schedule and regulation be separate agenda items at the next meeting. Layden asked Smith about other counties fee schedules. Smith explained the fee schedules for other counties. Brenner asked about the county certification verses what the banks require for flood zones. Rollins suggested a disclaimer on the certification form and Smith stated that the District Attorney has already addressed the issue.

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: None.

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed, Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 3/2/2015
To: 3/2/2015

| <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-MO | | | | | |
| 6526 | 490 | MWI VET SUPPLY | VET SUPPLIES | \$203.48 | |
| 6544 | 491 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$173.93 | |
| 6566 | 493 | WALMART COMMUNITY BRC | KENNEL SUPPLIES | \$60.76 | |
| 6660 | 492 | DR. MARK FERRELL | VETERINARY SERVICE | \$300.00 | |
| 6670 | 494 | CINTAS CORPORATION # 618 | FLOOR MATS | \$22.18 | |
| 6786 | 495 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$989.80 | |
| | | | | Total: | \$1,750.15 |
| CIVIL DEFENSE | | | | | |
| CD-2 | | | | | |
| 6498 | 94 | STAPLES CREDIT PLAN | RECORDER | \$80.95 | |
| 6661 | 95 | ANSWER SERVICE OF MCALE | MONTHLY SERVICE | \$159.00 | |
| | | | | Total: | \$239.95 |
| DISTRICT ATTORNEY SUPERVISOR | | | | | |
| DAS-2 | | | | | |
| 6619 | 96 | AT&T | MONTHLY SERVICE | \$145.71 | |
| 6774 | 97 | A-1 MINI STORAGE | MONTHLY STORAGE | \$115.00 | |
| | | | | Total: | \$260.71 |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-ASHLD-2 | | | | | |
| 6064 | 974 | FUELMAN OF OKLAHOMA | Blanket Fuel | \$53.98 | |
| | | | | Total: | \$53.98 |
| FD-BGTSL-2 | | | | | |
| 6742 | 975 | ANSWER SERVICE OF MCALE | MONTHLY SERVICE | \$85.00 | |
| | | | | Total: | \$85.00 |
| FD-BLNCO-2 | | | | | |
| 6577 | 976 | KIAMICHI AUTOMOTIVE WAR | BATTERY CHARGER ETC. | \$116.55 | |
| 6689 | 977 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$309.03 | |
| 6769 | 978 | HOPKINS PROPANE | PROPANE | \$334.45 | |
| | | | | Total: | \$760.03 |
| FD-BLUE-2 | | | | | |
| 6740 | 979 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$77.36 | |
| | | | | Total: | \$77.36 |
| FD-CANSH-2 | | | | | |
| 5347 | 980 | NAPA | FILTER ETC | \$170.29 | |
| 5843 | 981 | WELDON PARTS INC | PARTS | \$308.00 | |
| 6690 | 982 | OKLA. NATURAL GAS COMPAN | MONTHLY SERVICE | \$330.55 | |
| | | | | Total: | \$808.84 |
| FD-CRWDR-2 | | | | | |
| 6590 | 983 | COUNTRY EQUIPMENT | VEHICLE PARTS | \$600.00 | |
| | | | | Total: | \$600.00 |
| FD-CRWDR-3 | | | | | |
| 6591 | 984 | COUNTRY EQUIPMENT | LIGHT BAR | \$380.00 | |
| | | | | Total: | \$380.00 |
| FD-FFA-2 | | | | | |
| 6654 | 985 | CITY OF MCALESTER | MONTHLY SERVICE | \$47.09 | |
| 6772 | 986 | VYVE BROADBAND | MONTHLY SERVICE | \$59.95 | |
| | | | | Total: | \$107.04 |
| FD-GNCRK-2 | | | | | |
| 6708 | 987 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$109.16 | |
| | | | | Total: | \$109.16 |

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 3/2/2015
To: 3/2/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------|--------------------|----------------------------|-------------------|---------------|-------------------|
| FD-HGHIL-2 | | | | | |
| 6741 | 988 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$70.00 | |
| | | | | Total: | <u>\$70.00</u> |
| FD-HWARP-2 | | | | | |
| 6719 | 989 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$112.00 | |
| 6771 | 990 | ANSWER SERVICE OF MCALE | MONTHLY SERVICE | \$99.00 | |
| | | | | Total: | <u>\$211.00</u> |
| FD-KIOWA-2 | | | | | |
| 6316 | 991 | ICOM AMERICA | BATTERIES | \$470.60 | |
| 6409 | 992 | FIRE PROTECTION PUBLICATI | MANUALS | \$710.00 | |
| | | | | Total: | <u>\$1,180.60</u> |
| FD-PTSDBG-2 | | | | | |
| 6777 | 993 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$26.70 | |
| 6778 | 994 | ANSWER SERVICE OF MCALE | MONTHLY SERVICE | \$49.00 | |
| 6779 | 995 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$171.07 | |
| | | | | Total: | <u>\$246.77</u> |
| FD-SAMPT-2 | | | | | |
| 6653 | 996 | OKLA. NATURAL GAS COMPAN | MONTHLY SERVICE | \$89.15 | |
| 6707 | 997 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$109.32 | |
| | | | | Total: | <u>\$198.47</u> |
| GENERAL | | | | | |
| C-2 | | | | | |
| 6750 | 2522 | VYVE BROADBAND | MONTHLY SERVICE | \$37.99 | |
| | | | | Total: | <u>\$37.99</u> |
| E-1B | | | | | |
| 6723 | 2523 | CANTRELL, DAVID | TRAVEL | \$247.25 | |
| 6724 | 2524 | OWEN, GREGORY J. | TRAVEL | \$772.08 | |
| 6725 | 2525 | CARTER, J. MICHAEL | TRAVEL | \$484.15 | |
| 6726 | 2526 | BEATTY, JANICE | TRAVEL | \$26.45 | |
| | | | | Total: | <u>\$1,529.93</u> |
| E-2 | | | | | |
| 6736 | 2527 | STAPLES CREDIT PLAN | INK CARTRIDGES | \$364.15 | |
| 6765 | 2528 | GUARDIAN SECURITY SYSTE | MONTHLY SERVICE | \$27.90 | |
| | | | | Total: | <u>\$392.05</u> |
| F-1B | | | | | |
| 6685 | 2529 | YOUNG, CYNTHIA J. | TRAVEL | \$64.99 | |
| 6686 | 2530 | COOLEY, BOBBI | TRAVEL | \$47.37 | |
| 6788 | 2531 | TRAMMELL, LOREN H. | TRAVEL | \$202.01 | |
| | | | | Total: | <u>\$314.37</u> |
| F-2 | | | | | |
| 6748 | 2532 | VYVE BROADBAND | MONTHLY SERVICE | \$37.99 | |
| | | | | Total: | <u>\$37.99</u> |
| H-1B | | | | | |
| 6662 | 2533 | HAYNES, CATHY | TRAVEL | \$174.80 | |
| 6691 | 2534 | HAYNES, CATHY | TRAVEL | \$231.80 | |
| 6692 | 2535 | WILLIAMSON, ETTA F. | TRAVEL | \$85.27 | |
| 6694 | 2536 | CASE, COURTNEY L | TRAVEL | \$189.67 | |
| | | | | Total: | <u>\$681.54</u> |
| R-2 | | | | | |
| 6520 | 2537 | CHANEY HARKINS | CREMATION EXPENSE | \$500.00 | |
| 6734 | 2538 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$474.30 | |
| 6735 | 2539 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$285.75 | |
| 6751 | 2540 | VYVE BROADBAND | MONTHLY SERVICE | \$18.81 | |

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 3/2/2015
To: 3/2/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|---------------------|--------------------|---------------------------|---------------------|---------------|--------------------|
| 6756 | 2541 | A-1 MINI STORAGE | RENTAL | \$35.00 | |
| 6764 | 2542 | CINTAS CORPORATION # 618 | JANITORIAL SUPPLIES | \$93.86 | |
| | | | | Total: | |
| | | | | | <u>\$1,407.72</u> |
| SL-2 | | | | | |
| 6718 | 2543 | STAPLES CREDIT PLAN | TONER ETC. | \$313.41 | |
| 6749 | 2544 | VYVE BROADBAND | MONTHLY SERVICE | \$37.99 | |
| | | | | Total: | |
| | | | | | <u>\$351.40</u> |
| SO-1B | | | | | |
| 6663 | 2545 | MOODY, ELIZABETH R. | TRAVEL | \$223.10 | |
| 6664 | 2546 | CANIGLIA, MELINDA A. | TRAVEL | \$461.73 | |
| 6665 | 2547 | SANDERS, SHAWNA D | TRAVEL | \$437.58 | |
| 6666 | 2548 | FENDER, RICKEY | TRAVEL | \$419.75 | |
| 6667 | 2549 | WOOD, LARRY R. | TRAVEL | \$292.68 | |
| 6693 | 2550 | FIELDS, MICHELLE D. | TRAVEL | \$279.88 | |
| 6697 | 2551 | SHERRELL, GEORGE R | TRAVEL | \$119.03 | |
| | | | | Total: | |
| | | | | | <u>\$2,233.75</u> |
| SO-2 | | | | | |
| 6746 | 2552 | VYVE BROADBAND | MONTHLY SERVICE | \$37.99 | |
| | | | | Total: | |
| | | | | | <u>\$37.99</u> |
| HEALTH | | | | | |
| MD-1B | | | | | |
| 6731 | 256 | LOTT, KARLITA | TRAVEL | \$247.80 | |
| | | | | Total: | |
| | | | | | <u>\$247.80</u> |
| MD-2 | | | | | |
| 5320 | 257 | DELTATRAK | DATA LOGGER | \$211.96 | |
| 5934 | 258 | CRESTLINE SPECIALTIES INC | PROMO ITEMS | \$1,642.31 | |
| 6655 | 259 | RICOH USA INC | COPIER LEASE | \$260.00 | |
| 6657 | 260 | MCALESTER REGIONAL HEAL | CPR CARD | \$18.00 | |
| | | | | Total: | |
| | | | | | <u>\$2,132.27</u> |
| HIGHWAY CASH | | | | | |
| T-105 #3 | | | | | |
| 5430 | 3344 | DOLESE | 1" CRUSHER RUN | \$6,824.88 | |
| 5739 | 3345 | J.O.B. CONSTRUCTION | HM/HL ASPHALT | \$1,695.80 | |
| 5832 | 3349 | J.O.B. CONSTRUCTION | HM/HL ASPHALT | \$1,149.24 | |
| 5861 | 3346 | J.O.B. CONSTRUCTION | HM/HL ASPHALT | \$908.29 | |
| 5862 | 3347 | J.O.B. CONSTRUCTION | HM/HL ASPHALT | \$904.02 | |
| | | | | Total: | |
| | | | | | <u>\$11,482.23</u> |
| T-1B #1 | | | | | |
| 6606 | 3240 | CRENSHAW, SANDRA K. | TRAVEL | \$199.91 | |
| | | | | Total: | |
| | | | | | <u>\$199.91</u> |
| T-1B #3 | | | | | |
| 6702 | 3310 | SELMAN, WILLIAM R. | MEALS | \$11.46 | |
| 6703 | 3311 | SELMAN, WILLIAM R. | MEALS | \$16.78 | |
| | | | | Total: | |
| | | | | | <u>\$28.24</u> |
| T-2 #1 | | | | | |
| 370 | 3241 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$89.98 | |
| 1403 | 3242 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$89.98 | |
| 5143 | 3243 | DOLESE | 1" CRUSHER RUN | \$93.66 | |
| 5248 | 3244 | DOLESE | 1" CRUSHER RUN | \$2,385.04 | |
| 5648 | 3245 | AIRGAS | WELDING SUPPLIES | \$241.20 | |
| 5696 | 3246 | ADVANCED WORKZONE | SAFETY VEST | \$150.00 | |
| 5921 | 3247 | DOLESE | 1" CRUSHER RUN | \$773.37 | |
| 5922 | 3248 | J.O.B. CONSTRUCTION | HM/HL ASPHALT | \$326.35 | |

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 3/2/2015
To: 3/2/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|---------------|--------------------|---------------------------|---------------------------|---------------|------------------|
| 6408 | 3249 | NAPA | OIL FILTERS ETC. | \$39.47 | |
| 6434 | 3250 | OK TIRE | OIL | \$100.40 | |
| 6435 | 3251 | NAPA | FILTER ETC | \$185.57 | |
| 6502 | 3252 | BEALES GOODYEAR | FLAT REPAIR | \$30.00 | |
| 6503 | 3253 | TRUE VALUE | SHOVELS | \$45.77 | |
| 6510 | 3254 | TRUE VALUE | SHOVELS | \$45.98 | |
| 6514 | 3255 | BALDWINS VARIETY | SHOP SUPPLIES | \$68.66 | |
| 6515 | 3256 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$292.87 | |
| 6618 | 3257 | CINTAS CORPORATION # 618 | UNIFORMS | \$292.87 | |
| 6671 | 3258 | B & H TRUCK SERVICE LLC | FILTERS | \$58.58 | |
| 6672 | 3259 | OK TIRE | OIL | \$233.10 | |
| 6673 | 3260 | NAPA | FILTERS | \$288.25 | |
| 6679 | 3261 | KEY EQUIPMENT | TINHORNS | \$530.96 | |
| 6755 | 3262 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$776.26 | |
| 6785 | 3263 | HAILEYVILLE WATER DEPT. | MONTHLY SERVICE | \$139.00 | |
| | | | | Total: | \$7,277.32 |
| T-2 #2 | | | | | |
| 5414 | 3264 | WELDON PARTS INC | WHEEL SEAL | \$39.44 | |
| 5415 | 3265 | DISCOUNT STEEL | TUBING | \$93.00 | |
| 5451 | 3266 | KIAMICHI AUTOMOTIVE WAR | BATTERY | \$117.15 | |
| 5452 | 3267 | NAPA | BATTERIES | \$313.86 | |
| 5504 | 3268 | AMLIN PUMP SERVICE | REPAIRS | \$797.50 | |
| 5524 | 3269 | NAPA | PARTS | \$10.43 | |
| 5525 | 3270 | KIAMICHI AUTOMOTIVE WAR | FUEL PUMP | \$682.50 | |
| 5540 | 3271 | STANDARD MACHINE & WELD | FITTINGS | \$9.00 | |
| 5581 | 3272 | JAMES SUPPLIES | OXYGEN BOTTLE RENTAL | \$470.00 | |
| 5582 | 3273 | KIAMICHI AUTOMOTIVE WAR | SENSOR | \$111.07 | |
| 5583 | 3274 | NIX AUTO CENTER | VALVE | \$97.78 | |
| 5584 | 3275 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$426.77 | |
| 5598 | 3276 | ATOKA PRECISION MACHINE S | CYLINDER REPAIR | \$335.00 | |
| 5609 | 3277 | BEALES GOODYEAR | RECAPPING TIRES | \$1,450.00 | |
| 5616 | 3278 | YELLOW HOUSE MACHINE | HYDRAULIC FITTINGS | \$13.89 | |
| 5617 | 3279 | GODDARD, GERALD | HEATER REPAIR | \$235.00 | |
| 5655 | 3280 | FRONTIER INTERNATIONAL | WINDOW PARTS | \$116.70 | |
| 5666 | 3281 | ADAMS TRUE VALUE | MASTER LOCKS | \$21.99 | |
| 5667 | 3282 | BEMAC SUPPLY | PVC PIPE | \$107.40 | |
| 5688 | 3283 | OK TIRE | HYDRAULIC FLUID | \$495.45 | |
| 5689 | 3284 | KIAMICHI AUTOMOTIVE WAR | HEADLIGHTS | \$44.66 | |
| 5693 | 3285 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$381.62 | |
| 5728 | 3286 | ASSURED FIRE SAFETY | FIRE EXTINGUISHER INSPECT | \$349.75 | |
| 5735 | 3287 | TRUCK PRO - FORT SMITH | SUSPENSION REPAIR | \$2,262.25 | |
| 5741 | 3288 | RINKERS AUTO | SHOP SUPPLIES | \$489.38 | |
| 5748 | 3289 | RAM INC | DIESEL | \$4,281.32 | |
| 5749 | 3290 | NAPA | WRENCHES | \$35.81 | |
| 5750 | 3291 | KIAMICHI AUTOMOTIVE WAR | LIGHTS | \$131.98 | |
| 5763 | 3292 | OK TIRE | O-RINGS | \$72.00 | |
| 5769 | 3293 | DISCOUNT STEEL | PIPE | \$18.85 | |
| 5779 | 3294 | MCCLAINS BUILDING CENTER | TRASH BAGS | \$36.84 | |
| 5788 | 3295 | NAPA | TIRE GAUGE | \$10.16 | |
| 5809 | 3296 | WARREN POWER & MACHINE | FILTERS | \$523.74 | |
| 5826 | 3297 | NAPA | TARP SPRINGS | \$764.75 | |
| 5827 | 3298 | ADAMS TRUE VALUE | KEYS | \$7.50 | |
| 5866 | 3299 | KIAMICHI AUTOMOTIVE WAR | WATER PUMP | \$167.96 | |
| 5867 | 3300 | STANDARD MACHINE & WELD | REBUILD CYLINDER | \$515.00 | |
| 5868 | 3301 | KEY EQUIPMENT | PLASTIC PIPE | \$19,321.35 | |
| 5924 | 3302 | SOUTHWEST TRACTOR | HOSE | \$75.50 | |

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 3/2/2015
To: 3/2/2015

| PO No. | Warrant No. | Vendor Name | Purpose | Amount | Cancelled |
|--|-------------|----------------------------|--------------------|--------------------|-----------|
| 5928 | 3303 | OK TIRE | TIRES | \$487.00 | |
| 5933 | 3304 | FRONTIER INTERNATIONAL | VALVES | \$316.96 | |
| 5959 | 3305 | CINTAS CORPORATION # 618 | UNIFORM | \$426.77 | |
| 6687 | 3306 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$262.95 | |
| 6701 | 3307 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$199.45 | |
| 6747 | 3308 | VYVE BROADBAND | MONTHLY SERVICE | \$37.99 | |
| 6754 | 3309 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$675.71 | |
| | | | | Total: | |
| | | | | <u>\$37,841.18</u> | |
| T-2 #3 | | | | | |
| 5431 | 3312 | DOLESE | 1" CRUSHER RUN | \$4,016.94 | |
| 5465 | 3313 | DOLESE | 1" CRUSHER RUN | \$2,011.12 | |
| 5466 | 3314 | ADVANCED WORKZONE | SIGNS & POSTS | \$1,271.85 | |
| 5569 | 3315 | J.O.B. CONSTRUCTION | HM/HL ASPHALT | \$1,858.06 | |
| 5837 | 3316 | ICOM AMERICA | RADIO | \$495.72 | |
| 5927 | 3317 | J.O.B. CONSTRUCTION | HM/HL ASPHALT | \$624.03 | |
| 6273 | 3319 | WARREN POWER & MACHINE | FUEL FILTERS | \$224.85 | |
| 6335 | 3320 | WARREN POWER & MACHINE | EQUIP PARTS | \$673.50 | |
| 6418 | 3321 | ZEE MEDICAL SUPPLY | FIRST AID SUPPLIES | \$297.35 | |
| 6422 | 3322 | O REILLY AUTO PARTS | AUTO PARTS | \$22.99 | |
| 6429 | 3323 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$579.66 | |
| 6430 | 3324 | KIAMICHI AUTOMOTIVE WAR | BRAKE FLUID | \$38.38 | |
| 6436 | 3325 | KIAMICHI AUTOMOTIVE WAR | FILTERS ETC | \$53.39 | |
| 6438 | 3318 | OK TIRE | TIRE | \$614.82 | |
| 6466 | 3326 | LOWES | DOOR KNOB | \$22.74 | |
| 6467 | 3327 | WAV 11 | COMPUTER REPAIR | \$125.90 | |
| 6469 | 3328 | WELDON PARTS INC | TARP MOTOR | \$154.85 | |
| 6470 | 3329 | STANDARD MACHINE & WELD | HOSE | \$112.67 | |
| 6511 | 3330 | WELDON PARTS INC | TARP | \$86.80 | |
| 6513 | 3331 | IMPRESS | BUSINESS CARDS | \$20.00 | |
| 6545 | 3335 | YELLOW HOUSE MACHINE | PARTS | \$516.24 | |
| 6554 | 3332 | KIAMICHI AUTOMOTIVE WAR | FILTERS | \$83.40 | |
| 6560 | 3333 | CINTAS CORPORATION # 618 | UNIFORMS | \$581.68 | |
| 6561 | 3334 | KIAMICHI AUTOMOTIVE WAR | FILTERS ETC | \$94.33 | |
| 6578 | 3336 | JOHNNYS A STREET MARKET | INMATE LUNCHES | \$21.57 | |
| 6608 | 3337 | KIRBY SMITH INC. | GRADER BLADES | \$2,400.00 | |
| 6609 | 3338 | STUART FARM & RANCH | SALT | \$175.00 | |
| 6610 | 3339 | LIVESTOCK NUTRITION | SALT | \$2,205.00 | |
| 6615 | 3340 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$70.53 | |
| 6616 | 3341 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$298.04 | |
| 6617 | 3342 | AT&T | MONTHLY SERVICE | \$68.77 | |
| 6789 | 3343 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$918.21 | |
| | | | | Total: | |
| | | | | <u>\$20,738.39</u> | |
| T-3 #3 | | | | | |
| 5660 | 3348 | JOHN VANCE AUTO GROUP | TRUCK | \$27,750.86 | |
| | | | | Total: | |
| | | | | <u>\$27,750.86</u> | |
| JAIL MAINTENANCE & OPERATIONS | | | | | |
| JAIL-MO | | | | | |
| 6770 | 816 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$1,348.77 | |
| | | | | Total: | |
| | | | | <u>\$1,348.77</u> | |
| MORTGAGE CERT. FEE | | | | | |
| C-4 | | | | | |
| 6739 | 12 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$465.94 | |
| | | | | Total: | |
| | | | | <u>\$465.94</u> | |

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 3/2/2015
To: 3/2/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------------------|--------------------|--------------------------|---------------------------|-----------------|-------------------|
| SHERIFF COMMISSARY FUND | | | | | |
| SCF-2 | | | | | |
| 6700 | 58 | TIGER COMMISSARY SERVICE | COMMISSARY SUPPLIES | <u>\$851.42</u> | |
| | | | | Total: | <u>\$851.42</u> |
| SHERIFF SERVICE FEE | | | | | |
| B4-2 | | | | | |
| 6563 | 1169 | ADVANCE AUTO PARTS | PARTS | \$147.99 | |
| 6564 | 1170 | I-COM BATTERY SUPPLY | BATTERIES | \$69.50 | |
| 6680 | 1171 | WALMART COMMUNITY BRC | GUN CABINET & ETC | \$103.44 | |
| 6733 | 1172 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$142.04 | |
| 6757 | 1173 | O REILLY AUTO PARTS | FILTERS | \$231.97 | |
| 6758 | 1174 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | <u>\$50.59</u> | |
| | | | | Total: | <u>\$745.53</u> |
| B4-2AA | | | | | |
| 6603 | 1175 | JOHNNYS A STREET MARKET | INMATE GROCERIES | \$339.60 | |
| 6604 | 1176 | PERFORMANCE FOODSERVIC | INMATE GROCERIES | \$2,065.09 | |
| 6681 | 1177 | HILAND DAIRY | INMATE GROCERIES | <u>\$83.65</u> | |
| | | | | Total: | <u>\$2,488.34</u> |
| B4-3 | | | | | |
| 6602 | 1178 | DEFRANGE AUTO | BRUSH GUARDS | <u>\$535.00</u> | |
| | | | | Total: | <u>\$535.00</u> |
| B4-5 | | | | | |
| 6601 | 1179 | DEFRANGE AUTO | TRUCK ACCESSORIES | <u>\$565.00</u> | |
| | | | | Total: | <u>\$565.00</u> |
| B4-JAIL-2 | | | | | |
| 6506 | 1180 | WHITES ELECTRIC | LIGHT BULBS | \$234.00 | |
| 6605 | 1181 | LOWES | MAINTENANCE SUPPLIES | \$17.00 | |
| 6669 | 1182 | GRAINGER | MAINTENANCE SUPPLIES | \$57.72 | |
| 6683 | 1187 | QFS LLC | FIRE EXTINGUISHER INSPECT | \$153.00 | |
| 6699 | 1183 | LOWES | PLUMBING SUPPLIES | \$44.08 | |
| 6752 | 1184 | BROOKS GREASE SERVICE | GREASE REMOVAL | \$275.00 | |
| 6759 | 1185 | LOWES | PLUMBING SUPPLIES | \$39.82 | |
| 6768 | 1186 | MEDICINE SHOP | FIRST AID SUPPLIES | <u>\$18.69</u> | |
| | | | | Total: | <u>\$839.31</u> |
| B4-JAIL-3A | | | | | |
| 6682 | 1188 | MEDICINE SHOP | INMATE PRESCRIPTIONS | <u>\$101.58</u> | |
| | | | | Total: | <u>\$101.58</u> |