

**PITTSBURG COUNTY COMMISSIONERS
JANUARY 5, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 5, 2015 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 8:00 a.m., January 2, 2015.

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

Kevin Smith	Present
Gene Rogers	Present
Ross Selman	Present

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The Board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. ELECTION OF CHAIRMAN AND VICE CHAIRMAN: Smith made a motion to elect Gene Rogers as Chairman; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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Smith made a motion to elect Selman as Vice Chairman; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 4.

4. APPROVE/DISAPPROVE MINUTES FROM DECEMBER 29, 2014: The minutes from the previous meeting, December 29, 2014 regular meeting were read. Smith made a motion to approve minutes as read; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

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: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	5191	\$ 75.00	Fuelman
Animal Shelter	5192	\$ 75.00	Misty Valley
District #1	5193	\$ 120.00	Alderson Regional Landfill
District #1	5194	\$ 20.00	OTA Pikepass
District #2	5195	\$ 120.00	Alderson Regional Landfill
District #2	5196	\$ 200.00	Misty Valley
District #2	5197	\$ 20.00	OTA Pikepass
District #3	5198	\$ 120.00	Alderson Regional Landfill
District #3	5199	\$ 250.00	OTA Pikepass
District #3	5202	\$30,000.00	Comdata
District #3	5304	\$ 2,000.00	Jet Tire

Rogers made a motion to approve the blanket purchase orders; seconded by Selman.

AYE: Gene Rogers
 Ross Selman
 Kevin Smith

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.	1.5000	1.8300	1.8335	1.6500
HOOTEN	1.6200	1.9080	1.9115	No Bid
FENTRESS	1.5484	1.8980	1.9015	No Bid
HOPKINS	1.5400	1.8500	1.8500	1.6500

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Smith 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: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the requisitioning and receiving officers for Elm Point Fire Department and Commissioner District #3.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the number of animal for November and December for comparison as well as a 2014 year in review.

D. EMERGENCY MANAGEMENT: Smith asked about getting Pafford Ambulance Service on their own radio frequency. Enloe stated that it should be complete this week but he would check on the progress.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. TAKE ACTION ON BID FOR 15 STRUCTURAL FIREFIGHTING JACKETS AND PANTS FOR HWY 9 VFD: Rogers read a letter from Danny Choat, Fire Chief for Highway 9 Fire Department requesting that the bids be rejected for lack of meeting the required specifications. Rogers made a motion to reject the bids; seconded by Smith.

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AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

B. RESOLUTION #88 TO REMOVE ITEMS FROM INVENTORY – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to remove the items from inventory; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

UNIT#	DESCRIPTION	SERIAL/VIN#
AS-221.3	BATTERY BACKUP AND SURGE	3D54071250367
AS-218.7	HP COMPAQ DC5800 MICROTOWER	MXM8080NTF
AS-218.6	LCP COLOR DISPLAY	CNC809R5WB
AS-218.5	HP COMPAQ DC5800 MICROTOWER	MXM81004VK
AS-218.4	HP COMPAQ DC5800 MICROTOWER	MXM8080NTD
AS-218.3	LCD COLOR DISPLAY	CNC809R60R
AS-205.1	POWERSHOT A580	6322016323

C. RESOLUTION #89 TO CANCEL PURCHASE ORDERS – DISTRICT #3: Rogers read the resolution stating purchase orders 5007, 5008, 99, 757, 1787, 2793, 3076, 3602, 3605, 3929, 4227, and 1038. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. ACKNOWLEDGE CERTIFICATION OF CARLTON LANDING VOLUNTEER FIRE DEPARTMENT AS A TITLE 18 FIRE DEPARTMENT: Smith made a motion to acknowledge the incorporation from the Secretary of State; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RUTH HARKINS WITH CHANEY-HARKINS FUNERAL HOME TO ADDRESS THE BOARD OF COUNTY COMMISSIONERS REGARDING IDIGENT CASES: Ruth Harkins was not present. No action taken.

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.

12. 10:00 PUBLIC HEARINGS: None.

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed, Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 1/5/2015
To: 1/5/2015

<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					
5090	367	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$991.46	
5105	368	DR. MARK FERRELL	VETERINARY SERVICE	\$300.00	
				Total:	\$1,291.46
CIVIL DEFENSE					
CD-2					
5112	66	AT&T	MONTHLY SERVICE	\$527.81	
				Total:	\$527.81
DISTRICT 18 DRUG COURT					
DC-2					
3962	154	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$824.33	
4215	155	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
4228	156	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
4465	157	STAPLES CREDIT PLAN	COMPUTER SOFTWARE	\$799.99	
5003	158	PITTSBURG COUNTY SHERIFF	TRANSPORTING INMATE	\$322.00	
5004	159	PITTSBURG COUNTY SHERIFF	TRANSPORTING INMATE	\$267.44	
5005	160	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$50.25	
5140	161	AT&T	MONTHLY SERVICE	\$79.00	
				Total:	\$2,383.01
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
5133	65	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$3,000.00	
				Total:	\$3,000.00
DAS-2					
5135	66	WALKER COMPANIES	NOTARY RENEWAL	\$77.50	
5188	67	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00	
5189	68	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
5190	69	IMAGENET CONSULTING LLC	PAPERLESS FILING SYSTEM	\$4,357.15	
				Total:	\$4,584.65
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
4704	701	DOLESE	1" CRUSHER RUN	\$193.45	
5159	702	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00	
5160	703	REPULIC SERVICES # 375	TRASH SERVICE	\$60.17	
5161	704	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$97.94	
				Total:	\$436.56
FD-BLNCO-2					
5084	705	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$400.00	
				Total:	\$400.00
FD-BLUE-2					
5042	706	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$27.42	
5147	707	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$159.00	
5172	708	REPULIC SERVICES # 375	MONTHLY SERVICE	\$94.26	
				Total:	\$280.68
FD-CANSH-2					
3582	709	DOLESE	2 1/2 " CRUSHER RUN	\$707.37	
5093	710	US CELLULAR	MONTHLY SERVICE	\$116.56	
				Total:	\$823.93
FD-FFA-2					
5043	711	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
5171	712	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$135.40	

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				Total:	<u>\$195.35</u>
FD-HGHIL-2					
5118	713	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$59.00	
5119	714	US CELLULAR	MONTHLY SERVICE	\$24.88	
				Total:	<u>\$83.88</u>
FD-HGHIL-3					
4283	715	FIRE SAFTEY USA	BUNKER GEAR RACKS	\$2,861.40	
				Total:	<u>\$2,861.40</u>
FD-HWARP-2					
5040	716	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$122.00	
5041	717	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00	
5157	718	HOPKINS PROPANE	PROPANE	\$330.00	
				Total:	<u>\$551.00</u>
FD-HWARP-3					
4372	719	FIRE SAFTEY USA	STORAGE RACKS	\$2,475.00	
				Total:	<u>\$2,475.00</u>
FD-HWY9-2					
5106	720	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$208.00	
5107	721	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$27.82	
				Total:	<u>\$235.82</u>
FD-INDIN-3					
4987	722	CASCO INDUSTRIES	SKID UNIT	\$6,396.00	
				Total:	<u>\$6,396.00</u>
FD-PTSBG-2					
5080	723	WINDSTREAM	MONTHLY SERVICE	\$154.18	
5081	724	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$38.62	
5082	725	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$49.00	
5083	726	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$108.98	
				Total:	<u>\$350.78</u>
FD-SAMPT-2					
4340	727	COMDATA	FUEL	\$309.45	
5185	728	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
5186	729	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$87.82	
5187	730	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$107.91	
				Total:	<u>\$540.18</u>
FD-SHGRV-2					
5114	731	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$149.00	
5115	732	AT&T	MONTHLY SERVICE	\$50.20	
				Total:	<u>\$199.20</u>
FORFEITURE					
FT-2					
5134	50	AAA MINI STORAGE	STORAGE RENTAL	\$240.00	
				Total:	<u>\$240.00</u>
GENERAL					
D-2					
4948	1885	STAPLES CREDIT PLAN	PRINTER ETC.	\$444.34	
				Total:	<u>\$444.34</u>
E-1B					
5120	1886	CANTRELL, DAVID	TRAVEL	\$284.48	
5121	1887	EMMONS, LADELL	TRAVEL	\$152.88	
5122	1888	OWEN, GREGORY J.	TRAVEL	\$472.08	
5123	1889	CARTER, J. MICHAEL	TRAVEL	\$171.36	

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5124	1890	BEATTY, JANICE	TRAVEL	\$17.36	
5125	1891	WILSON, STEPHANIE	TRAVEL	\$10.08	
				Total:	
					\$1,108.24
R-2					
4321	1892	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$160.00	
5085	1893	TISDALE & O HARA	LEGAL SERVICES	\$233.75	
5086	1894	SOUTHEASTERN ALARM LLC	MONITORING	\$396.00	
5175	1895	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$3,479.32	
				Total:	
					\$4,269.07
SO-1B					
5150	1896	SHERRELL, GEORGE R	TRAVEL	\$428.40	
5151	1897	CANIGLIA, MELINDA A.	TRAVEL	\$547.12	
5152	1898	MOODY, ELIZABETH R.	TRAVEL	\$552.72	
5153	1899	SANDERS, SHAWNA D	TRAVEL	\$616.00	
5154	1900	FENDER, RICKEY	TRAVEL	\$450.24	
5155	1901	WOOD, LARRY R.	TRAVEL	\$468.72	
				Total:	
					\$3,063.20
HEALTH					
MD-1A					
5076	198	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$45,833.33	
				Total:	
					\$45,833.33
MD-2					
4005	199	MELTON CO.	SHARPS CONTAINERS	\$160.00	
4180	200	CRESTLINE	INCENTIVES	\$1,025.90	
4239	201	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,094.67	
				Total:	
					\$2,280.57
HIGHWAY CASH					
T-105 #3					
4771	2498	RHYNECO	RED GRAVEL	\$2,760.00	
4838	2499	DOLESE	1" CRUSHER RUN	\$1,815.89	
4916	2500	DOLESE	1" CRUSHER RUN	\$1,817.50	
				Total:	
					\$6,393.39
T-2 #1					
2842	2385	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,255.80	
3077	2386	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,212.43	
3165	2387	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$621.75	
3225	2388	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,908.60	
3440	2389	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,020.81	
3541	2390	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$332.85	
3573	2391	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$660.42	
3631	2392	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,741.01	
3746	2393	COUNTRY INN & SUITES	LODGING	\$78.00	
3750	2394	COUNTRY INN & SUITES	LODGING	\$156.00	
3809	2395	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,575.75	
3916	2396	DOLESE	1" CRUSHER RUN	\$1,087.19	
4037	2397	STIGLER STONE	1" CRUSHER RUN	\$1,391.95	
4266	2398	DOLESE	1" CRUSHER RUN	\$725.91	
4362	2399	STIGLER STONE	1" CRUSHER RUN	\$2,006.97	
4414	2400	ICOM AMERICA	RADIO	\$247.86	
4445	2401	OCI MANUFACTURING	SIGN	\$18.40	
4606	2402	WHITES ELECTRIC	ELECTRICAL SUPPLIES	\$17.01	
4638	2403	G.C. RENTAL CENTER	RENTAL	\$50.00	
4764	2404	WELDON PARTS INC	LUG NUTS & ETC	\$9.75	

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Approved
From: 1/5/2015
To: 1/5/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4765	2405	FRONTIER INTERNATIONAL	TRUCK PARTS	\$205.31	
4783	2406	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$305.79	
4834	2407	RAM INC	FUEL	\$2,625.35	
4841	2408	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$61.75	
4842	2409	TRUE VALUE	BALLAST	\$92.97	
4863	2410	TRUE VALUE	CONNECTOR	\$30.44	
4884	2411	TRUE VALUE	AXE	\$39.99	
4958	2412	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$305.79	
4975	2413	MCCLAINS BUILDING CENTER	PLYWOOD	\$114.56	
4976	2414	TRUE VALUE	SAW BLADES	\$9.49	
5009	2415	BALDWINS VARIETY	OFFICE SUPPLIES	\$87.84	
5088	2416	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$619.21	
5111	2417	CINTAS CORPORATION # 618	UNIFORMS	\$305.79	
5176	2418	US CELLULAR	MONTHLY SERVICE	\$253.79	
5178	2419	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.58	
5182	2420	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$142.64	
5184	2421	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$34.02	
				Total:	\$21,378.77
T-2 #2					
2724	2423	DOLESE	1 1/2" CRUSHER RUN	\$704.11	
3168	2424	DOLESE	1 1/2" CRUSHER RUN	\$498.09	
5079	2425	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$256.66	
5087	2426	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$225.17	
5089	2427	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$529.39	
5180	2428	US CELLULAR	MONTHLY SERVICE	\$160.09	
5181	2429	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$267.23	
5183	2430	AT&T	MONTHLY SERVICE	\$80.12	
				Total:	\$2,720.86
T-2 #3					
871	2431	GRISSOM IMPLEMENT	CARB KITS	\$121.12	
2772	2432	GRISSOM IMPLEMENT	VALVE	\$203.69	
2798	2433	GRISSOM IMPLEMENT	STEERING PARTS	\$300.18	
2862	2434	BEALES GOODYEAR	TIRE	\$419.50	
3260	2435	OX BODIES INC	TARP FRAMES	\$472.02	
3325	2436	ADVANCED WORKZONE	SIGN POSTS	\$625.00	
3745	2437	COUNTRY INN & SUITES	LODGING	\$156.00	
3999	2438	BEALES GOODYEAR	TIRE ADJUSTMENT	\$38.00	
4027	2439	SADLER REFRIGERATION	REPAIR	\$90.00	
4087	2440	ADVANCED WORKZONE	PAINT	\$555.00	
4245	2441	ADVANCED WORKZONE	REFLECTORS	\$1,470.00	
4257	2442	STAPLES CREDIT PLAN	TONER ETC.	\$151.46	
4316	2443	JET TIRE SERVICE	TIRES ETC.	\$1,997.50	
4317	2444	SPARKLETTS WATER COMPAN	BOTTLED WATER ETC.	\$21.94	
4440	2445	GRISSOM IMPLEMENT	FILTERS & OIL	\$172.68	
4481	2446	WINZER CORP.	NUTS BOLTS ETC.	\$398.91	
4544	2447	ZEP SALES & SERVICE	CLEANER	\$362.34	
4556	2448	JET TIRE SERVICE	TIRES & SERVICE CALL	\$1,970.95	
4614	2449	WARREN POWER & MACHINE	FILTERS & OIL	\$1,457.74	
4634	2450	STUART FARM & RANCH	GREASE	\$45.00	
4643	2451	ARROWHEAD TRUCK EQUIP	LOCK KITS	\$460.00	
4661	2452	NAPA	HYDRAULIC HOSE	\$59.34	
4662	2453	YELLOW HOUSE MACHINE	PIN LOCK ETC.	\$314.64	
4669	2454	KIAMICHI AUTOMOTIVE WAR	GEAR OIL	\$61.99	
4700	2455	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$533.67	
4701	2456	WELDON PARTS INC	HUB CAP	\$33.85	
4702	2457	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$15.15	

Fiscal Year:
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Purchase Orders by Account

Approved
From: 1/5/2015
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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>
4708	2458	BRUCKNER TRUCK SALES INC	FILTER KIT	\$180.38	
4709	2459	ZEE MEDICAL SUPPLY	GLOVES	\$311.45	
4712	2460	KIRBY SMITH INC.	GRADER BLADES	\$1,181.50	
4715	2461	JET TIRE SERVICE	TIRES	\$1,362.00	
4721	2462	WELDON PARTS INC	FLASHERS	\$19.64	
4722	2463	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$27.07	
4725	2464	WHITES ELECTRIC	LIGHT	\$149.00	
4747	2465	KIAMICHI AUTOMOTIVE WAR	WIPERS ETC.	\$171.04	
4748	2466	WARREN POWER & MACHINE	DOOR GLASS	\$683.14	
4760	2467	HALL, BUDDY	BRAKE REPAIR	\$200.00	
4766	2468	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$357.87	
4770	2469	LOWES	SHOP SUPPLIES	\$39.62	
4772	2470	YELLOW HOUSE MACHINE	CABLE	\$126.86	
4789	2471	INLAND TRUCK PARTS	VALVES	\$1,316.06	
4790	2472	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$43.75	
4814	2473	BRUCKNER TRUCK SALES INC	SENSOR	\$43.84	
4839	2474	TRACTOR SUPPLY	PUMP	\$60.98	
4840	2475	KIAMICHI AUTOMOTIVE WAR	RIVET GUN	\$24.98	
4847	2476	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$19.13	
4848	2477	WELDON PARTS INC	CHAIN ETC.	\$155.02	
4881	2478	GRISSOM IMPLEMENT	CHAINSAW CHAINS	\$101.96	
4882	2479	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$512.22	
4883	2480	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$111.03	
4896	2481	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$21.67	
4913	2482	LOWES	HOSE ETC	\$44.08	
4914	2483	WELDON PARTS INC	AIR HOSE	\$71.38	
4915	2484	STAPLES CREDIT PLAN	FLASH DRIVE ETC.	\$21.48	
4934	2485	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$26.71	
4946	2486	A-1 LOCK & SAFE	KEYS	\$13.50	
4960	2487	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$20.65	
4961	2488	WELDON PARTS INC	ALUMINUM CLEANER	\$46.48	
4962	2489	BRUCKNER TRUCK SALES INC	TRUCK PARTS	\$640.81	
4978	2490	ATWOODS	GREASE GUNS	\$259.98	
4994	2491	LOWES	BATTERIES ETC	\$268.25	
4995	2492	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$512.22	
5078	2493	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$354.96	
5091	2494	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$757.78	
5168	2495	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$458.13	
5177	2496	US CELLULAR	MONTHLY SERVICE	\$213.68	
5179	2497	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	

Total: \$23,497.92

T-4B #1

3847	2422	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$876.66	
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Total: \$876.66

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

5108	626	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,151.67	
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Total: \$1,151.67

SHERIFF COMMISSARY FUND

SCF-2

5109	41	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$714.89	
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Total: \$714.89

SHERIFF SERVICE FEE

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 1/5/2015
To: 1/5/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
B4-2					
5092	863	JET TIRE SERVICE	TIRES	\$325.00	
				Total:	\$325.00
B4-2AA					
5036	864	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$220.20	
5037	865	HILAND DAIRY	INMATE GROCERIES	\$88.65	
5038	866	US FOODS	INMATE GROCERIES	\$2,722.45	
				Total:	\$3,031.30
B4-JAIL-2					
3765	867	BOB BARKER COMPANY	INMATE CLOTHING	\$2,387.23	
5039	868	US FOODS	JANITORIAL SUPPLIES	\$329.03	
5113	869	AT&T	MONTHLY SERVICE	\$527.80	
				Total:	\$3,244.06
B4-JAIL-3					
2816	870	MONTGOMERY TECHNOLOGY	COMPUTER	\$5,337.24	
				Total:	\$5,337.24
B4-JAIL-3A					
5141	871	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$65.12	
				Total:	\$65.12