

**PITTSBURG COUNTY COMMISSIONERS  
MAY 18, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 18, 2015 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:05 A.M., May 15, 2015.**

**1. CALL MEETING TO ORDER:** The meeting was called to order by Chairman Rogers.

**2. ROLL CALL:** 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  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM MAY 11, 2015:** The minutes from the previous meeting, May 11, 2015 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

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 upon review and signature; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**6A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	8991	\$250.00	Airgas
District #1	8992	\$100.00	Misty Valley
District #1	8993	\$500.00	Napa

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**6B. 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>	2.2100	2.1500	2.1535	1.6000
<b>Hooten</b>	2.2420	2.2100	2.2135	No Bid
<b>Fentress</b>	2.2654	2.2000	2.2030	No Bid
<b>Hopkins</b>	2.2500	2.2000	2.2000	1.6000

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

AYE: Gene Rogers  
 Kevin Smith  
 Ross Selman

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that Serv-pro has pulled out of the OSU Extension building stating that it was too big of a job for them to handle and that TRC has taken over. Smith explained that there was not a contract with Serv-pro and that they just walked off the job and explained the reasons for them to pull out. Enloe explained that the insurance company is ok with the change. Enloe asked about the possibility of having an emergency meeting when the contract with TRC is complete.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:**

**A. TAKE ACTION ON DRUG TESTING SERVICES BID:** Smith made a motion to table; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. TAKE ACTION ON JANITORIAL SERVICES BID FOR THE PITTSBURG COUNTY COURTHOUSE, ANNEX AND OSU EXTENSION:** Smith stated that the low bid was not at the mandatory pre-bid conference. Smith stated that Ideal Cleaning and Klean-R-U's both met the bid specs, but that Ideal was the low bid. Rogers made a motion to award the bid to Ideal Cleaning; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. REPRESENTATIVE FOR REPUBLIC SERVICE TO ADDRESS THE BOARD REGARDING ROADS:** Joey Dunlap and Jim Skipper from Republic Services stated that they were present to address the board about weight limits. Dunlap stated that the legislation or laws that may stop their services to some of their customers in parts of the counties. Selman stated that the State has not approved it yet. Selman explained the reasons that he had asked for the weight limits and had just asked for their assistance in repairing the roads like the oil companies do.

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Dunlap stated that they typically not their policy to help with roads because they operate in 40 counties and that it would open Pandora's Box to do so. Dunlap also stated that if the trash service has to stop that there would be more dumping on the county roads and more fires from people burning their trash. Selman stated that he has spoken with several of the communities about putting a big dumpster at the end of the roads. Dunlap explained what problems that a community dumpster would cause. Dunlap also explained the weight of the trucks and requested a list of the roads with damages so that they can go look at them.

**B. UDATE AND APPROVE EIGHT YEAR BRIDGE PLAN:** Smith made a motion to strike; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. WINDSTREAM OKLHAOMA LLC (3) – DISTRICT 2:** Smith explained the road crossing permits. Smith made a motion to approve the road crossing permits; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

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:** None.

**12. 10:00 - PUBLIC HEARING:** 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  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 5/18/2015  
To: 5/18/2015

<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>					
7699	641	MASON CO	KENNEL REPAIR	\$227.00	
8664	642	ADA PAPER COMPANY	KENNEL SUPPLIES	\$187.81	
8808	643	CITY OF MCALESTER	MONTHLY SERVICE	\$339.44	
8809	644	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
8810	645	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
8935	646	AT&T	MONTHLY SERVICE	<u>\$183.53</u>	
Total:				<u>\$1,559.96</u>	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
8830	171	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
8831	170	VYVE BROADBAND	MONTHLY SERVICE	\$78.20	
8832	172	AT&T	MONTHLY SERVICE	\$50.00	
8833	173	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$3.83	
8933	174	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$400.00</u>	
Total:				<u>\$634.02</u>	
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-1B</b>					
8979	264	BURROWS, DEBORAH E.	TRAVEL	\$571.55	
8980	265	GILLIAM, JESSICA	TRAVEL	\$313.72	
8981	266	BRYANT, DONNA K	TRAVEL	\$50.52	
8982	267	MILLS, TIM	TRAVEL	<u>\$420.84</u>	
Total:				<u>\$1,356.63</u>	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
8931	130	MILLER OFFICE EQUIPMENT	COPY OVERAGE	<u>\$3.84</u>	
Total:				<u>\$3.84</u>	
<b>EDA ADMINISTRATIVE FEES</b>					
<b>EDA-ADMIN</b>					
8496	6	H & P MECHANICAL	INSTALLATION	<u>\$8,646.00</u>	
Total:				<u>\$8,646.00</u>	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
6813	1320	FUELMAN OF OKLAHOMA	Blanket Fuel	\$304.57	
8057	1321	HIWAY INN EXPRESS	LODGING	\$308.00	
8914	1322	WELCH STATE BANK	LEASE PAYMENT	<u>\$784.34</u>	
Total:				<u>\$1,396.91</u>	
<b>FD-ASHLD-2B</b>					
8915	1323	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26	
8916	1324	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,162.36</u>	
Total:				<u>\$3,014.62</u>	
<b>FD-BGTSL-2</b>					
7633	1325	COMDATA	Blanket Fuel	<u>\$180.29</u>	
Total:				<u>\$180.29</u>	
<b>FD-BGTSL-2B</b>					
8917	1326	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
8918	1327	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,843.83</u>	
Total:				<u>\$2,862.33</u>	
<b>FD-BLNCO-2</b>					
8816	1328	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	

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8866	1329	DISCOUNT STEEL	METAL	<u>\$303.50</u>	
				Total:	<u>\$320.19</u>
<b>FD-CANDN-2</b>					
7373	1330	AIRGAS	OXYGEN BOTTLE RENTAL	\$40.69	
7634	1331	COMDATA	Blanket Fuel	\$28.57	
8510	1332	EMERGENCY APPARATUS MA	PUMP TEST ETC.	\$3,445.73	
8605	1333	SHARE CORPORATION	SCREW DRIVERS	\$1,040.00	
8945	1334	AIRGAS	CYLINDER LEASE	\$275.00	
8946	1335	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$125.58	
8947	1336	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$131.15</u>	
				Total:	<u>\$5,086.72</u>
<b>FD-CRWDR-2B</b>					
8919	1337	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,578.29</u>	
				Total:	<u>\$3,578.29</u>
<b>FD-HARTS-2B</b>					
8903	1338	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,203.68</u>	
				Total:	<u>\$1,203.68</u>
<b>FD-HLYVL-2</b>					
8972	1339	AT&T	MONTHLY SERVICE	<u>\$53.22</u>	
				Total:	<u>\$53.22</u>
<b>FD-HLYVL-2B</b>					
8904	1340	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,266.11</u>	
				Total:	<u>\$1,266.11</u>
<b>FD-KREBS-2B</b>					
8905	1341	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,742.44</u>	
				Total:	<u>\$3,742.44</u>
<b>FD-MCAL-3</b>					
7675	1342	CHIEF FIRE & SAFETY	SCBA CYLINDERS	<u>\$13,800.00</u>	
				Total:	<u>\$13,800.00</u>
<b>FD-PTSBG-2</b>					
8978	1343	WINDSTREAM	MONTHLY SERVICE	<u>\$154.81</u>	
				Total:	<u>\$154.81</u>
<b>FD-QUIN-2B</b>					
8906	1344	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>
<b>FD-RUSVL-2</b>					
8962	1345	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$67.01	
8963	1346	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$41.97	
8965	1347	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$43.93</u>	
				Total:	<u>\$152.91</u>
<b>FD-SAMPT-2B</b>					
8907	1348	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
8908	1349	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	<u>\$1,375.19</u>	
				Total:	<u>\$3,555.13</u>
<b>FD-SAVAN-3</b>					
8826	1350	WELCH STATE BANK	PAY OFF OF TRUCK	<u>\$101,492.42</u>	
				Total:	<u>\$101,492.42</u>
<b>FD-TANHL-2</b>					
7644	1351	COMDATA	Blanket Fuel	<u>\$79.20</u>	
				Total:	<u>\$79.20</u>
<b>FD-TANHL-2B</b>					
8909	1352	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,850.52</u>	
				Total:	<u>\$2,850.52</u>



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<b>GENERAL</b>					
<b>D-2</b>					
8894	3282	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$195.00</u>	
				Total:	<u>\$195.00</u>
<b>E-1A</b>					
8987	3283	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$16,385.00</u>	
				Total:	<u>\$16,385.00</u>
<b>E-2</b>					
8936	3284	AT&T	MONTHLY SERVICE	<u>\$316.26</u>	
8988	3285	OSU COOPERATIVE EXTENSIV	POSTAGE	<u>\$123.04</u>	
				Total:	<u>\$439.30</u>
<b>F-2</b>					
8939	3286	VYVE BROADBAND	MONTHLY SERVICE	<u>\$37.99</u>	
8957	3287	AT&T	MONTHLY SERVICE	<u>\$147.67</u>	
				Total:	<u>\$185.66</u>
<b>FPB-1B</b>					
8537	3288	HOLIDAY INN	LODGING	<u>\$83.00</u>	
				Total:	<u>\$83.00</u>
<b>FPB-2</b>					
8897	3289	SIGNS BY JADE	LETTERING	<u>\$125.00</u>	
				Total:	<u>\$125.00</u>
<b>H-1B</b>					
6695	3290	OSU/CLGT	REGISTRATION FEE	<u>\$100.00</u>	
				Total:	<u>\$100.00</u>
<b>H-2</b>					
5732	3291	OSU/CLGT	REGISTRATION FEES	<u>\$100.00</u>	
6842	3292	COUNTY TREASURER ASSOC	REGISTRATION FEES	<u>\$100.00</u>	
7468	3293	HAMPTON INN	LODGING	<u>\$249.00</u>	
				Total:	<u>\$449.00</u>
<b>K-2</b>					
8895	3294	TEXAS COUNTY JUVENILE DE	JUVENILE DETENTION	<u>\$88.08</u>	
				Total:	<u>\$88.08</u>
<b>R-2</b>					
6053	3295	WOODMORE, ARTHUR	LAUNDRY SERVICE	<u>\$14.75</u>	
6804	3296	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	<u>\$7.75</u>	
7617	3297	WOODMORE, ARTHUR	LAUNDRY SERVICE	<u>\$8.25</u>	
8433	3298	REPBLIC SERVICES # 375	DUMPSTER RENT	<u>\$450.00</u>	
8602	3299	STAPLES CREDIT PLAN	SHREDDER	<u>\$299.99</u>	
8603	3300	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$306.18</u>	
8622	3301	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$532.57</u>	
8670	3302	JOHNNYS A STREET MARKET	INMATE LUNCHES	<u>\$22.64</u>	
8693	3303	BIZ-TEL	PHONE INSTALLATION	<u>\$103.00</u>	
8695	3304	BIZ-TEL	PHONE LINE REPAIR	<u>\$1,214.25</u>	
8817	3305	TISDALE & O HARA	LEGAL SERVICES	<u>\$1,750.00</u>	
8827	3306	ROYAL PRINTING CO.	PRINTING	<u>\$1,598.40</u>	
8872	3307	OKLA. DEPT OF LABOR	INSPECTION	<u>\$300.00</u>	
8873	3308	WAV 11	LABOR	<u>\$197.80</u>	
8898	3309	AT&T	MONTHLY SERVICE	<u>\$253.68</u>	
8922	3310	JE SYSTEMS INC	INSPECTION	<u>\$1,986.00</u>	
8942	3311	VYVE BROADBAND	MONTHLY SERVICE	<u>\$18.81</u>	
8971	3312	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$246.87</u>	
8973	3313	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$627.00</u>	
8975	3314	LOWES	SAND	<u>\$28.08</u>	
				Total:	<u>\$9,966.02</u>
<b>SL-1B</b>					

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8902	3315	MORRIS, CARLA	TRAVEL	\$24.73	
8923	3316	BARNES, TONYA M.	TRAVEL	\$23.58	
8964	3317	HOOD, EVAGENE	TRAVEL	\$23.58	
<b>Total:</b>				<b>\$71.89</b>	
<b>SL-2</b>					
8278	3318	MIDWEST PRINTING	CHECKS	\$460.44	
8940	3319	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
8961	3320	AT&T	MONTHLY SERVICE	\$147.68	
<b>Total:</b>				<b>\$646.11</b>	
<b>SO-2</b>					
6843	3321	COUNTY TREASURER ASSOC	REGISTRATION FEES	\$50.00	
8937	3322	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
8960	3323	AT&T	MONTHLY SERVICE	\$147.67	
<b>Total:</b>				<b>\$235.66</b>	
<b>SR-2</b>					
8790	3324	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$135.36	
<b>Total:</b>				<b>\$135.36</b>	
<b>HEALTH</b>					
<b>MD-1B</b>					
7886	358	HYATT PLACE OKLAHOMA C	LODGING	\$535.20	
8970	359	BORRENKOTT, CINDY	TRAVEL	\$456.41	
<b>Total:</b>				<b>\$991.61</b>	
<b>MD-2</b>					
8204	360	SUPPLYWORKS	CLEANING SUPPLIES	\$761.89	
8818	361	LOWES	CONCRETE	\$126.55	
8885	362	WALMART COMMUNITY BRC	PROMO ITEMS	\$159.88	
8886	363	AT&T	MONTHLY SERVICE	\$1,166.32	
<b>Total:</b>				<b>\$2,214.64</b>	
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
7434	4369	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,106.54	
7827	4370	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$500.81	
<b>Total:</b>				<b>\$1,607.35</b>	
<b>T-1B #1</b>					
8122	4308	HARPER, SHALA R.	TRAVEL	\$38.91	
8806	4309	GIBBS, DONALD E.	TRAVEL	\$25.46	
<b>Total:</b>				<b>\$64.37</b>	
<b>T-2 #1</b>					
7663	4310	BEALES GOODYEAR	RECAPPING TIRES	\$208.00	
8212	4311	O REILLY AUTO PARTS	BATTERY	\$99.97	
8300	4312	OK TIRE	OIL ETC	\$252.45	
8301	4313	AIRGAS	OXYGEN ETC.	\$283.84	
8311	4314	KEY EQUIPMENT	TINHORN	\$450.00	
8313	4315	JET TIRE SERVICE	TIRE	\$331.45	
8351	4316	AIRGAS	WELDING SUPPLIES	\$234.20	
8586	4317	BEALES GOODYEAR	TUBE	\$6.95	
8652	4318	BEALES GOODYEAR	TIRES	\$36.85	
8653	4319	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$294.82	
8663	4320	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$3,661.30	
8681	4321	BEALES GOODYEAR	TIRE	\$516.91	
8692	4322	TRUE VALUE	CLEANING SUPPLIES	\$25.46	
8736	4323	JET TIRE SERVICE	TIRE ETC.	\$782.60	
8811	4324	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$270.31	

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8864	4325	OK TIRE	TIRES	\$290.46	
8865	4327	RAM INC	FUEL	\$2,110.00	
8869	4326	RAM INC	FUEL	\$3,029.92	
8874	4328	CINTAS CORPORATION # 618	UNIFORMS	\$292.87	
8881	4329	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$96.00	
8882	4330	VYVE BROADBAND	MONTHLY SERVICE	\$85.72	
8884	4331	MILLER OFFICE EQUIPMENT	COPIES	\$ .90	
8969	4332	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$84.24	
8983	4333	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$27.16	
8984	4334	AT&T	MONTHLY SERVICE	\$200.76	
				<b>Total:</b>	<b>\$13,673.14</b>
<b>T-2 #2</b>					
6491	4335	KIRBY SMITH INC.	GRADER BLADES ETC	\$2,564.40	
7441	4336	BRUCKNER TRUCK SALES INC	PARTS	\$169.34	
7701	4337	BRUCKNER TRUCK SALES INC	TIE ROD END ETC.	\$386.84	
7962	4338	BEALES GOODYEAR	TIRES	\$882.00	
8821	4339	WINDSTREAM	MONTHLY SERVICE	\$44.58	
8822	4340	WINDSTREAM	MONTHLY SERVICE	\$122.56	
8870	4341	AT&T	MONTHLY SERVICE	\$42.52	
8889	4342	OKLA. CORPORATION COMMIS	STORAGE TANK BASE FEE	\$50.00	
8938	4343	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
8959	4344	AT&T	MONTHLY SERVICE	\$147.67	
				<b>Total:</b>	<b>\$4,447.90</b>
<b>T-2 #3</b>					
6170	4345	INLAND TRUCK PARTS	TRUCK REPAIR	\$1,765.61	
7381	4346	DEFRANGE AUTO	TOOL BOX ETC.	\$370.00	
8192	4347	DOLESE	1" CRUSHER RUN	\$2,003.19	
8194	4348	WINZER CORP.	NUTS & WASHERS	\$62.70	
8219	4349	RAM INC	DIESEL	\$1,789.20	
8355	4350	WARREN POWER & MACHINE	FUEL FILTERS	\$171.14	
8585	4351	LOWES	MAILBOX SUPPLIES	\$47.35	
8588	4352	STAPLES CREDIT PLAN	INK	\$59.98	
8601	4353	IMPRESS	TRIP TICKETS	\$96.29	
8654	4354	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SERV.	\$297.75	
8661	4355	O REILLY AUTO PARTS	MOTOR MOUNTS	\$80.57	
8662	4356	KIAMICHI AUTOMOTIVE WAR	OFFICE SUPPLIES	\$24.95	
8668	4357	KIRBY SMITH INC.	CUTTING EDGE	\$1,169.00	
8680	4358	OK TIRE	TIRE REPAIR	\$173.95	
8725	4359	JET TIRE SERVICE	FLAT REPAIR	\$30.00	
8726	4360	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$662.55	
8729	4361	LOWES	LIGHT BULBS	\$37.92	
8766	4362	KIAMICHI AUTOMOTIVE WAR	GREASE ETC	\$8.67	
8815	4363	KEY EQUIPMENT	TINHORN	\$1,599.84	
8823	4364	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$239.44	
8828	4365	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$76.13	
8834	4366	O REILLY AUTO PARTS	OIL FILTER	\$59.68	
8871	4367	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$29.98	
8877	4368	KIAMICHI AUTOMOTIVE WAR	DOOR HANDLE	\$19.59	
				<b>Total:</b>	<b>\$10,875.48</b>

### JAIL MAINTENANCE & OPERATIONS

#### JAIL-2AA

8924	1042	US FOODS	INMATE GROCERIES	\$2,694.20	
				<b>Total:</b>	<b>\$2,694.20</b>

#### JAIL-MO

7831	1043	CLIFFORD POWER SYSTEMS	GENERATOR REPAIR	\$12,675.60	
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Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 5/18/2015  
To: 5/18/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8932	1044	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,383.11	
8934	1045	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$104.90	
Total:				\$16,163.61	
<b>MORTGAGE CERT. FEE</b>					
<b>C-4</b>					
8941	20	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
8958	21	AT&T	MONTHLY SERVICE	\$147.67	
Total:				\$185.66	
<b>PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT</b>					
<b>PITTS EDA BOND</b>					
8976	11	BANCFIRST	BOND PAYMENT	\$88,712.69	
Total:				\$88,712.69	
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
8524	98	WAV 11	ADAPTER BOX	\$256.00	
8943	99	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,149.15	
8944	100	CLIFFORD POWER SYSTEMS	INSPECTION	\$924.81	
Total:				\$2,329.96	
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2AA</b>					
8926	1555	HILAND DAIRY	INMATE GROCERIES	\$83.65	
Total:				\$83.65	
<b>B4-2B</b>					
8910	1556	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
8911	1557	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
8912	1558	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
8913	1559	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
Total:				\$1,710.80	
<b>B4-JAIL-2</b>					
8925	1560	US FOODS	JANITORIAL SUPPLIES	\$1,208.90	
8927	1561	LOWES	MAINTENANCE SUPPLIES	\$25.63	
8928	1562	WOODS PHARMACY	FIRST AID SUPPLIES	\$18.51	
8930	1563	VYVE BROADBAND	MONTHLY SERVICE	\$268.60	
8953	1564	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$247.67	
8954	1565	ADA PAPER COMPANY	GLOVES ETC	\$392.49	
8955	1566	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$78.24	
8956	1567	LOWES	DUCT TAPE	\$8.53	
Total:				\$2,248.57	
<b>B4-JAIL-3A</b>					
8879	1568	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$95.32	
8929	1569	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$28.50	
Total:				\$123.82	