

**PITTSBURG COUNTY COMMISSIONER
MAY 11, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 11, 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 8:31 a.m., May 8, 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: Rogers made a motion to approve the agenda; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM MAY 4, 2015: The minutes from the previous meeting, May 4, 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 #2	8802	\$1,500.00	David or Lora Rogers
District #3	8803	\$ 750.00	David or Lora Rogers

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.	2.1354	2.1120	2.1155	1.6000
HOOTEN	2.1560	2.1560	2.1595	No Bid
FENTRESS	2.1699	2.1520	2.1550	No Bid
HOPKINS	2.1500	2.1400	2.1400	1.6000

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. MID MONTH PAYROLL: Smith made a motion to approve the payroll claims with the correction to mid month payroll; 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: None.

9. AGENDA ITEMS:

A. RESOLUTION #162 TO AMEND RESOLUTION #153 TO EXTEND THE DATE TO CLOSE THE ACCOUNTS FOR THE GAINES CREEK VOLUNTEER FIRE DEPARTMENT: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION #163 TO CANCEL PURCHASE ORDER – DISTRICT 1: Rogers read the resolution stating purchase order 7395. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE ESTIMATE FROM TRC DISASTER SOLUTIONS TO REPAIR DAMAGES FROM COURTHOUSE FLOODING: Kevin Enloe Emergency Management Director explained the estimate. Smith stated the amount of \$67,245.99 is for building repairs only that it does not included the contents. Smith made a motion to approve the proposal; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE TENTATIVE APPROPRIATION FOR FISCAL YEAR 2015-2016 – GENERAL FUND: Rogers made a motion to approve the tentative appropriations with the change for the agenda to read appropriation not budget on items D and E; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE TENTATIVE APPROPRIATION FOR FISCAL YEAR 2015-2016 – HEALTH DEPARTMENT: Smith made a motion to approve the tentative appropriations; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION #164 FOR COMMISSIONERS SALE; APPROVE AND SIGN DEED ALL FOR SOUTH 12.5 FEET OF LOT 3 AND ALL OF LOT 5, BLOCK 14 GOLDSTEIN ADDITION: Smith made a motion to approve; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE FINAL PLANS ON BRIDGE PROJECT STP-161D(155)CI, STATE J/P# 22491(04) FOR BRIDGE AND APPROACHES OVER UNNAMED CREEK, LOCATED APPROXIMATELY 12.6 MILEW SOUTH AND 1.5 MILES WEST OF HARTSHORNE, OKLAHOMA – DISTRICT #2: Smith made a motion to approve the final plans; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE FINAL PLANS ON BRIDGE PROJECT STP-161D(157)CI, STATE J/P# 22538(04) FOR BRIDGE AND APPROACHES OVER BUCK CREEK, 8.5 MILES SOUTH AND 3.3 MILES EAST OF BLANCO, OKLAHOMA – DISTRICT #2: Smith made a motion to approve; seconded by Rogers.

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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: Kevin Enloe, Emergency Management Director gave an update on the road and property damages from the May 6, 2015 through May 10, 2015 storms. Enloe presented the board with an Emergency Disaster Declaration. Enloe also stated that the estimate for damages is \$800,000.00 to \$1,000,000.00. Smith made a motion to sign the emergency disaster declaration; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

12. 10:00 PUBLIC HEARINGS: None.

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

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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: 5/11/2015
To: 5/11/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER CONSTRUSTION					
AS-C					
8678	11	PITTSBURG COUNTY	BOND PAYMENT	\$4,435.64	
				Total:	\$4,435.64
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
8081	618	HUMPHREY PLUMBING	BELTS	\$510.50	
8215	619	FASTENAL	HOSE ETC	\$211.41	
8495	620	LOWES	KENNEL SUPPLIES	\$92.62	
8527	621	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$75.00	
8544	622	ATWOODS	KENNEL SUPPLIES	\$38.54	
8587	623	MWI VET SUPPLY	VET SUPPLIES	\$545.51	
8627	624	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
8628	625	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
8651	626	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$62.25	
8665	627	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$184.66	
8666	628	TRACTOR SUPPLY	CAT LITTER ETC.	\$94.52	
				Total:	\$2,437.19
CDBG GRANT					
CDBG-15479					
8765	5	KEDDO	ADMINSTRATIVE FEES	\$4,000.00	
				Total:	\$4,000.00
CIVIL DEFENSE					
CD-2					
7626	155	COMDATA	Blanket Fuel	\$401.42	
8632	156	REDI REPAIRS LLC	INSTALL LIGHTS	\$600.00	
8633	157	US CELLULAR	MONTHLY SERVICE	\$194.68	
8728	158	INFO STREAM GLOBAL	SATELLITE PHONE SERVICE	\$450.00	
8731	159	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
8779	160	AT&T	MONTHLY SERVICE	\$492.91	
				Total:	\$2,264.01
COURTHOUSE CONSTRUCTION & RENOVATION					
CRTHS-CR					
8676	11	PITTSBURG COUNTY	BOND PAYMENT	\$41,694.96	
				Total:	\$41,694.96
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
8716	123	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$16,000.00	
				Total:	\$16,000.00
DAS-2					
8518	124	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$136.76	
8717	125	HERL, DAVID LEE	OVERPAYMENT	\$11.00	
8718	126	EDWARDS, JANESSA MONIQU	OVERPAYMENT	\$40.00	
8719	127	ROLLANS, CLIFFORD R.	OVERPAYMENT	\$40.00	
8720	128	SCHARDT, SARAH GAYLE	OVERPAYMENT	\$20.00	
8776	129	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00	
				Total:	\$297.76
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
8470	1277	NAPA	BATTERY	\$119.00	

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8684	1278	ANSWER SERVICE OF MCALE	PAGERS SERVICE	\$14.00	
				Total:	\$133.00
FD-BLNCO-2					
8645	1279	WELDON PARTS INC	FLASH LIGHTS ETC.	\$228.24	
8697	1280	US CELLULAR	MONTHLY SERVICE	\$109.25	
8698	1281	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$154.16	
				Total:	\$491.65
FD-BLUE-2					
7632	1282	FUELMAN OF OKLAHOMA	Blanket Fuel	\$75.71	
8658	1283	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$100.17	
8659	1284	INTERNET BILLING SERVICES	INTERNET SERVICE	\$138.00	
8797	1285	AT&T	MONTHLY SERVICE	\$106.61	
				Total:	\$420.49
FD-CANSH-2					
5035	1286	COMDATA	FUEL	\$16.19	
7635	1287	COMDATA	Blanket Fuel	\$91.97	
8639	1288	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
8640	1289	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$38.21	
8641	1290	SPRINT	MONTHLY SERVICE	\$8.31	
8642	1291	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$97.55	
8643	1292	US CELLULAR	MONTHLY SERVICE	\$95.81	
8644	1293	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$95.16	
				Total:	\$543.20
FD-GNCRK-2					
8487	1294	JET TIRE SERVICE	TIRES	\$1,167.00	
8514	1295	WAV 11	COMPUTER SETUP	\$294.00	
8539	1296	WALMART COMMUNITY BRC	BATTERIES	\$159.11	
				Total:	\$1,620.11
FD-HARTS-3					
7961	1297	CHIEF FIRE & SAFETY	BUNKER GEAR	\$1,370.00	
				Total:	\$1,370.00
FD-HGHIL-2					
8383	1298	STATEWIDE COMMUNICATION	BATTERIES	\$154.00	
8481	1299	FIRE SAFTEY USA	FLASHLIGHTS	\$565.00	
				Total:	\$719.00
FD-HWARP-1B					
8114	1300	HIWAY INN EXPRESS	LODGING	\$231.00	
				Total:	\$231.00
FD-HWARP-2					
7638	1301	COMDATA	Blanket Fuel	\$543.89	
8738	1302	TERRYS LUBE & OIL	OIL CHANGE	\$48.45	
8795	1303	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$64.61	
				Total:	\$656.95
FD-HWY9-2					
7639	1304	COMDATA	Blanket Fuel	\$188.96	
8594	1305	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$93.13	
8595	1306	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$235.00	
8596	1307	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$33.80	
				Total:	\$550.89
FD-INDIN-2					
8638	1308	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
8794	1309	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$57.14	
				Total:	\$157.14
FD-PTSBG-2					

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8775	1310	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
8792	1311	US CELLULAR	MONTHLY SERVICE	\$84.35	
8793	1312	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$48.00	
				Total:	
				\$180.35	
FD-SAMPT-2					
8625	1313	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$99.77	
8671	1314	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
				Total:	
				\$134.77	
FD-SHGRV-2					
7643	1315	COMDATA	Blanket Fuel	\$270.32	
8673	1316	US CELLULAR	MONTHLY SERVICE	\$109.00	
8674	1317	US POSTMASTER	BOX RENTAL	\$58.00	
8675	1318	RURAL WATER DIST. #9	MONTHLY SERVICE	\$33.92	
				Total:	
				\$471.24	
FD-SHGRV-3					
8672	1319	DEFRANGE AUTO	WENCHES	\$3,070.00	
				Total:	
				\$3,070.00	
FORFEITURE					
FT-2					
7625	62	COMDATA	Blanket Fuel	\$589.27	
8721	63	US CELLULAR	MONTHLY SERVICE	\$103.07	
				Total:	
				\$692.34	
GENERAL					
B-2					
7621	3171	COMDATA	Blanket Fuel	\$5,199.03	
				Total:	
				\$5,199.03	
F-1B					
8798	3172	TRAMMELL, LOREN H.	TRAVEL	\$81.78	
				Total:	
				\$81.78	
H-1B					
8579	3173	HAYNES, CATHY	TRAVEL	\$100.07	
8580	3174	WILLIAMSON, ETTA F.	TRAVEL	\$12.09	
				Total:	
				\$112.16	
H-2					
7545	3175	SE DISTRICT ASSESSORS ASSO	REGISTRATION FEES	\$60.00	
7547	3176	HIGHWAY INN EXPRES	LODGING	\$83.00	
8604	3177	XEROX CORPORATION	COPIER LEASE	\$315.42	
8687	3178	SOUTHEAST CO. OFFICERS AS	REGISTRATION FEES	\$80.00	
				Total:	
				\$538.42	
R-1A					
8624	3179	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,120.00	
				Total:	
				\$2,120.00	
R-2					
7619	3180	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$298.01	
8523	3181	MCCLAINS BUILDING CENTER	CAULK	\$185.34	
8536	3182	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$212.00	
8557	3183	A-1 LOCK & SAFE	LOCKOUT KIT	\$50.00	
8597	3184	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$30.90	
8598	3185	ADA PAPER COMPANY	PAPER TOWELS	\$136.02	
8599	3186	ADA PAPER COMPANY	PAPER TOWELS	\$373.36	
8612	3187	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,675.62	
8767	3188	CITY OF MCALESTER	MONTHLY SERVICE	\$99.71	
8768	3189	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,242.70	

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
8771	3190	CITY OF MCALESTER	MONTHLY SERVICE	\$405.34	
8772	3191	MCALESTER NEWS CAPITAL &	PUBLICATION	\$601.50	
8773	3192	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
8781	3193	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$1,811.76	
8782	3194	MCALESTER NEWS CAPITAL &	PUBLICATION	\$370.35	
				Total:	\$12,532.61
SL-2					
8740	3195	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$22.64	
				Total:	\$22.64
SO-1B					
7546	3196	SE DISTRICT ASSESSORS ASSO	REGISTRATION FEES	\$30.00	
7548	3197	HIGHWAY INN EXPRES	LODGING	\$83.00	
8581	3198	FIELDS, MICHELLE D.	TRAVEL	\$90.28	
				Total:	\$203.28
SO-2					
8688	3199	SOUTHEAST CO. OFFICERS AS	REGISTRATION FEES	\$40.00	
				Total:	\$40.00
SR-1B					
8734	3200	STEELE, HILLARY N	TRAVEL	\$32.07	
				Total:	\$32.07
HEALTH					
MD-1A					
8591	340	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$45,833.33	
8786	341	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$45,833.33	
				Total:	\$91,666.66
MD-1B					
8589	342	GARNER, BLANCA	TRAVEL	\$42.55	
				Total:	\$42.55
MD-2					
7283	343	MCALESTER NEWS CAPITAL &	ADVERTISING	\$560.00	
7746	344	MCALESTER RADIO	ADVERTISING	\$600.00	
8041	345	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,099.95	
8112	346	MELTON CO. INC.	MEDICAL SUPPLIES	\$224.82	
8296	347	STAPLES ADVANTAGE	OFFICE SUPPLIES ETC.	\$549.90	
8361	348	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
8590	349	WALMART COMMUNITY BRC	OXYGEN TANK	\$24.97	
8593	350	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,462.02	
8646	351	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$500.00	
8648	352	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.78	
8649	353	VYVE BROADBAND	MONTHLY SERVICE	\$188.22	
8650	354	AT&T MOBILITY	MONTHLY SERVICE	\$244.46	
8732	355	AVAYA	MONTHLY SERVICE	\$261.49	
8787	356	CITY OF MCALESTER	MONTHLY SERVICE	\$193.35	
				Total:	\$7,384.96
MD-3					
8592	357	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,116.87	
				Total:	\$29,116.87
HIGHWAY CASH					
T-1A #2					
8701	4203	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$29.00	
				Total:	\$29.00
T-1B #3					
8739	4218	CRENSHAW, SANDRA K.	TRAVEL	\$98.03	

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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>\$98.03</u>
T-2 #1					
8608	4189	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.66	
8609	4190	AT&T	MONTHLY SERVICE	\$35.00	
8611	4191	US CELLULAR	MONTHLY SERVICE	\$251.03	
8613	4192	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$43.86	
8614	4193	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.18	
8615	4194	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$34.15	
8696	4195	STIGLER STONE	1" CRUSHER RUN	\$2,451.08	
				Total:	<u>\$2,869.96</u>
T-2 #2					
7032	4204	BRUCKNER TRUCK SALES INC	PARTS	\$146.03	
8005	4205	ROGERS, DAVID	RED GRAVEL	\$1,184.00	
8616	4206	AT&T	MONTHLY SERVICE	\$103.81	
8617	4207	US CELLULAR	MONTHLY SERVICE	\$160.61	
8682	4208	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$284.94	
				Total:	<u>\$1,879.39</u>
T-2 #3					
8382	4219	FRONTIER INTERNATIONAL	PARTS	\$68.48	
8473	4220	KEY EQUIPMENT	TINHORN	\$1,334.40	
8494	4221	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$581.10	
8610	4222	US CELLULAR	MONTHLY SERVICE	\$251.39	
8737	4223	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$75.00	
8764	4224	CITY OF MCALESTER	MONTHLY SERVICE	\$198.66	
				Total:	<u>\$2,509.03</u>
T-2B #1					
8741	4196	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8742	4197	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8743	4198	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
8744	4199	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
8745	4200	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
8746	4201	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
8747	4202	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
				Total:	<u>\$12,495.75</u>
T-2B #2					
8748	4209	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8749	4210	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
8750	4211	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8751	4212	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8752	4213	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8753	4214	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8754	4215	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
8755	4216	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
8756	4217	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
				Total:	<u>\$14,624.50</u>
T-2B #3					
8757	4225	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8758	4226	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
8759	4227	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8760	4228	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8761	4229	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8762	4230	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8763	4231	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
				Total:	<u>\$10,565.15</u>

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JAIL CONSTRUCTION & RENOVATION					
JAIL-CR					
8677	11	PITTSBURG COUNTY	BOND PAYMENT	\$42,582.09	
				Total:	\$42,582.09
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
8521	1000	US FOODS	INMATE GROCERIES	\$1,842.66	
8532	1001	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$322.20	
8533	1002	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$988.86	
8711	1003	US FOODS	INMATE GROCERIES	\$1,880.23	
				Total:	\$5,033.95
JAIL-MO					
8769	1004	CITY OF MCALESTER	MONTHLY SERVICE	\$10.93	
8770	1005	CITY OF MCALESTER	MONTHLY SERVICE	\$2,527.35	
				Total:	\$2,538.28
MORTGAGE CERT. FEE					
C-4					
8791	19	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	
				Total:	\$40.00
SHERIFF COMMISSARY FUND					
SCF-2					
8209	89	MONTGOMERY TECHNOLOGY	COMPUTER REPAIR	\$1,925.53	
8522	90	US FOODS	JANITORIAL SERVICE	\$545.31	
8531	91	GRAINGER	WELDING SUPPLIES	\$78.23	
8540	92	LOWES	MAINTENANCE SUPPLIES	\$104.81	
8618	93	LOWES	JANITORIAL SUPPLIES	\$50.83	
8621	94	LOWES	POWER WASHER	\$217.55	
8635	95	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,676.61	
8703	96	STAPLES CONTRACT AND COM	MONITORS	\$1,156.00	
8710	97	US FOODS	JANITORIAL SUPPLIES	\$1,100.57	
				Total:	\$6,855.44
SHERIFF SERVICE FEE					
B4-2					
8493	1506	BEALES GOODYEAR	TIRES	\$698.31	
8636	1507	LOWES	ELECTRICAL WIRING	\$37.05	
8637	1508	LOWES	SHOP SUPPLIES	\$42.64	
8704	1509	US CELLULAR	MONTHLY SERVICE	\$294.56	
8705	1510	US CELLULAR	MONTHLY SERVICE	\$815.45	
8706	1511	US CELLULAR	MONTHLY SERVICE	\$15.93	
				Total:	\$1,903.94
B4-2AA					
8708	1512	HILAND DAIRY	INMATE GROCERIES	\$83.65	
				Total:	\$83.65
B4-JAIL-2					
7623	1513	COMDATA	Blanket Fuel	\$893.40	
8520	1514	IMPRESS	MEDICAL CHARTS	\$125.37	
8530	1515	LOWES	BATTERIES	\$24.64	
8534	1516	LOWES	MAINTENANCE SUPPLIES	\$25.25	
8535	1517	LOWES	HITCH	\$7.58	
8620	1518	LOWES	CHAINS	\$24.57	
8702	1519	ALL-PAWN	UNIFORMS	\$87.85	
8707	1520	US CELLULAR	MONTHLY SERVICE	\$495.05	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 5/11/2015
To: 5/11/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8709	1521	LOWES	MAINTENANCE SUPPLIES	\$150.00	
8712	1522	LOWES	CABLES	\$24.40	
8713	1523	STAPLES CREDIT PLAN	INK CARTRIDGES ETC.	\$484.39	
8778	1524	AT&T	MONTHLY SERVICE	\$492.91	
8780	1525	AT&T	MONTHLY SERVICE	\$293.50	
				Total:	
					<u>\$3,128.91</u>
 B4-JAIL-3A					
8519	1526	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$260.00	
8541	1527	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$69.60	
8619	1528	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$150.00	
8667	1529	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$24.25	
				Total:	
					<u>\$503.85</u>