

**PITTSBURG COUNTY COMMISSIONERS  
AUGUST 25, 2014  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 25, 2014 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 8:50 A.M., August 22, 2014.**

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

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Gene Rogers	Present
Trent Myers	Present

**3. APPROVAL OF AGENDA:** Rogers made a motion to approve agenda; seconded by Myers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM AUGUST 18, 2014:** The minutes from the previous meeting, August 18, 2014 regular meeting were read. Rogers made a motion to accept minutes as read; seconded by Myers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

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 after review and signature; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

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

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	1569	\$1,000.00	Jet Tire
Sheriff	1575	\$3,000.00	Fuelman
District Attorney Forfeiture	1576	\$ 400.00	Fuelman
Sam's Point Fire Department	1577	\$ 500.00	Fuelman

Myers made a motion to accept all blanket purchase orders; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

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 SULFUR DIESEL</b>	<b>DYED LOW SULFUR DIESEL</b>	<b>PROPANE</b>
<b>Ram Inc.</b>	3.0225	3.1165	3.1200	1.65
<b>Hooten</b>	3.0360	3.1160	3.1195	No Bid
<b>Fentress</b>	3.0341	3.1167	3.1202	No Bid
<b>Hopkins</b>	3.1300	3.1300	3.1300	1.6500

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

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

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. APPROVE/DISAPPROVE AGREEMENT BETWEEN PITTSBURG COUNTY ASSESSOR AND EAST CENTRAL OKLAHOMA APPRAISAL, LLC FOR RESIDENTIAL LAND SALE ANALYSIS FOR FISCAL YEAR 2014-2015 - ASSESSOR:**

Hope Trammell explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE AGREEMENT BETWEEN PITTSBURG COUNTY ASSESSOR AND EAST CENTRAL OKLAHOMA APPRAISAL, LLC FOR COMMERCIAL PROPERTY APPRAISALS – ASSESSOR:** Myers made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE AGREEMENT BETWEEN PITTSBURG COUNTY ASSESSOR AND VISUAL LEASE SERVICES FOR THE WEBSITE AND DATABASE MANAGEMENT CONTRACT - ASSESSOR:** Myers made a motion to approve the agreement; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**August 25, 2014**  
**Page 5**

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE SUBDIVISION PLAT FOR CARLTON LANDING PHASE III:** Grant Humphreys explained that the subdivision is not part of the corporate town limits of the Town of Carlton Landing at this time. Humphreys also explained where phase III is located from the previous plats and what will be built in the new subdivision. Smith made a motion to approve the plat; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN JOHN OGEILA AND THE BOARD OF COUNTY COMMISSIONERS, FOR PROPERTY AT 604 S. MAIN, MCALESTER:** Smith made a motion to table; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE SCHEDULE OF FEDERAL AWARDS FOR FISCAL YEAR 2013-2014:** Myers made a motion to approve; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**August 25, 2014**  
**Page 6**

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**G. RESOLUTION #29 TO ADVERTISE FOR ONE (1) OR MORE NEW MOTORGRADERS, LEASE ONLY WITH FINANCING INCLUDED:** Smith read the resolution. Rogers made a motion to approve the resolution; seconded by Myers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**H. RESOLUTION #30 TO ADVERTISE FOR ONE (1) OR MORE WILDLANDS FIRE APPARATUS, LEASE PURCHASE WITH FINANCING INCLUDED:** Myers made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**I. RESOLUTION #31 TO CANCEL PURCHASE ORDER – BLANCO FIRE DEPARTMENT:** Smith read the resolution stating purchase orders 2656, 3627, 4344, 5082 and 6238. Smith stated that the agenda item should read purchase orders. Smith made a motion to approve the resolution; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**August 25, 2014**  
**Page 7**

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**J. RESOLUTION #32 TO CANCEL PURCHASE ORDER – RUSSELLVILLE FIRE DEPARTMENT:** Smith read the resolution stating purchase order 254. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**K. RESOLUTION #33 TO CANCEL PURCHASE ORDER – ANIMAL SHELTER:** Smith read the resolution stating purchase order 1801. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. K.J. BURKS (WATER LINE) – DISTRICT 1:** Rogers made a motion to approve the road crossing permit; seconded by Myers.

**Pittsburg County Commissioners Minutes**  
**August 25, 2014**  
**Page 8**

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

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 FORSEEN PRIOR TO POSTING THE AGENDA:** None.

**12. 10:00-PUBLIC HEARINGS:** None.

**14. RECESS OR ADJOURNMENT:** Smith made a motion to recess until 10:00 A.M.; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed. Meeting Recessed.

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

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Gene Rogers	Present
Trent Myers	Present



**13. 10:00-SEALED BID OPENINGS:**

**A. ONE (1) OR MORE, NEW 3000 GALLON EMULSION STORAGE TANK LEASE PURCHASE WITH FINANCING INCLUDED:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
HD Industries	No Bid
Joco Equipment	\$42,000.00

**B. ONE (1) OR MORE, NEW SPRAY INJECTION PATCHING MACHINE, TRUCK MOUNTED LEASE PURCHASE WITH FINANCING INCLUDED OR ONE (1) OR MORE, NEW TRAILER MOUNTED SPRAY INJECTIN, ROAD REPAIR MACHINE, LEASE PURCHAS WITH FINANCING INCLUDED:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
HD Industries	No Bid
Joco Equipment	\$81,000.00 Option 1
	\$63,000.00 Option 2
Paving Maintenance Supply	\$63,938.00 Option 1

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

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**14. RECESS OR ADJOURNMENT:** There being no other business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**August 25, 2014**  
**Page 10**

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 8/25/2014  
To: 8/25/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-1B</b>				
1542	103	MARTIN, JEFFREY R.	TRAVEL	\$62.82
1543	104	CASEY, ANGELA D	TRAVEL	\$63.13
Total:				<u>\$125.95</u>
<b>AS-MO</b>				
1290	105	UNITED PACKAGING & SHIPP	SHIPPING	\$40.34
1323	106	ADAMS TRUE VALUE	KENNEL SUPPLIES	\$78.00
1435	107	MWI VET SUPPLY	VET SUPPLIES	\$2,231.60
1438	108	ZOETIS	VACCINE	\$1,284.00
1443	109	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
1444	110	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18
1467	111	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,170.93
1468	112	UNITED PACKAGING & SHIPP	SHIPPING	\$15.80
1479	113	TRACTOR SUPPLY	KITTEN FOOD	\$64.82
1480	114	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$128.24
1484	115	CASEY, ANGELA D	BACKGROUND CHECK	\$42.25
Total:				<u>\$5,678.16</u>
<b>CDBG GRANT</b>				
<b>CDBG-15479</b>				
602	1	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$18,831.09
650	2	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$17,510.01
Total:				<u>\$36,341.10</u>
<b>CIVIL DEFENSE</b>				
<b>CD-3</b>				
1418	5	TRC	WATER MITIGATION	\$12,707.49
Total:				<u>\$12,707.49</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ALDSN-2</b>				
120	153	FUELMAN OF OKLAHOMA	FUEL	\$344.49
Total:				<u>\$344.49</u>
<b>FD-BLNCO-2</b>				
1416	154	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95
Total:				<u>\$79.95</u>
<b>FD-BLUE-2</b>				
1450	155	HOPKINS PROPANE	PROPANE	\$264.00
Total:				<u>\$264.00</u>
<b>FD-CANDN-2</b>				
1382	156	EUFAULA AUTO PARTS INC	BATTERIES	\$357.00
1419	157	EUFAULA AUTO PARTS INC	BATTERY CABLES ETC.	\$31.92
Total:				<u>\$388.92</u>
<b>FD-CANSH-2</b>				
835	158	SPEED TECH. LIGHTS	LIGHT PARTS	\$674.53
1436	159	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$38.26
Total:				<u>\$712.79</u>
<b>FD-CRWDR-2</b>				
1429	160	FIRE PROGRAMS SOFTWARE	COMPUTER SOFTWARE	\$1,620.00
Total:				<u>\$1,620.00</u>
<b>FD-GNCRK-2</b>				
1412	161	THE BURROWS AGENCY	INSURANCE	\$2,917.00
Total:				<u>\$2,917.00</u>
<b>FD-INDIN-2</b>				

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 8/25/2014  
To: 8/25/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
1449	162	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$15.03</u>
				Total: <u>\$15.03</u>
<b>FD-KIOWA-3</b>				
1023	163	OKIE EXTRICATION	EXTRACTION SAW ETC	<u>\$5,085.00</u>
				Total: <u>\$5,085.00</u>
<b>FD-PTSBG-2</b>				
1549	164	WINDSTREAM	MONTHLY SERVICE	<u>\$152.40</u>
				Total: <u>\$152.40</u>
<b>FD-SAMPT-2</b>				
578	165	FUELMAN OF OKLAHOMA	FUEL	\$56.85
967	166	FUELMAN OF OKLAHOMA	FUEL	\$279.66
1462	167	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$183.78
1463	168	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$100.64</u>
				Total: <u>\$620.93</u>
<b>FD-SHGRV-2</b>				
1507	169	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$158.00</u>
				Total: <u>\$158.00</u>
<b>FD-TANHL-2</b>				
1541	170	RAM INC	PROPANE	<u>\$924.00</u>
				Total: <u>\$924.00</u>
<b>FD-UNCHP-2</b>				
1275	171	LOWES	WEED EATER SUPPLIES	<u>\$152.31</u>
				Total: <u>\$152.31</u>
<b>FORFEITURE</b>				
<b>FT-2</b>				
754	13	FUELMAN OF OKLAHOMA	Blanket Fuel	\$348.55
955	14	FUELMAN OF OKLAHOMA	FUEL	<u>\$63.03</u>
				Total: <u>\$411.58</u>
<b>GENERAL</b>				
<b>C-2</b>				
717	468	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	<u>\$126.07</u>
				Total: <u>\$126.07</u>
<b>E-1B</b>				
1497	469	CANTRELL, DAVID	TRAVEL	\$185.92
1498	470	EMMONS, LADELL	TRAVEL	\$236.68
1499	471	OWEN, GREGORY J.	TRAVEL	\$274.16
1500	472	CARTER, J. MICHAEL	TRAVEL	\$294.88
1501	473	BEATTY, JANICE	TRAVEL	<u>\$11.20</u>
				Total: <u>\$1,002.84</u>
<b>E-2</b>				
1454	474	BIZ-TEL	PHONE REPAIR	\$85.00
1496	475	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	<u>\$27.90</u>
				Total: <u>\$112.90</u>
<b>F-2</b>				
1414	476	PITNEY BOWES	POSTAGE METER LEASE	\$244.16
1464	477	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$141.65
1540	478	PITNEY BOWES RESERVE ACC	POSTAGE	<u>\$1,000.00</u>
				Total: <u>\$1,385.81</u>
<b>H-1B</b>				
1451	479	SULLIVAN, HOLLY T	TRAVEL	<u>\$223.77</u>
				Total: <u>\$223.77</u>
<b>R-1A</b>				

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 8/25/2014  
To: 8/25/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
1413	480	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,120.00</u>
Total:				<u>\$2,120.00</u>
<b>R-2</b>				
1415	481	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$54.39
1482	482	MCALESTER NEWS CAPITAL &	PUBLICATION	\$52.44
1483	483	MCALESTER NEWS CAPITAL &	PUBLICATION	\$556.05
1486	484	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$395.50
1504	485	WAV 11	COMPUTER NETWORKING	\$85.00
Total:				<u>\$1,143.38</u>
<b>SF-1A</b>				
1537	486	PITTSBURG COUNTY FREE FAI	PERSONAL SERVICES	\$1,000.00
Total:				<u>\$1,000.00</u>
<b>SF-2</b>				
1538	487	PITTSBURG COUNTY FREE FAI	MAINTENANCE & OPERATIO	\$3,000.00
Total:				<u>\$3,000.00</u>
<b>SF-4</b>				
1539	488	PITTSBURG COUNTY FREE FAI	PREMIUMS & AWARDS	\$14,000.00
Total:				<u>\$14,000.00</u>
<b>SL-2</b>				
1460	489	STAPLES CREDIT PLAN	BOTTLED WATER	\$337.22
Total:				<u>\$337.22</u>
<b>SO-1B</b>				
1452	490	SUTTERFIELD, MARVELYN LI	TRAVEL	\$77.54
Total:				<u>\$77.54</u>
<b>SO-2</b>				
1505	491	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$243.46
Total:				<u>\$243.46</u>
<b>U-2</b>				
542	492	OSU-CTP	REGISTRATION FEES	\$105.00
Total:				<u>\$105.00</u>
<b>HEALTH</b>				
<b>MD-1B</b>				
1488	44	MCELHANEY, CHERYL	TRAVEL	\$34.72
Total:				<u>\$34.72</u>
<b>MD-2</b>				
926	45	MELTON CO. INC.	MEDICAL SUPPLIES	\$272.87
1427	46	LOWES	MAINTENANCE SUPPLIES	\$43.95
1532	47	MCALESTER REGIONAL HEAL	CPR CARD	\$50.00
Total:				<u>\$366.82</u>
<b>HIGHWAY CASH</b>				
<b>T-105 #1</b>				
1260	595	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$18,539.07
Total:				<u>\$18,539.07</u>
<b>T-105 #2</b>				
1351	598	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$34,985.91
Total:				<u>\$34,985.91</u>
<b>T-105 #3</b>				
652	634	DOLESE	3/8" COVER CHIPS	\$4,957.82
Total:				<u>\$4,957.82</u>
<b>T-1A #1</b>				
1495	591	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$18.00
Total:				<u>\$18.00</u>

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 8/25/2014  
To: 8/25/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>T-2 #1</b>				
942	592	DOLESE	1 1/2" CRUSHER RUN	\$688.23
1439	593	MCALESTER NEWS CAPITAL &	PUBLICATION	\$44.60
1440	594	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.25
Total:				\$769.08
<b>T-2 #2</b>				
101	596	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$89.44
893	597	BEALES GOODYEAR	RECAPPING TIRES	\$294.00
Total:				\$383.44
<b>T-2 #3</b>				
102	599	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$40.31
419	600	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$706.18
487	601	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$514.94
651	602	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,017.22
779	603	WINZER CORP.	BOLTS	\$142.06
885	604	TESTA TOWING	TOWING	\$50.00
921	605	BEMAC SUPPLY	BUSHINGS ETC	\$6.05
943	606	KIAMICHI AUTOMOTIVE WAR	FREON	\$95.88
982	607	O REILLY AUTO PARTS	THERMOMETER	\$62.99
1008	608	GRISSOM IMPLEMENT	FASTENERS	\$13.16
1016	609	WELDON PARTS INC	PARTS	\$410.44
1030	610	BROWN, KEVIN	REBUILD CYLINDER	\$762.42
1036	611	O REILLY AUTO PARTS	A/C SUPPLIES	\$54.04
1053	612	BOB LOWE INC	VALVE ETC.	\$145.88
1100	613	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$478.00
1101	614	LOWES	TIMBERS	\$42.55
1140	615	KIAMICHI AUTOMOTIVE WAR	NUTS BOLTS ETC.	\$21.02
1141	616	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$26.58
1148	617	KIAMICHI AUTOMOTIVE WAR	SWITCH	\$60.07
1149	618	NAPA	SCREWS ETC.	\$13.62
1157	619	WHITES TRACTOR & EQUIP	BRUSH HOG BLADE	\$56.00
1189	620	KIAMICHI AUTOMOTIVE WAR	LIGHT BULBS	\$21.77
1212	621	LOWES	GLOVES	\$15.16
1272	622	BRUCKNER TRUCK SALES INC	DOOR HANDLE	\$27.31
1322	623	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$26.83
1359	624	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$504.57
1368	625	HOOTEN OIL CO	HYDRAULIC FLUID	\$909.00
1386	626	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$18.08
1390	627	KIAMICHI AUTOMOTIVE WAR	BULBS ETC.	\$16.14
1407	628	PITNEY BOWES	POSTAGE METER LEASE	\$309.28
1423	629	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00
1424	630	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00
1459	631	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$455.29
1471	632	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$99.24
1522	633	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$30.00
Total:				\$7,385.08

**JAIL MAINTENANCE & OPERATIONS**

<b>JAIL-7</b>				
1494	168	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$72.00
Total:				\$72.00

<b>LIEN FEE</b>				
<b>F4-3</b>				
484	1	OCI MANUFACTURING	OFFICE CHAIR	\$646.01
Total:				\$646.01

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 8/25/2014  
To: 8/25/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>REAP GRANT</b>				
<b>RG-K7047</b>				
178	7	STIGLER STONE	1/2" COVER CHIPS	<u>\$4,539.26</u>
Total:				<u>\$4,539.26</u>
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
1031	10	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,198.40
1430	11	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$900.06</u>
Total:				<u>\$2,098.46</u>
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
832	200	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$39.00
1392	201	OK TIRE	BRAKE REPAIR	\$337.05
1481	202	ADVANCE AUTO PARTS	OIL	\$157.96
1517	203	GUARDIAN INTERLOCK	ANTENNA MOUNT	<u>\$91.50</u>
Total:				<u>\$625.51</u>
<b>B4-2AA</b>				
1394	204	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,450.42
1395	205	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$373.80
1529	206	US FOODS	INMATE GROCERIES	\$2,271.80
1536	207	HILAND DAIRY	INMATE GROCERIES	<u>\$86.15</u>
Total:				<u>\$4,182.17</u>
<b>B4-JAIL-2</b>				
698	208	WHITES ELECTRIC	BULBS ETC.	\$623.74
1397	209	LOWES	MAINTENANCE SUPPLIES	\$24.23
1455	210	BIZ-TEL	COMPUTER REPAIR	\$340.00
1487	211	ALL-PAWN	UNIFORM PANTS	\$93.95
1518	212	ROMAINE COMPANIES	INMATE HYGIENE SUPPLIES	\$1,742.00
1520	213	LOWES	MAINTENANCE SUPPLIES	\$51.75
1530	214	US FOODS	JANITORIAL SUPPLIES	\$1,370.87
1535	215	UNITED PACKAGING & SHIPP	SHIPPING	<u>\$19.26</u>
Total:				<u>\$4,265.80</u>
<b>B4-JAIL-3A</b>				
1431	216	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$16.48
1503	217	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$81.67</u>
Total:				<u>\$98.15</u>

Fiscal Year:  
2013-2014

## Purchase Orders by Account

Approved  
From: 8/25/2014  
To: 8/25/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>GENERAL</b> E-2 10390	4071	NASCO	KITCHEN EQUIPMENT	<u>\$396.92</u>
			Total:	<u><u>\$396.92</u></u>