

**PITTSBURG COUNTY COMMISSIONERS
NOVEMBER 17, 2014
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 17, 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 8:35 A.M., November 14, 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 NOVEMBER 10, 2014: The minutes from the previous meeting, November 10, 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.

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
District #1	4018	\$1,000.00	Jet Tire
District #1	4019	\$ 250.00	Airgas
District #1	4020	\$ 100.00	Misty Valley
Sheriff	4023	\$3,000.00	Fuelman

Smith made a motion to accept all 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.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW SULFUR DIESEL	DYED LOW SULFUR DIESEL	PROPANE
Ram Inc.	2.1850	2.7400	2.7435	1.65
Hooten	2.3100	2.7970	2.8005	No Bid
Fentress	2.2374	2.8075	2.8110	No Bid
Hopkins	2.3000	2.7600	2.7600	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 Smith.

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: Kevin Enloe stated that they have started replacing the items damaged in the flood.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE LEASE DOCUMENTS ON ONE (1) NEW MOTORGRADER WITH YELLOWHOUSE MACHINERY – DISTRICT 1: Rogers stated that Yellowhouse Machinery did not receive the lease documents from John Deere. Smith made a motion to table; 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.

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

Pittsburg County Commissioners Minutes
November 17, 2014
Page 5

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. OPEN BIDS FOR PRINTING OF BALLOTS – ELECTION BOARD: Smith stated that the item was mistakenly left off the agenda and that they would only be opening the bids for the ballots and they would be awarded at a later date. The following bids were received.

VENDOR	
Tulsa County	No Bid
Royal Printing	

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

AYE: Kevin Smith
Gene Rogers
Trent Myers

NAY: None.

Motion Passed.

Pittsburg County Commissioners Minutes
November 17, 2014
Page 6

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
Trent Myers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/17/2014
To: 11/17/2014

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
3153	274	WAV 11	COMPUTER REPAIR	\$85.00	
3752	275	CITY OF MCALESTER	MONTHLY SERVICE	\$349.73	
3836	276	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$178.54	
3861	277	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
Total:				\$1,213.27	
CIVIL DEFENSE					
CD-2					
3925	28	AT&T	MONTHLY SERVICE	\$50.00	
3967	29	PITNEY BOWES RESERVE ACC	POSTAGE	\$11.95	
3994	30	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
4008	31	VYVE BROADBAND	MONTHLY SERVICE	\$78.20	
4010	32	JET TIRE SERVICE	FLAT REPAIR	\$15.00	
Total:				\$555.15	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
3327	47	PITNEY BOWES	RIBBONS	\$107.08	
3852	48	PACKAGING SOLUTIONS LLC	COPY PAPER	\$208.50	
4016	49	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00	
4017	50	AT&T	MONTHLY SERVICE	\$141.36	
Total:				\$506.94	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
2606	520	FUELMAN OF OKLAHOMA	FUEL	\$171.22	
Total:				\$171.22	
FD-BGTSL-2					
2610	521	COMDATA	FUEL	\$113.92	
Total:				\$113.92	
FD-BLNCO-2					
2608	522	COMDATA	FUEL	\$193.95	
Total:				\$193.95	
FD-BLUE-2					
3864	523	AT&T	MONTHLY SERVICE	\$104.90	
Total:				\$104.90	
FD-CANSH-2					
3927	524	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$37.72	
Total:				\$37.72	
FD-HGHIL-2					
3564	525	GALL S INC	UNIFORM SHIRTS	\$206.40	
Total:				\$206.40	
FD-HLYVL-2					
4000	526	AT&T	MONTHLY SERVICE	\$52.10	
Total:				\$52.10	
FD-HWARP-2					
3865	527	O REILLY AUTO PARTS	BATTERY	\$223.98	
3899	528	HOPKINS PROPANE	PROPANE	\$346.50	
3923	529	LOWES	CLEANING SUPPLIES	\$159.31	
4001	530	O REILLY AUTO PARTS	TACHOMETER	\$92.99	
Total:				\$822.78	
FD-HWY9-2					
2613	531	COMDATA	FUEL	\$192.51	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/17/2014
To: 11/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	
FD-INDIN-2				\$192.51	
3900	532	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$61.52	
3978	533	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$15.03	
				Total:	\$76.55
FD-KIOWA-2					
3104	534	CASCO INDUSTRIES	HOSE ETC	\$1,813.00	
3933	535	US CELLULAR	MONTHLY SERVICE	\$103.31	
				Total:	\$1,916.31
FD-PTSBG-2					
2614	536	COMDATA	FUEL	\$102.29	
3898	537	KIAMICHI AUTOMOTIVE WAR	BEARINGS & SEAL	\$36.75	
4009	538	WINDSTREAM	MONTHLY SERVICE	\$154.18	
				Total:	\$293.22
FD-SHGRV-2					
3748	539	TRIPLE A PLUMBING	INSTALLATION	\$480.00	
				Total:	\$480.00
FORFEITURE					
FT-2					
3415	46	FUELMAN OF OKLAHOMA	Blanket Fuel	\$308.96	
				Total:	\$308.96
GENERAL					
B-2					
3081	1419	FUELMAN OF OKLAHOMA	FUEL	\$1,172.66	
3231	1420	FUELMAN OF OKLAHOMA	Blanket Fuel	\$1,263.33	
3414	1421	FUELMAN OF OKLAHOMA	Blanket Fuel	\$1,223.03	
				Total:	\$3,659.02
C-2					
2642	1422	MIDWEST PRINTING	PAPER	\$2,375.00	
3948	1423	AT&T	MONTHLY SERVICE	\$141.37	
3956	1424	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
				Total:	\$2,554.36
C-3					
2691	1425	KELLPRO INC	COMPUTERS	\$8,769.50	
				Total:	\$8,769.50
E-1A					
4013	1426	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$16,385.00	
				Total:	\$16,385.00
E-2					
3902	1427	STAPLES CREDIT PLAN	COPY PAPER ETC	\$140.03	
3945	1428	AT&T	MONTHLY SERVICE	\$339.07	
				Total:	\$479.10
F-1B					
4014	1429	TRAMMELL, LOREN H.	TRAVEL	\$151.58	
				Total:	\$151.58
F-2					
3392	1430	SPECTRA ASSOCIATES	PAGE REINFORCEMENTS	\$989.95	
3438	1431	KELLPRO INC	TONER	\$410.25	
3947	1432	AT&T	MONTHLY SERVICE	\$141.37	
3954	1433	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
				Total:	\$1,579.56
F-3					

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/17/2014
To: 11/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3266	1434	KELLPRO INC	COMPUTERS	<u>\$9,708.20</u>	
				Total:	<u>\$9,708.20</u>
H-2					
3950	1435	AT&T	MONTHLY SERVICE	\$141.37	
3952	1436	VYVE BROADBAND	MONTHLY SERVICE	<u>\$37.99</u>	
				Total:	<u>\$179.36</u>
J-1B					
1017	1437	HAMPTON INN	LODGING	<u>\$498.00</u>	
				Total:	<u>\$498.00</u>
R-2					
3276	1438	BEMAC SUPPLY	FAN MOTOR	\$280.24	
3312	1439	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$373.28	
3430	1440	BIZ-TEL	CIRCUIT BOARD	\$145.00	
3926	1441	LOWES	DOOR PARTS	\$12.06	
3946	1442	AT&T	MONTHLY SERVICE	\$249.52	
3977	1443	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$236.82	
3997	1444	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$420.15</u>	
				Total:	<u>\$1,717.07</u>
SL-2					
3354	1445	ALDERSON METHODIST CHUR	POLL RENT	\$80.00	
3703	1446	IMPRESS	OFFICE SUPPLIES	\$82.80	
3817	1447	MCALESTER NEWS CAPITAL &	PUBLICATION	\$50.60	
3919	1448	MORRIS, JASON A	TRAVEL	\$19.60	
3951	1449	AT&T	MONTHLY SERVICE	\$141.37	
3955	1450	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
4003	1451	STAPLES CREDIT PLAN	TONER	<u>\$498.93</u>	
				Total:	<u>\$911.29</u>
SO-2					
3987	1452	STAPLES CREDIT PLAN	BATTERY	\$54.99	
3988	1453	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$503.17</u>	
				Total:	<u>\$558.16</u>
HEALTH					
MD-1B					
3934	142	SUSTAIRE, DEBORAH	TRAVEL	<u>\$25.20</u>	
				Total:	<u>\$25.20</u>
MD-2					
3494	143	CHANNING BETE COMPANY	CPR TRAINING SUPPLIES	\$325.09	
3497	144	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$857.14	
3531	145	BRIGGS PRINTING	ENVELOPES ETC	\$686.50	
3936	146	WALMART COMMUNITY BRC	WATER ETC.	\$68.88	
3939	147	AT&T	MONTHLY SERVICE	\$1,166.54	
3984	148	WARREN CLINIC	TB CHEST XRAY	\$58.00	
3985	149	PITTSBURG COUNTY TREASUR	VISUAL INSPECTION	<u>\$20,328.41</u>	
				Total:	<u>\$23,490.56</u>
HIGHWAY CASH					
T-1B #3					
4012	1839	CRENSHAW, SANDRA K.	TRAVEL	<u>\$165.69</u>	
				Total:	<u>\$165.69</u>
T-2 #1					
1782	1807	OTA PIKEPASS	TOLL	\$6.80	
2942	1808	ADVANCED WORKZONE	SIGNS	\$600.00	
3191	1809	ADVANCED WORKZONE	SIGNS	\$57.75	
3344	1810	BRUCKNER TRUCK SALES INC	PIPE	\$93.04	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/17/2014
To: 11/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3538	1811	OK TIRE	TIRES	\$1,098.45	
3542	1812	WELDON PARTS INC	U JOINTS ETC	\$122.09	
3674	1813	TRUE VALUE	PAINT SUPPLIES	\$15.56	
3675	1814	FRONTIER INTERNATIONAL	FILTER ETC	\$359.05	
3679	1815	NAPA	TAIL LIGHT	\$51.90	
3680	1816	CINTAS CORPORATION # 618	UNIFORMS	\$335.77	
3681	1817	TRUE VALUE	PAINT ETC	\$44.47	
3704	1818	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$25.32	
3720	1819	TRUE VALUE	RAKES ETC.	\$53.95	
3721	1820	PRO KILL PEST CONTROL	PEST CONTROL	\$96.00	
3744	1821	WELDON PARTS INC	CONNECTOR	\$5.96	
3848	1822	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$83.99	
3849	1823	VYVE BROADBAND	MONTHLY SERVICE	\$81.46	
3850	1824	O REILLY AUTO PARTS	STARTER MOTOR	\$141.55	
3851	1825	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$92.99	
3858	1826	TRUE VALUE	CONCRETE TOOLS	\$38.43	
3895	1827	RAM INC	FUEL	\$4,315.49	
3906	1828	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$318.22	
3942	1829	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$32.95	
3943	1830	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$96.45	
4011	1831	AT&T	MONTHLY SERVICE	\$197.72	

Total: \$8,365.36

T-2 #2

938	1832	OTA PIKEPASS	TOLL	\$3.40	
3896	1833	IVEY, GARY	REIMBURSEMENT	\$31.69	
3904	1834	AT&T	MONTHLY SERVICE	\$43.77	
3944	1835	WINDSTREAM	MONTHLY SERVICE	\$117.71	
3949	1836	AT&T	MONTHLY SERVICE	\$141.37	
3953	1837	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
3957	1838	WINDSTREAM	MONTHLY SERVICE	\$46.45	

Total: \$422.38

T-2 #3

1879	1840	SHARE CORPORATION	GLOVES	\$197.13	
2380	1841	SPARKLETTS WATER COMPAN	BOTTLED WATER ETC.	\$42.04	
3066	1842	KIRBY SMITH INC.	EQUIPMENT REPAIR	\$5,744.51	
3150	1843	SHARE CORPORATION	LIGHTS	\$119.84	
3274	1844	WARREN POWER & MACHINE	OIL FILTERS	\$379.14	
3330	1845	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$492.36	
3340	1846	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$25.49	
3341	1847	KIAMICHI AUTOMOTIVE WAR	FUSES	\$44.82	
3393	1848	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$30.56	
3394	1849	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$75.58	
3406	1850	WARREN POWER & MACHINE	TRANSMISSION FLUID	\$327.71	
3410	1851	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$24.44	
3411	1852	KIAMICHI AUTOMOTIVE WAR	GREASE GUNS	\$74.98	
3412	1853	RHOMAR INDUSTRIES	DEGREASER	\$2,199.86	
3441	1854	ERGON ASPHALT & EMULSION	DEMURRAGE	\$175.00	
3445	1855	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$25.49	
3481	1856	KIAMICHI AUTOMOTIVE WAR	GREASE	\$69.80	
3485	1857	ADAMS TRUE VALUE	SHOP SUPPLIES	\$97.98	
3504	1858	HOPKINS PROPANE	PROPANE	\$214.50	
3505	1859	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$25.99	
3507	1860	FREEDOM FORD	AXLE PARTS	\$178.28	
3543	1861	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$492.36	
3544	1862	KIAMICHI AUTOMOTIVE WAR	WINDSHIELD WIPER FLUID	\$28.68	
3547	1863	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$25.99	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/17/2014
To: 11/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3548	1864	SADLER REFRIGERATION	ICE MACHINE REPAIR	\$452.80	
3576	1865	KIAMICHI AUTOMOTIVE WAR		\$155.88	
3577	1866	WELDON PARTS INC	TARP MOTOR	\$154.85	
3589	1867	HOOTEN OIL CO	TRANSMISSION FLUID	\$156.45	
3603	1868	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$97.23	
3633	1869	YELLOW HOUSE MACHINE	BUSHINGS ETC	\$1,272.22	
3685	1870	BRUCKNER TRUCK SALES INC	FILTERS ETC	\$140.83	
3706	1871	YELLOW HOUSE MACHINE	BUSHINGS ETC	\$123.66	
3758	1872	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$492.36	
3759	1873	HOPKINS PROPANE	PROPANE	\$330.00	
3770	1874	YELLOW HOUSE MACHINE	BUSHINGS	\$82.86	
3819	1875	LOWES	PROPANE	\$18.97	
3820	1876	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$34.53	
3821	1877	WELDON PARTS INC	AIR HOSE	\$11.76	
3822	1878	KIAMICHI AUTOMOTIVE WAR	AIR HOSES ETC.	\$50.88	
3972	1879	OTA PIKEPASS CUSTOMER SE	TOLL	\$243.15	
3974	1880	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$75.97	
3975	1881	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$317.30	
				Total:	<u>\$15,324.23</u>
T-4 #3					
3442	1882	RHYNECO	RED GRAVEL	\$1,420.00	
				Total:	<u>\$1,420.00</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
3993	481	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,537.09	
3995	482	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.78	
				Total:	<u>\$3,642.87</u>
LIEN FEE					
F4-3					
3265	3	KELLPRO INC	PRINTER	\$2,836.26	
				Total:	<u>\$2,836.26</u>
MORTGAGE CERT. FEE					
C-4					
3907	2	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$60.06	
				Total:	<u>\$60.06</u>
PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT					
PITTS EDA BOND					
3998	5	BANCFIRST	BOND PAYMENT	\$90,445.37	
				Total:	<u>\$90,445.37</u>
SHERIFF COMMISSARY FUND					
SCF-2					
3691	29	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,042.39	
3839	30	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$357.50	
				Total:	<u>\$1,399.89</u>
SHERIFF SERVICE FEE					
B4-2					
3823	622	LOWES	PARTS	\$8.52	
3824	623	LOWES	DRILL BITS	\$52.87	
3826	624	LOWES	DRILL BITS ETC.	\$41.96	
3827	625	LOWES	SCREW DRIVERS	\$12.79	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/17/2014
To: 11/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3910	626	O REILLY AUTO PARTS	AUTO PARTS	\$149.11	
3912	627	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
3928	628	OK TIRE	TIE ROD END ETC.	\$429.67	
3979	629	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$487.11	
3982	630	CUSTOM SCREEN PRINTERS	UNIFORMS	\$376.00	
				Total:	\$1,908.03
B4-2AA					
3828	631	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$691.18	
3842	632	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$328.80	
3958	633	US FOODS	INMATE GROCERIES	\$2,636.06	
3981	634	HILAND DAIRY	INMATE GROCERIES	\$86.15	
				Total:	\$3,742.19
B4-3					
3797	635	STAPLES CONTRACT AND COM	COMPUTER	\$3,651.92	
				Total:	\$3,651.92
B4-5					
2845	636	TASER INTERNATIONAL	TASERS	\$18,015.85	
				Total:	\$18,015.85
B4-JAIL-2					
2602	637	FUELMAN OF OKLAHOMA	FUEL	\$1,690.78	
2603	638	OTA PIKEPASS	TOLL	\$28.25	
3120	639	STAPLES CONTRACT AND COM	PAPER ETC.	\$727.90	
3530	640	CENTRAL RESTAURANT PROD	KITCHEN SUPPLIES	\$307.80	
3737	641	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$79.98	
3738	642	LOWES	GLOVES	\$12.24	
3825	643	LOWES	MAINTENANCE SUPPLIES	\$30.71	
3840	644	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$75.00	
3841	645	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$671.74	
3844	646	LOWES	MAINTENANCE SUPPLIES	\$140.72	
3845	647	SOUTHWESTERN STATIONAR	BOOKS	\$529.50	
3846	648	VYVE BROADBAND	MONTHLY SERVICE	\$10.42	
3909	649	PITTSBURG COUNTY HEALTH	VACCINE	\$5.00	
3911	650	LOWES	MAINTENANCE SUPPLIES	\$37.83	
3913	651	VYVE BROADBAND	MONTHLY SERVICE	\$230.99	
3914	652	LOWES	MAINTENANCE SUPPLIES	\$65.46	
3915	653	LOWES	JANITORIAL SUPPLIES	\$34.60	
3959	654	US FOODS	JANITORIAL SUPPLIES	\$1,118.22	
3980	655	WALMART COMMUNITY BRC	MICROWAVE	\$72.91	
3992	656	LOWES	MAINTENANCE SUPPLIES	\$47.48	
				Total:	\$5,917.53
B4-JAIL-3A					
3960	657	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$129.31	
3986	658	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$211.99	
				Total:	\$341.30