

**PITTSBURG COUNTY COMMISSIONERS  
MARCH 23, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 23, 2015 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 8:55 A.M., March 20, 2015.**

**1. CALL MEETING TO ORDER:** The meeting was called to order by Chairman Rogers.

**2. ROLL CALL:** 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  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM MARCH 16, 2015:** The minutes from the previous meeting, March 16, 2015 regular meeting were read. Smith made a motion to approve minutes as read; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Kenneth Peterson stated that Moss Trucking is dumping road materials on Fisherman Road. Selman explained that they are using the material for ditch wash outs and fill and that he was not aware that it was in the roadway. Selman also said that he would have it taken care of today.

**6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:** Smith made a motion to approve purchase orders upon review and signature; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**6A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	7385	\$500.00	Napa
District #1	7386	\$100.00	Misty Valley
District #1	7387	\$250.00	Airgas

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**6B. WEEKLY FUEL BIDS:** The Following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>Ram Inc.</b>	1.9500	1.8650	1.8635	1.6500
<b>Hooten</b>	1.9980	1.9250	1.9285	No Bid
<b>Fentress</b>	1.9679	1.8945	1.8980	No Bid
<b>Hopkins</b>	2.0500	1.9000	1.9000	1.6500

Smith 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 Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** County Clerk, Hope Trammell presented the board with an addition to the receiving offices for the general fund and an addition to the requisitioning officers for Gaines Creek Fire Department.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. DISCUSSION AND VOTE ON THE APPROVAL OF THE COMPLETED MCINALLY ROAD RENOVATION PROJECT: 2013 REAP K7047 AND 15479 CDBG 12:** Dan Clemente from KEDDO stated that the public hearing was held at 8:30 a.m. and that there was no public comment. Smith made a motion to approve the completed project; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. RESOLUTION #131 TO REMOVE KEVIN SMITH FROM THE OPEHW BOARD AND APPOINT HOPE TRAMMELL AS COUNTY REPRESENTATIVE:** Smith explained the resolution and changes. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION #132 TO CORRECT BRIDGE PROJECT NUMBER – DISTRICT #2:** Smith explained the resolution to stating the project number should be STP-161D(157)CI. Rogers made a motion to approve the resolution; seconded by Selman.

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AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**D. RESOLUTION #133 TO CANCEL PURCHASE ORDERS – ANIMAL SHELTER:**

Rogers read resolution stating purchase orders 1780, 2795, 4306, 5191 and 6041. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**E. RESOLUTION #134 TO CANCEL PURCHASE ORDER – DISTRICT #3:** Rogers read resolution stating purchase order 7176. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT WITH MILLER OFFICE EQUIPMENT – COMMISSIONERS OFFICE:** Smith made a motion to approve the maintenance contract; seconded by Rogers.

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AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT WITH MILLER OFFICE EQUIPMENT – DISTRICT 1:** Rogers made a motion to approve the maintenance contract; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE CREEL COUNTY JUVENILE DETENTION CENTER CONTRACT FOR JUVENILE DETENTION SERVICES:** Rogers stated that the contract for \$29.39 a day per child. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

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 HEARING:** None.

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

**1. CALL MEETING TO ORDER:** The meeting was called back to order by Chairman Rogers.

**2. ROLL CALL:** Roll was called.

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**13. 10:00 – SEALED BID OPENINGS:**

**OPEN AND TAKE ACTION ON FIFTEEN (15) SETS OF STRUCTURAL FIREFIGHTING JACKETS AND TROUSERS – HIGHWAY 9 VOLUNTEER FIRE DEPARTMENT:** The following bid was received.

VENDOR	AMOUNT
Casco Industries	\$23,835.00

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

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 Smioth.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.



Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 3/23/2015  
To: 3/23/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
7023	526	AT&T	MONTHLY SERVICE	\$183.18	
7227	528	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
7228	529	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
7253	527	LOWES	KENNEL SUPPLIES	\$91.58	
7273	530	UNITED PACKAGING & SHIPP	SHIPPING	\$11.71	
Total:				<u>\$908.65</u>	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
7134	109	K & M BODY WORKS	REPAIRS	\$2,743.75	
7242	110	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
7247	111	AT&T	MONTHLY SERVICE	\$489.86	
7320	112	VYVE BROADBAND	MONTHLY SERVICE	\$25.38	
7321	113	VYVE BROADBAND	MONTHLY SERVICE	\$78.20	
7322	114	AT&T MOBILITY	MONTHLY SERVICE	\$93.44	
7325	115	KIAMICHI AUTOMOTIVE WAR	JUMPER CABLES	\$86.90	
Total:				<u>\$3,917.53</u>	
<b>CD-3</b>					
7275	116	ADVANTAGE TRUCK & AUTO	BRUSH GUARDS	\$772.50	
Total:				<u>\$772.50</u>	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BGTSL-2</b>					
6065	1075	COMDATA	Blanket Fuel	\$359.22	
7002	1076	MYDER FIRE SUPPORT	REPAIRS	\$17,062.00	
7376	1077	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$113.06	
Total:				<u>\$17,534.28</u>	
<b>FD-BLNCO-2</b>					
7333	1078	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
Total:				<u>\$79.95</u>	
<b>FD-BLUE-2</b>					
7257	1079	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$541.60	
Total:				<u>\$541.60</u>	
<b>FD-CANDN-2</b>					
6337	1080	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$176.69	
6766	1081	SHARE CORPORATION	ICE MELT	\$969.00	
7339	1082	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$131.05	
7340	1083	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$164.00	
Total:				<u>\$1,440.74</u>	
<b>FD-CANSH-2</b>					
7364	1084	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$339.58	
Total:				<u>\$339.58</u>	
<b>FD-GNCRK-2</b>					
7230	1085	RURAL WATER DIST #8	MONTHLY SERVICE	\$ .60	
7231	1086	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$255.00	
7232	1087	REPBLIC SERVICES # 375	MONTHLY SERVICE	\$52.06	
Total:				<u>\$307.66</u>	
<b>FD-HARTS-2</b>					
6923	1088	WELDON PARTS INC	CHAINS ETC.	\$727.91	
Total:				<u>\$727.91</u>	
<b>FD-HLYVL-2</b>					
6069	1089	COMDATA	Blanket Fuel	\$173.42	
7243	1090	AT&T	MONTHLY SERVICE	\$53.98	

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7328	1091	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$112.57</u>	
				Total:	<u>\$339.97</u>
<b>FD-HWARP-2</b>					
7233	1092	WEDDLE SIGNS	LETTERING	\$1,859.87	
7252	1093	FIRELINE EQUIPMENT	GLOVES ETC	\$77.73	
7300	1094	MANN, ERNIE	TRAILER REPAIR	\$420.00	
7370	1095	WEDDLE SIGNS	DECALS	<u>\$262.46</u>	
				Total:	<u>\$2,620.06</u>
<b>FD-HWARP-3</b>					
7234	1096	DEFRANGE AUTO	BUMPER	<u>\$2,565.00</u>	
				Total:	<u>\$2,565.00</u>
<b>FD-HWY9-2</b>					
7244	1097	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$37.05</u>	
				Total:	<u>\$37.05</u>
<b>FD-INDIN-2</b>					
7299	1098	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$201.64</u>	
				Total:	<u>\$201.64</u>
<b>FD-KIOWA-2</b>					
5994	1099	CASCO INDUSTRIES	WILDLAND PANTS	\$1,578.00	
7334	1100	US CELLULAR	MONTHLY SERVICE	<u>\$104.44</u>	
				Total:	<u>\$1,682.44</u>
<b>FD-QUIN-2</b>					
7337	1101	OK FIRE	WILDLAND GEAR ETC	<u>\$848.34</u>	
				Total:	<u>\$848.34</u>
<b>FD-SHGRV-2</b>					
7132	1102	STATEWIDE COMMUNICATION	BATTERIES	\$491.00	
7250	1103	LOCKE HEATING & COOLING S	AIR FILTERS	\$33.12	
7251	1104	LOCKE HEATING & COOLING S	LIGHT BULBS	<u>\$72.00</u>	
				Total:	<u>\$596.12</u>
<b>FD-TANHL-3</b>					
4792	1105	ICOM AMERICA	RADIOS	<u>\$1,204.19</u>	
				Total:	<u>\$1,204.19</u>
<b>FD-UNCHP-2</b>					
7324	1106	PITTSBURG POSTMASTER	BOX RENTAL	<u>\$60.00</u>	
				Total:	<u>\$60.00</u>
<b>GENERAL</b>					
<b>C-2</b>					
7259	2683	AT&T	MONTHLY SERVICE	\$148.89	
7280	2684	VYVE BROADBAND	MONTHLY SERVICE	<u>\$37.99</u>	
				Total:	<u>\$186.88</u>
<b>E-2</b>					
7194	2685	STAPLES CREDIT PLAN	INK CARTRIDGES ETC.	\$236.57	
7365	2686	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$76.42</u>	
				Total:	<u>\$312.99</u>
<b>F-2</b>					
7103	2687	SPECTRA ASSOCIATES	PAGE REINFORCEMENTS	\$989.95	
7153	2688	SECRETARY OF STATE	NOTARY RENEWAL	\$20.00	
7258	2689	AT&T	MONTHLY SERVICE	\$148.89	
7278	2690	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
7314	2691	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
7380	2692	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	<u>\$141.65</u>	
				Total:	<u>\$1,582.64</u>
<b>H-2</b>					

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7298	2693	PACKAGING SOLUTIONS LLC	COPY PAPER	<u>\$173.75</u>	
				Total:	<u>\$173.75</u>
<b>R-1A</b>					
7290	2694	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,120.00</u>	
				Total:	<u>\$2,120.00</u>
<b>R-2</b>					
7245	2695	MCALESTER NEWS CAPITAL &	PUBLICATION	\$246.60	
7281	2696	VYVE BROADBAND	MONTHLY SERVICE	\$18.81	
7323	2697	MCALESTER NEWS CAPITAL &	PUBLICATION	\$547.50	
7378	2698	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$190.63	
7379	2699	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$289.25</u>	
				Total:	<u>\$1,292.79</u>
<b>SL-2</b>					
7135	2700	BIZ-TEL	RELOCATE PHONE LINES	\$85.00	
7262	2701	AT&T	MONTHLY SERVICE	\$148.89	
7279	2702	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
7291	2703	PITNEY BOWES	POSTAGE METER LEASE	<u>\$162.00</u>	
				Total:	<u>\$433.88</u>
<b>SO-2</b>					
7261	2704	AT&T	MONTHLY SERVICE	\$148.89	
7276	2705	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
7315	2706	PITNEY BOWES	POSTAGE METER LEASE	<u>\$642.00</u>	
				Total:	<u>\$828.88</u>
<b>SR-2</b>					
6860	2707	K & M BODY WORKS	TRUCK REPAIR	<u>\$1,842.22</u>	
				Total:	<u>\$1,842.22</u>
<b>HEALTH</b>					
<b>MD-1A</b>					
7317	282	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	<u>\$45,833.33</u>	
				Total:	<u>\$45,833.33</u>
<b>MD-2</b>					
6543	283	STAPLES ADVANTAGE	OFFICE SUPPLIES ETC.	\$560.35	
6728	284	SANOFI PASTURE	VACCINE	\$860.61	
6730	285	ORIENTAL TRADING	PROMO ITEMS	\$181.94	
7237	287	AT&T	MONTHLY SERVICE	\$1,176.38	
7238	288	VYVE BROADBAND	MONTHLY SERVICE	\$188.22	
7282	286	YP	ADVERTISING	\$396.00	
7319	289	WALMART COMMUNITY BRC	SUPPLIES	<u>\$103.00</u>	
				Total:	<u>\$3,466.50</u>
<b>HIGHWAY CASH</b>					
<b>T-1B #3</b>					
7293	3588	SELMAN, WILLIAM R.	TRAVEL	<u>\$7.05</u>	
				Total:	<u>\$7.05</u>
<b>T-2 #1</b>					
2015	3566	KIRBY SMITH INC.	EQUIP PARTS	\$120.76	
3964	3567	YELLOW HOUSE MACHINE	AIR FILTERS	\$182.29	
6366	3568	CRAFCO	HYDRAULIC MOTOR	\$780.99	
6722	3569	WARREN POWER & MACHINE		\$4,195.67	
7272	3570	KIAMICHI AUTOMOTIVE WAR	HITCH	\$69.08	
7274	3571	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$117.16	
7289	3572	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$68.55	
7292	3573	AT&T	MONTHLY SERVICE	\$200.77	
7312	3574	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$132.35	

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				Total:	<u>\$5,867.62</u>
<b>T-2 #2</b>					
5526	3575	JAMES SUPPLIES	MIG WIRE	\$24.97	
5932	3576	JAMES SUPPLIES	CYLINDER	\$61.50	
5995	3577	BEALES GOODYEAR	RECAP TIRE	\$152.00	
6119	3578	START RITE AUTO ELECTRIC	STARTER REPAIR	\$470.00	
6180	3579	NAPA	BATTERIES	\$420.42	
6181	3580	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$381.62	
6182	3581	RAM INC	FUEL	\$7,619.11	
6311	3582	LATTIMORE MATERIALS	3/8" WASHED CHIPS	\$285.01	
6421	3583	LATTIMORE MATERIALS	5/8" CLEAN WASHED CHIPS	\$265.91	
6940	3584	OK TIRE	OIL	\$270.70	
6941	3585	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$121.10	
7353	3586	PITTSBURG POSTMASTER	BOX RENTAL	\$112.00	
7354	3587	ATC FREIGHTLINER	EQUIP PARTS	\$392.36	
				Total:	<u>\$10,576.70</u>
<b>T-2 #3</b>					
7102	3589	MCALESTER TAG AGENT	TAG & TITLE	\$40.00	
7260	3590	AT&T	MONTHLY SERVICE	\$148.88	
7277	3591	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
7287	3592	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$72.41	
7288	3593	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$277.90	
				Total:	<u>\$577.18</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
7240	856	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$104.57	
7241	857	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,993.21	
				Total:	<u>\$3,097.78</u>
<b>MORTGAGE CERT. FEE</b>					
<b>C-4</b>					
6594	13	MIDWEST PRINTING	PAPER	\$430.00	
				Total:	<u>\$430.00</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
7302	60	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$837.62	
7304	61	BANCFIRST	MONTHLY SERVICE	\$99.12	
7359	62	BANCFIRST	MONTHLY SERVICE	\$98.80	
7360	63	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$307.50	
				Total:	<u>\$1,343.04</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
4591	1254	OKLA. SHERIFF ASSOCIATION	MEMBERSHIP DUES	\$1,200.00	
7082	1255	TESSCO	ANTENNA	\$130.73	
7146	1256	MCALESTER TAG AGENT	TAG & TITLE	\$40.00	
7209	1257	OK TIRE	TIRES	\$580.92	
7239	1258	WHITES ELECTRIC	WIRING	\$52.51	
				Total:	<u>\$2,004.16</u>
<b>B4-2AA</b>					
7198	1259	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$339.60	
7201	1260	HILAND DAIRY	INMATE GROCERIES	\$83.65	
7205	1261	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,081.85	
7347	1262	HILAND DAIRY	INMATE GROCERIES	\$83.65	

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7349	1263	US FOODS	INMATE GROCERIES	<u>\$1,402.94</u>	
				Total:	
					<u>\$2,991.69</u>
<b>B4-3</b>					
7264	1264	HUDIBURG CHEVROLET	TRUCK	<u>\$26,469.00</u>	
				Total:	
					<u>\$26,469.00</u>
<b>B4-JAIL-2</b>					
6684	1265	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$713.83	
6760	1266	CRAFTMASTER HARDWARE	DOOR HINGES	\$524.00	
6927	1267	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$17.59	
6930	1268	GRAINGER	MAINTENANCE SUPPLIES	\$86.75	
6931	1269	CROSS MATCH TECHNOLOGIE	FINGERPRINT SUPPLIES	\$74.00	
7196	1270	VYVE BROADBAND	MONTHLY SERVICE	\$268.60	
7197	1271	PITTSBURG COUNTY HEALTH	VACCINATIONS	\$35.00	
7200	1272	LOWES	MAINTENANCE SUPPLIES	\$48.32	
7202	1273	ARROW MACHINERY CO	BELT	\$73.29	
7204	1274	LOWES	MAINTENANCE SUPPLIES	\$42.04	
7246	1275	AT&T	MONTHLY SERVICE	\$489.86	
7256	1276	MEDICINE SHOP	FIRST AID SUPPLIES	\$21.95	
7306	1277	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$1,005.57	
7307	1278	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$75.79	
7348	1279	US FOODS	JANITORIAL SUPPLIES	<u>\$951.06</u>	
				Total:	
					<u>\$4,427.65</u>
<b>B4-JAIL-3A</b>					
7199	1280	MCALESTER VISION CENTER	INMATE MEDICAL	\$210.00	
7203	1281	DNW PC INC	PROFESSIONAL SERVICES	\$500.00	
7226	1282	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$13.17	
7296	1283	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$16.00	
7346	1284	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$501.35</u>	
				Total:	
					<u>\$1,240.52</u>