

**PITTSBURG COUNTY COMMISSIONERS
OCTOBER 20, 2014
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 20, 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 8:18 A.M., October 17, 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	Absent

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

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM OCTOBER 14, 2014: The minutes from the previous meeting, October 14, 2014 regular meeting were read. Rogers made a motion to accept minutes as read; seconded by Snith.

AYE: Kevin Smith
Gene Rogers

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

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	3226	\$ 250.00	Airgas
District #1	3227	\$ 100.00	Misty Valley
Sheriff	3231	\$ 3,000.00	Fuelman
District Attorney Forfeiture	3232	\$ 400.00	Fuelman
Bugtussle Fire Department	3233	\$10,000.00	Myder Fire

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

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW SULFUR DIESEL	DYED LOW SULFUR DIESEL	PROPANE
Ram Inc.	2.7100	2.9870	2.9905	1.65
Hooten	2.7300	3.0200	3.0235	No Bid
Fentress	2.7284	3.0088	3.0123	No Bid
Hopkins	2.6700	2.8900	2.8900	1.6500

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

AYE: Kevin Smith
Gene Rogers

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 PROCLAMATION PROCLAIMING OCTOBER AS 4-H MONTH – EXTENSION CENTER: Greg Owen explained 4-H month. Lexie Lerblance read the proclamation. Smith made a motion to approve the proclamation; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE COUNTY FIRE DISTRICT MAPS: Smith stated that they need to make sure that Krebs and Alderson are in agreement to pay their portion of the changes before the changes are made. Enloe suggested that he take the changes to get a quote on the costs. Once the estimate is obtained he will bring it back to the board. Smith made a motion to proceed with the cost estimate prior to approval of the board; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE COOPERATIVE EXTENSION SERVICES AGREEMENT BETWEEN THE OKLAHOMA STATE UNIVERSITY FOR AND ON BEHALF OF ITS COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT OF AGRICULTURE AND THE BOARD OF COUNTY COMMISSIONERS: Smith made a motion to approve the agreement; seconded by Rogers.

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AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. "CORRECTED" RESOLUTION #57 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Smith read the resolution stating purchase orders 7059, 7225, 8307, 8805 and 9653. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #58 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT: Smith read the resolution stating purchase order 1134. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION #59 TO CANCEL PURCHASE ORDER – BLUE VOLUNTEER FIRE DEPARTMENT: Smith read the resolution stating purchase order 4345. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION #60 TO CANCEL PURCHASE ORDER – CANADIAN VOLUNTEER FIRE DEPARTMENT: Smith read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. RESOLUTION #61 TO CANCEL PURCHASE ORDERS – SAM'S POINT VOLUNTEER FIRE DEPARTMENT: Smith read the resolution stating purchase orders 1577, 1815 and 2019. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

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 FORSEEN PRIOR TO POSTING THE AGENDA: None.

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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

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	Absent

13. 10:00-SEALED BID OPENINGS:

A. 60 GALLON TANK WITH 5 GALLON FOAM CELL FOR A WILDLAND UTV FOR HAYWOOD-ARPELAR VOLUNTEER FIRE DEPARTMENT: The following bids were received.

VENDOR	AMOUNT
Chief Fire & Safety	\$6,700.00

Randy Crone from Haywood-Arpekar Fire Department reviewed the bid and recommended that the board award the bid. Smith made a motion to award the bid to Chief Fire and Safety; seconded by Rogers.

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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.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 10/20/2014
To: 10/20/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER DONATIONS					
AS-D					
3152	3	WALMART COMMUNITY BRC	PET TREATS	\$329.06	
				Total:	\$329.06
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
3115	223	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
3118	224	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,045.44	
3119	225	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
3140	226	TRACTOR SUPPLY	PET FOOD ETC.	\$332.44	
3141	227	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$165.92	
				Total:	\$2,165.98
CIVIL DEFENSE					
CD-3					
3212	12	COMPTON ELECTRIC	INSTALLATION	\$3,316.00	
				Total:	\$3,316.00
DISTRICT ATTORNEY MEF					
DA-MEF-2					
1401	8	QUARTERMASTER	PROTECTIVE GEAR	\$934.03	
				Total:	\$934.03
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
2633	37	OFFICE DEPOT	OFFICE SUPPLIES	\$42.56	
3189	38	AT&T	MONTHLY SERVICE	\$161.76	
				Total:	\$204.32
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
2254	407	MYDER FIRE SUPPORT	TRUCK REPAIR	\$2,006.94	
				Total:	\$2,006.94
FD-BLNCO-2					
3214	408	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	\$79.95
FD-CANSH-2					
2943	409	MCALESTER TAG AGENT	TITLE	\$12.50	
3103	410	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.68	
				Total:	\$48.18
FD-HLYVL-2					
2215	411	CHIEF FIRE & SAFETY	TANK GUARD	\$440.00	
2707	412	STAPLES CREDIT PLAN	COMPUTER SOFTWARE	\$129.99	
3093	413	AT&T	MONTHLY SERVICE	\$52.10	
				Total:	\$622.09
FD-INDIN-2					
3130	414	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$15.03	
				Total:	\$15.03
FD-PTSBG-2					
3206	415	WINDSTREAM	MONTHLY SERVICE	\$152.47	
				Total:	\$152.47
FD-QUIN-2					
3007	416	OK TIRE	TIRES	\$291.00	
				Total:	\$291.00

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FD-TANHL-2					
2995	417	OK FIRE	LIGHTS ETC	\$1,325.75	
				Total:	\$1,325.75
FD-TANHL-3					
2994	418	OK FIRE	LIGHT BAR	\$806.23	
				Total:	\$806.23
FORFEITURE					
FT-2					
3190	30	US CELLULAR	MONTHLY SERVICE	\$102.62	
				Total:	\$102.62
GENERAL					
B-2					
3006	1103	AT&T	MONTHLY SERVICE	\$466.33	
				Total:	\$466.33
C-2					
3101	1104	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
3105	1105	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$60.06	
3106	1106	MAILFINANCE	POSTAGE METER LEASE	\$527.40	
				Total:	\$625.45
E-2					
1291	1107	HOUSE OF TROPHIES	4-H AWARDS	\$366.80	
				Total:	\$366.80
F-2					
3099	1108	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
3196	1109	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
3199	1110	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$141.65	
				Total:	\$423.80
H-2					
3087	1111	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$75.00	
				Total:	\$75.00
R-11					
3201	1121	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$10.00	
				Total:	\$10.00
R-1A					
3205	1112	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,120.00	
				Total:	\$2,120.00
R-2					
2456	1113	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
2830	1114	BRIGGS PRINTING	DRUG TEST FORMS	\$404.00	
3112	1115	PETERSON CONTRUCTION	AWNING	\$3,250.00	
3121	1116	PRO KILL PEST CONTROL	PEST CONTROL	\$116.00	
3127	1117	STAPLES CREDIT PLAN	PRINTING	\$11.08	
3197	1118	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$49.37	
3198	1119	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$347.54	
3200	1120	MCALESTER NEWS CAPITAL &	PUBLICATION	\$532.95	
				Total:	\$4,745.94
SL-2					
2233	1122	INDEPENDENT TABULATION I	SIGNS ETC.	\$387.69	
2883	1123	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$261.57	
				Total:	\$649.26
SO-2					
3102	1124	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$108.48	

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				Total:	<u>\$108.48</u>
SR-2					
3096	1125	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
3131	1126	VYVE BROADBAND	MONTHLY SERVICE	\$12.87	
3147	1127	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
3169	1128	VYVE BROADBAND	MONTHLY SERVICE	\$78.20	
				Total:	<u>\$616.07</u>
HEALTH					
MD-2					
1944	109	EPROMOS	SMOKE DETECTORS	\$3,085.00	
2749	110	BOLAY MOBILECOM INC.	MOBILE RADIO	\$289.86	
2751	111	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$500.00	
2832	112	AT&T MOBILITY	MONTHLY SERVICE	\$58.76	
3185	113	MCALESTER REGIONAL HEAL	CPR CARD	\$26.00	
3186	114	WHITES ELECTRIC	LIGHT BULBS	\$193.59	
3215	115	PITNEY BOWES	POSTAGE METER LEASE	\$1,101.00	
				Total:	<u>\$5,254.21</u>
HIGHWAY CASH					
T-10 #1					
1790	1413	STIGLER STONE	3/8" CHIPS	\$1,437.70	
				Total:	<u>\$1,437.70</u>
T-105 #3					
2385	1459	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$11,712.82	
2423	1460	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$11,564.76	
2458	1461	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$11,022.66	
				Total:	<u>\$34,300.24</u>
T-1A #1					
3202	1368	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$10.00	
				Total:	<u>\$10.00</u>
T-1A #2					
3203	1414	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$10.00	
				Total:	<u>\$10.00</u>
T-2 #1					
222	1369	WELDON PARTS INC	SEALS ETC	\$91.23	
514	1370	O REILLY AUTO PARTS	ANTIFREEZE ETC	\$101.73	
1176	1371	OCI MANUFACTURING	SIGNS	\$28.70	
1282	1372	DOLESE	#4 SCREENINGS	\$759.84	
1783	1373	JET TIRE SERVICE	TIRES ETC.	\$976.35	
2014	1374	OCI MANUFACTURING	SIGNS	\$18.40	
2100	1375	DOLESE	1 1/2" CRUSHER RUN	\$1,394.37	
2306	1376	STIGLER STONE	1" CRUSHER RUN	\$2,301.53	
2354	1377	YELLOW HOUSE MACHINE	FILTERS	\$330.46	
2410	1378	STIGLER STONE	1" CRUSHER RUN	\$2,063.32	
2656	1379	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$275.79	
2658	1380	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$322.41	
2686	1381	WARREN POWER & MACHINE	OIL FILTERS	\$22.36	
2687	1382	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00	
2688	1383	DOLESE	1" CRUSHER RUN	\$716.56	
2753	1384	T.H. ROGERS	SHOP SUPPLIES	\$422.62	
2757	1385	LOCKE HEATING & COOLING S	FITTINGS	\$159.65	
2799	1386	O REILLY AUTO PARTS	WATER HOSE	\$19.46	
2800	1387	NAPA	BOLTS ETC	\$16.81	
2822	1388	STANDARD MACHINE & WELD	HOSE	\$57.90	

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2843	1389	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$322.41	
2844	1390	JET TIRE SERVICE	TIRES	\$647.00	
2860	1391	TRUE VALUE	DOOR HANDLE	\$15.99	
2884	1392	TWIN CITIES READY MIX	CONCRETE	\$768.00	
2889	1393	KIAMICHI AUTOMOTIVE WAR	FUEL FILTERS	\$44.05	
2892	1394	NAPA	BATTERY	\$151.71	
2894	1395	TRUE VALUE	CABLE ETC.	\$18.06	
2903	1396	AT&T	MONTHLY SERVICE	\$161.76	
2947	1397	TRUE VALUE	TAPE MEASURES	\$24.97	
2969	1398	ALLEN LUMBER	TINHORNS	\$780.00	
2983	1399	NAPA	DISC	\$28.00	
2985	1400	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$31.66	
2990	1401	LOCKE HEATING & COOLING S	TANK PARTS	\$2,697.34	
3079	1402	TRUE VALUE	PLUMBING SUPPLIES	\$17.06	
3080	1403	NAPA	FITTINGS	\$11.63	
3084	1404	TRUE VALUE	BLADES	\$55.54	
3085	1405	GRISSOM IMPLEMENT	SEAL KIT	\$102.16	
3091	1406	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$20.52	
3092	1407	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$91.65	
3098	1408	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
3109	1409	AT&T	MONTHLY SERVICE	\$197.95	
3114	1410	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$322.41	
3210	1411	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
				Total:	\$16,826.35
T-2 #2					
2697	1415	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
				Total:	\$39.95
T-2 #3					
1788	1416	COMDATA	FUEL	\$26,306.00	
2011	1417	SPARKLETT'S WATER COMPAN	BOTTLED WATER ETC.	\$42.08	
2365	1418	TULSA ASPHALT LLC	HM/CL ASPHALT	\$1,989.85	
2371	1419	KEY EQUIPMENT	BOLTS ETC	\$253.54	
2395	1420	DOLESE	1 1/2" CRUSHER RUN	\$3,584.04	
2595	1421	YELLOW HOUSE MACHINE	TRANSMISSION PARTS	\$394.85	
2648	1422	YELLOW HOUSE MACHINE	HYDRAULIC FITTINGS	\$110.80	
2668	1423	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$74.86	
2669	1424	BEMAC SUPPLY	SAW	\$39.87	
2672	1425	YELLOW HOUSE MACHINE	HYDRAULIC OIL	\$143.22	
2674	1426	LOWES	DRILL	\$85.48	
2696	1427	LOWES	DRILLS ETC.	\$99.71	
2708	1428	KIAMICHI AUTOMOTIVE WAR	PRESSURE GAUGE	\$144.92	
2711	1429	YELLOW HOUSE MACHINE	SWITCH	\$103.31	
2712	1430	YELLOW HOUSE MACHINE	SEAT ETC	\$1,028.08	
2725	1431	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$105.35	
2728	1432	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$492.36	
2736	1433	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$28.28	
2754	1434	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$139.94	
2755	1435	O REILLY AUTO PARTS	BATTERY CABLES ETC.	\$39.48	
2756	1436	BRUCKNER TRUCK SALES INC	NOZZLES ETC	\$712.14	
2760	1437	O REILLY AUTO PARTS	CLEANING SUPPLIES	\$108.63	
2773	1438	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$23.99	
2778	1439	WARREN POWER & MACHINE	FILTERS	\$149.90	
2779	1440	LOWES	CLEANING SUPPLIES	\$28.46	
2781	1441	KIAMICHI AUTOMOTIVE WAR	HOSE CONNECTORS	\$92.72	
2782	1442	FASTENAL	NUTS BOLTS ETC.	\$15.00	
2787	1443	WELDON PARTS INC	SEALS ETC	\$64.18	

Fiscal Year:
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Purchase Orders by Account

Approved
From: 10/20/2014
To: 10/20/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2827	1444	WARREN POWER & MACHINE	FILTERS	\$875.19	
2865	1445	BRUCKNER TRUCK SALES INC	MIRROR	\$385.61	
2893	1446	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$56.00	
2932	1447	STANDARD MACHINE & WELD	HOSE	\$69.00	
2933	1448	KIAMICHI AUTOMOTIVE WAR	FITTING ETC.	\$15.77	
2972	1449	LOWES	CLEANING SUPPLIES	\$214.83	
2973	1450	ADAMS TRUE VALUE	PAINT THINNER	\$166.98	
2974	1451	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$492.36	
2993	1452	ADAMS TRUE VALUE	HOSE ETC	\$177.95	
3064	1453	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$33.78	
3065	1454	STANDARD MACHINE & WELD	STEEL & IRON	\$138.80	
3144	1455	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$86.27	
3145	1456	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$374.58	
3195	1457	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$30.00	
3211	1458	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
				Total:	\$39,620.16
T-2B #1					
2861	1412	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$80.00	
				Total:	\$80.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-7					
3204	378	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$10.00	
				Total:	\$10.00
JAIL-MO					
3094	376	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$110.14	
3095	377	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,574.78	
				Total:	\$5,684.92
REAP GRANT					
RG-K7047					
3090	10	KEDDO	REIMBURSEMENT	\$6,153.83	
				Total:	\$6,153.83
SHERIFF COMMISSARY FUND					
SCF-2					
2849	24	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$726.86	
3138	25	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$415.00	
				Total:	\$1,141.86
SHERIFF SERVICE FEE					
B4-2					
3014	484	RENEGAR ANIMAL HOSPITAL	VETERINARY SERVICE	\$334.20	
				Total:	\$334.20
B4-2AA					
3009	485	HILAND DAIRY	INMATE GROCERIES	\$86.15	
3010	486	US FOODS	INMATE GROCERIES	\$3,490.39	
3017	487	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$373.80	
3018	488	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$2,109.72	
3194	489	HILAND DAIRY	INMATE GROCERIES	\$86.15	
				Total:	\$6,146.21
B4-JAIL-2					
1802	490	OTA PIKEPASS	TOLL	\$21.95	
3011	491	US FOODS	JANITORIAL SUPPLIES	\$814.48	
3012	492	CUSTOM SCREEN PRINTERS	UNIFORM SHIRTS	\$56.00	
3013	493	SOUTHEASTERN DRUG TEST	DRUG SCREENINGS	\$150.00	

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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>
3075	494	CUMMINS UPHOLSTERY	UPHOLSETRY COVERING	\$165.00	
3134	495	ALL-PAWN	UNIFORM PANTS	\$79.90	
3135	496	VYVE BROADBAND	MONTHLY SERVICE	\$230.99	
3136	497	VYVE BROADBAND	MONTHLY SERVICE	\$10.42	
3137	498	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$118.94	
3164	499	MEDICINE SHOP	FIRST AID SUPPLIES	\$24.68	
				Total:	\$1,672.36
B4-JAIL-3A					
3056	500	DNW PC INC	PROFESSIONAL SERVICES	\$500.00	
3057	501	DNW PC INC	PROFESSIONAL SERVICES	\$500.00	
3058	502	DNW PC INC	PROFESSIONAL SERVICES	\$53.00	
3059	503	DNW PC INC	INMATE MEDICAL	\$53.00	
3060	504	DNW PC INC	INMATE MEDICAL	\$303.00	
3061	505	DNW PC INC	PROFESSIONAL SERVICES	\$316.00	
3070	506	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$73.35	
3162	507	DNW PC INC	INMATE MEDICAL	\$224.00	
3163	508	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$565.12	
				Total:	\$2,587.47

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 10/20/2014
To: 10/20/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
HIGHWAY CASH					
T-2 #1					
10092	5216	ACCO	REGISTRATION FEE	<u>\$95.00</u>	
			Total:	<u>\$95.00</u>	