

**PITTSBURG COUNTY COMMISSIONERS
SEPTEMBER 2, 2014
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 2, 2014 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 8:11 a.m., August 29, 2014.

ROLL CALL: The meeting was called to order by Chairman Smith. Roll was called.

Kevin Smith	Present
Trent Myers	Present
Gene Rogers	Present

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

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM AUGUST 25, 2014: The minutes from the previous meeting, August 25, 2014 regular meeting were read. Myers made a motion to approve minutes as read; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

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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:

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	1779	\$ 100.00	Misty Valley
Animal Shelter	1780	\$ 75.00	Fuelman
District #1	1781	\$ 200.00	Alderson Regional Landfill
District #1	1782	\$ 20.00	OTA Pikepass
District #1	1783	\$ 1,000.00	Jet Tire
District #2	1784	\$ 200.00	Alderson Regional Landfill
District #2	1785	\$ 20.00	OTA Pikepass
District #2	1786	\$ 200.00	Misty Valley
District #3	1787	\$ 100.00	OTA Pikepass
District #3	1788	\$30,000.00	Comdata
District #3	1789	\$ 2,000.00	Jet Tire
General Fund	1795	\$ 120.00	Woodmore Laundry
General Fund	1796	\$ 400.00	Mi8sty Valley
General Fund	1797	\$ 400.00	Cintas
OSU Extension	1798	\$ 60.00	Misty Valley
Sheriff	1799	\$ 3,000.00	Fuelman
Sheriff	1800	\$ 120.00	Misty Valley
Sheriff	1801	\$ 2,000.00	Fuelman
Sheriff	1802	\$ 50.00	OTA Pikepass
DA Forfeiture	1803	\$ 400.00	Fuelman

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DEPT	PO	AMOUNT	VENDOR
Emergency Management	1804	\$ 2,000.00	Comdata
Alderson Fire Department	1805	\$ 1,000.00	Fuelman
Blanco Fire Department	1806	\$ 1,000.00	Comdata
Blue Fire Department	1807	\$ 500.00	Fuelman
Bugtussle Fire Department	1808	\$ 1,000.00	Camdata
Canadian Fire Department	1809	\$ 500.00	Fuelman
Gaines Creek Fire Department	1810	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	1811	\$ 1,000.00	Comdata
Highway 9 Fire Department	1812	\$ 1,000.00	Comdata
Pittsburg Fire Department	1813	\$ 1,000.00	Comdata
Russellville Fire Department	1814	\$ 1,000.00	Comdata
Sam's Point Fire Department	1815	\$ 500.00	Fuelman
Shady Grove Fire Department	1816	\$ 1,000.00	Comdata
Tannehill Fire Department	1817	\$ 1,000.00	Comdata

Smith made a motion to approve the 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.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.0300	3.1200	3.1235	1.6500
HOOTEN	3.1660	3.2500	3.2535	No Bid
FENTRESS	3.0486	3.1352	3.1387	No Bid
HOPKINS	3.1000	3.1300	3.1300	1.6500

Myers 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 Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the number of animals for July and August.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

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

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

B. AWARD BID FOR ONE (1) OR MORE, NEW 3000 GALLON EMULSION TANK, LEASE PURCHASE WITH FINANCING INCLUDED: Rogers made a motion to award the bid to Joco; seconded by Smith.

AYE: Kevin Smith
Gene Rogers

NAY: Trent Myers

Motion Passed.

C. AWARD BID FOR 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 INJECTION ROAD REPAIR MACHINE, LEASE PURCHASE WITH FINANCING INCLUDED: Rogers made a motion to award the bid to Joco for the trailer mounted road repair machine; seconded by Smith.

AYE: Kevin Smith
Gene Rogers

NAY: Trent Myers

Motion Passed.

9. AGENDA ITEMS:

A. VERBALLY APPROVE/DISAPPROVE MAINTENANCE AGREEMENT BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY CLERK: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

B. "CORRECTED RESOLUTION #34 TO ADVERTISE FOR WILDLANDS FIRE APPARATUS, LEASE PURCHASE WITH FINANCING INCLUDED – ALDERSON VOLUNTEER FIRE DEPARTMENT: Smith made a motion to approve the resolution; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

C. DISCUSSIN AND POSSIBLE ACTION ON SIX MONTH BIDS FOR ASPHALT: Rogers explained that he has spoken to the District Attorney about this and that Rogers feel that it is lowest bid but not the best bid. Glover is not the best bid since they are not open all the time. Smith explained that they are having to wait to get the product from Glover until they are producing. Smith made a motion to rescind the awarding of the bid to Glover and award it to both Glover and JOB with the blessing from the District Attorney; seconded by Rogers.

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AYE: Kevin Smith
Gene Rogers
Trent Myers

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.

14. ADJOURNMENT/RECESS: 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.

ROLL CALL: The meeting was called back to order by Chairman Smith. Roll was called.

Kevin Smith	Present
Trent Myers	Present
Gene Rogers	Present

12. 10:00 PUBLIC HEARINGS:

A. TO OPEN A SECTION LINE ROAD, LYING SOUTH OF WAGON WHEEL RD, LOCATED BETWEEN SECTIONS 21 & 22, TOWNSHIP 2 NORTH, RANGE 15 EAST:

Smith stated that Mr. Langley had petitioned to open the road. Larry and Penny James stated that they were in opposition of opening the road. Smith explained the road opening process and what would need to be done if it were to be opened. Langley presented the board with photographs of the road that is presently being used across the James property. Langley stated that it would cost more to bring it up to date than to open a new road. Smith stated that the road used to be a school bus route, but has not been kept up for many years. Smith explained road access and that Larry James does not wish to give an easement to the new owners if the property is sold. Larry James stated that he has other property in section 22 and that he would like to have a bridge with an underpass to allow cattle to cross between the sections. Smith stated that it would be a long process to get a bridge put in and explained the process. Langley stated that he just needs a road to get in and out of his property. James asked about liability of cattle getting in the roadway. Smith explained who would be responsible for fencing the property and for the expenses of the fence. Smith stated that there is only two options the section line road or a private permanent easement. James stated that he doesn't want the section line but that it is the better option than a permanent easement. Smith explained to Langley what all he would be responsible for, survey, building the road and fencing. Smith made a motion to open the section line road; seconded by Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

13. 10:00 SEALED BID OPENINGS: None.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Myers.

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AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 9/2/2014
To: 9/2/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
1466	131	BIZ-TEL	PHONE REPAIR	\$255.00
1607	132	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
1608	133	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18
1690	134	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
1694	135	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,165.67
Total:				\$2,102.80
FIRE DEPARTMENTS SALES TAX				
FD-ASHLD-2				
1691	172	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00
Total:				\$99.00
FD-BGTSL-2				
1762	173	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$111.87
1763	174	DCAM	INSURANCE	\$1,298.71
1764	175	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00
Total:				\$1,495.58
FD-BLNCO-2				
1586	176	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$261.00
Total:				\$261.00
FD-BLUE-2				
1651	177	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$199.43
Total:				\$199.43
FD-CANDN-2				
124	178	FUELMAN OF OKLAHOMA	FUEL	\$192.48
Total:				\$192.48
FD-CANSH-2				
1587	179	BURROWS AGENCY	INSURANCE	\$402.00
1693	180	US CELLULAR	MONTHLY SERVICE	\$115.92
Total:				\$517.92
FD-CRWDR-2				
1013	181	KIAMICHI TECHNOLOGY CEN	TRAINING	\$662.00
Total:				\$662.00
FD-FFA-2				
1648	182	CITY OF MCALESTER	MONTHLY SERVICE	\$47.09
1649	183	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
1650	184	DCAM	INSURANCE	\$143.00
Total:				\$250.04
FD-HARTS-2				
1545	185	KCC METAL BUILDINGS	DOOR REPAIR	\$936.00
Total:				\$936.00
FD-HGHIL-2				
1654	186	DCAM	INSURANCE	\$1,592.18
1655	187	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$76.00
1731	188	US CELLULAR	MONTHLY SERVICE	\$24.33
Total:				\$1,692.51
FD-HWARP-2				
1579	189	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00
1588	190	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$39.57
1725	191	WALMART COMMUNITY BRC	GATORADE	\$167.44
1726	192	LOWES	KEY ETC.	\$76.76
Total:				\$382.77
FD-KIOWA-2				

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 9/2/2014
To: 9/2/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
1093	193	KIAMICHI TECHNOLOGY CEN	TRAINING	<u>\$650.00</u>
Total:				<u><u>\$650.00</u></u>
FD-PTSBG-2				
1598	194	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$123.05
1767	195	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.17
1768	196	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$49.00
1769	197	DCAM	INSURANCE	<u>\$1,389.26</u>
Total:				<u><u>\$1,585.48</u></u>
FD-SAMPT-2				
1180	198	FUELMAN OF OKLAHOMA	Blanket Fuel	\$90.49
1410	199	FUELMAN OF OKLAHOMA	FUEL	\$30.12
1771	200	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00
1776	201	DCAM	INSURANCE	<u>\$1,249.74</u>
Total:				<u><u>\$1,470.35</u></u>
FD-TANHL-2				
1363	202	ICOM AMERICA	CHARGER	\$58.98
1432	203	WEDDLE SIGNS	DECALS & LETTERING	<u>\$1,650.62</u>
Total:				<u><u>\$1,709.60</u></u>
FORFEITURE				
FT-2				
118	15	FUELMAN OF OKLAHOMA	FUEL	\$267.04
1179	16	FUELMAN OF OKLAHOMA	Blanket Fuel	<u>\$202.27</u>
Total:				<u><u>\$469.31</u></u>
GENERAL				
B-2				
753	601	FUELMAN OF OKLAHOMA	Blanket Fuel	\$1,892.27
951	602	FUELMAN OF OKLAHOMA	FUEL	\$2,053.22
1178	603	FUELMAN OF OKLAHOMA	Blanket Fuel	<u>\$2,192.84</u>
Total:				<u><u>\$6,138.33</u></u>
C-2				
1320	604	IMPRESS	OFFICE SUPPLIES	\$164.85
1578	605	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$140.00</u>
Total:				<u><u>\$304.85</u></u>
F-2				
1547	606	KELLPRO INC	HARD DRIVE	\$258.00
1610	607	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	<u>\$1,092.13</u>
Total:				<u><u>\$1,350.13</u></u>
FPB-2				
1580	608	OFMA	REGISTRATION FEES	<u>\$350.00</u>
Total:				<u><u>\$350.00</u></u>
R-2				
1572	609	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$59.45
1592	610	A-1 MINI STORAGE	MONTHLY SERVICE	\$35.00
1749	611	MCALESTER NEWS CAPITAL &	PUBLICATION	\$447.15
1761	612	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$481.80</u>
Total:				<u><u>\$1,023.40</u></u>
SL-1B				
1676	613	CRENSHAW, SANDRA K.	TRAVEL	\$17.36
1697	614	BARNES, TONYA M.	TRAVEL	\$35.28
1698	615	SMITH, ROBERT	TRAVEL	<u>\$22.40</u>
Total:				<u><u>\$75.04</u></u>
SL-2				
1294	616	J.I. STIPE CENTER	POLL RENT	\$80.00

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 9/2/2014
To: 9/2/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
1295	617	FIRST BAPTIST CHURCH	POLL RENT	\$80.00
1296	618	ALDERSON METHODIST CHUR	POLL RENT	\$80.00
1297	619	CENTRAL CHRISTIAN CHURC	POLL RENT	\$80.00
1299	620	ASSEMBLY OF GOD CHURCH	POLL RENT	\$80.00
1300	621	FIRST UNITED METHODIST CH	POLL RENT	\$80.00
1301	622	RAY, JO NELL	POLL RENT	\$80.00
1302	623	ARPELAR NAZARENE CHURC	POLL RENT	\$80.00
1303	624	ASHLAND BAPTIST CHURCH	POLL RENT	\$80.00
1304	625	PITTSBURG CATTLEMANS ASS	POLL RENT	\$80.00
1305	626	CHURCH OF CHRIST	POLL RENT	\$80.00
1306	627	BLOCKER BAPTIST CHURCH	POLL RENT	\$80.00
1307	628	NUMBER 9 COMMUNITY CEN	POLL RENT	\$80.00
1308	629	CANADIAN UNITED METHODI	POLL RENT	\$80.00
1309	630	HIGH HILL BAPTIST CHURCH	POLL RENT	\$80.00
1310	631	CROWDER SENIOR CITIZENS	POLL RENT	\$80.00
1311	632	ARROWHEAD ESTATES OFFI	POLL RENT	\$80.00
1312	633	HARTSHORNE CATHOLIC HAL	POLL RENT	\$80.00
1313	634	HARTSHORNE FIRST CHRIST	POLL RENT	\$80.00
1314	635	TI VALLEY BAPTIST CHURCH	POLL RENT	\$80.00
1315	636	BUGTUSSLE BAPTIST CHURC	POLL RENT	\$80.00
1316	637	SCIPIO COMMUNITY CENTER	POLL RENT	\$80.00
1317	638	TANNEHILL FIRE DEPARTMEN	POLL RENT	\$80.00
1318	639	RICHVILLE BAPTIST CHURCH	POLL RENT	\$80.00
1511	640	STAPLES CREDIT PLAN	PRINTER PARTS	\$106.99
1589	641	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$15.78
Total:				\$2,042.77
SO-1B				
1677	642	SHERRELL, GEORGE R	TRAVEL	\$514.08
1678	643	FENDER, RICKEY	TRAVEL	\$436.80
1679	644	CANIGLIA, MELINDA A.	TRAVEL	\$407.12
1680	645	MOODY, ELIZABETH R.	TRAVEL	\$421.12
1681	646	WOOD, LARRY R.	TRAVEL	\$453.04
1682	647	SANDERS, SHAWNA D	TRAVEL	\$782.32
Total:				\$3,014.48
SR-2				
956	649	FUELMAN OF OKLAHOMA	FUEL	\$221.14
1489	648	OEMA TREASURER	SAFETY VEST ETC	\$122.00
1683	650	COMPTON ELECTRIC	ELECTRICAL MAINTENANCE	\$120.00
1684	651	COMPTON ELECTRIC	SUMP PUMP REPAIR	\$120.00
1685	652	BIZ-TEL	PHONE REPAIR	\$85.00
1686	653	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$159.00
1687	654	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$15.21
Total:				\$842.35
HEALTH				
MD-2				
442	48	STAPLES ADVANTAGE	PROGRAM SUPPLIES	\$126.81
1207	49	KAPLAN	BOOKS	\$131.96
1393	50	MELTON CO. INC.	MEDICAL SUPPLIES	\$71.70
1558	51	WARREN CLINIC	TB CHEST XRAY	\$203.00
1600	52	PACE HEAT & AIR	A/C REPAIR	\$295.50
1601	53	C R MOWING	LAWN CARE	\$200.00
1658	54	RICOH USA INC	COPIER LEASE	\$260.00
Total:				\$1,288.97

HIGHWAY CASH

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 9/2/2014
To: 9/2/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
T-2 #1				
29	719	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$1,400.84
372	720	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,650.18
383	721	ADVANCED WORKZONE	SIGNS	\$100.50
424	722	OCI MANUFACTURING	SIGNS	\$28.70
583	723	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,208.33
597	724	STIGLER STONE	1" CRUSHER RUN	\$2,066.61
783	725	STIGLER STONE	3/4" COVER CHIPS	\$1,627.60
820	726	J.O.B. CONSTRUCTION	UPM ASPHALT	\$524.36
1273	727	PRO KILL PEST CONTROL	PEST CONTROL	\$96.00
1353	728	O REILLY AUTO PARTS	OIL FILTERS	\$11.50
1354	729	FREEDOM FORD	TAIL LIGHT	\$86.97
1357	730	YELLOW HOUSE MACHINE	BLADE SLIDES	\$857.90
1404	731	TRUE VALUE	RAKES	\$27.98
1422	732	OK TIRE	TIRES	\$145.00
1437	733	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$245.25
1445	734	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$540.11
1446	735	BALDWINS VARIETY	OFFICE SUPPLIES	\$105.80
1447	736	TWIN CITIES READY MIX	CONCRETE	\$420.00
1473	737	RAM INC	FUEL	\$3,702.25
1475	738	TRUE VALUE	CLAMPS	\$38.91
1477	739	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$114.15
1508	740	ADAMS TRUE VALUE	CLAMPS	\$96.55
1513	741	TWIN CITIES READY MIX	CONCRETE	\$330.00
1533	742	NAPA	FILTERS	\$118.10
1573	743	CINNATI RADIATOR	RADIATOR CORES	\$1,351.00
1583	744	TRUE VALUE	VALVES	\$24.97
1585	745	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$34.89
1604	746	NAPA	RADIATOR HOSE	\$28.79
1647	747	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$322.41
1656	748	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$171.20
1712	749	K-BAR CONSTRUCTION	HOSE	\$125.55
1766	750	MCALESTER NEWS CAPITAL &	PUBLICATION	\$30.60
Total:				<u>\$17,633.00</u>
T-2 #2				
1591	753	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$26.84
1593	754	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$107.99
1594	755	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$351.58
1759	756	AT&T	MONTHLY SERVICE	\$74.63
Total:				<u>\$561.04</u>
T-2 #3				
1695	757	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$23.24
1729	758	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
Total:				<u>\$83.19</u>
T-4B #1				
584	751	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$11,308.63
1665	752	RAM INC	DIESEL	\$3,116.50
Total:				<u>\$14,425.13</u>
JAIL MAINTENANCE & OPERATIONS				
JAIL-MO				
1666	221	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$550.09
Total:				<u>\$550.09</u>
SHERIFF COMMISSARY FUND				
SCF-2				

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 9/2/2014
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
1565	12	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$781.44</u>
Total:				<u>\$781.44</u>
SHERIFF SERVICE FEE				
B4-2				
1559	235	PITNEY BOWES	POSTAGE METER LEASE	\$135.06
1561	236	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00
1743	237	WALMART COMMUNITY BRC	FLASH DRIVE ETC.	\$194.07
1744	238	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$76.85
1751	239	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$62.19</u>
Total:				<u>\$663.17</u>
B4-2AA				
1550	240	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,864.70
1551	241	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$373.80
1700	242	US FOODS	INMATE GROCERIES	\$2,497.62
1755	243	HILAND DAIRY	INMATE GROCERIES	<u>\$86.15</u>
Total:				<u>\$4,822.27</u>
B4-3				
1564	244	STAPLES CREDIT PLAN	COMPUTER	<u>\$709.47</u>
Total:				<u>\$709.47</u>
B4-JAIL-2				
533	245	CENTRAL RESTAURANT PROD	KITCHEN SUPPLIES	\$542.96
953	246	FUELMAN OF OKLAHOMA	FUEL	\$1,806.87
1521	247	HAGAR RESTAURANT SERVIC	PARTS AND LABOR	\$303.50
1562	248	CANON FINANCIAL SERVICES	COPIER LEASE	\$150.00
1563	249	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00
1566	250	RELIABLE FIRE SYSTEMS	SPRINKLER INSPECTION	\$400.00
1699	251	US FOODS	JANITORIAL SUPPLIES	\$1,453.49
1739	252	WALMART COMMUNITY BRC	MAINTENANCE SUPPLIES	\$54.90
1742	253	LOWES	MAINTENANCE SUPPLIES	\$41.20
1752	254	US FOODS	APRONS	\$84.00
1753	255	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$126.06</u>
Total:				<u>\$5,142.98</u>
B4-JAIL-3A				
1554	256	DNW PC INC	INMATE MEDICAL	\$42.00
1555	257	DNW PC INC	INMATE MEDICAL	\$42.00
1556	258	DNW PC INC	INMATE MEDICAL	\$42.00
1557	259	DNW PC INC	INMATE MEDICAL	\$42.00
1568	260	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$181.12
1603	261	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$32.84
1740	262	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$149.76
1741	263	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$24.32
1745	264	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$453.36
1757	265	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$787.08</u>
Total:				<u>\$1,796.48</u>

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 9/2/2014
To: 9/2/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
GENERAL				
H-2				
9755	4072	OSU/CLGT	REGISTRATION FEES	<u>\$200.00</u>
Total:				<u>\$200.00</u>
HIGHWAY CASH				
T-2 #1				
10275	5200	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,746.38
10456	5201	J.O.B. CONSTRUCTION	HM/HL ASPHALT	<u>\$1,668.66</u>
Total:				<u>\$3,415.04</u>
T-2 #2				
7056	5202	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$46.49
8055	5203	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.99
8807	5204	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.99
9649	5205	MISTY VALLEY WATER	BOTTLED WATER ETC.	<u>\$45.49</u>
Total:				<u>\$183.96</u>