

**PITTSBURG COUNTY COMMISSIONERS
NOVEMBER 3, 2014
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 3, 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 8:29 A.M., October 31, 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: Myers made a motion to approve agenda; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM OCTOBER 27, 2014: The minutes from the previous meeting, October 27, 2014 regular meeting were read. Myers made a motion to accept 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	3597	\$ 75.00	Fuelman
Animal Shelter	3598	\$ 75.00	Misty Valley
District #1	3599	\$ 120.00	Alderson Regional Landfill
District #2	3600	\$ 120.00	Alderson Regional Landfill
District #2	3601	\$ 200.00	Misty Valley
District #3	3602	\$ 120.00	Alderson Regional Landfill
District #3	3603	\$ 100.00	Johnny's A Street Market
District #3	3604	\$ 50.00	Sparklette
District #3	3605	\$2,000.00	Jet Tire
General Fund	3606	\$ 120.00	Woodmore Laundry
General Fund	3607	\$ 400.00	Misty Valley
General Fund	3608	\$ 400.00	Cintas
OSU Extension	3609	\$ 60.00	Misty Valley
Sheriff	3610	\$3,000.00	Fuelman
Sheriff	3611	\$ 120.00	Misty Valley
Sheriff	3612	\$2,000.00	Fuelman
Sheriff	3613	\$ 50.00	OTA Pikepass

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DEPT	PO	AMOUNT	VENDOR
District Attorney Forfeiture	3614	\$ 400.00	Fuelman
Emergency Management	3615	\$2,000.00	Comdata
Alderson Fire Department	3616	\$1,000.00	Fuelman
Ashland Fire Department	3617	\$ 500.00	Fuelman
Blanco Fire Department	3618	\$1,000.00	Comdata
Blue Fire Department	3619	\$ 500.00	Fuelman
Bugtussle Fire Department	3620	\$1,000.00	Comdata
Canadian Fire Department	3621	\$1,000.00	Comdata
Canadian Shores Fire Department	3622	\$1,000.00	Comdata
Haileyville Fire Department	3623	\$1,000.00	Comdata
Haywood/Arpelar Fire Department	3624	\$1,000.00	Comdata
Highway 9 Fire Department	3625	\$1,000.00	Comdata
Pittsburg Fire Department	3626	\$1,000.00	Comdata
Russellville Fire Department	3627	\$1,000.00	Comdata
Sam's Point Fire Department	3628	\$1,000.00	Comdata
Shady Grove Fire Department	3629	\$1,000.00	Comdata
Tannehill Fire Department	3630	\$1,000.00	Comdata

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

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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 SULFUR DIESEL	DYED LOW SULFUR DIESEL	PROPANE
Ram Inc.	2.5100	2.9400	2.9435	1.65
Hooten	2.5800	2.9670	2.9705	No Bid
Fentress	2.5339	2.9465	2.9500	No Bid
Hopkins	2.6700	2.9800	2.9800	1.6500

Myers 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 Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with the resignation of Tamsen Stone from the Gaines Creek Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the number of animals and visitors for the month of October.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that the pager project should be completed this week.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION #67 – NOTICE OF BID FOR THE PRINTING OF REGULAR BALLOTS, ABSENTEE BALLOTS AND SAMPLE BALLOTS FOR ALL ELECTION – ELECTION BOARD: Smith stated that it is the standard bid for printing of ballots. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

B. “CORRECTED” RESOLUTION #68 TO CANCEL PURCHASE ORDERS – DISTRICT #1: Smith read the resolution stating purchase orders 8803, 7037, 8309, 9119, 10164, 10459, 8690 and 638. 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.

C. RESOLUTION #69 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Smith read the resolution stating purchase orders 1494, 1579, 2930, 4452, 5171, 7639, 7802, 8230, 8756, 10089, 10093, 10588 and 10598. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

D. RESOLUTION #70 TO CANCEL PURCHASE ORDER – DRUG COURT: Smith read the resolution stating purchase order 1159. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE TREASURER’S TRANSCRIPT OF PROCEEDINGS; RESOLUTION#71 FOR COMMISSIONERS SALE; APPROVE AND SIGN COUNTY DEED FOR S65’ LOT 1 BLOCK 181 SOUTH MCALESTER: Smith stated the south 65’ of lot 1 block 181 South McAlester. Smith made a motion to approve; seconded by Myers.

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AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE POINT - TO – POINT T-1 AGREEMENT BETWEEN AT&T AND THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER: Hope Trammell explained that this is a corrected agreement for the line between the courthouse and jail courtrooms. Smith made a motion to approve the agreement; seconded by Rogers.

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 FORSEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00-PUBLIC HEARINGS: None.

13. 10:00-SEALED BID OPENINGS: None.

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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 Myers.

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/3/2014
To: 11/3/2014

<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					
3192	250	J P COOKE COMPANY	TAGS	\$90.50	
3348	251	LOCKE HEATING & COOLING S	FILTERS	\$170.28	
3432	252	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
3439	253	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
3486	254	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$615.50	
3487	255	HUMPHREY PLUMBING	A/C MAINTENANCE	\$225.00	
3488	256	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	
				\$1,783.41	
CIVIL DEFENSE					
CD-2					
1804	14	COMDATA	FUEL	\$751.55	
3302	15	HOLMAN'S FAST LUBE	OIL CHANGE	\$85.95	
3377	16	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$159.00	
3422	17	US CELLULAR	PHONE ETC	\$249.98	
3443	18	OTA PIKEPASS CUSTOMER SE	TOLL	\$.95	
3444	19	GLOBAL STAR	MONTHLY SERVICE	\$52.34	
3526	20	AT&T	MONTHLY SERVICE	\$517.22	
				Total:	
				\$1,816.99	
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
3574	9	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,300.00	
				Total:	
				\$2,300.00	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
3540	42	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00	
3594	43	GREEN COUNTRY SHREDDIN	SHRED SERVICE	\$35.00	
3595	44	GIBSON, NANCY	TRANSCRIPTS	\$182.00	
				Total:	
				\$332.00	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
2835	456	MUSKOGEE COMMUNICATIO	PROGRAMMING PAGERS	\$160.00	
				Total:	
				\$160.00	
FD-ALDSN-3					
2165	457	MOTOROLA SOLUTIONS	PAGERS	\$3,399.50	
				Total:	
				\$3,399.50	
FD-BGTSL-2					
2452	458	CASCO INDUSTRIES	HELMET SHIELDS	\$72.00	
2948	459	CHIEF FIRE & SAFETY	WILDLAND HELMETS	\$204.00	
3498	460	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$97.48	
				Total:	
				\$373.48	
FD-BGTSL-3					
2005	461	CONTINENTAL WIRELESS	RADIO & ACCESSORIES	\$516.60	
2451	462	CASCO INDUSTRIES	STRUCTURAL GEAR	\$968.00	
				Total:	
				\$1,484.60	
FD-BLNCO-2					
3560	463	MCELROYS AUTO	FUEL PUMP	\$1,476.71	
3561	464	OK FIRE	HOSE	\$1,590.00	
				Total:	
				\$3,066.71	
FD-BLUE-2					
3535	465	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$82.00	

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				Total:	<u>\$82.00</u>
FD-CANSH-2					
3484	466	US CELLULAR	MONTHLY SERVICE	\$116.23	
3537	467	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$65.00	
				Total:	<u>\$181.23</u>
FD-FFA-2					
3425	468	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$126.88	
				Total:	<u>\$126.88</u>
FD-GNCRK-2					
3527	469	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$96.99	
				Total:	<u>\$96.99</u>
FD-HGHIL-2					
3550	470	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$68.00	
3551	471	US CELLULAR	MONTHLY SERVICE	\$24.63	
				Total:	<u>\$92.63</u>
FD-HWARP-2					
3416	472	NIX AUTO CENTER	STARTER	\$452.97	
3502	473	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$145.00	
				Total:	<u>\$597.97</u>
FD-HWY9-2					
3499	474	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$87.79	
3500	475	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$232.00	
3501	476	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$40.34	
				Total:	<u>\$360.13</u>
FD-PTSBG-2					
3587	477	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$62.61	
3588	478	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.17	
				Total:	<u>\$86.78</u>
FD-SAMPT-2					
3575	479	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$100.00</u>
FD-SHGRV-2					
2346	480	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$207.46	
				Total:	<u>\$207.46</u>
GENERAL					
B-2					
3525	1257	AT&T	MONTHLY SERVICE	\$517.23	
				Total:	<u>\$517.23</u>
E-1B					
3554	1258	CANTRELL, DAVID	TRAVEL	\$189.28	
3555	1259	EMMONS, LADELL	TRAVEL	\$261.52	
3556	1260	OWEN, GREGORY J.	TRAVEL	\$587.72	
3557	1261	CARTER, J. MICHAEL	TRAVEL	\$400.44	
3558	1262	BEATTY, JANICE	TRAVEL	\$275.54	
3559	1263	WILSON, STEPHANIE	TRAVEL	\$265.94	
				Total:	<u>\$1,980.44</u>
E-2					
3566	1264	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$198.18	
3592	1265	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
				Total:	<u>\$306.13</u>
F-2					
3407	1266	PACKAGING SOLUTIONS LLC	BOXES	\$121.80	
				Total:	<u>\$121.80</u>

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H-1B					
2404	1267	WYNDHAM GARDEN	LODGING	<u>\$249.00</u>	
				Total:	<u>\$249.00</u>
R-2					
3429	1268	BIZ-TEL	PHONE REPAIR	\$127.50	
3546	1269	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$485.55</u>	
				Total:	<u>\$613.05</u>
R-9					
3581	1270	OKLA. DEPT OF AGRICULTUR	RODENT SERVICES	<u>\$2,400.00</u>	
				Total:	<u>\$2,400.00</u>
SL-2					
3528	1271	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$22.48	
3533	1272	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$15.94</u>	
				Total:	<u>\$38.42</u>
SO-1B					
1421	1273	WYNDHAM GARDEN	LODGING	\$249.00	
3519	1274	CANIGLIA, MELINDA A.	TRAVEL	\$572.88	
3520	1275	MOODY, ELIZABETH R.	TRAVEL	\$616.56	
3521	1276	WOOD, LARRY R.	TRAVEL	\$641.76	
3522	1277	SANDERS, SHAWNA D	TRAVEL	\$835.52	
3523	1278	FENDER, RICKEY	TRAVEL	\$704.48	
3524	1279	SHERRELL, GEORGE R	TRAVEL	<u>\$442.40</u>	
				Total:	<u>\$4,062.60</u>
SO-5					
3518	1280	EAST CENTRAL OKLAHOMA A	APPRAISAL FEES	<u>\$7,500.00</u>	
				Total:	<u>\$7,500.00</u>
HEALTH					
MD-1A					
3423	119	OKLA. STATE DEPT. OF HEALT	PROFESSIONAL SERVICES	<u>\$45,833.33</u>	
				Total:	<u>\$45,833.33</u>
MD-1B					
3532	120	MCELHANEY, CHERYL	TRAVEL	<u>\$73.92</u>	
				Total:	<u>\$73.92</u>
MD-2					
630	121	EASTERN OKLA. STATE COLL	ROOM RENTAL	\$100.00	
2874	122	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$404.81	
3021	123	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$712.13	
3424	124	RICOH USA INC	COPIER LEASE	\$260.00	
3565	125	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$2,234.19</u>	
				Total:	<u>\$3,711.13</u>
HIGHWAY CASH					
T-10 #1					
2726	1603	STIGLER STONE	5/8" #2 COVER CHIPS	<u>\$1,431.90</u>	
				Total:	<u>\$1,431.90</u>
T-105 #1					
3267	1604	DOLESE	3/4" COVER CHIPS	<u>\$293.00</u>	
				Total:	<u>\$293.00</u>
T-105 #2					
2152	1656	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	<u>\$9,626.49</u>	
				Total:	<u>\$9,626.49</u>
T-2 #1					
103	1566	OTA PIKEPASS	TOLL	\$8.70	
1478	1567	KIRBY SMITH INC.	WATER PUMP	\$215.25	

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1571	1568	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$757.58	
2382	1569	AIRGAS	WELDING SUPPLIES	\$234.20	
2383	1570	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,653.00	
2593	1571	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,589.16	
2594	1572	KIRBY SMITH INC.	KEYS ETC	\$76.76	
2636	1573	OCI MANUFACTURING	SIGNS	\$116.10	
2693	1574	STIGLER STONE	1 1/2" CRUSHER RUN	\$958.65	
2694	1575	GRISSOM IMPLEMENT	SPINDLE	\$2,100.00	
2797	1576	STIGLER STONE	1" CRUSHER RUN	\$2,188.76	
2841	1577	KIRBY SMITH INC.	GRADER BLADES	\$950.30	
3125	1578	KIRBY SMITH INC.	BLADES	\$563.95	
3128	1579	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$290.84	
3129	1580	RAM INC	FUEL	\$3,883.79	
3139	1581	AIRGAS	WELDING SUPPLIES	\$156.03	
3154	1582	RAM INC	FUEL	\$3,412.80	
3166	1583	TRUE VALUE	NAILS	\$26.99	
3170	1584	RINKERS AUTO	GLOVES ETC	\$197.40	
3172	1585	ASSURED FIRE SAFETY	ANNUAL SERVICE	\$578.25	
3175	1586	LOCKE HEATING & COOLING S	ELECTRICAL SUPPLIES	\$82.52	
3241	1587	STANDARD MACHINE & WELD	HYDRAULIC CYLINDER	\$240.00	
3245	1588	HOPKINS PROPANE	FUEL	\$3,691.00	
3270	1589	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$229.50	
3272	1590	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$322.41	
3292	1591	OK TIRE	TIRES	\$1,131.45	
3294	1592	OK TIRE	ANTIFREEZE	\$494.50	
3319	1593	TRUE VALUE	CLEANING SUPPLIES	\$17.27	
3431	1594	OK TIRE	TIRE	\$1,068.45	
3447	1595	RAM INC	FUEL	\$3,821.25	
3480	1596	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$322.41	
3483	1597	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$184.77	
3489	1598	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE	\$94.97	
3503	1599	O REILLY AUTO PARTS	HEATER PARTS	\$52.20	
3529	1600	BALDWINS VARIETY	SHOP SUPPLIES	\$120.75	
3590	1601	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.05	
3591	1602	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$38.49	

Total: \$31,900.50

T-2 #2

1039	1605	FENSCO INC	GREY PIPE	\$15,299.75	
1527	1606	DETCO	ASPHALT REMOVER	\$1,238.17	
2366	1607	BRUCKNER TRUCK SALES INC	PARTS	\$47.64	
2430	1608	NAPA	BRAKE PARTS	\$104.60	
2431	1609	KIAMICHI AUTOMOTIVE WAR	PAINT SUPPLIES	\$111.93	
2432	1610	RAM INC	DIESEL	\$5,880.00	
2478	1611	KIAMICHI AUTOMOTIVE WAR	ELECTRICAL WIRE	\$112.60	
2479	1612	NAPA	PUMP	\$395.59	
2480	1613	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$395.55	
2483	1614	MILLER GLASS CO.	WINDOWS	\$930.35	
2519	1615	KIAMICHI AUTOMOTIVE WAR	WIPER BLADES	\$26.40	
2520	1616	STANDARD MACHINE & WELD	TARP	\$580.00	
2521	1617	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$112.35	
2637	1618	NAPA	BATTERIES	\$422.50	
2644	1619	KIAMICHI AUTOMOTIVE WAR	A/C PARTS	\$542.81	
2645	1620	OK TIRE	TIRES	\$501.90	
2646	1621	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$35.90	
2647	1622	WELDON PARTS INC	FITTINGS	\$5.38	
2649	1623	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$67.10	

Fiscal Year:
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Purchase Orders by Account

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From: 11/3/2014
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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>
2673	1624	HATCO FEED STORE	FENCING SUPPLIES	\$326.15	
2675	1625	OK TIRE	TIRES	\$696.12	
2683	1626	WELDON PARTS INC	CIRCUIT BOARD	\$55.52	
2706	1627	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$350.40	
2722	1628	OK TIRE	TIRES	\$314.95	
2727	1629	BRUCKNER TRUCK SALES INC	HOOD PARTS	\$102.70	
2743	1630	ATC FREIGHTLINER	HOOD PARTS	\$581.62	
2826	1631	KIAMICHI AUTOMOTIVE WAR	A/C PARTS	\$333.67	
2876	1632	FLEET PRIDE	FRONT END PARTS	\$1,077.10	
2877	1633	KIAMICHI AUTOMOTIVE WAR	A/C PARTS	\$131.53	
2878	1634	NAPA	TARP	\$690.60	
2879	1635	RINKERS AUTO	SHOP TOOLS	\$563.43	
2934	1636	HOPKINS PROPANE	DIESEL	\$5,780.00	
2939	1637	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$395.55	
2940	1638	KIAMICHI AUTOMOTIVE WAR	LIGHT PARTS	\$16.52	
2941	1639	OK TIRE	TIRE	\$263.00	
2986	1640	DISCOUNT STEEL	ANGLE IRON	\$39.80	
2989	1641	MCCLAINS BUILDING CENTER	LUMBER	\$213.60	
3004	1642	KIAMICHI AUTOMOTIVE WAR	HEADLIGHTS	\$96.14	
3110	1643	OK TIRE	TIRE	\$275.65	
3111	1644	KIRBY SMITH INC.	BLADES	\$2,274.40	
3146	1645	ATC FREIGHTLINER	PARTS	\$187.66	
3157	1646	NAPA	HOSE	\$47.34	
3158	1647	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$350.40	
3176	1648	MENDS INC.	PARTS	\$25.00	
3183	1649	NAPA	FLOOR JACK ETC.	\$1,598.29	
3188	1650	BEALES GOODYEAR	RECAP TIRE	\$299.00	
3261	1651	KIAMICHI AUTOMOTIVE WAR	CIRCUIT BOARD	\$86.08	
3262	1652	NAPA	SHOCKS	\$144.55	
3283	1653	JOHNSTON, JERRY	CHAINSAW REPAIRS	\$90.00	
3585	1654	KENKOOL INC	SERVICE CALL	\$1,061.95	
3586	1655	KIAMICHI AUTOMOTIVE WAR	AIR HOSES ETC.	\$83.44	
				Total:	\$45,362.68

T-2 #3

2364	1657	ADVANCED WORKZONE	SIGNS	\$507.00	
3108	1658	ADAMS TRUE VALUE	PAINT	\$80.97	
3142	1659	LOWES	BUCKETS	\$28.76	
3143	1660	ADAMS TRUE VALUE	CLEVIS	\$14.36	
3148	1661	ASSURED FIRE SAFETY	ANNUAL SERVICE	\$641.50	
3149	1662	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$18.29	
3151	1663	BRUCKNER TRUCK SALES INC	INJECTOR PUMP	\$300.16	
3167	1664	HOPKINS PROPANE	PROPANE	\$253.77	
3177	1665	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$26.79	
3179	1666	LOWES	PAINT BRUSHES ETC.	\$66.35	
3181	1667	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$492.36	
3182	1668	WARREN POWER & MACHINE	FILTERS	\$240.00	
3184	1669	BRUCKNER TRUCK SALES INC	GASKETS	\$112.88	
3213	1670	JAMES SUPPLIES	TORCH KIT	\$433.00	
3217	1671	ADAMS TRUE VALUE	SPRAY GUN	\$125.00	
3218	1672	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$22.45	
3219	1673	KIAMICHI AUTOMOTIVE WAR	TRANSMISSION FLUID ETC.	\$57.37	
3224	1674	LOWES	PAINT SUPPLIES	\$42.71	
3242	1675	BEALES GOODYEAR	TIRES	\$479.94	
3244	1676	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$23.63	
3246	1677	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$19.86	
3259	1678	ZEE MEDICAL SUPPLY	GLOVES	\$274.71	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/3/2014
To: 11/3/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3269	1679	KIAMICHI AUTOMOTIVE WAR	PLUGS	\$20.52	
3271	1680	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$12.98	
3273	1681	FASTENAL	BOLTS	\$18.42	
3304	1682	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC COUPLER	\$41.84	
3409	1683	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$54.42	
3446	1684	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	
					<u>\$4,469.99</u>
T-4 #3					
2971	1685	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
				Total:	
					<u>\$1,169.00</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
3417	431	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$558.54	
				Total:	
					<u>\$558.54</u>
SHERIFF COMMISSARY FUND					
SCF-2					
3132	26	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,115.83	
3281	27	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$698.22	
3508	28	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$863.15	
				Total:	
					<u>\$2,677.20</u>
SHERIFF SERVICE FEE					
B4-2					
3420	559	U.S. FLEET TRACKING	TRACKING DEVICE SERVICE	\$1,917.60	
3434	560	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$57.62	
				Total:	
					<u>\$1,975.22</u>
B4-2AA					
3350	561	HILAND DAIRY	INMATE GROCERIES	\$86.15	
				Total:	
					<u>\$86.15</u>
B4-3					
1773	562	GALL S INC	LIGHT BAR ETC.	\$2,408.60	
				Total:	
					<u>\$2,408.60</u>
B4-JAIL-2					
3160	563	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$1,288.25	
3255	564	BEMAC SUPPLY	PLUMBING SUPPLIES	\$864.39	
3433	565	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$248.70	
3435	566	LOWES	MAINTENANCE SUPPLIES	\$66.93	
3436	567	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$516.22	
				Total:	
					<u>\$2,984.49</u>
B4-JAIL-3A					
3534	568	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$180.53	
				Total:	
					<u>\$180.53</u>

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 11/3/2014
To: 11/3/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
DISTRICT ATTORNEY MEF					
DA-MEF-3					
10569	17	DISTRICT ATTORNEYS COUNC	COMPUTER	\$1,783.30	
				Total:	\$1,783.30
GENERAL					
F-2					
9771	4082	OKLAHOMA LEGAL DIRECT	LEGAL DIRECTORY	\$8.75	
				Total:	\$8.75
R-2					
2648	4083	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$226.95	
5072	4084	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$228.95	
6229	4085	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$224.95	
7064	4086	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$226.45	
7842	4087	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$227.45	
8599	4088	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$240.95	
9660	4089	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$226.95	
				Total:	\$1,602.65
SO-2					
9790	4090	HILTON GARDEN INN NORMA	LODGING	\$332.00	
				Total:	\$332.00
HIGHWAY CASH					
T-2 #2					
4545	5218	ADAMS TRUE VALUE	SALT	\$1,764.00	
5702	5219	NAPA	ENGINE PARTS	\$53.31	
6217	5220	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$164.24	
6373	5221	ADVANCED WORKZONE	SIGNS	\$1,534.33	
9619	5222	NAPA	HITCH	\$33.98	
10315	5223	ADAMS TRUE VALUE	WEED EATER PARTS	\$36.00	
10600	5224	FASTENAL	BOLTS	\$16.16	
				Total:	\$3,602.02