

**PITTSBURG COUNTY COMMISSIONERS
JANUARY 20, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 20, 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 8:25 a.m., January 16, 2015.

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

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JANUARY 12, 2015: The minutes from the previous meeting, January 12, 2015 regular meeting were read. Smith made a motion to approve minutes as read; seconded by Selman.

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 Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	5647	\$100.00	Misty Valley
District #1	5648	\$250.00	Airgas

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

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.	1.5550	1.6575	1.6610	1.6500
HOOTEN	1.5100	1.7230	1.7265	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	1.5800	1.7200	1.7200	1.6500

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

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 Canadian Shores Fire Department and additions to the receiving officers for District #3.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe explained to the board that they had several fires over the weekend and that we are now a regional hub for the State Office of Emergency Management.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. TAKE ACTION ON SIX MONTH BIDS FOR CONCRETE, PET FOOD AND MICROCHIPS: Smith stated that they only received one bid each for the concrete from Twin Cities Ready Mix and pet food from Tractor Supply and that the bid received for the microchips was not a good bid. Smith made a motion to award the bid for concrete to Twin Cities and pet food to Tractor Supply; seconded by Rogers

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. JILL GILLESPIE DBA BURRIS VALLEY RANCH TO ADDRESS THE BOARD OF COUNTY COMMISSIONERS REGARDING A PLAN FOR ROAD IMPROVEMENT: Gillespie was not present for the meeting. No action taken.

B. "CORRECTED" RESOLUTION #108 TO APPROVE SAFETY AWARDS – DISTRICT #1: Rogers explained the corrections. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. "CORRECTED" RESOLUTION #109 TO APPROVE SAFETY AWARDS – DISTRICT #2: Smith explained the corrections to the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION #110 TO ADVERTISE FOR SCREENED DECOMPOSED GRANITE – BOARD OF COUNTY COMMISSIONERS: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR JOHN DEERE 770G MOTORGRADER S/N 6148 – DISTRICT #1: Rogers made a motion to approve the lease documents; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. SCISSORTAIL ENERGY (2) – DISTRICT #1: Smith made a motion to approve the road crossing permits; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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 Kerns stated that they need to replace the security cameras at the jail and that they will be using the commissary proceeds for the project. Kerns also stated that they may have to put a complete new system in and that he would be bidding the project.

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; 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: 1/20/2015
To: 1/20/2015

<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					
5264	397	ECOLAB FOOD SAFETY SPEC	KENNEL SUPPLIES	\$168.49	
5372	398	TRACTOR SUPPLY	KITTEN FOOD	\$49.90	
5373	399	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$324.63	
5374	400	LOWES	KENNEL SUPPLIES	\$21.45	
5382	401	UNITED PACKAGING & SHIPP	SHIPPING	\$19.10	
5453	402	CITY OF MCALESTER	MONTHLY SERVICE	\$323.83	
5454	403	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
5455	404	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
5506	405	AT&T	MONTHLY SERVICE	\$407.16	
				Total:	\$1,936.74
CIVIL DEFENSE					
CD-2					
5364	72	UCO NATIONAL TORNADO SU	REGISTRATION FEES	\$447.00	
5407	73	NIX CHEVROLET	FUEL PUMP REPAIRS	\$1,116.37	
5606	74	VYVE BROADBAND	MONTHLY SERVICE	\$78.20	
5607	75	VYVE BROADBAND	MONTHLY SERVICE	\$15.22	
5608	76	AT&T	MONTHLY SERVICE	\$50.00	
				Total:	\$1,706.79
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
5635	73	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$4,500.00	
				Total:	\$4,500.00
DAS-2					
5162	74	OFFICE DEPOT	OFFICE SUPPLIES	\$137.98	
5623	75	OKLAHOMA BAR ASSOCIATI	ANNUAL DUES	\$137.50	
5624	76	AT&T	MONTHLY SERVICE	\$157.05	
				Total:	\$432.53
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
4348	786	MCALESTER NEWS CAPITAL &	PUBLICATION	\$33.50	
				Total:	\$33.50
FD-ASHLD-2B					
5542	787	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26	
5543	788	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$3,014.62
FD-BGTSL-2					
4332	789	COMDATA	FUEL	\$97.54	
				Total:	\$97.54
FD-BGTSL-2B					
5544	790	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
5545	791	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
FD-BLNCO-3					
5333	792	OK FIRE	SCBA SEATS	\$1,564.00	
				Total:	\$1,564.00
FD-BLUE-2					
5446	793	RAM INC	PROPANE	\$577.50	
5622	794	CATHEY & ASSOCIATES L.L.C.	GARAGE DOOR REPAIR	\$158.00	
				Total:	\$735.50
FD-CANSH-2					

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2014-2015

Purchase Orders by Account

Approved
From: 1/20/2015
To: 1/20/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
5385	795	WELDON PARTS INC	CONNECTOR	\$251.72	
5419	796	NAPA	WATER PUMP	\$197.53	
				Total:	
					\$449.25
FD-CRWDR-2B					
5546	797	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	
					\$3,578.29
FD-GNCRK-2					
5449	798	RURAL WATER DIST #8	MONTHLY SERVICE	\$29.09	
				Total:	
					\$29.09
FD-GNCRK-2B					
5547	799	WELCH STATE BANK	LEASE PAYMENT	\$1,923.68	
				Total:	
					\$1,923.68
FD-HARTS-2B					
5548	800	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	
					\$1,203.68
FD-HGHIL-2B					
5559	801	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				Total:	
					\$9,509.03
FD-HLYVL-2					
5336	802	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$165.97	
5512	803	AT&T	MONTHLY SERVICE	\$53.81	
5579	804	PRO KILL PEST CONTROL	PEST CONTROL	\$86.00	
5580	805	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$125.54	
				Total:	
					\$431.32
FD-HLYVL-2B					
5549	806	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11	
				Total:	
					\$1,266.11
FD-HWARP-2					
5505	807	HOPKINS PROPANE	PROPANE	\$264.00	
5513	808	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$172.49	
				Total:	
					\$436.49
FD-HWY9-2					
5631	809	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$91.02	
				Total:	
					\$91.02
FD-INDIN-2					
5447	810	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$58.97	
				Total:	
					\$58.97
FD-KREBS-2B					
5550	811	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	
					\$3,742.44
FD-MCAL-3					
3829	812	CASCO INDUSTRIES	BUNKER GEAR	\$6,006.50	
				Total:	
					\$6,006.50
FD-PTSBG-2					
5380	813	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
5625	814	US CELLULAR	MONTHLY SERVICE	\$79.04	
5626	815	WINDSTREAM	MONTHLY SERVICE	\$156.72	
				Total:	
					\$283.76
FD-QUIN-2					
5360	816	GARNERSTOOLS L.L.C.	FLASH LIGHTS ETC.	\$496.43	
5445	817	LOWES	BATTERIES ETC	\$206.00	
				Total:	
					\$702.43
FD-QUIN-2B					
5551	818	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	

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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>
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2B					
5552	819	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
5553	820	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	\$1,375.19	
				Total:	<u>\$3,555.13</u>
FD-TANHL-2					
4342	821	COMDATA	FUEL	\$50.88	
				Total:	<u>\$50.88</u>
FD-TANHL-2B					
5554	822	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	<u>\$2,850.52</u>
GENERAL					
C-2					
5534	2017	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
5536	2018	AT&T	MONTHLY SERVICE	\$157.06	
				Total:	<u>\$195.05</u>
D-2					
4959	2019	WAV 11	COMPUTER SOFTWARE	\$143.62	
5423	2020	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$55.57	
5564	2021	STAPLES CREDIT PLAN	KEYBOARD	\$119.98	
				Total:	<u>\$319.17</u>
E-2					
5278	2022	SUMMIT BUSINESS SYSTEMS I	TONER	\$98.89	
5408	2023	QUIZSYSTEMS.COM	4-H SUPPLIES	\$240.00	
5507	2024	AT&T	MONTHLY SERVICE	\$368.68	
				Total:	<u>\$707.57</u>
F-2					
5138	2025	IMPRESS	OFFICE SUPPLIES	\$998.92	
5292	2026	IMPRESS	OFFICE SUPPLIES	\$1.60	
5532	2027	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
5535	2028	AT&T	MONTHLY SERVICE	\$157.05	
				Total:	<u>\$1,195.56</u>
H-1B					
5444	2029	HAYNES, CATHY	TRAVEL	\$235.39	
				Total:	<u>\$235.39</u>
H-2					
5460	2030	XEROX CORPORATION	COPIER LEASE	\$471.12	
5575	2031	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$45.99	
5610	2032	CODA	REGISTRATION FEES	\$135.00	
				Total:	<u>\$652.11</u>
K-2					
5457	2033	COMMUNITY WORKS LLC	DETENTION SERVICES	\$73.02	
5527	2034	CRAIG CO REGIONAL	DETENTION SERVICES	\$255.30	
				Total:	<u>\$328.32</u>
R-2					
5422	2035	DIAMOND TROPHY & INGRA	PHOTO PLAQUE	\$56.90	
5458	2036	PRO KILL PEST CONTROL	PEST CONTROL	\$116.00	
5508	2037	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,993.45	
5509	2038	MCALESTER NEWS CAPITAL &	PUBLICATION	\$366.15	
5510	2039	MCALESTER NEWS CAPITAL &	PUBLICATION	\$268.50	
5511	2040	CITY OF MCALESTER	MONTHLY SERVICE	\$412.76	
5541	2041	CINTAS CORPORATION # 618	FLOOR MATS AND ETC	\$40.00	
5571	2042	LOCKE HEATING & COOLING S	FILTERS	\$226.32	

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5578	2043	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$352.69	
5630	2044	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$202.96	
				Total:	\$6,035.73
SL-2					
5533	2045	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
5539	2046	AT&T	MONTHLY SERVICE	\$157.05	
				Total:	\$195.04
SO-2					
5530	2047	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
5538	2048	AT&T	MONTHLY SERVICE	\$157.05	
5611	2049	CODA	REGISTRATION FEES	\$60.00	
				Total:	\$255.04
HEALTH					
MD-1B					
5469	211	SUSTAIRE, DEBORAH	TRAVEL	\$188.16	
5470	212	SUSTAIRE, DEBORAH	TRAVEL	\$17.25	
5471	213	KEY, MARGARET	TRAVEL	\$35.65	
				Total:	\$241.06
MD-2					
4486	214	MELTON CO.	MEDICAL SUPPLIES	\$106.70	
4627	215	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$146.07	
5146	216	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$299.96	
5437	217	RICOH USA INC	COPIER LEASE	\$366.73	
5438	218	AT&T	MONTHLY SERVICE	\$1,124.00	
5439	219	CITY OF MCALESTER	MONTHLY SERVICE	\$188.32	
5440	220	AVAYA	MONTHLY SERVICE	\$261.49	
				Total:	\$2,493.27
HIGHWAY CASH					
T-105 #2					
5615	2697	RURAL WATER DIST #8	WATER LINE RELOCATION	\$1,718.12	
				Total:	\$1,718.12
T-2 #1					
3078	2611	JET TIRE SERVICE	TIRE ETC.	\$588.95	
3705	2612	OCI MANUFACTURING	SIGNS	\$16.50	
4649	2613	TWIN CITIES READY MIX	CONCRETE	\$1,248.00	
4699	2614	ADVANCED WORKZONE	MARKER POSTS	\$375.00	
4956	2615	AIRGAS	WELDING SUPPLIES	\$241.20	
5095	2616	YELLOW HOUSE MACHINE	FUEL ADDITIVE	\$23.71	
5144	2617	DISCOUNT STEEL	BINDERS	\$88.20	
5220	2618	NIX CHEVROLET	FUEL PUMP	\$354.25	
5247	2619	RAM INC	FUEL	\$3,712.14	
5259	2620	NAPA	HITCH ETC.	\$56.13	
5262	2621	TRUE VALUE	DRILL	\$126.27	
5276	2622	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00	
5277	2623	NAPA	TIE ROD END	\$43.89	
5280	2624	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$305.79	
5286	2625	RAM INC	DIESEL	\$1,830.00	
5289	2626	TRUE VALUE	PAINT SUPPLIES ETC.	\$43.76	
5291	2627	T.H. ROGERS	NAILS	\$11.25	
5315	2628	STAPLES CREDIT PLAN	SOFTWARE	\$95.48	
5316	2629	NAPA	FUEL PUMP	\$396.96	
5341	2630	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$219.19	
5358	2631	NAPA	BEARING	\$324.86	

Fiscal Year:
2014-2015

Purchase Orders by Account

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From: 1/20/2015
To: 1/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5359	2632	OK TIRE	TIRES	\$296.46	
5432	2633	KEY EQUIPMENT	TINHORNS	\$405.60	
5442	2634	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$219.77	
5443	2635	AT&T	MONTHLY SERVICE	\$200.07	
5450	2636	TRUE VALUE	SPRINGS	\$8.49	
5459	2637	VYVE BROADBAND	MONTHLY SERVICE	\$83.82	
5461	2638	NAPA	WIPER BLADES	\$119.61	
5473	2639	NAPA	BRAKE PARTS ETC.	\$72.82	
5522	2640	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$289.48	
5529	2641	YELLOW HOUSE MACHINE	PARTS & REPAIR	\$1,087.66	
5531	2642	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
5537	2643	AT&T	MONTHLY SERVICE	\$157.05	
5568	2644	NAPA	BRAKE PADS ETC.	\$41.57	
				Total:	
					\$13,189.92
T-2 #2					
3317	2645	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$103.20	
3331	2646	BEALES GOODYEAR	RECAPPING TIRES	\$608.00	
3345	2647	HOPKINS PROPANE	FUEL	\$9,785.00	
3421	2648	BRUCKNER TRUCK SALES INC	ENGINE REPAIR	\$978.17	
3567	2649	BEALES GOODYEAR	RECAPPING TIRES	\$152.00	
3572	2650	YELLOW HOUSE MACHINE	BULB	\$35.06	
3632	2651	BRUCKNER TRUCK SALES INC	PARTS	\$198.76	
3676	2652	ADAMS TRUE VALUE	PAINT	\$14.97	
3677	2653	KELLY, RANDY	TAILGATE	\$300.00	
3732	2654	CINTAS CORPORATION # 618	UNIFORM	\$426.77	
3763	2655	MCCLAINS BUILDING CENTER	TOOLS	\$25.95	
3894	2656	WARREN POWER & MACHINE	FILTERS	\$555.29	
3941	2657	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$381.62	
3976	2658	BEALES GOODYEAR	RECAPPING TIRES	\$2,900.00	
3989	2659	RAM INC	DIESEL	\$6,111.71	
4007	2660	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$99.98	
4058	2661	OK TIRE	TIRES	\$596.00	
4062	2662	WARREN POWER & MACHINE	FILTERS	\$1,096.38	
4063	2663	ADAMS TRUE VALUE	PAINT	\$41.88	
4067	2664	STANDARD MACHINE & WELD	BOLTS	\$10.26	
4109	2665	CINTAS CORPORATION # 618	UNIFORMS	\$426.77	
4110	2666	WELDON PARTS INC	BRAKE PARTS	\$474.08	
4124	2667	RAM INC	PROPANE	\$371.25	
4197	2668	BEALES GOODYEAR	RECAP TIRE	\$1,680.00	
4276	2669	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$381.62	
4312	2670	OTA PIKEPASS	TOLL	\$3.80	
4395	2671	KIRBY SMITH INC.	BLADES	\$3,411.60	
4448	2672	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$426.77	
4449	2673	OK TIRE	TIRES	\$214.00	
4450	2674	RAM INC	FUEL	\$8,190.25	
4509	2675	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00	
4583	2676	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$51.36	
4595	2677	OK TIRE	TIRES	\$198.12	
4603	2678	YELLOW HOUSE MACHINE	BOLTS ETC	\$312.64	
4630	2679	OK TIRE	TIRES	\$99.06	
4660	2680	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$381.62	
4663	2681	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$102.89	
4710	2682	WARREN POWER & MACHINE	DOOR GLASS	\$617.08	
4717	2683	OK TIRE	TIRES	\$452.40	
4739	2684	RINKERS AUTO	SHOP SUPPLIES	\$313.28	
4810	2685	KIAMICHI AUTOMOTIVE WAR	FUEL ADDITIVE	\$89.72	

Fiscal Year:
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Purchase Orders by Account

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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>
4843	2686	WELDON PARTS INC	CHAINS	\$190.24	
4858	2687	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$426.77	
4859	2688	RAM INC	FUEL	\$5,385.49	
4885	2689	KIAMICHI AUTOMOTIVE WAR	FUEL ADDITIVE	\$45.40	
4907	2690	WARREN POWER & MACHINE	DOOR GLASS	\$617.08	
5117	2691	KIAMICHI AUTOMOTIVE WAR	TRANSMISSION TREATMENT	\$80.13	
5523	2692	ROGERS, DAVID	RED GRAVEL	\$664.00	
5577	2693	ADA PAPER COMPANY	CAN LINERS	\$240.95	
5602	2694	WINDSTREAM	MONTHLY SERVICE	\$43.67	
5603	2695	WINDSTREAM	MONTHLY SERVICE	\$114.21	
				Total:	
					\$50,495.25
T-2 #3					
4094	2698	BLESSING GRAVEL	RED GRAVEL	\$3,854.70	
				Total:	
					\$3,854.70
T-2B #2					
5441	2696	WARREN POWER & MACHINE	DOZER	\$5,892.05	
				Total:	
					\$5,892.05
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
5619	667	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.55	
5620	668	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,370.84	
				Total:	
					\$3,476.39
MORTGAGE CERT. FEE					
C-4					
5434	7	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$60.06	
				Total:	
					\$60.06
PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT					
PITTS EDA BOND					
5605	7	BANCFIRST	BOND PAYMENT	\$88,712.69	
				Total:	
					\$88,712.69
SHERIFF COMMISSARY FUND					
SCF-2					
5299	45	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$584.78	
5515	46	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$287.50	
5519	47	BANCFIRST	MONTHLY SERVICE	\$102.20	
				Total:	
					\$974.48
SHERIFF SERVICE FEE					
B4-2					
5366	920	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
5517	921	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$39.28	
5589	922	O REILLY AUTO PARTS	FILTERS ETC	\$106.44	
				Total:	
					\$495.72
B4-2AA					
4891	923	US FOODS	INMATE GROCERIES	\$2,013.88	
5369	924	US FOODS	INMATE GROCERIES	\$1,791.20	
5406	925	HILAND DAIRY	INMATE GROCERIES	\$86.15	
5417	926	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$220.20	
5418	927	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,397.36	
				Total:	
					\$5,508.79
B4-2B					
5555	928	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 1/20/2015
To: 1/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5556	929	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
5557	930	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
5558	931	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	
					<u>\$1,710.80</u>
B4-CHS-2					
5520	932	IMPRESS	LEDGER BOOKS	\$39.91	
				Total:	
					<u>\$39.91</u>
B4-JAIL-2					
4324	933	OTA PIKEPASS	TOLL	\$10.00	
4890	934	US FOODS	JANITORIAL SUPPLIES	\$1,156.70	
5237	935	BIZ-TEL	FAX MACHINE REPAIR	\$85.00	
5326	936	ADA PAPER COMPANY	GLOVES	\$715.00	
5365	937	PITTSBURG COUNTY HEALTH	TB TESTING	\$5.00	
5368	938	US FOODS	JANITORIAL SUPPLIES	\$1,221.39	
5426	939	LOWES	PLUMBING SUPPLIES	\$36.24	
5518	940	GRAINGER	MAINTENANCE SUPPLIES	\$27.22	
5521	941	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$206.93	
5567	942	VYVE BROADBAND	MONTHLY SERVICE	\$257.31	
5590	943	LOWES	MAINTENANCE SUPPLIES	\$9.21	
5591	944	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$304.53	
				Total:	
					<u>\$4,034.53</u>
B4-JAIL-3A					
4904	945	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$14.39	
5428	946	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$60.03	
5463	947	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$71.98	
5592	948	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$39.83	
				Total:	
					<u>\$186.23</u>