

**PITTSBURG COUNTY COMMISSIONER  
MARCH 16, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on March 16, 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 8:54 a.m., March 13, 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 MARCH 9, 2015:** The minutes from the previous meeting, March 9, 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:** Rogers recognized members from Boy Scout troop #477 who are working on their Eagle Scout citizenship in the community.

**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.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:** None.

**B. 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>	1.8819	1.8385	1.8420	1.6500
<b>HOOTEN</b>	1.9900	1.9600	1.9635	No Bid
<b>FENTRESS</b>	1.9419	1.9090	1.9125	No Bid
<b>HOPKINS</b>	1.9700	1.8900	1.8900	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 Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** Sandra Crenshaw presented the board with notice of Tara Williams's resignation from the Free Fair Board.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. ACCEPT/DENY PETITION TO VACATE A SECTION LINE ROAD LOCATED BETWEEN SECTION 34, TOWNSHIP 6 NORTH, RANGE 13 EAST AND SECTION 3, TOWNSHIP 5 NORTH, RANGE 13 EAST, PITTSBURG COUNTY, OKLAHOMA – DISTRICT #3:** Selman explained the petition stating that where the section line is located the road is not actually opened. Smith made a motion to accept the petition; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO VACATE A SECTION LINE ROAD LOCATED BETWEEN SECTION 34, TOWNSHIP 6 NORTH, RANGE 13 EAST AND SECTION 3, TOWNSHIP 5 NORTH, RANGE 13 EAST – DISTRICT #3:**

Smith stated that the public hearing would be held on April 20, 2015 at 10:00 a.m. Smith made a motion to approve the public hearing notice; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE PUBLIC NOTICE TO CANCEL FREE FAIR BOARD ELECTIONS:** Smith explained that they only received one candidate for each district and that they do not need to hold the elections. Smith made a motion to approve the public notice; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION #127 TO SURPLUS AND REMOVE FROM INVENTORY - SHERIFF:** 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.

**E. RESOLUTION #128 REGARDING COMPENSATION PROCEDURES – ELECTION BOARD:** Rogers read the resolution. Sandra Crenshaw explained the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. APPROVE/DSIAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION #130 FOR COMMISSIONERS SALE; SIGN COUNTY DEED, ALL FOR LOTS 39 AND 40, BLOCK 1, PINEY CREEK #10:** Rogers made a motion to approve; seconded by Smith.

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 HEARINGS:** None.

**13. 10:00 – SEALED BID OPENINGS:** None.

**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 Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2014-2015

### Purchase Orders by Account

Approved  
From: 3/16/2015  
To: 3/16/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
96	514	FUELMAN OF OKLAHOMA	FUEL	\$35.10	
6721	515	WAV 11	COMPUTER REPAIR	\$85.00	
6920	516	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00	
6989	517	ZEE MEDICAL SUPPLY	GLOVES	\$72.95	
7008	518	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
7009	519	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
7013	520	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$75.00	
7049	521	UNITED PACKAGING & SHIPP	SHIPPING	\$18.92	
7087	522	CITY OF MCALESTER	MONTHLY SERVICE	\$342.90	
7089	523	MWI VET SUPPLY	VET SUPPLIES	\$1,282.02	
7173	524	TRACTOR SUPPLY	PUPPY FOOD ETC	\$274.50	
7174	525	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$220.69	
				Total:	\$3,104.26
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
6490	105	I-COM BATTERY SUPPLY	BATTERIES	\$282.84	
7099	106	REDI REPAIRS LLC	REPAIRS	\$1,430.00	
7140	107	AT&T	MONTHLY SERVICE	\$50.00	
7141	108	US CELLULAR	MONTHLY SERVICE	\$192.75	
				Total:	\$1,955.59
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
5628	209	IMPRESS	SIGNATURE STAMP	\$46.00	
7212	210	AT&T	MONTHLY SERVICE	\$70.00	
7213	211	AT&T	MONTHLY SERVICE	\$197.48	
7214	212	AT&T	MONTHLY SERVICE	\$197.31	
7215	213	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00	
7216	214	MCINTOSH CO. YOUTH & FAM	RENT	\$175.00	
7217	215	MCINTOSH CO. YOUTH & FAM	RENT	\$175.00	
7218	216	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$66.66	
7219	217	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$65.16	
7220	218	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$308.72	
7221	219	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$92.32	
7222	220	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$422.75	
7223	221	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$123.75	
7224	222	US CELLULAR	MONTHLY SERVICE	\$281.30	
7225	223	US CELLULAR	MONTHLY SERVICE	\$281.30	
				Total:	\$2,677.75
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-1A</b>					
7106	98	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$12,500.00	
				Total:	\$12,500.00
<b>DAS-2</b>					
6939	99	OFFICE DEPOT	OFFICE SUPPLIES	\$67.18	
7105	100	GIBSON, NANCY	TRANSCRIPTS	\$332.50	
7107	101	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
7148	102	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00	
7149	103	POLLOCK, TONIA	OVERPAYMENT	\$155.00	
				Total:	\$639.68

**FIRE DEPARTMENTS SALES TAX**

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<b>FD-ALDSN-2B</b>					
7109	1027	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
<b>FD-ASHLD-2</b>					
2607	1028	FUELMAN OF OKLAHOMA	FUEL	\$144.99	
6584	1029	DEFRANGE AUTO	BED LINER SPRAY	\$450.00	
7083	1030	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00	
				Total:	\$693.99
<b>FD-ASHLD-2B</b>					
7110	1031	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26	
7111	1032	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$3,014.62
<b>FD-ASHLD-3</b>					
5174	1033	CASCO INDUSTRIES	SCBA	\$1,650.00	
5464	1034	CASCO INDUSTRIES	SCBA CYLINDERS	\$4,670.00	
6995	1035	DEFRANGE AUTO	BUMPER ETC.	\$2,500.00	
				Total:	\$8,820.00
<b>FD-BGTSL-2B</b>					
7112	1036	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
7113	1037	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
<b>FD-BLNCO-2</b>					
121	1038	COMDATA	FUEL	\$60.90	
7144	1039	RURAL WATER DIST #8	MONTHLY SERVICE	\$32.98	
7145	1040	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$155.87	
				Total:	\$249.75
<b>FD-BLUE-2</b>					
6898	1041	RAM INC	PROPANE	\$577.50	
7096	1042	AT&T	MONTHLY SERVICE	\$107.98	
				Total:	\$685.48
<b>FD-CANSH-2</b>					
6067	1043	COMDATA	Blanket Fuel	\$88.14	
7003	1044	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$38.14	
7004	1045	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$95.09	
7005	1046	SPRINT	MONTHLY SERVICE	\$10.12	
7164	1047	OK TIRE	TIRES	\$690.00	
				Total:	\$921.49
<b>FD-CRWDR-2B</b>					
7114	1048	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	\$3,578.29
<b>FD-GNCRK-2</b>					
2821	1049	STAPLES CREDIT PLAN	PRINTER ETC.	\$211.14	
5433	1050	COMDATA	FUEL	\$195.76	
				Total:	\$406.90
<b>FD-GNCRK-2B</b>					
7115	1051	WELCH STATE BANK	LEASE PAYMENT	\$1,923.68	
				Total:	\$1,923.68
<b>FD-HARTS-2B</b>					
7116	1052	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	\$1,203.68
<b>FD-HLYVL-2B</b>					
7117	1053	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11	
				Total:	\$1,266.11
<b>FD-HWARP-2</b>					



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7050	1054	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$205.75	
7165	1055	JET TIRE SERVICE	TIRE SEALER	\$48.00	
7167	1056	MANN, ERNIE	REPAIR	\$110.00	
				Total:	\$363.75
<b>FD-HWY9-2</b>					
7024	1057	ABC OCCUPATIONAL SAFETY ;	SCBA TESTING	\$600.00	
				Total:	\$600.00
<b>FD-INDIN-2</b>					
7147	1058	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$65.21	
				Total:	\$65.21
<b>FD-KREBS-2B</b>					
7118	1059	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	\$3,742.44
<b>FD-PTSBG-2</b>					
7001	1060	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
7207	1061	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$48.00	
7208	1062	WINDSTREAM	MONTHLY SERVICE	\$156.99	
				Total:	\$252.99
<b>FD-QUIN-2</b>					
6244	1063	MUSKOGEE COMMUNICATIO	PROGRAMMING PAGERS	\$30.00	
6913	1064	QFS LLC	FIRE EXTINGUISHER	\$40.00	
6914	1065	OK FIRE	SPEAKER	\$591.88	
				Total:	\$661.88
<b>FD-QUIN-2B</b>					
7119	1066	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	\$3,569.05
<b>FD-QUIN-3</b>					
6243	1067	MOTOROLA SOLUTIONS	PAGERS	\$679.90	
				Total:	\$679.90
<b>FD-RUSVL-2</b>					
129	1068	COMDATA	FUEL	\$267.97	
7210	1069	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$77.73	
7211	1070	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$40.57	
				Total:	\$386.27
<b>FD-SAMPT-2B</b>					
7120	1071	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
7121	1072	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	\$3,555.13
<b>FD-TANHL-2</b>					
5034	1073	COMDATA	FUEL	\$284.42	
				Total:	\$284.42
<b>FD-TANHL-2B</b>					
7122	1074	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	\$2,850.52
<b>FORFEITURE</b>					
<b>FT-2</b>					
6061	55	COMDATA	Blanket Fuel	\$808.76	
7108	56	US CELLULAR	MONTHLY SERVICE	\$103.02	
				Total:	\$911.78
<b>GENERAL</b>					
<b>C-2</b>					
7142	2659	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$60.06	

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				Total:	<u>\$60.06</u>
<b>E-1A</b>					
7040	2660	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$16,385.00</u>	
				Total:	<u>\$16,385.00</u>
<b>E-2</b>					
4322	2661	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$39.00	
5014	2662	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$19.00	
6056	2663	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$32.00	
6881	2664	STAPLES CREDIT PLAN	FOAM	\$86.96	
6973	2665	LOWES	DRILL	\$141.55	
7022	2666	AT&T	MONTHLY SERVICE	\$315.70	
7041	2667	OSU COOPERATIVE EXTENSIV	POSTAGE METER LEASE	\$123.04	
7190	2668	US POSTMASTER	PERMIT FEE	\$220.00	
				Total:	<u>\$977.25</u>
<b>H-1B</b>					
5733	2669	HAMPTON INN	LODGING	\$332.00	
				Total:	<u>\$332.00</u>
<b>H-2</b>					
7052	2670	XEROX CORPORATION	COPIER LEASE	\$315.42	
				Total:	<u>\$315.42</u>
<b>K-2</b>					
7025	2671	CRAIG CO REGIONAL	JUVENILE DETENTION	\$136.16	
				Total:	<u>\$136.16</u>
<b>R-2</b>					
7016	2672	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,255.93	
7017	2673	MCALESTER NEWS CAPITAL &	PUBLICATIONS	\$373.20	
7021	2674	CITY OF MCALESTER	MONTHLY SERVICE	\$111.41	
7037	2675	CITY OF MCALESTER	MONTHLY SERVICE	\$365.25	
7097	2676	AT&T	MONTHLY SERVICE	\$253.12	
7143	2677	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$789.72	
7191	2678	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
				Total:	<u>\$5,188.63</u>
<b>SL-1B</b>					
7048	2679	BARNES, TONYA M.	TRAVEL	\$34.50	
				Total:	<u>\$34.50</u>
<b>SL-3</b>					
7053	2680	MILLER OFFICE EQUIPMENT	COPIER	\$7,950.00	
				Total:	<u>\$7,950.00</u>
<b>SO-1B</b>					
7172	2681	FIELDS, MICHELLE D.	TRAVEL	\$162.73	
				Total:	<u>\$162.73</u>
<b>SO-5</b>					
7104	2682	EAST CENTRAL OKLAHOMA A	APPRAISAL FEES	\$2,250.00	
				Total:	<u>\$2,250.00</u>
<b>HEALTH</b>					
<b>MD-2</b>					
6012	276	4IMPRINT	INCENTIVES	\$2,227.06	
6727	277	MERCK SHARP & DOHME COR	VACCINE	\$1,703.26	
6729	278	GLAXO SMITH KLINE	VACCINE	\$1,191.20	
7093	279	CITY OF MCALESTER	MONTHLY SERVICE	\$189.77	
7094	280	AVAYA	MONTHLY SERVICE	\$261.49	
7095	281	AT&T MOBILITY	MONTHLY SERVICE	\$59.58	
				Total:	<u>\$5,632.36</u>

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<b>HIGHWAY CASH</b>					
<b>T-1B #3</b>					
7128	3533	BENNETT, CARL DALE	TRAVEL	\$48.24	
7129	3534	COOP, MICHAEL G.	TRAVEL	\$43.77	
7136	3535	EFFINGER, BRET ALAN	TRAVEL	\$49.06	
7137	3536	CHOATE, ROBERT T.	TRAVEL	\$48.53	
				<b>Total:</b>	<b>\$189.60</b>
<b>T-2 #1</b>					
5650	3491	OCI MANUFACTURING	STREET SIGNS	\$17.06	
6118	3492	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$142.17	
6565	3493	PRO KILL PEST CONTROL	PEST CONTROL	\$96.00	
6659	3494	BRIGGS PRINTING	TRIP TICKETS	\$210.50	
6705	3495	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$40.51	
6720	3496	AIRGAS	GRINDER BRUSHES	\$45.92	
6737	3497	NAPA	FILTERS	\$8.72	
6744	3498	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$45.11	
6745	3499	OK TIRE	OIL	\$120.81	
6794	3500	NAPA	OIL & FILTERS	\$69.02	
6795	3501	HARTSHORNE FEED AND SEE	CATTLE PANELS	\$43.50	
6891	3502	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$292.87	
6912	3503	RAM INC	FUEL	\$2,320.53	
6915	3504	U.S. POSTMASTER	BOX RENTAL	\$50.00	
6916	3505	MILLER OFFICE EQUIPMENT	COPIES	\$5.75	
7033	3506	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$217.55	
7034	3507	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$289.54	
7035	3508	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.34	
7036	3509	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$66.13	
7127	3510	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$292.87	
				<b>Total:</b>	<b>\$4,403.90</b>
<b>T-2 #2</b>					
6047	3511	OTA PIKEPASS CUSTOMER SE	TOLL	\$1.40	
6141	3512	STAPLES CREDIT PLAN	COPY PAPER ETC	\$672.37	
6546	3513	CINTAS CORPORATION # 618	UNIFORMS	\$381.62	
6559	3514	WARREN POWER & MACHINE	FILTERS	\$353.72	
6579	3515	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$124.42	
6580	3516	KIRBY SMITH INC.	PARTS	\$142.10	
6581	3517	WELDON PARTS INC	PARTS	\$63.26	
6607	3518	OK TIRE	TIRES	\$220.90	
6613	3519	MCCLAINS BUILDING CENTER	VALVE	\$9.99	
6674	3520	HATCO FEED STORE	SALT	\$4,116.00	
6675	3521	HATCO FEED STORE	BOOTS	\$2,452.14	
6676	3522	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$268.89	
6677	3523	OK TIRE	TIRES	\$351.38	
6678	3524	WELDON PARTS INC	TIE ROD END	\$63.26	
6918	3525	ATWOODS	FUEL NOZZLE	\$51.98	
6942	3526	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$251.71	
6943	3527	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$381.62	
7011	3528	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$75.00	
7101	3529	ROGERS, DAVID	RED GRAVEL	\$520.00	
7163	3530	AT&T	MONTHLY SERVICE	\$37.05	
7169	3531	AT&T	MONTHLY SERVICE	\$128.52	
7193	3532	WINDSTREAM	MONTHLY SERVICE	\$45.24	
				<b>Total:</b>	<b>\$10,712.57</b>
<b>T-2 #3</b>					
5208	3537	HILTON GARDEN INN NORMA	LODGING	\$83.00	

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5563	3538	DOLESE	1 1/2" CRUSHER RUN	\$2,000.85	
5939	3539	AIRGAS	WELDING SUPPLIES	\$32.83	
6050	3540	WARREN POWER & MACHINE	BUSHINGS	\$1,201.50	
6142	3541	KIRBY SMITH INC.	CUTTING EDGE	\$1,169.00	
6174	3542	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$11.00	
6179	3543	KIAMICHI AUTOMOTIVE WAR	HITCH ETC.	\$77.65	
6268	3544	COMDATA	Blanket Fuel	\$15,350.98	
6302	3545	COMDATA	FUEL	\$1,978.70	
6304	3546	KIAMICHI AUTOMOTIVE WAR	FILTER ETC	\$24.87	
6305	3547	WAV 11	COMPUTER REPAIR	\$85.00	
6375	3548	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$253.51	
6383	3549	FASTENAL	T ROD	\$17.36	
6399	3550	WELDON PARTS INC	MUD FLAPS	\$30.20	
6400	3551	KIAMICHI AUTOMOTIVE WAR	SILICONE	\$6.98	
6763	3552	WELDON PARTS INC	FUEL ADDITIVE	\$88.80	
6797	3553	KIAMICHI AUTOMOTIVE WAR	AIR HOSE	\$46.19	
6838	3554	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$560.23	
6839	3555	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$41.97	
6848	3556	WELDON PARTS INC	LIGHTS	\$142.32	
6855	3557	KIAMICHI AUTOMOTIVE WAR	HEAT GUN	\$26.99	
6864	3558	WAV 11	SOFTWARE	\$224.99	
6871	3559	LIVESTOCK NUTRITION	SALT	\$2,646.00	
6872	3560	KIRBY SMITH INC.	GRADER BLADES	\$1,600.00	
6892	3561	KIAMICHI AUTOMOTIVE WAR	EQUIPMENT REPAIR	\$468.24	
7012	3562	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$383.13	
7015	3563	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$45.00	
7038	3564	CITY OF MCALESTER	MONTHLY SERVICE	\$187.69	
7206	3565	WINDSTREAM	MONTHLY SERVICE	\$121.63	
				Total:	\$28,906.61

**JAIL MAINTENANCE & OPERATIONS**

<b>JAIL-MO</b>					
7019	854	CITY OF MCALESTER	MONTHLY SERVICE	\$2,225.43	
7020	855	CITY OF MCALESTER	MONTHLY SERVICE	\$11.00	
				Total:	\$2,236.43

**PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT**

<b>PITTS EDA BOND</b>					
7130	9	BANCFIRST	WIRING	\$88,712.69	
				Total:	\$88,712.69

**SHERIFF COMMISSARY FUND**

<b>SCF-2</b>					
6932	59	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$926.92	
				Total:	\$926.92

**SHERIFF SERVICE FEE**

<b>B4-2</b>					
6924	1223	LOWES	MAINTENANCE SUPPLIES	\$477.08	
6926	1224	COMPUTER PROJECTS OF IL	OLETS SERVICE	\$144.00	
6928	1225	RENEGAR ANIMAL HOSPITAL	VACCINE	\$56.20	
7028	1226	OUTLAW TOWING& RECOVER	TOWING	\$178.75	
7156	1227	US CELLULAR	MONTHLY SERVICE	\$15.93	
7158	1228	US CELLULAR	MONTHLY SERVICE	\$294.56	
7159	1229	US CELLULAR	MONTHLY SERVICE	\$814.35	
7183	1230	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 3/16/2015  
To: 3/16/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7189	1231	BRIGGS PRINTING	ENVELOPES ETC	<u>\$184.00</u>	
				Total:	<u>\$2,514.87</u>
<b>B4-2AA</b>					
6925	1232	HILAND DAIRY	INMATE GROCERIES	\$83.65	
6935	1233	US FOODS	INMATE GROCERIES	\$1,392.27	
6993	1234	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$258.60	
7182	1235	US FOODS	INMATE GROCERIES	<u>\$1,938.38</u>	
				Total:	<u>\$3,672.90</u>
<b>B4-2B</b>					
7123	1236	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
7124	1237	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
7125	1238	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
7126	1239	OKLAHOMA STATE BANK	LEASE PAYMENT	<u>\$427.70</u>	
				Total:	<u>\$1,710.80</u>
<b>B4-JAIL-1A</b>					
7098	1240	AIR MED CARE NETWORK	MEMBERSHIP DUES	<u>\$72.00</u>	
				Total:	<u>\$72.00</u>
<b>B4-JAIL-2</b>					
6060	1241	OTA PIKEPASS CUSTOMER SE	TOLL	\$29.00	
6929	1242	TULSA OVERHEAD DOOR	DOOR REPAIR	\$945.00	
6933	1243	LOWES	MAINTENANCE SUPPLIES	\$38.56	
6934	1244	US FOODS	JANITORIAL SUPPLIES	\$1,060.98	
6987	1245	JAMESCO ENTERPRISES	MOP HEADS	\$83.88	
6992	1246	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$492.74	
7018	1247	AT&T	MONTHLY SERVICE	\$292.00	
7157	1248	US CELLULAR	MONTHLY SERVICE	\$614.42	
7179	1249	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$146.62	
7180	1250	LOWES	MAINTENANCE SUPPLIES	\$8.88	
7181	1251	US FOODS	JANITORIAL SUPPLIES	<u>\$898.85</u>	
				Total:	<u>\$4,610.93</u>
<b>B4-JAIL-3A</b>					
6991	1252	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$199.81	
7178	1253	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$179.82</u>	
				Total:	<u>\$379.63</u>