

**PITTSBURG COUNTY COMMISSIONER
APRIL 13, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 13, 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 8:42 a.m., April 10, 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 6, 2015: The minutes from the previous meeting, April 6, 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	8005	\$1,500.00	David or Lora Rogers
District #3	8006	\$ 750.00	David or Lora Rogers

Rogers 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.	1.9284	1.9140	1.9175	1.6500
HOOTEN	1.9750	1.9650	1.9685	No Bid
FENTRESS	1.9779	1.9440	1.9475	No Bid
HOPKINS	1.9300	1.9000	1.9000	1.6500

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

AYE: Gene Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell Pittsburg County Clerk presented the board with a correction to the March to the March 23, 2015 minutes stating that item 9A: Discussion and voate on the approval of the completed McInally road renovation project: 2013 Reap K7047 and 15479 CDBG 12 read Dan Clemente from KEDDO held the public hearing at 8:30 AM and should have read Steve Clemente. This shall be a correction of the scrivener's error.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the 911 financial reports from the City of McAlester through last month.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

9. AGENDA ITEMS:

A. TEDDY SMITH WITH THE DEPARTMENT OF HOMELAND SECURITY TO ADDRESS TO BOARD REGARDING AN ACTIVE SHOOTER PROTOCOL/POICY:

Teddy Smith stated that Cindy Eller Smith has requested assistance with creating a protocol for her office and if he would set it up through the commissioners and that his service is free of charge. Kevin Smith suggested that it should be done for the whole building. Kevin Smith stated that he could work with Emergency Management Director Kevin Enloe and Sandra Crenshaw. Selman asked if the entire building would be done at one time or if it would be each office separately. Teddy smith stated that he would develop a power point that can be used for training of all employees and explained how it would work and that it could be used with a live drill exercise.

B. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS AND THE SAC AND FOX NATION: Rogers made a motion to table; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION #140 TO DECLARE ITEM JUNK AND REMOVE FROM INVENTORY – ANIMAL SHELTER: Rogers read the resolution stating a File Cabinet inventory number 104.1. Rogers made a motion to approve the resolution and declare junk; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION #141 FOR COUNTY COMMISSIONERS SALE; APPROVE AND SIGN COUNTY DEED, ALL FOR LOT 10 BLOCK 7 EUFAULA SPORTSMAN CLUB #23 - TREASURER: Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION #142 FOR COUNTY COMMISSIONERS SALE; APPROVE AND SIGN COUNTY DEED, ALL FOR LOT 3 BLOCK 1 PINEY CREEK #9 - TREASURER: Rogers made a motion to approve; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION #143 TO CANCEL PURCHASE ORDER – COUNTY CLERK: Rogers read the resolution stating purchase order 5811. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION #144 TO APPROVE FLOODPLAIN BOARD REGULATIONS , ADOPTED BY THE PITTSBURG COUNTY FLOODPLAIN MANAGEMENT BOARD ON APRIL 7, 2015: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION #145 TO ESTABLISH WEIGHT LIMITS ON SPECIFIC ROADS – DISTRICT #3: Selman explained the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE 324A CLAIM TO PURCHASE RIGHT-OF-WAY EASEMENTS FOR BRIDGE PROJECT NO. STP-161D(155)CI, J/P# 22491(04), LOCAL #195, LOCATED 12.6 MILES SOUTH, 1.5 MILES WEST OF HARTSHORNE – DISTRICT #2: Smith made a motion to approve; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE 324A CLAIM TO PURCHASE 2 – CAT DUMP TRUCKS CT660S THROUGH THE ODOT COUNTY ROAD MACHINERY & EQUIPMENT REVOLOVING FUND – DISTRICT #2: Smith made a motion to approve the claim; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

A. SCISSORTAIL ENERGY – DISTRICT #1: Rogers stated the location of the road crossing. Smith made a motion to approve the road crossing permit upon receipt of payment; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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 the mass notification systems information for review. Enloe also stated that he would put the item on next weeks agenda for approval.

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 Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/13/2015
To: 4/13/2015

<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-7					
7889	584	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	<u>\$758.61</u>	
				Total:	<u>\$758.61</u>
AS-MO					
7611	575	WHITES ELECTRIC	BULBS ETC.	\$57.35	
7689	576	ECOLAB FOOD SAFETY SPEC	KENNEL SUPPLIES	\$128.71	
7709	577	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$75.00	
7807	578	AT&T	MONTHLY SERVICE	\$186.04	
7828	579	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
7829	580	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
7830	581	CITY OF MCALESTER	MONTHLY SERVICE	\$327.43	
7832	582	SOUTHEASTERN ALARM LLC	ALARM SYSTEM	\$396.00	
7861	583	UNITED PACKAGING & SHIPP	SHIPPING	<u>\$18.87</u>	
				Total:	<u>\$1,811.58</u>
CIVIL DEFENSE					
CD-2					
6812	131	COMDATA	Blanket Fuel	\$370.92	
7950	132	AT&T	MONTHLY SERVICE	\$50.00	
7951	133	VYVE BROADBAND	MONTHLY SERVICE	\$25.38	
7952	134	US CELLULAR	MONTHLY SERVICE	<u>\$200.83</u>	
				Total:	<u>\$647.13</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2B					
7970	1159	WELCH STATE BANK	LEASE PAYMENT	<u>\$784.34</u>	
				Total:	<u>\$784.34</u>
FD-ASHLD-2B					
7971	1160	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26	
7972	1161	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,162.36</u>	
				Total:	<u>\$3,014.62</u>
FD-BGTSL-2					
6817	1162	COMDATA	Blanket Fuel	\$280.98	
7922	1163	REPBULIC SERVICES # 375	TRASH SERVICE	<u>\$63.00</u>	
				Total:	<u>\$343.98</u>
FD-BGTSL-2B					
7973	1164	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
7974	1165	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,843.83</u>	
				Total:	<u>\$2,862.33</u>
FD-BLNCO-2					
7945	1166	US CELLULAR	MONTHLY SERVICE	\$123.29	
7946	1167	RURAL WATER DIST #8	MONTHLY SERVICE	\$20.77	
7947	1168	REPBULIC SERVICES # 375	MONTHLY SERVICE	<u>\$153.80</u>	
				Total:	<u>\$297.86</u>
FD-BLUE-2					
4331	1169	FUELMAN OF OKLAHOMA	FUEL	\$235.48	
7809	1170	REPBULIC SERVICES # 375	MONTHLY SERVICE	\$90.20	
7810	1171	AT&T	MONTHLY SERVICE	<u>\$103.22</u>	
				Total:	<u>\$428.90</u>
FD-CANDN-2					
6818	1172	COMDATA	Blanket Fuel	\$119.48	
7821	1173	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$150.00	
7822	1174	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$220.29	
7844	1175	FIRE PROGRAMS SOFTWARE	COMPUTER SOFTWARE	\$765.00	

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				Total:	<u>\$1,254.77</u>
FD-CANSH-2					
6819	1176	COMDATA	Blanket Fuel	\$69.91	
				Total:	<u>\$69.91</u>
FD-CANSH-3					
7989	1177	BURGETT, JOSEPH	BUILDING	\$38,050.00	
				Total:	<u>\$38,050.00</u>
FD-CRWDR-2B					
7975	1178	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	<u>\$3,578.29</u>
FD-GNCRK-2					
7845	1179	REPUBLIC SERVICES # 375	TRASH SERVICE	\$51.35	
7846	1180	RURAL WATER DIST #8	MONTHLY SERVICE	\$17.56	
				Total:	<u>\$68.91</u>
FD-GNCRK-2B					
7976	1181	WELCH STATE BANK	LEASE PAYMENT	\$1,923.68	
				Total:	<u>\$1,923.68</u>
FD-HARTS-2B					
7977	1182	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	<u>\$1,203.68</u>
FD-HGHIL-2B					
7988	1183	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				Total:	<u>\$9,509.03</u>
FD-HLYVL-2					
6597	1184	CHIEF FIRE & SAFETY	SCBA MASK	\$745.00	
6821	1185	COMDATA	Blanket Fuel	\$53.41	
7682	1186	PRO KILL PEST CONTROL	PEST CONTROL	\$86.00	
				Total:	<u>\$884.41</u>
FD-HLYVL-2B					
7978	1187	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11	
				Total:	<u>\$1,266.11</u>
FD-HWARP-2					
6822	1188	COMDATA	Blanket Fuel	\$212.66	
7645	1189	O REILLY AUTO PARTS	FLOOR JACK ETC.	\$86.75	
7647	1190	NAPA	TAIL LIGHT ETC.	\$80.28	
7732	1191	OK TIRE	TRUCK REPAIR	\$292.92	
7737	1192	JET TIRE SERVICE	TIRES	\$302.90	
				Total:	<u>\$975.51</u>
FD-HWY9-2					
6790	1193	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$94.20	
6791	1194	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$28.66	
6823	1195	COMDATA	Blanket Fuel	\$275.69	
7597	1196	CHIEF FIRE & SAFETY	HOSE FITTINGS	\$1,005.00	
7793	1197	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$91.09	
				Total:	<u>\$1,494.64</u>
FD-INDIN-2					
7883	1198	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$57.70	
				Total:	<u>\$57.70</u>
FD-KIOWA-2					
7336	1199	THE SUPPLY CACHE	FIRE EQUIPMENT	\$2,187.75	
7940	1200	US CELLULAR	MONTHLY SERVICE	\$104.44	
				Total:	<u>\$2,292.19</u>
FD-KIOWA-3					
6330	1201	NORTHERN SAFETY	SCBA AIR PACKS	\$5,989.10	

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				Total:	<u>\$5,989.10</u>
FD-KREBS-2B					
7979	1202	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	<u>\$3,742.44</u>
FD-PTSBG-2					
7725	1203	NAPA	CHAINS	\$622.81	
7743	1204	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
				Total:	<u>\$670.81</u>
FD-QUIN-2					
7854	1205	STANDARD MACHINE & WELD	HOSE ETC	\$121.16	
				Total:	<u>\$121.16</u>
FD-QUIN-2B					
7980	1206	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2					
6826	1207	COMDATA	Blanket Fuel	\$254.05	
7864	1208	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
7990	1209	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$100.62	
				Total:	<u>\$454.67</u>
FD-SAMPT-2B					
7981	1210	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
7982	1211	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	<u>\$3,555.13</u>
FD-SHGRV-2					
7707	1212	ATWOODS	CHAINSAW SUPPLIES	\$61.58	
				Total:	<u>\$61.58</u>
FD-TANHL-2					
1817	1213	COMDATA	FUEL	\$101.21	
				Total:	<u>\$101.21</u>
FD-TANHL-2B					
7983	1214	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	<u>\$2,850.52</u>
GENERAL					
B-2					
6808	2946	COMDATA	Blanket Fuel	\$4,931.85	
				Total:	<u>\$4,931.85</u>
D-2					
5317	2947	OCI MANUFACTURING	PLAQUE	\$124.86	
7792	2948	AMERICAN STAMP & MARKIN	NOTARY SEAL	\$34.55	
7957	2949	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
7992	2950	SECRETARY OF STATE	NOTARY BOND	\$10.00	
				Total:	<u>\$199.41</u>
E-2					
7696	2951	STAPLES CREDIT PLAN	TONER	\$285.44	
7808	2952	AT&T	MONTHLY SERVICE	\$315.70	
				Total:	<u>\$601.14</u>
F-2					
7046	2953	CENTER FOR LOCAL GOVERMI	REGISTRATION FEES	\$200.00	
7711	2954	IMPRESS	RECEIPT TAPE	\$55.20	
7919	2955	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
				Total:	<u>\$305.20</u>
H-2					
6696	2956	HAMPTON INN	LODGING	\$332.00	

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7044	2957	CENTER FOR LOCAL GOVERMI	REGISTRATION FEE	\$100.00	
7812	2958	XEROX CORPORATION	COPIER LEASE	\$315.42	
				Total:	<u>\$747.42</u>
R-2					
6146	2959	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$1,811.76	
7444	2960	WHITES ELECTRIC	BATTERY	\$90.52	
7504	2961	ADA PAPER COMPANY	TRASH BAGS	\$25.78	
7595	2962	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$102.30	
7662	2963	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$137.96	
7695	2964	LOWES	PLYWOOD	\$33.22	
7712	2965	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$522.31	
7796	2966	MCALESTER NEWS CAPITAL &	PUBLICATION	\$87.32	
7800	2967	CITY OF MCALESTER	MONTHLY SERVICE	\$99.71	
7801	2968	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$3,434.13	
7806	2969	JE SYSTEMS INC	ALARM MONITORING	\$90.00	
7811	2970	TISDALE & O HARA	LEGAL SERVICES	\$180.00	
7865	2971	AT&T	MONTHLY SERVICE	\$253.31	
7866	2972	CITY OF MCALESTER	MONTHLY SERVICE	\$373.68	
7887	2973	MCALESTER NEWS CAPITAL &	PUBLICATION	\$351.75	
7923	2974	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
7954	2975	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,596.21	
7958	2976	MCALESTER NEWS CAPITAL &	PUBLICATION	\$466.35	
7959	2977	MCALESTER NEWS CAPITAL &	PUBLICATION	\$383.10	
7960	2978	MCALESTER NEWS CAPITAL &	PUBLICATION	\$427.05	
7993	2979	SOUTHEASTERN DRUG TEST	CONSORTIUM FEE	\$225.00	
				Total:	<u>\$13,731.46</u>
R-6					
7891	2980	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	\$14,201.18	
				Total:	<u>\$14,201.18</u>
SL-1B					
7949	2981	THORNTON, CATHY	TRAVEL	\$80.50	
				Total:	<u>\$80.50</u>
SL-2					
6990	2982	WAV 11	COMPUTER REPAIR	\$85.00	
7998	2983	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$180.00	
				Total:	<u>\$265.00</u>
SO-2					
7045	2984	CENTER FOR LOCAL GOVERMI	REGISTRATION FEE	\$100.00	
				Total:	<u>\$100.00</u>
U-2					
7047	2985	CENTER FOR LOCAL GOVERMI	REGISTRATION FEE	\$100.00	
				Total:	<u>\$100.00</u>
HEALTH					
MD-1B					
7318	308	HOLIDAY INN EXPRESS	LODGING	\$188.00	
7840	309	ANDERSON, SONYA	TRAVEL	\$264.50	
7841	310	SUSTAIRE, DEBORAH	TRAVEL	\$291.92	
7842	311	BORRENKOTT, CINDY	TRAVEL	\$291.92	
				Total:	<u>\$1,036.34</u>
MD-2					
6888	312	MCALESTER RADIO	RADIO ADS	\$600.00	
7236	313	BIG BASIN ENTERPRISE LLC	ADVERTISING	\$300.00	
7646	314	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$116.00	
7794	315	AT&T MOBILITY	MONTHLY SERVICE	\$59.58	

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7795	316	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.73	
7837	317	CITY OF MCALESTER	MONTHLY SERVICE	\$190.55	
7838	318	AVAYA	MONTHLY SERVICE	\$261.49	
7839	319	VYVE BROADBAND	MONTHLY SERVICE	\$188.22	
Total:				<u>\$1,741.57</u>	
MD-3					
7836	320	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,116.87	
Total:				<u>\$29,116.87</u>	
HIGHWAY CASH					
T-1A #1					
7920	3875	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$34.00	
Total:				<u>\$34.00</u>	
T-1A #3					
7921	3927	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$102.00	
Total:				<u>\$102.00</u>	
T-1B #2					
7802	3891	CRENSHAW, SANDRA K.	TRAVEL	\$192.21	
Total:				<u>\$192.21</u>	
T-2 #1					
6401	3876	EMBASSY SUITES NORMAN	LODGING	\$87.00	
7391	3877	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$360.00	
7616	3878	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$200.35	
7664	3879	KIAMICHI AUTOMOTIVE WAR	FILTER	\$12.81	
7813	3880	AT&T	MONTHLY SERVICE	\$35.00	
7816	3881	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$72.54	
7817	3882	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.18	
7956	3883	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$290.83	
Total:				<u>\$1,087.71</u>	
T-2 #2					
6104	3892	STANDARD MACHINE & WELD	PIPE	\$20.85	
6403	3893	EMBASSY SUITES NORMAN	LODGING	\$261.00	
7192	3894	LATTIMORE MATERIALS	5/8" CLEAN WASHED CHIPS	\$936.23	
7366	3895	MCCLAINS BUILDING CENTER	SHOP TOOLS	\$5.18	
7367	3896	NAPA	U JOINTS	\$33.70	
7368	3897	START RITE AUTO ELECTRIC	STARTER REPAIR	\$245.00	
7369	3898	STANDARD MACHINE & WELD	GRADER BLADES	\$36.02	
7371	3899	YELLOW HOUSE MACHINE	GRADER BLADES	\$393.04	
7402	3900	MENDS INC.	AUTO PARTS	\$230.00	
7428	3901	KIAMICHI AUTOMOTIVE WAR	SHOCKS	\$224.60	
7433	3902	OK TIRE	TIRE	\$489.00	
7447	3903	WELDON PARTS INC	PARTS	\$90.23	
7483	3904	RINKERS AUTO	SHOP SUPPLIES	\$707.46	
7484	3905	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$416.10	
7497	3906	ATC FREIGHTLINER	BLOWER MOTOR	\$122.57	
7528	3907	RAM INC	DIESEL	\$3,757.97	
7529	3908	START RITE AUTO ELECTRIC	REBUILT STARTER	\$120.00	
7530	3909	BEALES GOODYEAR	ALIGNMENT	\$179.90	
7536	3910	BEALES GOODYEAR	RECAP TIRES	\$882.00	
7656	3911	BEALES GOODYEAR	ALIGNMENT	\$89.95	
7658	3912	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$100.05	
7659	3913	FRONTIER INTERNATIONAL	HOOD SHOCK	\$166.80	
7805	3914	AT&T	MONTHLY SERVICE	\$98.56	
7814	3915	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$279.73	
7815	3916	US CELLULAR	MONTHLY SERVICE	\$160.68	

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7938	3917	ROGERS, DAVID	RED GRAVEL	\$1,024.00	
7994	3918	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$75.00	
8001	3919	AT&T	MONTHLY SERVICE	\$35.47	
				Total:	
					\$11,181.09
T-2 #3					
6274	3928	JET TIRE SERVICE	TIRES ETC.	\$1,737.80	
6417	3929	EMBASSY SUITES NORMAN	LODGING	\$87.00	
6833	3930	COMDATA	Blanket Fuel	\$16,220.05	
6998	3931	ROGERS, DAVID	RED GRAVEL	\$500.00	
7679	3932	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$284.97	
7708	3933	OK TIRE	FLAT REPAIR	\$25.00	
7727	3934	ACCO	REGISTRATION FEES	\$105.00	
7729	3935	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$569.38	
7777	3936	WAV 11	COMPUTER REPAIR	\$255.00	
7818	3937	CITY OF MCALESTER	MONTHLY SERVICE	\$207.32	
7819	3938	KIAMICHI AUTOMOTIVE WAR	TEST LIGHT	\$14.72	
7847	3939	OTA PIKEPASS CUSTOMER SE	TOLL	\$267.09	
7999	3940	ROGERS, DAVID	RED GRAVEL	\$182.00	
				Total:	
					\$20,455.33
T-2B #1					
7894	3884	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
7895	3885	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
7896	3886	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
7897	3887	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
7898	3888	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
7899	3889	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
7900	3890	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
				Total:	
					\$12,495.75
T-2B #2					
7901	3920	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
7902	3921	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
7903	3922	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
7904	3923	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
7905	3924	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
7906	3925	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
7907	3926	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
				Total:	
					\$11,529.32
T-2B #3					
7908	3941	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
7909	3942	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
7910	3943	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
7911	3944	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
7912	3945	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
7913	3946	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
7914	3947	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
				Total:	
					\$10,565.15
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
1899	938	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$19,654.76	
				Total:	
					\$19,654.76
JAIL-9					
7890	939	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	\$2,517.28	
				Total:	
					\$2,517.28
JAIL-MO					

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7798	936	CITY OF MCALESTER	MONTHLY SERVICE	\$3,148.89	
7799	937	CITY OF MCALESTER	MONTHLY SERVICE	\$10.93	
Total:				<u>\$3,159.82</u>	
MORTGAGE CERT. FEE					
C-4					
7835	15	IMPRESS	OFFICE SUPPLIES	\$889.60	
7915	16	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$60.06	
Total:				<u>\$949.66</u>	
PITTSBURG COUNTY 911					
PC-911					
7872	17	CITY OF MCALESTER	911 FEES	\$17,080.19	
Total:				<u>\$17,080.19</u>	
PC-E911					
7892	18	CITY OF MCALESTER	911 FEES	\$10,308.10	
Total:				<u>\$10,308.10</u>	
PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT					
PITTS EDA BOND					
8003	10	BANCFIRST	BOND PAYMENT	\$88,712.69	
Total:				<u>\$88,712.69</u>	
SHERIFF COMMISSARY FUND					
SCF-2					
7316	67	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	\$3,760.25	
7338	68	CROSS MATCH TECHNOLOGIE	MAINTENANCE CONTRACT	\$2,298.50	
7700	69	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$518.53	
7749	70	US CELLULAR	MONTHLY SERVICE	\$514.42	
7752	71	US FOODS	JANITORIAL SUPPLIES	\$644.05	
7756	72	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$316.38	
7874	73	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$891.08	
7876	74	TULSA OVERHEAD DOOR	GATE REPAIR	\$1,020.00	
7877	75	IMPRESS	ENVELOPES	\$102.76	
7882	76	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$315.00	
Total:				<u>\$10,380.97</u>	
SCF-3					
6589	77	WAV 11	SECURITY CAMERA	\$5,151.29	
Total:				<u>\$5,151.29</u>	
SHERIFF SERVICE FEE					
B4-2					
7171	1365	WAV 11	COMPUTER REPAIR	\$85.00	
7436	1366	JET TIRE SERVICE	FLAT REPAIR	\$66.00	
7670	1367	ZEE MEDICAL SUPPLY	GLOVES ETC	\$119.99	
7715	1368	OK TIRE	OIL	\$169.80	
7747	1369	US CELLULAR	MONTHLY SERVICE	\$294.56	
7748	1370	US CELLULAR	MONTHLY SERVICE	\$15.93	
7875	1371	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
7878	1372	US CELLULAR	MONTHLY SERVICE	\$828.88	
7933	1373	COMPANY STORE	FUEL	\$50.00	
Total:				<u>\$1,980.16</u>	
B4-2AA					
7600	1374	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$339.60	
7608	1375	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$939.41	
7736	1376	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$339.60	

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7750	1377	HILAND DAIRY	INMATE GROCERIES	\$83.65	
7751	1378	US FOODS	INMATE GROCERIES	\$1,930.08	
7879	1379	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$744.68	
7880	1380	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$322.20	
7935	1381	HILAND DAIRY	INMATE GROCERIES	\$83.65	
Total:				\$4,782.87	
B4-2B					
7984	1382	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
7985	1383	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
7986	1384	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
7987	1385	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
Total:				\$1,710.80	
B4-JAIL-2					
6810	1386	COMDATA	Blanket Fuel	\$870.00	
6811	1387	OTA PIKEPASS CUSTOMER SE	TOLL	\$3.80	
7303	1388	GRAINGER	MAINTENANCE SUPPLIES	\$72.48	
7450	1389	INMATE SERVICES CORP.	INMATE TRANSPORTATION	\$350.00	
7515	1390	JET TIRE SERVICE	FLAT REPAIR	\$12.00	
7549	1391	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$585.81	
7665	1392	LOWES	MAINTENANCE SUPPLIES	\$11.92	
7666	1393	LOWES	MAINTENANCE SUPPLIES	\$9.48	
7667	1394	LOWES	SCRUB BRUSHES	\$17.04	
7668	1395	LOWES	WELDING SUPPLIES	\$25.53	
7669	1396	LOWES	DOOR LATCH	\$5.30	
7753	1397	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$424.27	
7754	1398	MEDICINE SHOP	FIRST AID SUPPLIES	\$15.38	
7755	1399	GRAINGER	DRILL BITS	\$99.26	
7996	1400	AT&T	MONTHLY SERVICE	\$495.88	
Total:				\$2,998.15	
B4-JAIL-3A					
7516	1401	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$154.59	
7605	1402	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$791.52	
7606	1403	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,703.00	
7607	1404	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,667.00	
7657	1405	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$81.48	
7671	1406	EMERGENCY PHYSICIANS	INMATE MEDICAL	\$932.00	
7672	1407	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,094.13	
7673	1408	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$446.30	
7674	1409	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$2,409.00	
7730	1410	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$404.76	
7850	1411	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$7.95	
7863	1412	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$575.00	
7873	1413	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$21.18	
7881	1414	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$350.00	
7932	1415	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$68.44	
Total:				\$10,706.35	