

**PITTSBURG COUNTY COMMISSIONERS
JUNE 15, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 15, 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 8:20 A.M., June 12, 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 with a correction to item 4 to include the special meeting June 11, 2015; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JUNE 8, 2015 AND JUNE 11, 2015: The minutes from the previous meeting, June 8, 2015 regular meeting and the June 11, 2015 special meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

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:

DEPT	PO	AMOUNT	VENDOR
District #1	9853	\$250.00	Airgas

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

6B. WEEKLY FUEL BIDS: The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
Ram Inc.	2.3890	1.9637	1.9672	1.6000
Hooten	2.4460	2.0325	2.0360	No Bid
Fentress	2.4190	1.9937	1.9972	No Bid
Hopkins	2.4700	1.9800	1.9800	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: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT FOR FISCAL YEAR 2015-2016 BETWEEN SEQUOYAH ENTERPRISES, INC AND THE BOARD OF COUNTY COMMISSIONERS: Smith stated that the agreement is for \$23.26 a day per child. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT FOR FISCAL YEAR 2015-2016 BETWEEN TEXAS COUNTY JUVENILE DETENTION CENTER AND THE BOARD OF COUNTY COMMISSIONERS: Smith stated that the contract is for \$29.36 a day per child. Smith made a motion to approve the contract; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE CONTRACT BETWEEN VISUAL LEASE SERVICES, INC AND THE PITTSBURG COUNTY ASSESSOR FOR FISCAL YEAR 2015-2016: Smith stated that the contract is the same as last year. Rogers made a motion to approve the contract; seconded by Selman.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION #177 TO DECLARE SURPLUS – DISTRICT #3: Rogers read the resolution.

DESCRIPTION	INVENTORY #	SERIAL #
Lindsay Air Compressor	D3-324.19	613-324-0019

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION #178 TO APPROVE THE CONTRACT BETWEEN THE BANK N.A. AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2015-2016: Smith asked about any changes from last year. Donna Scrivner stated the there are no changes. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE THE GENERAL ACCOUNT AND OFFICIAL DEPOSITORY ACCOUNT CONTRACT BETWEEN THE PITTSBURG COUNTY TREASURER AND THE BANK N.A. AS THE CENTRAL DEPOSITORY FOR FISCAL YEAR 2015-2016: Smith made a motion to approve the contract; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION #179 TO DESIGNATE THE BANK N.A. AS THE OFFICIAL DEPOSITORY FOR FISCAL YEAR 2015-2016 – TREASURER: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION #180 TO INVEST FUNDS FOR CHRISTIAN HILL CEMETERY FOR FISCAL YEAR 2015-2016 - TREASURER: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION #181 TO INVEST ALL COUNTY FUNDS FOR FISCAL YEAR 2015-2016 - TREASURER: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION #182 TO INVEST D.A. SUPERVISION ACCOUNT FOR FISCAL YEAR 2015-2016 - TREASURER: Selman made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

K. RESOLUTION #183 TO INVEST D.A. FORFEITURE ACCOUNT FOR FISCAL YEAR 2015-2016 - TREASURER: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

L. RESOLUTION #184 TO INVEST ASSESSOR VISUAL INSPECTION ACCOUNT FOR FISCAL YEAR 2015-2016 - TREASURER: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

M. RESOLUTION #185 TO INVEST CIVIL DEFENSE FUNDS FOR FISCAL YEAR 2015-2016 - TREASURER: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

N. RESOLUTION #186 TO INVEST EMERGENCY MANAGEMENT DISASTER RELIEF FUND FOR FISCAL YEAR 2015-2016 - TREASURER: Selman made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

O. RESOLUTION #187 TO INVEST MECHANIC LIEN CASH BOND FOR FISCAL YEAR 2015-2016 - TREASURER: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

P. RESOLUTION #188 TO INVEST COURT CLERK REVOLVING FUND FOR FISCAL YEAR 2015-2016 - TREASURER: Selman made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

Q. RESOLUTION #189 TO INVEST FIRE DISTRICTS ACCOUNT FOR FISCAL YEAR 2015-2016 - TREASURER: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

R. RESOLUTION #190 TO INVEST JUVENILE DETENTION BUILDING AND MAINTENANCE ACCOUNT FOR FISCAL YEAR 2015-2016 - TREASURER: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

S. RESOLUTION #191 TO INVEST MORTGAGE CERTIFICATION FEE FOR FISCAL YEAR 2015-2016 - TREASURER: Selman made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

T. RESOLUTION #192 TO INVEST COURTHOUSE CONSTRUCTION, JAIL CONSTRUCTION, ANIMAL SHELTER CONSTRUCTION, JAIL MAINTENANCE AND OPERATIONS AND ANIMAL SHELTER MAINTENANCE AND OPERATIONS FUND (SALES TAX) FOR FISCAL YEAR 2015-2016 - TREASURER: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

U. RESOLUTION #193 TO INVEST SALES TAX REVOLVING FUND FOR FISCAL YEAR 2015-2016 - TREASURER: Selman made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

V. RESOLUTION #194 TO APPROVE CANON CONTRACT BETWEEN MILLER OFFICE EQUIPMENT AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2015-2016: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

W. RESOLUTION #195 TO APPROVE MAILING MACHINE CONTRACT BETWEEN OKLAHOMA MAILING EQUIPMENT AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2015-2016: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

X. RESOLUTION #196 TO APPROVE CONTRACT FOR KELLPRO PROGRAMMING AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2015-2016: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

Y. RESOLUTION #197 TO APPROVE FEDERAL PAYMENTS CONTRACT BETWEEN FORTE AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2015-2016: Donna Scrivner explained that this is for the credit card payments. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

Z. APPROVE FINANCIAL STATEMENT FOR RESALE ACCOUNT - TREASURER: Smith made a motion to approve the financial statement; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

AA. RESOLUTION #198 TO ADVERTISE FOR ONE (1) USED PUMPER, LESE PURCHASE WITH FINANCING INCLUDED FOR HAYWOOD-ARPELAR VOLUNTEER FIRE DEPARTMENT: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

BB. RESOLUTION #199 TO CANCEL PURCHASE ORDERS – GAINES CREEK VOLUNTEER FIRE DEPARTMENT: Rogers read the resolution stating purchase orders 2333, 6068, 6820, 7229, 7636, 8139, 8154 and 8259. Rogers made a motion to cancel; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

CC. APPROVE/DISAPPROVE INTENT TO PARTICIPATE IN ACCO-SIF (WORKER'S COMP) FOR FISCAL YEAR 2015-2016; RESOLUTION #200 TO EXECUTE THE AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA: Smith explained the intent to participate and the resolution. Smith made a motion to approve to approve to participate in the self-insurance fund with payment option #2 and the resolution; seconded by Selman.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

DD. APPROVE/DISAPPROVE ROAD APPLICATION(S) FOR EMERGENCY AND TRANSPORTATION REVOLVING FUNDS (ETR) – DISTRICT #3: Smith made a motion to approve the application; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

EE. APPROVE/DISAPPROVE CONTRACT AGREEMENT(S) FOR EMERGENCY AND TRANSPORTATION REVOLVING FUNDS (ETR) – DISTRICT #3: Rogers made a motion to approve the contract; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00 - PUBLIC HEARING: None.

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON SIX (6) MONTH BIDS: The following bids were received.

CRUSHED STONE

Dolese Brothers
Stigler Stone

ASPHALT

Tulsa Asphalt LLC
Cummins Construction
Glover & Associates

CONCRETE

Twins Cities Ready Mix
GCC Ready Mix

ROAD OILS

Asphalt & Fuel Supply
Ergon
Vance Brothers
Coastal Energy
Wright Asphalt

HAULING

Parrott Trucking
Guess Trucking

GRADER BLADES

Yellowhouse Machinery
Kirby Smith
Warren Cat

PLASTIC PIPE

Key Equipment
Fensco
Railroad Yard
Alford Metals

SPIRAL PIPE

Key Equipment
Alford Metals

NEW & USED STEEL

Railroad Yard
Sunbelt Equipment

USED STEEL PIPE

Railroad Yard
Sunbelt Equipment
Alford Metals

TIRES

Direct Discount Tire
OK Tire
Jet Tire
Beale Tire
T & W Tire
Redhorse Tire
Hercules Tire
Southern Tire Mart

TIRE SERVICE

Jet Tire
OK Tire
Redhorse Tire

OILS

Warren Cat
Yellowhouse Machinery
Hooten Oil
Industrial Oil Unlimited
OK Tire

Smith made a motion to accept the bids as opened and table for review; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

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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
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 6/15/2015
To: 6/15/2015

<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					
9120	693	PITTSBURG COUNTY HEALTH	VACCINES	\$887.04	
9437	694	IMPRESS	OFFICE SUPPLIES	\$230.11	
9439	695	ECOLAB FOOD SAFETY SPEC	DETERGENT	\$46.16	
9440	696	ACES	URNS	\$364.44	
9478	697	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$164.61	
9484	698	TRACTOR SUPPLY	CAT LITTER	\$59.90	
9592	699	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
9605	700	CITY OF MCALESTER	MONTHLY SERVICE	\$344.51	
9606	701	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$420.00	
9815	702	AT&T	MONTHLY SERVICE	\$183.41	
				Total:	\$3,300.18
CIVIL DEFENSE					
CD-2					
8568	204	COMDATA	Blanket Fuel	\$862.00	
9538	205	AT&T	PHONE SERVICE	\$496.42	
9616	206	ADDTRONICS	MAINTENANCE CONTRACT	\$1,285.00	
9617	207	AT&T	MONTHLY SERVICE	\$50.00	
9618	208	VYVE BROADBAND	MONTHLY SERVICE	\$25.38	
9619	209	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
				Total:	\$2,820.79
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
9614	139	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00	
9717	140	RICKY SOUTHARD &	REIMBURSEMENT	\$80.00	
				Total:	\$130.00
EDA ADMINISTRATIVE FEES					
EDA-ADMIN					
7609	7	PETERSON CONTRUCTION	CRASH BAR	\$385.00	
9591	8	J. BRENT CLARK PC	LEGAL SERVICES	\$5,000.00	
				Total:	\$5,385.00
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2B					
9658	1442	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
FD-ASHLD-2					
8570	1443	COMDATA	Blanket Fuel	\$54.20	
				Total:	\$54.20
FD-ASHLD-2B					
9659	1444	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26	
9660	1445	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$3,014.62
FD-BGTSL-2					
9795	1446	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	\$16.69
FD-BGTSL-2B					
9661	1447	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
9662	1448	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
FD-BLNCO-2					
958	1449	COMDATA	FUEL	\$88.91	

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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>
9007	1450	JAMES SUPPLIES	WELDING SUPPLIES	\$166.35	
9700	1451	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	
					\$271.95
FD-BLUE-2					
9601	1452	AT&T	MONTHLY SERVICE	\$106.54	
				Total:	
					\$106.54
FD-CRWDR-2B					
9663	1453	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	
					\$3,578.29
FD-GNCRK-2					
8288	1454	CASCO INDUSTRIES	BUNKER GEAR REPAIR ETC	\$595.00	
8600	1455	CHIEF FIRE & SAFETY	SCBA REPAIR	\$1,500.00	
9495	1456	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$4,200.00	
9531	1457	REPBLIC SERVICES # 375	TRASH SERVICE	\$138.91	
				Total:	
					\$6,433.91
FD-HARTS-2B					
9664	1458	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	
					\$1,203.68
FD-HGHIL-2					
9443	1459	FACTOR, LOY	CONCRETE WORK	\$1,582.25	
				Total:	
					\$1,582.25
FD-HLYVL-2B					
9665	1460	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11	
				Total:	
					\$1,266.11
FD-HWARP-2					
9636	1461	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$37.12	
9752	1462	O REILLY AUTO PARTS	WIRE	\$48.00	
				Total:	
					\$85.12
FD-INDIN-2					
9603	1463	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$60.40	
9615	1464	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$196.67	
				Total:	
					\$257.07
FD-KREBS-2B					
9666	1465	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	
					\$3,742.44
FD-PTSBG-2					
9541	1466	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
				Total:	
					\$48.00
FD-QUIN-2B					
9667	1467	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	
					\$3,569.05
FD-RUSVL-2					
3627	1468	COMDATA	FUEL	\$228.84	
9805	1469	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$42.64	
9806	1470	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$71.26	
				Total:	
					\$342.74
FD-SAMPT-2B					
9668	1471	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
9669	1472	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	
					\$3,555.13
FD-TANHL-2					
2617	1473	COMDATA	FUEL	\$45.72	
				Total:	
					\$45.72
FD-TANHL-2B					

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Purchase Orders by Account

Approved
From: 6/15/2015
To: 6/15/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9670	1474	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	\$2,850.52
FORFEITURE					
FT-2					
9578	67	BARNETT WRECKER	IMPOUND FEES	\$2,286.39	
				Total:	\$2,286.39
GENERAL					
B-2					
9548	3599	STAPLES CREDIT PLAN	RECORDER	\$79.99	
9626	3600	RENEGAR ANIMAL HOSPITAL	VETERINARY SERVICE	\$60.50	
9703	3601	JET TIRE SERVICE	TIRES ETC.	\$418.95	
9713	3602	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
				Total:	\$909.44
D-2					
9319	3603	AMERICAN STAMP & MARKIN	STAMPS	\$121.25	
				Total:	\$121.25
E-2					
8562	3604	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$26.00	
9804	3606	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
9814	3607	AT&T	MONTHLY SERVICE	\$316.04	
				Total:	\$465.08
E-3					
9723	3605	ADAMS TRUE VALUE	SQUEEZE CHUTE	\$4,450.00	
				Total:	\$4,450.00
F-2					
9100	3608	IMPRESS	OFFICE SUPPLIES	\$1,311.98	
9383	3609	KELLPRO INC	LABELS	\$181.00	
9817	3610	AT&T	MONTHLY SERVICE	\$147.83	
				Total:	\$1,640.81
FPB-1B					
9761	3611	HOWRY, RICHARD A	TRAVEL	\$87.93	
				Total:	\$87.93
H-2					
8582	3612	OSU/CLGT	REGISTRATION FEES	\$100.00	
				Total:	\$100.00
K-2					
9758	3613	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$488.25	
9759	3614	TULSA COUNTY JUVENILE BU	JUVENILE DETENTION	\$352.00	
9810	3615	COMMUNITYWORKS	JUVENILE DETENTION	\$73.02	
				Total:	\$913.27
R-1A					
9787	3616	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,120.00	
				Total:	\$2,120.00
R-2					
9594	3617	TISDALE & O HARA	LEGAL SERVICES	\$6,214.20	
9610	3618	CITY OF MCALESTER	MONTHLY SERVICE	\$397.90	
9635	3619	PITNEY BOWES RESERVE ACC	POSTAGE	\$603.77	
9692	3620	MCCLAINS BUILDING CENTER	TAPE	\$22.48	
9704	3621	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$7,284.31	
9705	3622	MCALESTER NEWS CAPITAL &	PUBLICATION	\$48.95	
9706	3623	CITY OF MCALESTER	MONTHLY SERVICE	\$99.71	
9816	3624	AT&T	MONTHLY SERVICE	\$253.47	

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Purchase Orders by Account

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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>\$14,924.79</u>
R-8					
9602	3625	THE BECKMAN COMPANY	BOND RENEWAL	\$600.00	
				Total:	<u>\$600.00</u>
SL-2					
9718	3626	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$169.96	
9753	3627	IMPRESS	COMPUTER SUPPLIES	\$30.51	
9821	3628	AT&T	MONTHLY SERVICE	\$147.83	
				Total:	<u>\$348.30</u>
SO-1B					
8583	3629	OSU/CLGT	REGISTRATION FEES	\$100.00	
				Total:	<u>\$100.00</u>
SO-2					
9820	3630	AT&T	MONTHLY SERVICE	\$147.83	
				Total:	<u>\$147.83</u>
SR-2					
9699	3631	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$718.36	
				Total:	<u>\$718.36</u>
U-2					
8774	3632	MIDWEST PRINTING	ESTIMATE OF NEEDS	\$225.90	
				Total:	<u>\$225.90</u>
HEALTH					
MD-1A					
9651	387	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$45,833.37	
				Total:	<u>\$45,833.37</u>
MD-2					
8647	388	MCALESTER RADIO	ADVERTISING	\$600.00	
9006	389	4IMPRINT	TOBACCO PREVENTION SUP	\$409.85	
9117	390	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$899.09	
9237	391	C R MOWING	MOWING	\$200.00	
9429	392	BEMAC SUPPLY	AIR FILTERS	\$443.99	
9597	393	VYVE BROADBAND	MONTHLY SERVICE	\$188.22	
9598	394	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.46	
9599	395	AT&T MOBILITY	MONTHLY SERVICE	\$133.94	
9650	396	WALMART COMMUNITY BRC	TELEVISION	\$348.00	
9652	397	CITY OF MCALESTER	MONTHLY SERVICE	\$203.72	
9653	398	AVAYA	MONTHLY SERVICE	\$261.49	
9654	399	BANK OF OKLAHOMA	BOND TRUSTEE FEE	\$600.00	
9655	400	AT&T	MONTHLY SERVICE	\$1,169.59	
				Total:	<u>\$5,483.35</u>
HIGHWAY CASH					
T-1B #1					
9696	4672	WEIHER, TIFFANY J.	TRAVEL	\$146.05	
				Total:	<u>\$146.05</u>
T-1B #3					
9794	4710	SELMAN, WILLIAM R.	TRAVEL	\$57.53	
				Total:	<u>\$57.53</u>
T-2 #1					
4746	4673	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,459.14	
7388	4674	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,346.27	
8298	4675	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,539.75	
8492	4676	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,313.10	
8993	4677	NAPA	AUTO PARTS	\$492.43	

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9122	4678	NAPA	AIR FILTERS ETC.	\$268.76	
9132	4679	WARREN POWER & MACHINE	BRACKET ETC	\$144.09	
9276	4680	NAPA	A/C PARTS ETC.	\$217.04	
9288	4681	OK TIRE	TIRES	\$250.90	
9389	4682	OK TIRE	HYDRAULIC OIL	\$174.75	
9507	4683	ERGON ASPHALT & EMULSION	ROAD OIL	\$3,751.29	
9611	4684	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$408.71	
9792	4685	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$360.25	
				Total:	
					\$11,726.48
T-2 #2					
7443	4693	J.O.B. CONSTRUCTION	UPM ASPHALT	\$1,609.49	
7963	4694	J.O.B. CONSTRUCTION	UPM ASPHALT	\$1,692.23	
8730	4695	TARGET SPECIALTY	CABLE	\$354.09	
8802	4696	ROGERS, DAVID	RED GRAVEL	\$670.00	
9627	4697	AT&T	MONTHLY SERVICE	\$95.66	
9791	4698	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$105.00	
9840	4699	WINDSTREAM	MONTHLY SERVICE	\$61.67	
9841	4700	WINDSTREAM	MONTHLY SERVICE	\$123.85	
				Total:	
					\$4,711.99
T-2 #3					
8803	4711	ROGERS, DAVID	RED GRAVEL	\$776.00	
9612	4712	CITY OF MCALESTER	MONTHLY SERVICE	\$199.94	
9793	4713	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$75.00	
9819	4714	AT&T	MONTHLY SERVICE	\$147.83	
9825	4715	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$313.59	
9826	4716	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$86.41	
				Total:	
					\$1,598.77
T-2B #1					
9763	4686	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
9764	4687	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
9765	4688	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
9766	4689	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
9767	4690	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
9768	4691	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
9769	4692	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
				Total:	
					\$12,495.75
T-2B #2					
9770	4701	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
9771	4702	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
9772	4703	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
9773	4704	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
9774	4705	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
9775	4706	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
9776	4707	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
9777	4708	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
9778	4709	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
				Total:	
					\$14,624.50
T-2B #3					
9779	4717	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
9780	4718	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
9781	4719	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
9782	4720	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
9783	4721	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
9784	4722	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
9785	4723	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	

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				Total:	<u>\$10,565.15</u>
T-2C.2 #3					
9689	4724	KEY EQUIPMENT	TINHORNS	\$609.00	
				Total:	<u>\$609.00</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
9546	1166	FARNER BOCKEN CO.	INMATE GROCERIES	\$670.85	
9622	1167	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,054.30	
9711	1168	US FOODS	INMATE GROCERIES	\$1,358.12	
9714	1169	HILAND DAIRY	INMATE GROCERIES	\$89.40	
				Total:	<u>\$3,172.67</u>
JAIL-3A					
9554	1170	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,703.25	
9555	1171	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,476.56	
9556	1172	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$338.25	
9558	1173	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,280.68	
9559	1174	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$2,286.75	
9560	1175	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$3,036.00	
9710	1176	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$8.00	
				Total:	<u>\$10,129.49</u>
JAIL-MO					
9280	1177	KLINK, JASON A.	REIMBURSEMENT	\$28.47	
9422	1178	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$479.23	
9467	1179	GRAINGER	MAINTENANCE SUPPLIES	\$75.07	
9547	1180	ADA PAPER COMPANY	JAIL SUPPLIES	\$660.25	
9553	1181	WAV 11	COMPUTER REPAIR	\$170.00	
9561	1182	FIRETROL	REPAIR	\$1,760.23	
9562	1183	ARROW MACHINERY CO	REPAIR	\$1,754.36	
9563	1184	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$424.27	
9620	1185	GRAINGER	MAINTENANCE SUPPLIES	\$209.17	
9621	1186	LOCKE HEATING & COOLING S	AIR FILTERS	\$33.26	
9623	1187	LOWES	MAINTENANCE SUPPLIES	\$51.27	
9625	1188	LOWES	MAINTENANCE SUPPLIES	\$17.07	
9683	1189	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$266.30	
9707	1190	CITY OF MCALESTER	MONTHLY SERVICE	\$10.93	
9708	1191	CITY OF MCALESTER	MONTHLY SERVICE	\$958.80	
9712	1192	US FOODS	JANITORIAL SUPPLIES	\$670.53	
				Total:	<u>\$7,569.21</u>
MORTGAGE CERT. FEE					
C-4					
9634	22	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$40.00	
9818	23	AT&T	MONTHLY SERVICE	\$147.83	
				Total:	<u>\$187.83</u>
PITTSBURG COUNTY 911					
PC-911					
9838	19	CITY OF MCALESTER	911 FEES	\$34,192.19	
				Total:	<u>\$34,192.19</u>
PC-E911					
9839	20	CITY OF MCALESTER	911 FEES	\$27,593.66	
				Total:	<u>\$27,593.66</u>

PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT
PITTS EDA BOND

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9788	12	BANCFIRST	BOND PAYMENT	\$88,712.69	
Total:				\$88,712.69	

SHERIFF COMMISSARY FUND

SCF-2

8660	110	WAV 11	SECURITY SYSTEM INSTALL	\$85.00	
9421	111	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,274.24	
9564	112	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$402.50	
Total:				\$1,761.74	

SHERIFF SERVICE FEE

B4-1B

9221	1664	HASS, RANDALL J.	FUEL	\$49.39	
Total:				\$49.39	

B4-2B

9671	1665	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
9672	1666	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
9673	1667	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
9676	1668	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
Total:				\$1,710.80	

B4-JAIL-2

6058	1669	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$101.98	
8564	1670	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$102.48	
9797	1671	MISTY VALLEY WATER	BOTTLED WATER	\$52.50	
Total:				\$256.96	

B4-JAIL-3A

9568	1672	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$40.79	
Total:				\$40.79	