

**PITTSBURG COUNTY COMMISSIONERS  
OCTOBER 27, 2014  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on October 27, 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 8:38a.m., October 24, 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:** Rogers made a motion to approve the agenda; seconded by Myers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM OCTOBER 20, 2014:** The minutes from the previous meeting, October 20, 2014 regular meeting were read. Rogers made a motion to approve 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	3408	\$30,000.00	Comdata
Sheriff	3414	\$ 3,000.00	Fuelman
District Attorney Forfeiture	3415	\$ 400.00	Fuelman

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

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 S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.8625	2.9875	2.9910	1.6500
<b>HOOTEN</b>	2.9150	3.1050	3.1085	No Bid
<b>FENTRESS</b>	2.8979	3.0175	3.0210	No Bid
<b>HOPKINS</b>	2.9600	3.0200	3.0200	1.6500

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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:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. PAFFORD EMS TO ADDRESS THE BOARD REGARDING AMBULANCE SERVICE IN PITTSBURG COUNTY:** Pam from Paramed stated that they have merged with Pafford and introduced Jamie Pafford. Pafford stated that they are a family owned company and that Southeast has left Pittsburg County and is now operating out of McIntosh County which eliminates competition.

Pafford stated that they are already making calls in the county and explained how the EMS in the county. Smith stated that the board is glad to have them in the county. Enloe explained how they are making the radio system work for the new EMS. Pafford stated that they are working to get the closest ambulance to the area. Myers stated that the biggest problem with the EMS has been response time to the rural areas. Pafford explained how they intend to deal with learning the area and that communication will assist with this. Enloe stated that dispatch has been worked out with the sheriff's office. Sheriff Kern stated that to make the 911 system work properly the residence should call 911 for tracking of the calls.

**B. VERBALLY APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER AND THE CHOCTAW NATION OF OKLAHOMA TO HOUSE CHOCTAW NATION**

**PRISONERS:** Smith explained the agreement. Smith made a motion to approve the memorandum; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**C. DISCUSSION AND POSSIBLE ACTION REGARDING NACO MEMBERSHIP:** Smith explained the benefits of the NaCO membership and stated that we have paid more in dues since we have been a member than has been saved. Myers asked if people are aware that they can use this. Smith stated that they can't use it if they have insurance of any kind. Myers made a motion to cancel the membership; seconded by Smith.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**D. RESOLUTION #62 TO EXECUTE PROJECT AGREEMENT;  
APPROVE/DISAPPROVE PROJECT AGREEMENT FOR PROJECT NO. STP-  
161D(157)CI, J/P# 22538 FOR BRIDGE AND APPROACHES OVER BULL CREEK ON  
EW 164.5, 8.5 MILES SOUTH AND 3.3 MILES EAST OF BLANCO:** Smith stated that the  
name of the creek should read Buck Creek on the agenda. Myers made a motion to approve with  
the modification from Bull Creek to Buck Creek; seconded by Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**E. CORRECTED RESOLUTION #63 TO CANCEL PURCHASE ORDER – CANADIAN  
VFD:** Smith read the resolution stating purchase order 2659. Smith made a motion to approve  
the resolution; seconded by Myers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**F. RESOLUTION #64 TO CANCEL PURCHASE ORDERS – DISTRICT #1:** Smith read  
the resolution stating purchase orders 8803, 7037, 8309, 9119, 10164, 10459 and 8690 from the  
old fiscal year and 638 from the current fiscal year. Smith made a motion to approve the  
resolution; seconded by Rogers.

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AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**G. RESOLUTION #65 TO CANCEL PURCHASE ORDER – DISTRICT ATTORNEY:**  
Smith read the resolution stating purchase order 4901. Rogers made a motion to cancel the purchase order; seconded by Myers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE TREASURER’S TRANSCRIPT OF PROCEEDINGS;  
RESOLUTION #66 FOR COMMISSIONERS’ SALE; APPROVE AND SIGN COUNTY  
DEED FOR LOT 2 BLOCK 27 KIOWA:** Smith stated the property is lot 2 block 27 Kiowa.  
Smith made a motion to approve; seconded by Myers.

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:** Sheriff Kern stated that he has been approached by a lady that teaches sex offender courses for DOC to use an area of the jail for the classes. Kerns stated that he is not comfortable with the area requested is it has public access to the area. Smith stated for security issues it would not be a good idea. Rogers stated that he feels the same way.

Kevin Enloe stated Pafford needs a letter for state license. Pafford explained what needs to be in the letter. Smith asked for a sample letter.

District Attorney Farley Ward explained that a week ago he got a new server and IT for the state found that the switch that is supposed to be for the DA and courts only had other computers attached to it. Ward stated that the IT people will be back tomorrow and that he would like to have WAV 11 here for assistance.

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

**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 Rogers.

AYE: Kevin Smith  
Gene Rogers  
Trent Myers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 10/27/2014  
To: 10/27/2014

<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>					
2695	228	IMPRESS	OFFICE SUPPLIES	\$302.00	
3193	229	SADLER PAPER CO.	KENNEL SUPPLIES	\$116.96	
3216	230	LOWES	KENNEL SUPPLIES	\$113.71	
3230	231	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
3239	232	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
3240	233	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$176.50	
3264	234	MWI VET SUPPLY	VET SUPPLIES	\$448.04	
				Total:	\$1,779.39
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
3263	13	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$15.36	
				Total:	\$15.36
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
297	89	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$456.98	
367	90	STAPLES CREDIT PLAN	FOLDERS	\$114.99	
1049	91	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$67.50	
1950	92	MARRIOT CONFERENCE CEN	LODGING	\$1,068.00	
3124	93	REDWOOD BIOTECH	DRUG TESTING SUPPLIES	\$4,000.00	
3380	94	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$1,698.20	
3382	95	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$61.48	
3383	96	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00	
3384	97	AT&T	MONTHLY SERVICE	\$79.00	
				Total:	\$7,721.15
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
2840	39	OFFICE DEPOT	OFFICE SUPPLIES	\$135.77	
3280	40	GIBSON, NANCY	TRANSCRIPTS	\$73.50	
3338	41	ARROYO, HENRY	RETURN FUNDS	\$30.00	
				Total:	\$239.27
<b>EDA ADMINISTRATIVE FEES</b>					
<b>EDA-ADMIN</b>					
3379	3	MCALESTER NEWS CAPITAL &	PUBLICATION	\$44.24	
				Total:	\$44.24
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
1805	419	FUELMAN OF OKLAHOMA	FUEL	\$244.87	
3306	420	OK FIRE	NOZZLES ETC	\$742.63	
				Total:	\$987.50
<b>FD-ASHLD-2</b>					
2584	421	CASCO INDUSTRIES	FIRE EQUIPMENT	\$670.00	
3385	422	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00	
				Total:	\$769.00
<b>FD-BGTSL-2</b>					
1808	423	COMDATA	FUEL	\$242.68	
3117	424	CONTINENTAL WIRELESS	CABLE	\$45.35	
3391	425	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00	
				Total:	\$373.03
<b>FD-BLNCO-2</b>					

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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>
3310	426	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$49.69	
3314	427	OK FIRE	NOZZLES ETC	\$2,215.26	
3395	428	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$228.84	
				<b>Total:</b>	
				<u>\$2,493.79</u>	
<b>FD-BLUE-2</b>					
3386	429	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$91.82	
				<b>Total:</b>	
				<u>\$91.82</u>	
<b>FD-CANDN-2</b>					
2611	430	FUELMAN OF OKLAHOMA	FUEL	\$41.81	
				<b>Total:</b>	
				<u>\$41.81</u>	
<b>FD-CANSH-2</b>					
3072	431	JONS MID-AMERICA FIRE APP	SEALS ETC	\$605.59	
				<b>Total:</b>	
				<u>\$605.59</u>	
<b>FD-CANSH-3</b>					
3071	432	JONS MID-AMERICA FIRE APP	TANK	\$13,895.46	
				<b>Total:</b>	
				<u>\$13,895.46</u>	
<b>FD-FFA-2</b>					
3387	433	CITY OF MCALESTER	MONTHLY SERVICE	\$47.09	
3388	434	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				<b>Total:</b>	
				<u>\$107.04</u>	
<b>FD-GNCRK-2</b>					
2949	435	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$133.28	
3297	436	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$160.99	
3298	437	CHIEF FIRE & SAFETY	LED LIGHTS	\$110.00	
3299	438	MCELROY AUTO	TRUCK REPAIR	\$326.00	
				<b>Total:</b>	
				<u>\$730.27</u>	
<b>FD-HLYVL-2</b>					
3088	439	CHIEF FIRE & SAFETY	WILDLAND BOOTS	\$198.00	
3315	440	OK FIRE	NOZZLES ETC	\$1,363.13	
				<b>Total:</b>	
				<u>\$1,561.13</u>	
<b>FD-HWARP-2</b>					
3236	441	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$87.88	
3247	442	OKLAHOMA TAX COMMISSIO	TITLE TRANSFER	\$22.00	
3256	443	ZEE MEDICAL SUPPLY	GLOVES	\$173.67	
3320	444	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00	
3396	445	TERRYS LUBE & OIL	OIL CHANGE	\$48.45	
				<b>Total:</b>	
				<u>\$431.00</u>	
<b>FD-HWARP-3</b>					
2139	446	OKIE EXTRICATION	FIRE TOOLS	\$12,575.00	
				<b>Total:</b>	
				<u>\$12,575.00</u>	
<b>FD-PTSBG-2</b>					
3389	447	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$49.00	
3390	448	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
				<b>Total:</b>	
				<u>\$97.00</u>	
<b>FD-SAMPT-2</b>					
2744	449	MED TECH RESOURCES IND	FIRST AID SUPPLIES	\$332.47	
2988	450	MCCLAINS BUILDING CENTER	PLUMBING SUPPLIES	\$77.86	
3086	451	LEAKS GARAGE	BATTERY	\$85.95	
3300	452	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$38.69	
				<b>Total:</b>	
				<u>\$534.97</u>	
<b>FD-UNCHP-2</b>					
2148	453	MCALESTER TAG AGENT	TAG & TITLE	\$132.50	
3069	454	LOWES	SURGE PROTECTORS	\$22.74	
3074	455	KIAMICHI AUTOMOTIVE WAR	CHARGER	\$65.98	

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Purchase Orders by Account

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				Total:	<u>\$221.22</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
2604	31	FUELMAN OF OKLAHOMA	FUEL	\$124.94	
2802	32	FUELMAN OF OKLAHOMA	Blanket Fuel	\$270.01	
3082	33	FUELMAN OF OKLAHOMA	FUEL	\$148.99	
3278	34	DUNN COUNTRY CHEVROLET	TIRE REPAIR	\$10.45	
3279	35	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$1,040.00	
3332	36	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$3,776.64	
3333	37	MCALESTER POLICE DEPART	FORFEITURE	\$1,258.88	
3334	38	MCALESTER POLICE DEPART	FORFEITURE	\$178.45	
3335	39	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$535.33	
3336	40	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$289.44	
3337	41	MCALESTER POLICE DEPART	FORFEITURE	\$96.48	
				Total:	<u>\$7,729.61</u>
<b>GENERAL</b>					
<b>B-2</b>					
2244	1129	FUELMAN OF OKLAHOMA	Blanket Fuel	\$1,661.71	
2386	1130	FUELMAN OF OKLAHOMA	Blanket Fuel	\$1,793.50	
2600	1131	FUELMAN OF OKLAHOMA	FUEL	\$1,664.42	
				Total:	<u>\$5,119.63</u>
<b>C-2</b>					
3234	1132	CANON FINANCIAL SERVICES	COPIER LEASE	\$140.00	
				Total:	<u>\$140.00</u>
<b>E-2</b>					
3275	1133	SUMMIT BUSINESS SYSTEMS I	MAINTENANCE CONTRACT	\$674.78	
				Total:	<u>\$674.78</u>
<b>FPB-2</b>					
290	1134	MARRIOTT - TULSA	LODGING	\$250.00	
				Total:	<u>\$250.00</u>
<b>H-1B</b>					
3284	1135	HAYNES, CATHY	TRAVEL	\$210.84	
3285	1136	WILLIAMSON, ETTA F.	TRAVEL	\$246.20	
3286	1137	RIDENOUR, CATHY L.	TRAVEL	\$68.10	
3287	1138	SULLIVAN, HOLLY T	TRAVEL	\$58.40	
				Total:	<u>\$583.54</u>
<b>H-2</b>					
3097	1139	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
3268	1140	IAAO	MEMBERSHIP DUES	\$175.00	
				Total:	<u>\$212.99</u>
<b>K-2</b>					
3295	1141	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$69.78	
				Total:	<u>\$69.78</u>
<b>R-2</b>					
3228	1142	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$116.85	
3313	1143	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
3329	1144	MCALESTER NEWS CAPITAL &	PUBLICATION	\$429.60	
3405	1145	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
				Total:	<u>\$621.45</u>
<b>SL-2</b>					
3100	1146	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
3178	1147	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$275.17	
3235	1148	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$63.05	

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3321	1149	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$31.94	
				<b>Total:</b>	<b>\$408.15</b>
<b>SO-1B</b>					
3288	1150	FIELDS, MICHELLE D.	TRAVEL	\$219.93	
				<b>Total:</b>	<b>\$219.93</b>
<b>HEALTH</b>					
<b>MD-2</b>					
2785	116	MELTON CO. INC.	MEDICAL SUPPLIES	\$227.25	
3116	117	HOPKINS MEDICAL PRODUCT	TAPE MEASURES	\$74.00	
3343	118	WARREN CLINIC INC.	X RAY SERVICES	\$87.00	
				<b>Total:</b>	<b>\$388.25</b>
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
3161	1469	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$4,032.00	
3180	1470	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$4,677.12	
3229	1471	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$16,695.30	
				<b>Total:</b>	<b>\$25,404.42</b>
<b>T-2 #1</b>					
100	1462	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$80.52	
1868	1463	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$9,006.23	
2275	1464	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$428.37	
2276	1465	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,397.61	
2384	1466	OCI MANUFACTURING	DECALS	\$15.48	
3290	1467	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$5,181.30	
3404	1468	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$72.83	
				<b>Total:</b>	<b>\$16,182.34</b>
<b>T-2 #2</b>					
1358	1472	PHOENIX ENTERPRISES	ASPHALT CLEANER	\$1,449.75	
1784	1473	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$143.53	
3401	1474	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$182.37	
3402	1475	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$305.01	
3403	1476	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$42.98	
				<b>Total:</b>	<b>\$2,123.64</b>
<b>T-2 #3</b>					
1175	1477	OTA PIKEPASS CUSTOMER SE	TOLL	\$68.10	
2561	1478	TULSA ASPHALT LLC	HM/CL ASPHALT	\$4,107.20	
				<b>Total:</b>	<b>\$4,175.30</b>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3</b>					
388	379	MONTGOMERY TECHNOLOGY	SECURITY CAMERA	\$1,502.15	
				<b>Total:</b>	<b>\$1,502.15</b>
<b>MORTGAGE CERT. FEE</b>					
<b>C-4</b>					
3339	1	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,298.71	
				<b>Total:</b>	<b>\$1,298.71</b>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
976	509	JET TIRE SERVICE	TIRES	\$285.40	
3253	510	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
3277	511	DEFRANGE AUTO	LEVELING BAR	\$200.00	
3307	512	ZEE MEDICAL SUPPLY	GLOVES ETC	\$242.85	

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3328	513	RADIO SHACK	CELL PHONE ACCESSORIES	\$349.99	
				Total:	\$1,273.24
<b>B4-2AA</b>					
3159	514	US FOODS	INMATE GROCERIES	\$3,435.92	
3222	515	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,061.10	
3250	516	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$373.80	
3296	517	US FOODS	INMATE GROCERIES	\$3,432.83	
3397	518	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$679.36	
3398	519	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$373.80	
				Total:	\$9,356.81
<b>B4-JAIL-2</b>					
1801	520	FUELMAN OF OKLAHOMA	FUEL	\$1,541.02	
3133	521	US FOODS	JANITORIAL SUPPLIES	\$1,040.66	
3223	522	HUMPHREY PLUMBING	A/C REPAIR	\$430.00	
3243	523	JET TIRE SERVICE	TIRES	\$690.00	
3248	524	ADA PAPER COMPANY	LATEX GLOVES	\$336.15	
3251	525	PITNEY BOWES	POSTAGE METER LEASE	\$155.01	
3252	526	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
3254	527	CANON FINANCIAL SERVICES	COPIER LEASE	\$150.00	
3257	528	MEDICINE SHOP	FIRST AID SUPPLIES	\$50.90	
3305	529	US FOODS	JANITORIAL SUPPLIES	\$923.41	
3309	530	MEDICINE SHOP	FIRST AID SUPPLIES	\$100.56	
3399	531	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$326.70	
				Total:	\$5,924.41
<b>B4-JAIL-3A</b>					
3207	532	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$32.00	
3208	533	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$328.00	
3249	534	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$50.00	
3258	535	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$17.93	
3308	536	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$393.26	
3349	537	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$7.20	
3351	538	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$725.32	
				Total:	\$1,553.71

Fiscal Year:  
2013-2014

Purchase Orders by Account

Approved  
From: 10/27/2014  
To: 10/27/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>HIGHWAY CASH</b>					
T-2 #1					
8157	5217	J.O.B. CONSTRUCTION	UPM ASPHALT	\$478.73	
				<u>\$478.73</u>	
				Total:	\$478.73