

**PITTSBURG COUNTY COMMISSIONERS
FEBRUARY 2, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 2, 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 8:14 a.m., January 30, 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 with a correction to item 9E to read unnamed creek not Brushy Creek; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JANUARY 26, 2015: The minutes from the previous meeting, January 26, 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.

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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 Selman.

AYE: Gene Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	6041	\$ 75.00	Fuelman
Animal Shelter	6042	\$ 75.00	Misty Valley
District #1	6043	\$ 120.00	Alderson Regional Landfill
District #1	6044	\$ 20.00	OTA Pikepass
District #2	6045	\$ 120.00	Alderson Regional Landfill
District #2	6046	\$ 200.00	Misty Valley
District #2	6047	\$ 20.00	OTA Pikepass
District #3	6048	\$ 120.00	Alderson Regional Landfill
District #3	6049	\$ 250.00	OTA Pikepass
General Fund	6053	\$ 120.00	Woodmore Laundry
General Fund	6054	\$ 400.00	Misty Valley
General Fund	6055	\$ 400.00	Cintas
OSU Extension	6056	\$ 60.00	Misty Valley
Sheriff	6057	\$20,000.00	Comdata
Sheriff	6058	\$ 120.00	Misty Valley
Sheriff	6059	\$ 5,000.00	Comdata
Sheriff	6060	\$ 50.00	OTA Pikepass
District Attorney Forfeiture	6061	\$ 1,500.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Emergency Management	6062	\$ 2,000.00	Comdata
Alderson Fire Department	6063	\$ 1,000.00	Fuelman
Ashland Fire Department	6064	\$ 500.00	Fuelman
Bugtussle Fire Department	6065	\$ 1,000.00	Comdata
Canadian Fire Department	6066	\$ 1,000.00	Comdata
Canadian Shores Fire Department	6067	\$ 1,000.00	Comdata
Gaines Creek Fire Department	6068	\$ 1,000.00	Comdata
Haileyville Fire Department	6069	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	6070	\$ 1,000.00	Comdata
Highway 9 Fire Department	6071	\$ 1,000.00	Comdata
Sam's Point Fire Department	6072	\$ 1,000.00	Comdata

Smith 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.	1.6700	1.8300	1.8335	1.6500
HOOTEN	1.7040	1.9300	1.9335	No Bid
FENTRESS	1.5014	1.8245	1.8280	No Bid
HOPKINS	1.7100	1.9000	1.9000	1.6500

Smith made a motion to award unleaded, dyed low sulfur diesel and undyed low sulfur diesel to Fentress 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 the Fire Fighters Association.

B. COMMISSIONERS: Kevin Smith presented the board with the Sheriff's Annual Commissary report.

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

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION #112 TO DECLARE ITEMS SURPLUS AND REMOVE FROM INVENTORY – OSU EXTENSION: Rogers read the resolution. Rogers made a motion to junk the items; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

DESCRIPTION	INVENTORY #	SERIAL #
Gateway Laptop Computer	218.16	0035097557
Dell Vostra 420 Computer	218.24	JVYL4K1
Inkjet Printer	299.1	MYOBP1D1NG
Demonstration Mirror	610.4	

B. RESOLUTION #113 TO CANCEL PURCHASE ODER – DISTRICT #3: Rogers read the resolution stating purchase order 5614. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION #114 TO CLOSE ABANDONED COUNTY ROAD LOCATED IN SECTION 1, TOWNSHIP 6 NORTH, RANGE 14E: Smith explained the resolution stating that there is a court order giving it to the property owner. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION #115 TO DECLARE ITEMS SURPLUS - SHERIFF: Rogers read the resolution stating that the items are to be sold at the McAlester Auto auction. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

DESCRIPTION	INVENTORY #	SERIAL #
2010 Chevrolet Half-Ton Pick-up (Red)	B196	3GCRKREAXAG142439
2010 Chevrolet Impala	B194	2G1WD5EMXA1149652
2001 Ford UT (Burgundy)	B245	1FMYU60E91UC37694
2009 Dodge Charger (White)	B030	2B3KA43T79H512870

E. APPROVE/DISAPPROVE UTILITY RELOCATION AGREEMENT FROM STP-161D(155)CI, J/P NO. 22491(09) FOR UNNAMED CREEK: Smith explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

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AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE EMPG GRANT CONTRACT BETWEEN OKLAHOMA OFFICE OF EMERGENCY MANGEMENT AND MCALESTER/PITTSBURG COUNTY EMERGENCY MANAGEMENT: Enloe explained the new contract. Selman made a motion to approve the contract; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY DISSTRIC #3: Selman made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE CIRCUIT ENGINEERING DISTRICT AUCTIO POLICIES – BOARD OF COUNTY COMMISSIONERS: Rogers made a motion to approve the auction policies; seconded by Selman.

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AYE: Gene Rogers
Ross Selman
Kevin Smith

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: None.

12. 10:00 PUBLIC HEARINGS: None.

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON SCREENED DECOMPOSED GRANITE: The following bids were received.

VENDOR	AMOUNT
Blessing Gravel LLC	\$3.85 a ton

Smith made a motion to award the bid to Blessing Gravel LLC; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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: 2/2/2015
To: 2/2/2015

<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					
5456	434	MWI VET SUPPLY	VET SUPPLIES	\$609.24	
5633	435	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,264.66	
5851	436	TRACTOR SUPPLY	KITTEN FOOD	\$50.70	
5852	437	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$570.37	
5853	438	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
5854	439	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
5912	440	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
5989	441	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$898.83	
6000	442	AT&T	MONTHLY SERVICE	\$726.48	
			Total:	\$4,802.41	
CIVIL DEFENSE					
CD-2					
5979	81	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$159.00	
6001	82	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$37.70	
6002	83	GLOBAL STAR	MONTHLY SERVICE	\$52.91	
			Total:	\$249.61	
DISTRICT 18 DRUG COURT					
DC-1B					
6031	176	BURROWS, DEBORAH E.	TRAVEL	\$407.70	
6032	177	GILLIAM, JESSICA	TRAVEL	\$172.63	
			Total:	\$580.33	
DC-2					
5338	178	REDWOOD BIOTECH	DRUG TEST KITS	\$4,000.00	
6016	179	AT&T	MONTHLY SERVICE	\$119.00	
6017	180	AT&T	MONTHLY SERVICE	\$198.89	
6018	181	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00	
6019	182	MCINTOSH CO. YOUTH & FAM	MONTHLY RENTAL	\$175.00	
6020	183	MILLER OFFICE EQUIPMENT	COPIER REPAIR	\$150.00	
6021	184	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$317.52	
6022	185	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$417.28	
6023	186	US CELLULAR	MONTHLY SERVICE	\$280.75	
6030	187	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$65.16	
			Total:	\$5,898.60	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4743	79	OFFICE DEPOT	OFFICE SUPPLIES	\$88.37	
4955	80	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$131.39	
5636	81	IMPRIMATUR PRESS	LAW BOOKS	\$478.00	
5671	82	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$53.22	
5723	83	BRIGGS PRINTING	ENVELOPES	\$301.00	
5804	84	PACKAGING SOLUTIONS LLC	COPY PAPER	\$208.50	
5965	85	A-1 MINI STORAGE	MONTHLY RENTAL	\$115.00	
5966	86	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
			Total:	\$1,410.48	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
4328	845	FUELMAN OF OKLAHOMA	FUEL	\$193.66	
			Total:	\$193.66	
FD-BGTSL-2					
5855	846	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$109.34	

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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>
5856	847	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	<u>\$85.00</u>	
				Total:	<u>\$194.34</u>
FD-BLNCO-2					
5836	848	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$433.03</u>	
				Total:	<u>\$433.03</u>
FD-BLNCO-3					
5908	849	ADVANTAGE TRUCK & AUTO	LIGHT BARS	<u>\$2,034.00</u>	
				Total:	<u>\$2,034.00</u>
FD-BLUE-2					
5907	850	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$80.08</u>	
6029	851	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$248.00</u>	
				Total:	<u>\$328.08</u>
FD-CANSH-2					
5914	852	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$335.98</u>	
5915	853	US CELLULAR	MONTHLY SERVICE	<u>\$121.66</u>	
				Total:	<u>\$457.64</u>
FD-CRWDR-2					
5674	854	COUNTRY EQUIPMENT	WHEELS	<u>\$268.33</u>	
5916	855	OK TIRE	TIRES	<u>\$282.24</u>	
				Total:	<u>\$550.57</u>
FD-FFA-2					
5839	856	VYVE BROADBAND	MONTHLY SERVICE	<u>\$59.95</u>	
5840	857	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$47.09</u>	
				Total:	<u>\$107.04</u>
FD-GNCRK-2					
5963	858	B & H TRUCK SERVICE LLC	OIL CHANGE	<u>\$261.33</u>	
				Total:	<u>\$261.33</u>
FD-HGHIL-2					
5850	859	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$61.00</u>	
				Total:	<u>\$61.00</u>
FD-HWARP-2					
5681	860	BEST WESTERN	LODGING	<u>\$139.98</u>	
5776	861	BEST WESTERN	LODGING	<u>\$139.98</u>	
5903	862	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$121.00</u>	
6006	863	MANN, ERNIE	FABRICATE ATTACHMENTS	<u>\$1,430.00</u>	
				Total:	<u>\$1,830.96</u>
FD-HWY9-2					
5841	864	DR. DOO'S LAKESIDE MOTOR S	LIGHTS	<u>\$292.36</u>	
5844	865	STANDARD MACHINE & WELD	WATER HOSE ETC.	<u>\$377.56</u>	
5849	866	WALMART COMMUNITY BRC	BOTTLED WATER	<u>\$59.70</u>	
5978	867	STEWART MARTIN	REPAIRS	<u>\$321.10</u>	
6007	868	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$89.78</u>	
6008	869	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$25.72</u>	
6009	870	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$247.00</u>	
				Total:	<u>\$1,413.22</u>
FD-KIOWA-2					
5632	871	NIX AUTO CENTER	OIL CHANGE	<u>\$88.95</u>	
				Total:	<u>\$88.95</u>
FD-PTSBG-2					
6024	872	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$155.12</u>	
6025	873	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$143.70</u>	
				Total:	<u>\$298.82</u>
FD-SAMPT-2					
5936	874	H & H ALARM CO INC	MONTHLY SERVICE	<u>\$35.00</u>	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 2/2/2015
To: 2/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5964	875	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$116.33</u>	
				Total:	<u>\$151.33</u>
FD-SHGRV-3					
4648	876	EASTERN ELECTRIC	GENERATOR	<u>\$9,900.00</u>	
				Total:	<u>\$9,900.00</u>
FD-TANHL-3					
4791	877	MOTOROLA SOLUTIONS	PAGERS	<u>\$1,699.75</u>	
				Total:	<u>\$1,699.75</u>
GENERAL					
D-2					
5904	2229	OKLAHOMA PRESS SERVICE	BOOKS	<u>\$60.00</u>	
				Total:	<u>\$60.00</u>
E-2					
5435	2230	IMPRESS	4-H NAME BADGES	<u>\$252.00</u>	
				Total:	<u>\$252.00</u>
F-2					
4933	2231	MIDWEST PRINTING	BINDERS & COPIES	\$2,624.87	
5815	2232	STAPLES CREDIT PLAN	TYPEWRITER	<u>\$104.38</u>	
				Total:	<u>\$2,729.25</u>
H-1B					
5842	2233	HAYNES, CATHY	TRAVEL	<u>\$81.08</u>	
				Total:	<u>\$81.08</u>
R-2					
1795	2234	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	\$9.25	
2596	2235	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	\$8.25	
3606	2236	WOODMORE, ARTHUR	LAUNDRY SERVICE	\$8.25	
4319	2237	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	\$7.25	
5847	2238	A-1 MINI STORAGE	MONTHLY RENTAL	\$35.00	
5991	2239	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$137.96	
6027	2240	TISDALE & O HARA	LEGAL SERVICES	<u>\$593.75</u>	
				Total:	<u>\$799.71</u>
SL-2					
6013	2241	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	<u>\$56.39</u>	
				Total:	<u>\$56.39</u>
SO-1B					
5952	2242	SHERRELL, GEORGE R	TRAVEL	\$258.18	
5953	2243	MOODY, ELIZABETH R.	TRAVEL	\$175.95	
5954	2244	CANIGLIA, MELINDA A.	TRAVEL	\$475.76	
5955	2245	SANDERS, SHAWNA D	TRAVEL	\$380.69	
5956	2246	FENDER, RICKEY	TRAVEL	\$637.02	
5957	2247	WOOD, LARRY R.	TRAVEL	\$426.62	
5958	2248	CASE, COURTNEY L	TRAVEL	<u>\$217.86</u>	
				Total:	<u>\$2,572.08</u>
SR-2					
6010	2249	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$61.58</u>	
				Total:	<u>\$61.58</u>
HEALTH					
MD-1B					
5838	226	MCELHANEY, CHERYL	TRAVEL	<u>\$70.15</u>	
				Total:	<u>\$70.15</u>
MD-2					
4912	227	4IMPRINT	PROMO ITEMS	\$2,735.61	

Fiscal Year:
2014-2015

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>
5770	228	LOWES	MAINTENANCE SUPPLIES	\$35.78	
5871	229	RICOH USA INC	COPIER LEASE	\$260.00	
				Total:	\$3,031.39

HIGHWAY CASH

T-2 #1

3107	2865	OK TIRE	TIRES	\$2,072.90
4611	2866	STIGLER STONE	1" CRUSHER RUN	\$2,059.89
4632	2867	DOLESE	1" CRUSHER RUN	\$721.90
5010	2868	STIGLER STONE	1" CRUSHER RUN	\$1,029.56
5205	2869	LOWES	PAINT	\$63.28
5249	2870	STIGLER STONE	1 1/2" CRUSHER RUN	\$2,289.83
5260	2871	FASTENAL	BOLTS, NUTS, & WASHERS	\$48.14
5468	2872	STIGLER STONE	1" CRUSHER RUN	\$1,402.95
5503	2873	WHITES ELECTRIC	WIRE ETC.	\$81.43
5593	2874	NAPA	FITTINGS	\$4.25
5594	2875	OK TIRE	HYDRAULIC OIL	\$349.50
5679	2876	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$298.32
5694	2877	RAM INC	DIESEL	\$1,887.89
5731	2878	TRUE VALUE	PAINT	\$21.96
5738	2879	NAPA	EQUIP PARTS	\$122.25
5740	2880	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$151.24
5762	2881	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$50.51
5774	2882	STAPLES CREDIT PLAN	ANSWERING SYSTEM	\$28.98
5833	2883	NAPA	FILTERS	\$87.02
5865	2884	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,031.30
5905	2885	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$292.87
5909	2886	RAM INC	FUEL	\$2,193.75
5913	2887	O REILLY AUTO PARTS	FUEL ADDITIVE	\$25.98
5923	2888	BALDWINS VARIETY	SHOP SUPPLIES	\$34.71
5960	2889	OK TIRE	OIL	\$155.40
5961	2890	NAPA	FILTERS	\$28.76
6028	2891	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$150.84

Total: \$16,685.41

T-2 #2

425	2892	FRONTIER INTERNATIONAL	PINS	\$392.36
3600	2893	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$40.17
4310	2894	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$80.26
4773	2895	LATTIMORE MATERIALS	5/8" WASHED GRAVEL	\$597.75
5695	2896	BEMAC SUPPLY	FITTINGS	\$14.06
5864	2897	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$774.55
5869	2898	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$226.15
5870	2899	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$279.70

Total: \$2,405.00

T-2 #3

4313	2900	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$88.08
5077	2901	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$221.33
5201	2902	DOLESE	1 1/2" CRUSHER RUN	\$4,017.68
5835	2903	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$31.80
5988	2904	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,332.40

Total: \$5,691.29

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

5985	734	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,011.76
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Total: \$2,011.76

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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>
LIEN FEE					
F4-3					
4471	4	KELLPRO INC	PRINTER	<u>\$2,397.00</u>	
				Total:	<u>\$2,397.00</u>
SHERIFF COMMISSARY FUND					
SCF-2					
5760	50	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$1,003.46</u>	
				Total:	<u>\$1,003.46</u>
SCF-3					
5920	51	ALL ABOUT U PLUMBING	WATER HEATER ETC	<u>\$14,175.23</u>	
				Total:	<u>\$14,175.23</u>
SHERIFF SERVICE FEE					
B4-2					
5796	1007	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$263.47</u>	
				Total:	<u>\$263.47</u>
B4-2AA					
5756	1008	US FOODS	INMATE GROCERIES	\$2,163.85	
5805	1009	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$312.60	
5814	1010	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,384.99	
5971	1011	US FOODS	INMATE GROCERIES	\$1,643.80	
5996	1012	HILAND DAIRY	INMATE GROCERIES	<u>\$86.15</u>	
				Total:	<u>\$5,591.39</u>
B4-JAIL-2					
5629	1013	WAV 11	COMPUTER REPAIR	\$85.00	
5755	1014	US FOODS	JANITORIAL SUPPLIES	\$1,067.55	
5757	1015	GRAINGER	MAINTENANCE SUPPLIES	\$250.41	
5795	1016	WALMART COMMUNITY BRC	JAIL SUPPLIES	\$146.82	
5797	1017	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$496.34	
5807	1018	MEDICINE SHOP	FIRST AID SUPPLIES	\$297.12	
5813	1019	WALMART COMMUNITY BRC	JAIL SUPPLIES	\$30.66	
5972	1020	US FOODS	JANITORIAL SUPPLIES	\$558.44	
5998	1021	ADA PAPER COMPANY	LATEX GLOVES	<u>\$351.35</u>	
				Total:	<u>\$3,283.69</u>
B4-JAIL-3A					
5560	1022	DR CHRISTOPHER TEMPLETO	INMATE MEDICAL	\$221.00	
5798	1023	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$107.04	
5806	1024	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$194.70	
5828	1025	DNW PC INC	INMATE MEDICAL	\$266.00	
5917	1026	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$4.00	
5918	1027	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$251.36	
5997	1028	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$400.00	
5999	1029	MEDICINE SHOP	INMATE GROCERIES	<u>\$12.00</u>	
				Total:	<u>\$1,456.10</u>