

**PITTSBURG COUNTY COMMISSIONER  
MARCH 30, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on March 30, 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 8:27 a.m., March 27, 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 MARCH 23, 2015:** The minutes from the previous meeting, March 23, 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 upon review and signature; seconded by Selman.

AYE: Gene Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

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

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	7612	\$20,000.00	Comdata
General Fund	7617	\$ 120.00	Woodmore Laundry
General Fund	7618	\$ 400.00	Misty Valley
General Fund	7619	\$ 400.00	Cintas
OSU Extension	7620	\$ 60.00	Misty Valley
Sheriff	7621	\$10,000.00	Comdata
Sheriff	7622	\$ 120.00	Misty Valley
Sheriff	7623	\$ 5,000.00	Comdata
Sheriff	7624	\$ 50.00	OTA Pikepass
District Attorney Forfeiture	7625	\$ 1,500.00	Comdata
Emergency Management	7626	\$ 2,000.00	Comdata
Sheriff	7627	\$ 250.00	Jet Tire
Sheriff	7628	\$ 250.00	O'Reilly's
Alderson Fire Dept	7629	\$ 1,000.00	Fuelman
Ashland Fire Dept	7630	\$ 500.00	Fuelman
Blanco Fire Dept	7631	\$ 1,000.00	Comdata
Blue Fire Dept	7632	\$ 500.00	Fuelman
Bugtussle Fire Dept	7633	\$ 1,000.00	Comdata
Canadian Fire Dept	7634	\$ 1,000.00	Comdata

**Pittsburg County Commissioners Minutes**  
**March 30, 2015**  
**Page 3**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Canadian Shores Fire Department	7635	\$ 1,000.00	Comdata
Gaines Creek Fire Department	7636	\$ 1,000.00	Comdata
Haileyville Fire Dept	7637	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	7638	\$ 1,000.00	Comdata
Highway 9 Fire Dept	7639	\$ 1,000.00	Comdata
Pittsburg Fire Dept	7640	\$ 1,000.00	Comdata
Russellville Fire Dept	7641	\$ 1,000.00	Comdata
Sam's Point Fire Dept	7642	\$ 1,000.00	Comdata
Shady Grove Fire Department	7643	\$ 1,000.00	Comdata
Tannehill Fire Dept	7644	\$ 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.

**B. 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>	1.9075	1.8800	1.8835	1.6500
<b>HOOTEN</b>	1.9900	1.9090	1.9125	No Bid
<b>FENTRESS</b>	1.9669	1.9070	1.9105	No Bid
<b>HOPKINS</b>	1.9600	1.8600	1.8600	1.6500

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

**Pittsburg County Commissioners Minutes**  
**March 30, 2015**  
**Page 4**

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. MONTH END PAYROLL:** Smith made a motion to approve the payroll claims; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:**

**A. TAKE ACTION ON BID FOR FIFTEEN (15) SETS OF STRUCTURAL FIREFIGHTING JACKETS AND TROUSERS FOR HIGHWAY #9 VOLUNTEER FIRE DEPARTMENT:** Rogers read a letter from Danny Choat, Fire Chief requesting that the bid be awarded to Casco Industries Inc. Smith made a motion to award the bid to Casco Industries; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE OKLAHOMA BAR ASSOCIATION GRANT FOR DIGITAL RECORDING EQUIPMENT FOR TWO (2) COURTROOMS – JUDGE MCBEE:** Judge McBee explained the grant. Smith made a motion to approve the grant application; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE RADIO TOWER AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS. PITTSBURG COUNTY EMERGENCY MANAGEMENT, KIAMICHI ELECTRIC AND MIKE WAGNON FOR THE QUINTON TOWER:**

**C. APPROVE/DISAPPROVE AMENDED RENEWAL MAINTENANCE CONTRACT BETWEEN PITTSBURG COUNTY DISTRICT #1 AND MILLER OFFICE EQUIPMENT:** Smith made a motion to table items B and C; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE PROPOSAL FROM JE SYSTEMS FOR THE 2015 ANNUAL INSPECTION OF FACILITY FIRE ALARM SYSTEM AT THE PITTSBURG CO. COURTHOUSE:** Smith explained the proposal. Smith made a motion to approve the proposal; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION #135 TO REMOVE BOARD MEMBERS AND APPOINT NEW MEMBERS TO THE BOARD OF DIRECTORS TO THE GAINES CREEK VOLUNTEER FIRE DEPARTMENT:** 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.

**F. RESOLUTION #136 TO CANCEL BRIDGE PROJECTS – DISTRICT #1:** Rogers made a motion to table; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION #137 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT:** Rogers read the resolution stating purchase order 7358. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION #138 TO CANCEL PURCHASE ORDERS – DISTRICT #3:** Rogers read the resolution stating purchase orders 4314, 5198, 5199, 5830 and 6049. Rogers made a motion to cancel the purchase orders; seconded by Selman.

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.

**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: 3/30/2015  
To: 3/30/2015

<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>					
3598	546	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$38.50	
4307	547	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$12.00	
5192	548	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$25.50	
6042	549	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$12.00	
7313	550	MWI VET SUPPLY	VET SUPPLIES	\$198.73	
7329	551	ACES	URNS	\$285.10	
7361	552	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
7457	553	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
7458	554	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
				Total:	\$2,431.51
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
7501	122	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.92	
7502	123	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$159.00	
7503	124	GLOBAL STAR	MONTHLY SERVICE	\$52.91	
				Total:	\$226.83
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
7372	104	PACKAGING SOLUTIONS LLC	COPY PAPER	\$208.50	
7582	105	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00	
7583	106	LEDBETTER, SHERROL L	TRANSCRIPTS	\$63.00	
				Total:	\$386.50
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
6063	1107	FUELMAN OF OKLAHOMA	Blanket Fuel	\$189.19	
				Total:	\$189.19
<b>FD-ASHLD-2</b>					
4329	1108	FUELMAN OF OKLAHOMA	FUEL	\$76.94	
7479	1109	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00	
				Total:	\$161.94
<b>FD-BGTSL-2</b>					
7350	1111	QFS LLC	FIRE EXTINGUISHER SERV.	\$27.00	
7513	1110	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00	
7544	1112	DCAM	INSURANCE	\$167.45	
				Total:	\$279.45
<b>FD-BLNCO-2</b>					
7425	1113	OK TIRE	TRANSMISSION FLUID	\$61.00	
7427	1114	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$371.96	
7475	1115	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$391.00	
				Total:	\$823.96
<b>FD-BLUE-2</b>					
7586	1116	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$75.77	
				Total:	\$75.77
<b>FD-FFA-2</b>					
7404	1117	CITY OF MCALESTER	MONTHLY SERVICE	\$47.23	
				Total:	\$47.23
<b>FD-GNCRK-2</b>					
7377	1118	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$109.14	
				Total:	\$109.14
<b>FD-HGHIL-2</b>					

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 3/30/2015  
To: 3/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7510	1119	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$59.00</u>	
				Total:	<u>\$59.00</u>
<b>FD-HWARP-2</b>					
7332	1120	ABLE 2 PRODUCTS COMPANY	LIGHTS ETC	\$3,040.73	
7393	1121	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$76.93	
7405	1122	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00	
7495	1123	WELDON PARTS INC	LIGHTS	\$313.67	
7496	1124	IMPRESS	OFFICE SUPPLIES	\$218.01	
7587	1125	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$108.00</u>	
				Total:	<u>\$3,842.34</u>
<b>FD-HWARP-3</b>					
7331	1126	ABLE 2 PRODUCTS COMPANY	LIGHT BAR	<u>\$677.10</u>	
				Total:	<u>\$677.10</u>
<b>FD-HWY9-2</b>					
7542	1127	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$26.14</u>	
				Total:	<u>\$26.14</u>
<b>FD-INDIN-2</b>					
7406	1128	THE BURROWS AGENCY	INSURANCE	<u>\$6,063.00</u>	
				Total:	<u>\$6,063.00</u>
<b>FD-INDIN-3</b>					
6859	1129	EASTERN ELECTRIC	GENERATOR	<u>\$10,300.00</u>	
				Total:	<u>\$10,300.00</u>
<b>FD-KIOWA-2</b>					
6168	1130	WAV 11	COMPUTER SETUP	<u>\$85.00</u>	
				Total:	<u>\$85.00</u>
<b>FD-KIOWA-3</b>					
5274	1131	WAV 11	PROJECTOR ETC	<u>\$2,021.35</u>	
				Total:	<u>\$2,021.35</u>
<b>FD-QUIN-2</b>					
7466	1132	NIX AUTO CENTER	AIR COMPRESSOR	<u>\$116.99</u>	
				Total:	<u>\$116.99</u>
<b>FD-SAMPT-2</b>					
6072	1133	COMDATA	Blanket Fuel	\$63.93	
7394	1134	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$136.05</u>	
				Total:	<u>\$199.98</u>
<b>FD-SHGRV-2</b>					
2616	1135	COMDATA	FUEL	\$205.71	
7356	1136	LOCKE HEATING & COOLING S	LIGHT BALLIST	\$48.07	
7467	1137	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$133.00</u>	
				Total:	<u>\$386.78</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
7585	57	AAA MINI STORAGE	STORAGE RENTAL	<u>\$240.00</u>	
				Total:	<u>\$240.00</u>
<b>GENERAL</b>					
<b>B-2</b>					
7419	2813	FUELMAN OF OKLAHOMA	FUEL	<u>\$512.32</u>	
				Total:	<u>\$512.32</u>
<b>D-2</b>					
7184	2814	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$87.17	
7390	2815	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$381.60	
7422	2816	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 3/30/2015  
To: 3/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$599.77</u>
<b>E-1B</b>					
7531	2817	CANTRELL, DAVID	TRAVEL	\$218.50	
7532	2818	EMMONS, LADELL	TRAVEL	\$216.75	
7533	2819	OWEN, GREGORY J.	TRAVEL	\$515.45	
7534	2820	CARTER, J. MICHAEL	TRAVEL	\$349.03	
7535	2821	BEATTY, JANICE	TRAVEL	\$18.40	
				Total:	<u>\$1,318.13</u>
<b>E-2</b>					
7408	2822	STAPLES CREDIT PLAN	TONER	\$289.05	
7440	2823	LOWES	MULCH	\$43.94	
7454	2824	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$27.90	
				Total:	<u>\$360.89</u>
<b>H-1B</b>					
7494	2825	HAYNES, CATHY	TRAVEL	\$162.15	
				Total:	<u>\$162.15</u>
<b>H-2</b>					
7301	2826	BRIGGS PRINTING	ENVELOPES	\$268.50	
7526	2827	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$113.98	
				Total:	<u>\$382.48</u>
<b>R-2</b>					
7327	2828	WHITES ELECTRIC	BATTERIES	\$83.29	
7392	2829	MCALESTER NEWS CAPITAL &	PUBLICATION	\$16.20	
7424	2830	A-1 MINI STORAGE	MONTHLY RENTAL	\$35.00	
				Total:	<u>\$134.49</u>
<b>SO-1B</b>					
7460	2831	SHERRELL, GEORGE R	TRAVEL	\$190.33	
7461	2832	WOOD, LARRY R.	TRAVEL	\$373.75	
7462	2833	MOODY, ELIZABETH R.	TRAVEL	\$212.18	
7463	2834	FENDER, RICKEY	TRAVEL	\$472.08	
7464	2835	SANDERS, SHAWNA D	TRAVEL	\$411.70	
7465	2836	CANIGLIA, MELINDA A.	TRAVEL	\$403.65	
				Total:	<u>\$2,063.69</u>
<b>SO-5</b>					
7474	2837	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00	
				Total:	<u>\$8,750.00</u>
<b>HEALTH</b>					
<b>MD-2</b>					
6889	290	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$425.27	
6921	291	4IMPRINT	BABY FAIR SUPPLIES	\$757.27	
7091	292	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$604.78	
7459	293	RICOH USA INC	COPIER MAINTENANCE	\$381.60	
7500	294	RICOH USA INC	COPIER LEASE	\$260.00	
7589	295	C R MOWING	LAWN CARE	\$200.00	
				Total:	<u>\$2,628.92</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
5692	3739	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,765.34	
6523	3740	HOUSER RIW SERVICE	RIGHT OF WAY	\$2,700.00	
7401	3732	GUY ENGINEERING SERVICES	PROFESSIONAL SERVICES	\$1,200.00	
				Total:	<u>\$5,665.34</u>
<b>T-2 #1</b>					
4782	3680	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,275.72	

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 3/30/2015  
To: 3/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5596	3681	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,658.59	
5601	3682	DOLESE	1 1/2" CRUSHER RUN	\$329.33	
5691	3683	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,263.92	
5767	3684	STIGLER STONE	1" CRUSHER RUN	\$1,974.75	
7592	3685	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$784.05	
				Total:	\$7,286.36
<b>T-2 #2</b>					
5789	3686	DOLESE	1" CRUSHER RUN	\$7,988.44	
6867	3687	WARREN POWER & MACHINE	DOZER BLADES	\$1,397.69	
6919	3688	ATC FREIGHTLINER	SWITCH	\$36.25	
7000	3689	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00	
7026	3690	KIAMICHI AUTOMOTIVE WAR	BLOWER MOTOR	\$22.04	
7027	3691	BEALES GOODYEAR	TIRES	\$304.00	
7029	3692	ATOKA PRECISION MACHINE S	REPAIR	\$275.00	
7039	3693	KIAMICHI AUTOMOTIVE WAR	DOOR HANDLE	\$34.64	
7042	3694	ZEE MEDICAL SUPPLY	SAFETY GLASSES	\$221.04	
7085	3695	MCCLAINS BUILDING CENTER	TRASH BAGS	\$45.46	
7100	3696	KIAMICHI AUTOMOTIVE WAR	AIR FILTERS	\$83.16	
7139	3697	NAPA	PARTS	\$253.02	
7150	3698	MENDS INC.	5TH WHEEL	\$450.00	
7151	3699	STANDARD MACHINE & WELD	HOSE	\$159.25	
7177	3700	MCALESTER TAG AGENT	TAG & TITLE	\$40.00	
7185	3701	NAPA	BOLTS	\$4.65	
7186	3702	KIAMICHI AUTOMOTIVE WAR	BULBS ETC.	\$58.90	
7187	3703	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$102.00	
7188	3704	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$978.88	
7295	3705	FRONTIER INTERNATIONAL	STEERING PARTS	\$1,044.35	
7309	3706	RAM INC	DIESEL	\$3,682.51	
7310	3707	KIAMICHI AUTOMOTIVE WAR	CIRCUIT BREAKERS	\$28.52	
7311	3708	OK TIRE	TIRE	\$489.00	
7341	3709	KIAMICHI AUTOMOTIVE WAR	FITTINGS	\$70.41	
7342	3710	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$506.19	
7343	3711	OK TIRE	TIRES	\$730.55	
7471	3712	OLSSON ASSOCIATES	PROFESSIONAL SERVICES	\$5,500.00	
7499	3713	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$281.65	
7511	3714	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$230.40	
7593	3715	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$714.50	
7594	3716	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
				Total:	\$25,840.45
<b>T-2 #3</b>					
5942	3717	SHERATON MIDWEST CITY HO	LODGING	\$348.00	
6048	3718	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$83.48	
6600	3719	COUNTRY INN & SUITES	LODGING	\$78.00	
6614	3720	ZEE MEDICAL SUPPLY	GLOVES	\$204.00	
6658	3721	KIAMICHI AUTOMOTIVE WAR	PARTS	\$941.57	
6796	3722	STANDARD MACHINE & WELD	NUTS ETC.	\$122.72	
6840	3723	OK TIRE	TIRES	\$594.44	
6999	3724	GUARDIAN INTERLOCK	CABLE ETC.	\$206.00	
7086	3725	FASTENAL	BOLTS ETC	\$40.41	
7088	3726	WARREN POWER & MACHINE	HYDRAULIC FLUID	\$948.09	
7154	3727	STANDARD MACHINE & WELD	HOSE ETC	\$55.69	
7162	3728	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$111.17	
7270	3729	KIAMICHI AUTOMOTIVE WAR	WINDSHIELD WIPER FLUID	\$61.29	
7330	3730	NIX CHEVROLET	FUEL PUMP	\$333.17	
7345	3731	STANDARD MACHINE & WELD	HOSE	\$53.37	
7423	3733	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 3/30/2015  
To: 3/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7430	3734	KIAMICHI AUTOMOTIVE WAR	PARTS	\$16.78	
7435	3735	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$31.80	
7445	3736	ROGERS, DAVID	RED GRAVEL	\$328.00	
7455	3737	LIVESTOCK NUTRITION	SALT	\$1,323.00	
7541	3738	AT&T	MONTHLY SERVICE	\$149.21	
				Total:	\$6,132.19
<b>MORTGAGE CERT. FEE</b>					
<b>C-4</b>					
7407	14	CANON FINANCIAL SERVICES	COPIER LEASE	\$140.00	
				Total:	\$140.00
<b>REAP GRANT</b>					
<b>RG-K8034</b>					
5173	12	CASCO INDUSTRIES	SCBA	\$26,550.00	
				Total:	\$26,550.00
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
7308	64	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,031.98	
7451	65	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$899.52	
7480	66	ALL-PAWN	UNIFORMS	\$115.80	
				Total:	\$2,047.30
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
7305	1310	DEFRANGE AUTO	BRUSH GUARD ETC.	\$1,240.00	
7415	1311	STAPLES CONTRACT AND COM	TONER	\$105.38	
7416	1312	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$200.56	
7417	1313	STAPLES CONTRACT AND COM	LABELS	\$51.98	
7453	1314	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$319.38	
7506	1315	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$49.63	
7507	1316	CANON FINANCIAL SERVICES	COPIER LEASE	\$224.00	
7508	1317	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
7590	1318	O REILLY AUTO PARTS	SHOP SUPPLIES	\$389.48	
				Total:	\$2,775.41
<b>B4-2AA</b>					
7412	1319	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$339.60	
7414	1320	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$716.20	
7486	1321	HILAND DAIRY	INMATE GROCERIES	\$83.65	
7489	1322	US FOODS	INMATE GROCERIES	\$1,897.99	
				Total:	\$3,037.44
<b>B4-JAIL-2</b>					
6389	1323	WAV 11	COMPUTER REPAIR	\$595.00	
7410	1324	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$490.78	
7413	1325	STAPLES CONTRACT AND COM	SOFTWARE	\$13.09	
7487	1326	WALMART COMMUNITY BRC	LAWN MOWER	\$311.73	
7488	1327	US FOODS	JANITORIAL SUPPLIES	\$683.88	
7509	1328	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
				Total:	\$2,274.48
<b>B4-JAIL-3A</b>					
7409	1329	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$78.55	
7411	1330	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$222.76	
7418	1331	SAINT FRANCIS HEALTH SYST	INMATE MEDICAL	\$476.00	
7420	1332	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$28.00	
7421	1333	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$175.00	

Fiscal Year:  
2014-2015

### Purchase Orders by Account

Approved  
From: 3/30/2015  
To: 3/30/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7485	1334	ANGELO LUCKETT DDS PC	INMATE DENTAL	<u>\$150.00</u>	
Total:				<u>\$1,130.31</u>	