

**PITTSBURG COUNTY COMMISSIONER
APRIL 27, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 27, 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 8:35 a.m., April 24, 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 APRIL 20, 2015: The minutes from the previous meeting, April 20, 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: 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.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|-------------|-----------|---------------|---------------|
| District #1 | 8350 | \$100.00 | Misty Valley |
| District #1 | 8351 | \$250.00 | Airgas |
| District #1 | 8352 | \$500.00 | Napa |

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. WEEKLY FUEL BIDS: The following fuel bids were received.

| VENDOR | UNLEADED NON ETHANOL | UNDYED LOW S. DIESEL | DYED LOW S. DIESEL | PROPANE |
|-----------------|-------------------------------------|-------------------------------------|-----------------------------------|----------------|
| RAM INC. | 1.8759 | 1.8730 | 1.8765 | 1.6000 |
| HOOTEN | 2.1130 | 2.1130 | 2.1165 | No Bid |
| FENTRESS | 2.1159 | 2.1030 | 2.1065 | No Bid |
| HOPKINS | 2.1500 | 2.1000 | 2.1000 | 1.6500 |

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. MONTH END PAYROLL: Smith made a motion to approve the payroll claims; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND SAC & FOX NATION: Rogers stated that the agreement is for \$21.11 a day per child. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. TAKE ACTION ON BID FOR WILDLAND SKID UNIT FOR HARTSHORNE FIRE DEPARTMENT: Rogers read a letter from David Mass Harthorne VFD Fire Chief requesting that the bids be rejected that they have other funds available for the skid unit. Smith made a motion to reject the bids; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. JASPER HARRISON WITH LEIDOS ENGINEERING TO ADDRESS THE BOARD AND ANSWER QUESTIONS FROM THE BOARD: Harrison explained the services that Leidos provides. Joe Brushea explained that environmental issues that he handles with Leidos.

B. VERBALLY APPROVE/DISAPPROVE R.A.V.E. MASS NOTIFICATION SYSTEM CONTRACT AND LETTER OF RECOMMENDATION TO THE CITY OF MCALESTER TO APPROVE CONTRACT: Smith made a motion to verbally approve the contract and send a letter to the City of McAlester on recommendation; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION #149 TO VACATE A SECTION LINE LYING BETWEEN SECTION 34, TOWNSHIP 6 NORTH, RANGE 13 EST AND SECTION 3, TOWNSHIP 5 NORTH, RANGE 13 EAST, PITTSBURG COUNTY, OKLAHOMA: Smith made a motion to vacate the section line; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION #150 TO DECLARE JUNK AND REMOVE FROM INVENTORY – GAINES CREEK V.F.D.: Rogers read the resolution declaring the following items junk.

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| DESCRIPTION | ITEM # | SERIAL # |
|--------------------|-----------------|-----------------|
| Icom Mobile Radio | FD-GNCRK-601.12 | 5108907 |
| Icom Mobile Radio | FD-GNCRK-601.11 | 5109093 |
| Icom Mobile Radio | No inventory # | 51096519 |

Smith made a motion to declare the items junk; seconded by Rogers.

AYE: Gene Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION #151 TO TRANSFER ITEMS TO SAVANNA V.F.D. – GAINES CREEK V.F.D.: Rogers explained the resolution for the following items.

| DESCRIPTION | ITEM # | SERIAL # |
|----------------------------|-----------------|-------------------------|
| Crossfire Monitor | FD-GNCRK-612.01 | 504277 |
| Freightliner Pumper | FD-GNCRK-302.01 | 1FVACYBS1ADAP6708 |
| Kocheck Suction Hose | FD-GNCRK-630.01 | No Serial Number Listed |
| Kocheck Suction Hose | FD-GNCRK-630.02 | No Serial Number Listed |
| Kocheck Low Level Strainer | FD-GNCRK-631.01 | No Serial Number Listed |
| Streamlight Fire Vulcan | FD-GNCRK-630.01 | 153029 |
| Streamlight Fire Vulcan | FD-GNCRK-630.02 | 153053 |
| Pike Pole Holder | FD-GNCRK-618.01 | No Serial Number Listed |
| SCBA Holder | FD-GNCRK-617.03 | No Serial Number Listed |
| SCBA Holder | FD-GNCRK-617.04 | No Serial Number Listed |
| SCBA Holder | FD-GNCRK-617.02 | No Serial Number Listed |
| SCBA Holder | FD-GNCRK-617.01 | No Serial Number Listed |
| Valve Wrenches | FD-GNCRK-621.01 | No Serial Number Listed |
| Propack Foam Pack | FD-GNCRK-622.01 | Model #UE125 |
| Axe Bracket | FD-GNCRK-619.02 | No Serial Number Listed |
| Axe Bracket | FD-GNCRK-619.01 | No Serial Number Listed |

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

AYE: Gene Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION #152 TO TRANSFER ITEMS TO BUGTUSSLE V.F.D. – GAINES CREEK V.F.D.: Smith explained the resolution for the following items.

| DESCRIPTION | ITEM # | SERIAL # |
|-------------------------|-----------------|-------------------------|
| Motorola Mobile Radio | FD-GNCRK-601.23 | 019TPE6725 |
| Icom Waterproof Radio | FD-GNCRK-601.02 | 0107715 |
| Icom Waterproof Radio | FD-GNCRK-601.07 | 0107714 |
| Motorola Portable Radio | FD-GNCRK-601.16 | 867TPK4628 |
| Icom Gang Radio | FD-GNCRK-610.11 | SN0160963 |
| Motorola Pager | FD-GNCRK-602.03 | 136WNP6370 |
| Motorola Pager | FD-GNCRK-602.06 | 136WLZ2973 |
| Motorola Pager | FD-GNCRK-602.05 | 136WLZ2972 |
| Motorola Pager | FD-GNCRK-602.02 | 136WNP6366 |
| Icom Waterproof Radio | FD-GNCRK-601.04 | 0107720 |
| Icom Waterproof Mic | FD-GNCRK-610.09 | No Serial Number Listed |
| Icom Waterproof Radio | FD-GNCRK-601.06 | 0107713 |
| Icom Waterproof Radio | FD-GNCRK-601.03 | 0107717 |
| Icom Waterproof Radio | FD-GNCRK-601.05 | 0107719 |
| Motorola Pager | FD-GNCRK-602.01 | 136WNP6375 |
| Icom Waterproof Radio | FD-GNCRK-601.08 | 0107712 |
| Icom Waterproof Mic | FD-GNCRK-610.10 | No Serial Number Listed |
| Icom Waterproof Mic | FD-GNCRK-610.08 | No Serial Number Listed |
| Icom Waterproof Mic | FD-GNCRK-610.07 | No Serial Number Listed |
| Icom Waterproof Mic | FD-GNCRK-610.06 | No Serial Number Listed |
| Icom Waterproof Mic | FD-GNCRK-610.05 | No Serial Number Listed |
| Icom Waterproof Mic | FD-GNCRK-610.04 | No Serial Number Listed |
| Icom Waterproof Mic | FD-GNCRK-610.02 | No Serial Number Listed |
| Icom Waterproof Mic | FD-GNCRK-610.01 | No Serial Number Listed |

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| DESCRIPTION | ITEM # | SERIAL # |
|-----------------------------------------|-----------------|----------------------------|
| Icom Mobile Radio | FD-GNCRK-601.14 | S109096 |
| Motorola Charger (Desk) | FD-GNCRK-620.03 | 2580162R01 |
| Motorola Charger (Desk) | FD-GNCRK-620.02 | 2580162R11 |
| Motorola Charger (Desk) | FD-GNCRK-620.01 | 2580162R01 |
| Icom Waterproof Radio | FD-GNCRK-601.01 | 0107718 |
| Icom Mobile Radio | FD-GNCRK-601.13 | S109094 |
| Motorola Pager | FD-GNCRK-602.07 | 136WLZ2974 |
| Motorola Portable Radio | FD-GNCRK-601.17 | 867TPK681 |
| Firedex Bunker Gear | FD-GNCRK-614.02 | 103737002 |
| 250 Gal. Propane Tank | FD-GNCRK-413.01 | 663194 |
| 250 Gal. Propane Tank | FD-GNCRK-413.02 | 86801 |
| Shome Light Bar | FD-GNCRK-621.1 | No Serial Number Listed |
| SCBA Cylinder | FD-GNCRK-631.04 | No Serial Number Listed |
| SCBA Cylinder | FD-GNCRK-631.01 | No Serial Number Listed |
| SCBA Cylinder | FD-GNCRK-631.03 | No Serial Number Listed |
| SCBA Cylinder | FD-GNCRK-631.02 | No Serial Number Listed |
| Hose Clamp | FD-GNCRK-623.01 | No Serial Number Listed |
| Foam Eductor | FD-GNCRK-624.01 | No Serial Number Listed |
| Peircing Nozzle/Shutoff | FD-GNCRK-625.01 | No Serial Number Listed |
| Shome Light Bar | FD-GNCRK-629.01 | No Serial Number Listed |
| Halligan Tool | FD-GNCRK-628.01 | No Serial Number Listed |
| Pick Head Axe with Fiberglass Handle | FD-GNCRK-627.01 | No Serial Number Listed |
| Flat Head Axe with Fiberglass Handle | FD-GNCRK-627.02 | No Serial Number Listed |
| Helmet Light | FD-GNCRK-616.03 | 0744510212 |
| Helmet Light | FD-GNCRK-616.02 | 0743950213 |
| Stihl 18" Chainsaw | FD-GNCRK-330.02 | 291426197 |
| Lincoln Welder | FD-GNCRK-404.01 | M3120901171 |
| Wenches and Bumper | FD-GNCRK-613.20 | WT005252132/WT00525132 |
| Bunker Boots Size 10 ½ | FD-GNCRK-620.2 | LS000121409 |
| Low Flow Nozzle | FD-GNCRK-620.01 | No Serial Number Listed |
| Bunker Pant & Coat | FD-GNCRK-614.01 | 4395319,4395316 |
| Wildland Boots Size 11 | FD-GNCRK-613.05 | 152471101270/152471101261 |
| Wildland Boots | FD-GNCRK-613.03 | 9999950803051/999990803052 |
| Office Trailer | FD-GNCRK-600.01 | T-95-273-45 |
| Bunker Boots Size 10 | FD-GNCRK-620.1 | LS000122683 |
| Wildland Boots With Zipper | FD-GNCRK-613.06 | 999990901139/999990901140 |

| DESCRIPTION | ITEM # | SERIAL # |
|-------------------------|-----------------|---------------------------|
| Wildland Boots Size 10M | FD-GNCRK-613.01 | 158941001411/158941001466 |
| Bunker Boots Size 11 | FD-GNCRK-620.4 | 121328 |
| Bunker Boots Size 13 | FD-GNCRK-620.7 | LS000121094 |
| Bunker Boots Size 9.5 | FD-GNCRK-620.3 | LS000119279 |
| Structure Helmet | FD-GNCRK-615.03 | 298655 |
| Structure Helmet | FD-GNCRK-615.02 | 298655 |
| Structure Helmet | FD-GNCRK-615.01 | 102269513 |
| Bunker Pants & Coat | FD-GNCRK-614.03 | 4395315,4395318 |
| Bunker Pants & Coat | FD-GNCRK-614.04 | 4395317,4395320 |
| Airpower R-1 Boots | FD-GNCRK-613.04 | 184251101573/184251101568 |
| Stihl 18" Chainsaw | FD-GNCRK-330.01 | 290272367 |
| Ford F-350 | FD-GNCRK-301.01 | 1FD8W3H65BE242325 |

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION #153 TO APPROVE THE DECERTIFICATION AND DISBANDMENT OF THE GAINES CREEK VOLUNTEER FIRE DEPARTMENT, EFFECTIVE MAY 1, 2015: Smith explained the reasons the fire department is being disbanded. Smith made a motion to approve resolution 153 for the decertification of Gaines Creek Fire Department; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION #154 TO CANCEL PURCHASE ORDER – DA TASK FORCE: Rogers read the resolution stating purchase order 2237. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION #155 TO CANCEL REVOLVING FUND CLAIM –COURT CLERK: Rogers read the resolution stating claim 120CC. Rogers made a motion to cancel the claim; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION #156 TO EXECUTE PROJECT AGREEMENT FOR BRIDGE AND APPROACHES OVER WILDHORSE CREEK ON EW-142.5, 0.5 MILES NORTH OF CABINESS, OKLAHOMA, PROJECT NO. J2-9996(004)RB, JOB PIECE #29996(04)(05)(06)(07), BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-WAY AGREEMENT FOR BRIDGE AND APPROACHES OVER WILDHORSE CREEK ON EW-142.5. 0.5 MILES NORTH OF CABINESS, OKLAHOMA, PROJECT NO. J2-9996)004)RB, JOB PIECE #29996(04)(05)(06)(07), BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION: Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS AND MAILFINANCE: Sandra Crenshaw explained the agreement. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION #157 TO DEPOSIT CHECK – GENERAL FUND: Rogers read the resolution. Smith made a motion to approve the resolution and deposit the check; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

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

9. AGENDA ITEMS:

N. 10:00 – PRE-BID CONFERENCE FOR JANITORIAL SERVICES AT THE PITTSBURG COUNTY COURTHOUSE, ANNEX AND O.S.U. EXTENSION: Smith explained why they were having the conference. Smith stated the changes to the specification from previous contract and asked if anyone had questions about the specifications. Klean-R-Us asked about the stripping and waxing. Ideal Cleaning stated that they have a problem with being able to do the buffing because of the security upgrades that are being done. Smith stated that the upgrades should be done within the next two weeks. Smith stated that it will be easier once the card readers are operational for tracking who is in the different areas. Rogers stated that the board will work with whoever gets the contract. Smith stated for them to make sure that their bids are in the Clerk's office by 10:00 next Monday to be considered. Smith stated that if they have any questions to please call.

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: Kevin Enloe, Emergency Management Director presented the board with a letter of recommendation from the 911 oversight board for the fire district maps. Smith made a motion to go with the recommendation of Kim Boyles; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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 Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/27/2015
To: 4/27/2015

| <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 | | | | | |
| 7791 | 591 | MWI VET SUPPLY | VET SUPPLIES | \$1,655.61 | |
| 8213 | 592 | DR. MARK FERRELL | VETERINARY SERVICE | \$600.00 | |
| 8214 | 593 | CINTAS CORPORATION # 618 | FLOOR MATS | \$22.18 | |
| 8216 | 594 | LOWES | KENNEL SUPPLIES | \$63.82 | |
| 8246 | 595 | LOWES | TOILET SEAT | \$86.87 | |
| 8247 | 596 | TRACTOR SUPPLY | CAT LITTER ETC. | \$83.94 | |
| | | | | Total: | \$2,512.42 |
| CIVIL DEFENSE | | | | | |
| CD-2 | | | | | |
| 8264 | 140 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$14.91 | |
| 8265 | 141 | AT&T MOBILITY | MONTHLY SERVICE | \$88.44 | |
| 8292 | 142 | ANSWER SERVICE OF MCALE | MONTHLY SERVICE | \$159.00 | |
| | | | | Total: | \$262.35 |
| DISTRICT 18 DRUG COURT | | | | | |
| DC-2 | | | | | |
| 7166 | 238 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$432.71 | |
| 7604 | 239 | REDWOOD BIOTECH | DRUG TEST KITS | \$4,000.00 | |
| 8076 | 240 | ALOFT OKLAHOMA CITY DOW | LODGING | \$94.00 | |
| 8077 | 241 | ALOFT OKLAHOMA CITY DOW | LODGING | \$94.00 | |
| 8078 | 242 | ALOFT OKLAHOMA CITY DOW | LODGING | \$94.00 | |
| 8268 | 243 | AT&T | MONTHLY SERVICE | \$70.00 | |
| 8269 | 244 | AT&T | MONTHLY SERVICE | \$194.47 | |
| 8270 | 245 | CANON FINANCIAL SERVICES | COPIER LEASE | \$175.00 | |
| 8271 | 246 | MCINTOSH CO. YOUTH & FAM | OFFICE RENTAL | \$175.00 | |
| 8273 | 247 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRACT | \$65.66 | |
| 8274 | 248 | REDWOOD TOXICOLOGY LAB | LAB TESTING | \$31.50 | |
| 8275 | 249 | US CELLULAR | MONTHLY SERVICE | \$281.30 | |
| | | | | Total: | \$5,707.64 |
| DISTRICT ATTORNEY SUPERVISOR | | | | | |
| DAS-2 | | | | | |
| 8220 | 116 | GREEN COUNTRY SHREDDIN | SHRED SERVICE | \$35.00 | |
| | | | | Total: | \$35.00 |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-BGTSL-2 | | | | | |
| 8286 | 1231 | ANSWER SERVICE OF MCALE | MONTHLY SERVICE | \$85.00 | |
| 8287 | 1232 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$96.10 | |
| | | | | Total: | \$181.10 |
| FD-BLNCO-2 | | | | | |
| 8302 | 1233 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$176.84 | |
| | | | | Total: | \$176.84 |
| FD-BLNCO-3 | | | | | |
| 8184 | 1234 | CHIEF FIRE & SAFETY | BUNKER BOOTS | \$275.00 | |
| | | | | Total: | \$275.00 |
| FD-BLUE-2 | | | | | |
| 8280 | 1235 | THE BURROWS AGENCY | INSURANCE | \$4,659.00 | |
| | | | | Total: | \$4,659.00 |
| FD-CANSH-2 | | | | | |
| 8279 | 1236 | OK TIRE | TIRES | \$581.80 | |
| | | | | Total: | \$581.80 |
| FD-FFA-2 | | | | | |

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/27/2015
To: 4/27/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-------------------|--------------------|----------------------------|----------------------|-------------------|-------------------|
| 8285 | 1237 | CITY OF MCALESTER | MONTHLY SERVICE | <u>\$47.23</u> | |
| | | | | Total: | <u>\$47.23</u> |
| FD-GNCRK-2 | | | | | |
| 8191 | 1238 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | <u>\$111.00</u> | |
| | | | | Total: | <u>\$111.00</u> |
| FD-HARTS-2 | | | | | |
| 8206 | 1239 | MCALESTER NEWS CAPITAL & | PUBLICATION | <u>\$34.95</u> | |
| | | | | Total: | <u>\$34.95</u> |
| FD-HGHIL-2 | | | | | |
| 8312 | 1240 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | <u>\$64.00</u> | |
| | | | | Total: | <u>\$64.00</u> |
| FD-HWARP-2 | | | | | |
| 8293 | 1241 | ANSWER SERVICE OF MCALE | MONTHLY SERVICE | <u>\$113.00</u> | |
| 8294 | 1242 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | <u>\$82.37</u> | |
| | | | | Total: | <u>\$195.37</u> |
| FD-INDIN-2 | | | | | |
| 7884 | 1243 | CHIEF FIRE & SAFETY | LED LIGHTS ETC. | <u>\$1,120.00</u> | |
| 8201 | 1244 | OKLA. NATURAL GAS COMPAN | MONTHLY SERVICE | <u>\$20.12</u> | |
| | | | | Total: | <u>\$1,140.12</u> |
| FD-INDIN-3 | | | | | |
| 7885 | 1245 | CHIEF FIRE & SAFETY | LIGHT BAR | <u>\$1,395.00</u> | |
| | | | | Total: | <u>\$1,395.00</u> |
| FD-KIOWA-2 | | | | | |
| 8272 | 1246 | THE SUPPLY CACHE | BRIEF CASES | <u>\$130.00</u> | |
| | | | | Total: | <u>\$130.00</u> |
| FD-PTSBG-2 | | | | | |
| 8329 | 1247 | ANSWER SERVICE OF MCALE | MONTHLY SERVICE | <u>\$63.00</u> | |
| | | | | Total: | <u>\$63.00</u> |
| FD-QUIN-2 | | | | | |
| 7953 | 1248 | ICOM AMERICA | CHARGER | <u>\$42.04</u> | |
| | | | | Total: | <u>\$42.04</u> |
| FD-SHGRV-2 | | | | | |
| 8203 | 1249 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | <u>\$137.00</u> | |
| 8205 | 1250 | SADLER REFRIGERATION | ICE MACHINE REPAIR | <u>\$150.00</u> | |
| 8277 | 1251 | MANN, ERNIE | TRUCK REPAIR | <u>\$590.00</u> | |
| | | | | Total: | <u>\$877.00</u> |
| GENERAL | | | | | |
| E-2 | | | | | |
| 8208 | 3010 | GUARDIAN SECURITY SYSTE | ALARM MONITORING | <u>\$27.90</u> | |
| | | | | Total: | <u>\$27.90</u> |
| F-2 | | | | | |
| 7152 | 3011 | MIDWEST PRINTING | RECORD PAPER | <u>\$1,500.00</u> | |
| 8199 | 3012 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRACT | <u>\$141.65</u> | |
| 8200 | 3013 | PITNEY BOWES | POSTAGE METER LEASE | <u>\$244.16</u> | |
| | | | | Total: | <u>\$1,885.81</u> |
| FPB-2 | | | | | |
| 7991 | 3014 | MCALESTER NEWS CAPITAL & | PUBLICATION | <u>\$53.95</u> | |
| | | | | Total: | <u>\$53.95</u> |
| H-1B | | | | | |
| 8235 | 3015 | HAYNES, CATHY | TRAVEL | <u>\$310.50</u> | |
| | | | | Total: | <u>\$310.50</u> |
| K-2 | | | | | |
| 8189 | 3016 | TULSA COUNTY JUVENILE BU | JUVENILE DETENTION | <u>\$264.00</u> | |

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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> |
|---------------------|--------------------|---------------------------|----------------------|---------------|-------------------|
| | | | | Total: | <u>\$264.00</u> |
| R-14 | | | | | |
| 8190 | 3025 | KELLPRO INC | WEB SITE FEE | \$172.00 | |
| | | | | Total: | <u>\$172.00</u> |
| R-2 | | | | | |
| 8092 | 3017 | BIZ-TEL | PHONE INSTALLATION | \$345.00 | |
| 8198 | 3018 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$89.38 | |
| 8207 | 3019 | SOUTHEASTERN ALARM LLC | INSPECTION | \$125.00 | |
| 8267 | 3020 | LOWES | DOOR PARTS | \$123.44 | |
| 8303 | 3021 | STONE ELECTRIC | REPAIR | \$120.00 | |
| 8310 | 3022 | CINTAS CORPORATION # 618 | JANITORIAL SUPPLIES | \$137.96 | |
| 8327 | 3023 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$39.05 | |
| 8328 | 3024 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$39.10 | |
| | | | | Total: | <u>\$1,018.93</u> |
| SL-2 | | | | | |
| 8234 | 3026 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRACT | \$429.69 | |
| 8305 | 3027 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$879.08 | |
| | | | | Total: | <u>\$1,308.77</u> |
| SO-1B | | | | | |
| 8236 | 3028 | SUTTERFIELD, MARVELYN LI | TRAVEL | \$150.65 | |
| | | | | Total: | <u>\$150.65</u> |
| SO-2 | | | | | |
| 8166 | 3029 | VYVE BROADBAND | MONTHLY SERVICE | \$37.99 | |
| 8182 | 3030 | AT&T | MONTHLY SERVICE | \$147.92 | |
| | | | | Total: | <u>\$185.91</u> |
| HEALTH | | | | | |
| MD-1B | | | | | |
| 8134 | 327 | SHERATON MIDWEST CITY HO | LODGING | \$218.00 | |
| 8233 | 328 | GARNER, BLANCA | TRAVEL | \$183.70 | |
| | | | | Total: | <u>\$401.70</u> |
| MD-2 | | | | | |
| 6922 | 329 | CRESTLINE SPECIALTIES INC | ADVERTISING | \$281.04 | |
| 8085 | 330 | C R MOWING | MOWING | \$200.00 | |
| 8232 | 331 | PITNEY BOWES | POSTAGE METER LEASE | \$1,101.00 | |
| | | | | Total: | <u>\$1,582.04</u> |
| HIGHWAY CASH | | | | | |
| T-105 #3 | | | | | |
| 7382 | 4030 | DOLESE | 1 1/2" CRUSHER RUN | \$2,005.50 | |
| 7400 | 4031 | DOLESE | 1 1/2 " MILL RUN | \$1,769.92 | |
| | | | | Total: | <u>\$3,775.42</u> |
| T-2 #1 | | | | | |
| 6800 | 3998 | ALDERSON REGIONAL LANDF | LANDFILL CHARGES | \$41.57 | |
| | | | | Total: | <u>\$41.57</u> |
| T-2 #2 | | | | | |
| 7660 | 3999 | FRONTIER INTERNATIONAL | EQUIP PARTS | \$392.36 | |
| | | | | Total: | <u>\$392.36</u> |
| T-2 #3 | | | | | |
| 6196 | 4000 | ADVANCED WORKZONE | SIGNS & POSTS | \$3,158.00 | |
| 6390 | 4001 | BRUCKNER TRUCK SALES INC | STEERING PARTS | \$949.78 | |
| 6612 | 4002 | DOLESE | 1 1/2" #57 GRAVEL | \$134.84 | |
| 6857 | 4003 | ADVANCED WORKZONE | DELINEATOR POSTS | \$2,095.00 | |
| 7007 | 4004 | BRUCKNER TRUCK SALES INC | REPAIR | \$2,727.86 | |
| 7351 | 4005 | BRUCKNER TRUCK SALES INC | LIGHT SWITCH | \$33.25 | |

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|---------------|--------------------|--------------------------|----------------------|---------------|------------------|
| 7473 | 4006 | BRUCKNER TRUCK SALES INC | SWITCH ETC. | \$33.25 | |
| 7833 | 4007 | GRISSOM IMPLEMENT | A/C PARTS | \$381.10 | |
| 7856 | 4008 | BRUCKNER TRUCK SALES INC | SENSOR | \$71.27 | |
| 7870 | 4009 | KIAMICHI AUTOMOTIVE WAR | CYLINDER | \$168.41 | |
| 7916 | 4010 | BEMAC SUPPLY | NIPPLE | \$23.63 | |
| 7924 | 4011 | ISENHOWER AUTO | PARTS | \$422.22 | |
| 7942 | 4012 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$567.43 | |
| 7965 | 4013 | WELDON PARTS INC | FLEX HOSE | \$41.45 | |
| 8047 | 4014 | KIAMICHI AUTOMOTIVE WAR | CLEANING SUPPLIES | \$39.97 | |
| 8109 | 4015 | NIX CHEVROLET | REPAIRS | \$975.50 | |
| 8117 | 4016 | KIAMICHI AUTOMOTIVE WAR | CYLINDER | \$129.01 | |
| 8127 | 4017 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$622.40 | |
| 8136 | 4018 | KIAMICHI AUTOMOTIVE WAR | GREASE | \$28.01 | |
| 8138 | 4019 | ADA PAPER COMPANY | SHOP SUPPLIES | \$117.08 | |
| 8153 | 4020 | BRUCKNER TRUCK SALES INC | HOSE | \$65.92 | |
| 8162 | 4021 | WELDON PARTS INC | PARTS | \$19.95 | |
| 8176 | 4022 | KIAMICHI AUTOMOTIVE WAR | PARTS | \$36.99 | |
| 8217 | 4023 | J.O.B. CONSTRUCTION | HM/HL ASPHALT | \$297.68 | |
| 8230 | 4024 | AT&T | MONTHLY SERVICE | \$151.51 | |
| 8231 | 4025 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRACT | \$31.80 | |
| 8241 | 4026 | LOWES | MAILBOX SUPPLIES | \$50.12 | |
| 8242 | 4027 | KIAMICHI AUTOMOTIVE WAR | BATTERY | \$94.99 | |
| 8289 | 4028 | ZEE MEDICAL SUPPLY | FIRST AID SUPPLIES | \$200.00 | |
| 8290 | 4029 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$575.60 | |
| | | | | Total: | \$14,244.02 |

SHERIFF COMMISSARY FUND

| SCF-2 | | | | | |
|--------------|----|--------------------------|---------------------|------------|------------|
| 8101 | 80 | TIGER COMMISSARY SERVICE | COMMISSARY SUPPLIES | \$1,010.34 | |
| 8156 | 81 | UNITED PACKAGING & SHIPP | SHIPPING | \$75.45 | |
| | | | | Total: | \$1,085.79 |

SHERIFF SERVICE FEE

| B4-2 | | | | | |
|-------------|------|---------------------------|-----------------|------------|------------|
| 7131 | 1432 | GALL S INC | LIGHTS | \$1,080.54 | |
| 8104 | 1433 | OKLA. SHERIFF ASSOCIATION | TAGS | \$16.70 | |
| 8249 | 1434 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$51.13 | |
| 8253 | 1435 | CANON FINANCIAL SERVICES | COPIER LEASE | \$195.00 | |
| 8254 | 1436 | CANON FINANCIAL SERVICES | COPIER LEASE | \$159.00 | |
| 8257 | 1437 | GALL S INC | BRACKET | \$51.00 | |
| | | | | Total: | \$1,553.37 |

| B4-2AA | | | | | |
|---------------|------|-------------------------|------------------|------------|------------|
| 8059 | 1438 | PERFORMANCE FOODSERVIC | INMATE GROCERIES | \$869.53 | |
| 8161 | 1439 | US FOODS | INMATE GROCERIES | \$2,117.15 | |
| 8255 | 1440 | JOHNNYS A STREET MARKET | INMATE GROCERIES | \$307.20 | |
| | | | | Total: | \$3,293.88 |

| B4-3 | | | | | |
|-------------|------|--------------------------|----------|------------|------------|
| 8064 | 1441 | STAPLES CONTRACT AND COM | COMPUTER | \$1,599.78 | |
| | | | | Total: | \$1,599.78 |

| B4-JAIL-2 | | | | | |
|------------------|------|-------------------------|----------------------|------------|--|
| 8126 | 1442 | LOWES | PLUMBING SUPPLIES | \$24.46 | |
| 8157 | 1443 | JAMESCO ENTERPRISES LLC | CUPS | \$63.40 | |
| 8160 | 1444 | US FOODS | JANITORIAL SUPPLIES | \$1,168.05 | |
| 8175 | 1445 | LOWES | MAINTENANCE SUPPLIES | \$47.40 | |
| 8221 | 1446 | THE PRODUCT CENTER | INK CARTRIDGE | \$641.86 | |
| 8250 | 1447 | PITNEY BOWES | POSTAGE METER LEASE | \$155.01 | |

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|-------------------|--------------------|--------------------------|----------------------|-------------------|------------------|
| 8251 | 1448 | VYVE BROADBAND | MONTHLY SERVICE | \$268.60 | |
| 8252 | 1449 | CANON FINANCIAL SERVICES | COPIER LEASE | \$180.00 | |
| 8256 | 1450 | GRAINGER | TOILET REPAIR KIT | \$210.14 | |
| 8258 | 1451 | LOWES | LIGHT SWITCH | \$5.68 | |
| 8260 | 1452 | LOWES | CLEANING SUPPLIES | \$90.95 | |
| | | | Total: | <u>\$2,855.55</u> | |
| B4-JAIL-3 | | | | | |
| 8164 | 1453 | BIZ-TEL | PRINTER | \$1,396.53 | |
| | | | Total: | <u>\$1,396.53</u> | |
| B4-JAIL-3A | | | | | |
| 8102 | 1454 | ANGELO LUCKETT DDS PC | INMATE DENTAL | \$150.00 | |
| 8103 | 1455 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$371.00 | |
| 8174 | 1456 | WOODS PHARMACY | INMATE PRESCRIPTIONS | \$4.00 | |
| 8248 | 1457 | MEDICINE SHOP | INMATE PRESCRIPTIONS | \$284.10 | |
| 8306 | 1458 | WOODS PHARMACY | INMATE PRESCRIPTIONS | \$12.00 | |
| 8307 | 1459 | MEDICINE SHOP | INMATE PRESCRIPTIONS | \$6.60 | |
| | | | Total: | <u>\$827.70</u> | |