

**PITTSBURG COUNTY COMMISSIONERS
MAY 4, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 4, 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 8:14 A.M., May 1, 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 APRIL 27, 2015 AND EMERGENCY MEETING ON APRIL 27, 2015: The minutes from the previous meeting, April 27, 2015 regular meeting and April 27, 2015 emergency meeting were read. Smith made a motion to approve both minutes as read; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

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 upon review and signature; seconded by Selman.

AYE: Gene Rogers
 Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	8546	\$ 75.00	Fuelman
Animal Shelter	8547	\$ 75.00	Misty Valley
District #1	8548	\$ 120.00	Alderson Regional Landfield
District #1	8549	\$ 20.00	OTA Pikepass
District #2	8550	\$ 120.00	Alderson Regional Landfield
District #2	8551	\$ 200.00	Misty Valley
District #2	8552	\$ 20.00	OTA Pikepass
District #3	8553	\$ 250.00	OTA Pikepass
District #3	8554	\$ 120.00	Misty Valley
District #3	8555	\$20,000.00	Comdata
General Fund	8559	\$ 120.00	Woodmore Laundry
General Fund	8560	\$ 400.00	Misty Valley
General Fund	8561	\$ 400.00	Cintas
OSU Extension	8562	\$ 60.00	Misty Valley
Sheriff	8563	\$10,000.00	Comdata
Sheriff	8564	\$ 120.00	Misty Valley
Sheriff	8565	\$ 5,000.00	Comdata
Sheriff	8566	\$ 50.00	OTA Pikepass
District Attorney Forfeiture	8567	\$ 1,500.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Emergency Management	8568	\$ 2,000.00	Comdata
Alderson Fire Dept	8569	\$ 1,000.00	Fuelman
Ashland Fire Dept	8570	\$ 1,000.00	Comdata
Blue Fire Dept	8571	\$ 500.00	Fuelman
Bugtussle Fire Dept	8572	\$ 700.00	Comdata
Canadian Fire Dept	8573	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	8574	\$ 1,000.00	Comdata
Highway 9 Fire Dept	8575	\$ 1,000.00	Comdata
Sam's Point Fire Dept	8576	\$ 1,000.00	Comdata
Sheriff	8577	\$ 250.00	O'Reilly's
Sheriff	8578	\$ 250.00	Jet Tire

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

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.	2.1300	2.1000	2.1035	1.6000
Hooten	2.1800	2.1450	2.1485	No Bid
Fentress	2.1935	2.1525	2.1560	No Bid
Hopkins	2.1800	2.1800	2.1800	1.6000

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.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with exceeded blanket purchase orders 7628 and 7385.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the animal numbers for April and stated that they had an adoption fair over the weekend at Atwoods and will be having one later in the month at Pet Sense.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that he has sent his funding request to the City of McAlester. Enloe also stated that the machines are still set up doing the dry out face of the flooding repair and should be moving to the next step later in the week.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE BID PROPOSAL FROM RED RIVER ROOFING TO REPAIR SECTION OF HEALTH DEPARTMENT: Smith explained that roof repairs that are needed and will be paid for with the bond monies from the building project that were left over for retention. Smith stated that estimate is in the amount of \$4,695.69. Smith made a motion to approve; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE CONTRACT FOR CONSTRUCTION REPAIRING FLOOD DAMAGE TO THE PITTSBURG COUNTY COURTHOUSE ANNEX: Smith explained that they do not have the amounts yet and that it will be later in the week. Smith made a motion to strike; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION #158 TO REMOVE ITEM FROM INVENTORY – DISTRICT #3:
Rogers read the resolution stating the item.

DESCRIPTION	ITEM #	SERIAL #
2006 Ford F250 Pickup	D3-301.4A	1FTNF21556EC97773

Rogers made a motion to remove the item from inventory; seconded by Smith.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION #159 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Rogers read the resolution stating purchase orders 6266 and 6582. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION #160 TO CANCEL PURCHASE ORDER – BUGTUSSLE VOLUNTEER FIRE DEPARTMENT: Rogers read the resolution stating purchase order 8197. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION #161 TO CANCEL PURCHASE ORDERS – ASHLAND VOLUNTEER FIRE DEPARTMENT: Rogers read the resolution stating purchase orders 5022, 6814 and 7630. Rogers made a motion to cancel the purchase orders; seconded by Smith.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE FY 2016 ASSIGNMENT AFFIDAVIT FOR SECURE
DETENTION CENTERS:** Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE FY 2016 DETENTIN TRANSPORTATION
AGREEMENT:** Rogers made a motion to approve the agreement; 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; seconded by Selman.

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:

A. OPEN AND TAKE ACTION ON DRUG TESTING SESRVICES BID: The following bids were received, Southeastern Drug Testing and McAlester Regional Health Center/Working Well.

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. OPEN AND TAKE ACTION ON JANITORIAL SERVICES FOR THE PITTSBURG COUNTY COURTHOUSE, ANNEX AND O.S.U. EXTENSION: The following bids were received.

VENDOR	AMOUNT
A&W Building Maintenance	\$43,629.00
Ideal Cleaning	\$68,000.00
Klean-R-Us	\$74799.96

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

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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 Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 5/4/2015
To: 5/4/2015

<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					
8261	611	WALMART COMMUNITY BRC	COPY PAPER	\$40.82	
8309	612	ZEE MEDICAL SUPPLY	GLOVES	\$82.50	
8353	613	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
8354	614	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
8369	615	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
8432	616	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,151.97	
8434	617	LOWES	KENNEL SUPPLIES	\$9.49	
				Total:	\$1,966.91
ASSESSOR VISUAL					
H4-5					
7235	2	ESRI INC	SOFTWARE	\$400.00	
				Total:	\$400.00
CIVIL DEFENSE					
CD-2					
8052	153	ICOM AMERICA	SOFTWARE	\$92.24	
8453	154	GLOBAL STAR	MONTHLY SERVICE	\$53.01	
				Total:	\$145.25
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
7948	117	OFFICE DEPOT	OFFICE SUPPLIES	\$148.95	
8002	118	OFFICE DEPOT	OFFICE SUPPLIES	\$97.96	
8503	119	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00	
8506	120	GIBSON, NANCY	TRANSCRIPTS	\$189.00	
8507	121	AT&T	MONTHLY SERVICE	\$147.92	
8508	122	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$1,651.69	
				Total:	\$2,350.52
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
7448	1252	OK FIRE	LED LIGHTS	\$468.44	
				Total:	\$468.44
FD-ASHLD-2					
8472	1253	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00	
				Total:	\$99.00
FD-BLNCO-2					
8051	1254	STUART WHOLESALE	TRUCK MODIFICATION	\$7,500.00	
8346	1255	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$298.32	
8417	1256	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$211.37	
				Total:	\$8,009.69
FD-BLUE-2					
8425	1257	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$60.78	
8538	1258	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$81.00	
				Total:	\$141.78
FD-CANDN-2					
6969	1259	W.L. CONSTRUCTION SUPPLY,	CUTTING BLADE	\$409.99	
				Total:	\$409.99
FD-FFA-2					
8423	1260	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
8511	1261	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$95.49	
				Total:	\$155.44

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 5/4/2015
To: 5/4/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-GNCRK-2					
8239	1262	SIGNS BY JADE	LETTERING	\$3,580.00	
8326	1263	OKLAHOMA TAX COMMISSIO	TAGS & TITLES	\$179.50	
8343	1264	CATHEY & ASSOCIATES L.L.C.	OVERHEAD DOOR REPAIR	\$511.65	
8347	1265	NIX AUTO CENTER	PARTS AND LABOR	\$475.50	
8489	1266	MUSKOGEE COMMUNICATIO	FREQUENCY LISCENSING	\$1,590.00	
8490	1267	SIGNS BY JADE	SIGN REPLACEMENT	\$425.00	
				Total:	\$6,761.65
FD-HARTS-3					
7724	1268	GREAT PLAINS, INC.	UTILITY VEHICLE	\$15,893.57	
				Total:	\$15,893.57
FD-HWARP-2					
8360	1269	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$124.00	
8422	1270	THE BURROWS AGENCY	INSURANCE	\$7,175.00	
				Total:	\$7,299.00
FD-KIOWA-2					
8097	1271	ICOM AMERICA	BELT CLIP	\$9.78	
				Total:	\$9.78
FD-PTSBG-2					
8528	1272	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$60.38	
8529	1273	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.17	
				Total:	\$84.55
FD-SAMPT-2					
8359	1274	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$66.85	
8543	1275	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	\$166.85
FD-SHGRV-2					
7697	1276	ACEY'S WRECKER SERVICE	TOWING	\$200.00	
				Total:	\$200.00
FORFEITURE					
FT-1B					
8504	61	DISTRICT ATTORNEYS COUNC	TRAVEL	\$1,188.45	
				Total:	\$1,188.45
GENERAL					
D-2					
8345	3131	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$385.39	
				Total:	\$385.39
E-1B					
8440	3132	CANTRELL, DAVID	TRAVEL	\$228.15	
8441	3133	EMMONS, LADELL	TRAVEL	\$981.25	
8442	3134	OWEN, GREGORY J.	TRAVEL	\$676.90	
8443	3135	CARTER, J. MICHAEL	TRAVEL	\$303.60	
8444	3136	BEATTY, JANICE	TRAVEL	\$26.45	
8445	3137	WILSON, STEPHANIE	TRAVEL	\$19.55	
				Total:	\$2,235.90
E-2					
8366	3138	STAPLES CREDIT PLAN	TONER ETC.	\$506.42	
8512	3139	LOWES	SHELTER SUPPLIES	\$41.86	
8542	3140	STAPLES CREDIT PLAN	INK CARTRIDGES	\$147.01	
8545	3141	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
				Total:	\$803.24
F-2					
7449	3142	BRIGGS PRINTING	VOUCHER BOOKS	\$207.50	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 5/4/2015
To: 5/4/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7843	3143	IMPRESS	NOTARY SEAL	\$22.94	
8448	3144	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
8456	3145	SECRETARY OF STATE	NOTARY BOND	\$10.00	
				Total:	\$270.44
FPB-2					
7823	3146	STAPLES CREDIT PLAN	INK CARTRIDGES	\$69.96	
				Total:	\$69.96
H-1B					
8446	3147	GRIFFIN, JENNIFER R	TRAVEL	\$14.35	
				Total:	\$14.35
H-2					
8370	3148	PACKAGING SOLUTIONS LLC	PAPER	\$173.75	
8491	3149	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$24.99	
				Total:	\$198.74
R-2					
8299	3150	MIDWEST PRINTING	RECEIVING REPORTS	\$280.00	
8344	3151	A-1 MINI STORAGE	MONTHLY STORAGE	\$35.00	
8357	3152	MCALESTER NEWS CAPITAL &	PUBLICATION	\$312.75	
8381	3153	LOWES	MAINTENANCE SUPPLIES	\$253.47	
8421	3154	IMPRESS	MAINTENANCE SUPPLIES	\$18.01	
8424	3155	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$97.95	
8450	3156	STAPLES CREDIT PLAN	BOXES	\$357.38	
8466	3157	ADA PAPER COMPANY	CUPS	\$62.56	
8474	3158	IMPRESS	BINDERS	\$59.90	
8483	3159	MCCLAINS BUILDING CENTER	PAD LOCK	\$15.99	
8484	3160	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$27.62	
8509	3161	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$695.86	
				Total:	\$2,216.49
R-3					
8486	3162	WAV 11	COMPUTERS ETC	\$2,448.83	
				Total:	\$2,448.83
SL-2					
8427	3163	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$53.05	
				Total:	\$53.05
SO-1B					
8447	3164	SUTTERFIELD, MARVELYN LI	TRAVEL	\$184.29	
8475	3165	SHERRELL, GEORGE R	TRAVEL	\$246.10	
8476	3166	WOOD, LARRY R.	TRAVEL	\$373.18	
8477	3167	FENDER, RICKEY	TRAVEL	\$700.35	
8478	3168	MOODY, ELIZABETH R.	TRAVEL	\$255.88	
8479	3169	CANIGLIA, MELINDA A.	TRAVEL	\$629.05	
8480	3170	SANDERS, SHAWNA D	TRAVEL	\$444.48	
				Total:	\$2,833.33
HEALTH					
MD-1B					
7437	332	NCED CONFERENCE CENTER	LODGING	\$498.00	
8498	333	CURRY, LESA	TRAVEL	\$699.03	
8499	334	LOTT, KARLITA	TRAVEL	\$640.20	
8525	335	BUSBY, TIFFANY	TRAVEL	\$65.55	
				Total:	\$1,902.78
MD-2					
8086	336	WASSCO BOTTLE COMPANY	WATER	\$662.00	
8384	337	RICOH USA INC	COPIER LEASE	\$260.00	
8469	338	LOWES	MAINTENANCE SUPPLIES	\$55.70	

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Purchase Orders by Account

Approved
From: 5/4/2015
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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>
8471	339	BEMAC SUPPLY	WATER FILTER ECT	\$187.62	
				Total:	
					\$1,165.32

HIGHWAY CASH
T-2 #1

6762	4116	BRUCKNER TRUCK SALES INC	FILTERS	\$97.85	
7010	4117	ADVANCED WORKZONE	REFLECTOR POSTS ETC.	\$680.00	
7030	4118	DOLESE	1" CRUSHER RUN	\$3,209.23	
7031	4119	STIGLER STONE	1" CRUSHER RUN	\$3,805.13	
7266	4120	YELLOW HOUSE MACHINE	GRADER BLADES	\$891.52	
7352	4121	YELLOW HOUSE MACHINE	FILTERS & OIL	\$869.11	
7385	4122	NAPA	AUTO PARTS ETC.	\$511.64	
7387	4123	AIRGAS	OXYGEN BOTTLES ETC.	\$241.20	
7396	4124	YELLOW HOUSE MACHINE	NUTS BOLTS ETC.	\$123.30	
7498	4125	DOLESE	1 1/2" CRUSHER RUN	\$1,605.41	
7678	4126	DOLESE	5/8" COVER CHIPS	\$314.59	
7702	4127	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$3,789.17	
7857	4128	DOLESE	5/8" COVER CHIPS	\$495.05	
7917	4129	BEMAC SUPPLY	NIPPLE	\$20.49	
7964	4130	DOLESE	5/8 " CHIPS	\$306.57	
8079	4131	DOLESE	5/8" #3 COVER CHIPS	\$662.18	
8095	4132	OK TIRE	TIRES	\$250.90	
8110	4133	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$3,784.44	
8111	4134	KEY EQUIPMENT	TINHORNS	\$1,477.20	
8124	4135	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$107.34	
8129	4136	KEY EQUIPMENT	TINHORN	\$912.00	
8193	4137	MILLER OFFICE EQUIPMENT	COPIES	\$2.35	
8225	4138	OK TIRE	TIRE	\$253.45	
8229	4139	RAM INC	DIESEL	\$1,987.20	
8237	4140	JET TIRE SERVICE	TIRES & SERVICE CALL	\$1,782.15	
8238	4141	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$292.87	
8245	4142	BALDWINS VARIETY	OFFICE SUPPLIES ETC.	\$60.33	
8262	4143	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$194.90	
8263	4144	KEY EQUIPMENT	TINHORN	\$119.40	
8365	4145	WELDON PARTS INC.	TRAILER PARTS	\$16.04	
8373	4146	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$208.23	
8377	4147	RAM INC	FUEL	\$2,688.84	
8419	4148	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$102.53	
8428	4149	BEALES GOODYEAR	TIRE CHANGE	\$50.00	
8451	4150	CINTAS CORPORATION # 618	UNIFORMS	\$292.87	
8502	4151	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$144.80	

Total: \$32,350.28

T-2 #2

6897	4153	DEFRANGE AUTO	BRUSH GUARD ETC.	\$1,335.00	
7720	4154	NAPA	CHAINS	\$650.26	
7721	4155	KIAMICHI AUTOMOTIVE WAR	CIRCUIT TESTER	\$27.50	
7722	4156	BEALES GOODYEAR	ALIGNMENT	\$89.95	
7723	4157	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$396.30	
7733	4158	FRONTIER INTERNATIONAL	CABLE ETC.	\$155.10	
7776	4159	BEALES GOODYEAR	RECAPPING TIRES	\$471.00	
7790	4160	STANDARD MACHINE & WELD	HOSE	\$1,242.00	
7803	4161	KIAMICHI AUTOMOTIVE WAR	ENGINE PARTS	\$121.98	
7804	4162	BEALES GOODYEAR	ALIGNMENT	\$209.90	
7834	4163	RAM INC	FUEL	\$4,878.23	
7868	4164	KIAMICHI AUTOMOTIVE WAR	ENGINE PARTS	\$67.37	
7871	4165	SOUTHWEST TRACTOR	VALVE	\$18.50	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 5/4/2015
To: 5/4/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7930	4166	KIAMICHI AUTOMOTIVE WAR	SWITCH	\$52.28	
7931	4167	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$416.10	
8044	4168	YELLOW HOUSE MACHINE	GRADER BLADES	\$1,111.30	
8066	4169	KIAMICHI AUTOMOTIVE WAR	CHAINSAW OIL ETC	\$68.40	
8371	4170	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$50.62	
8372	4171	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$212.86	
8429	4172	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
8430	4173	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$267.34	
8431	4174	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$193.78	
8501	4175	RINKERS AUTO	HYDRAULIC PUMP	\$315.00	
Total:				\$12,390.72	
T-2 #3					
7758	4176	US CELLULAR	MONTHLY SERVICE	\$531.78	
7848	4177	OTA PIKEPASS CUSTOMER SE	TOLL	\$35.87	
8281	4178	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$66.99	
8304	4179	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS ETC.	\$168.87	
8314	4180	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$17.37	
8363	4181	WELDON PARTS INC	GASKET ETC	\$100.86	
8374	4182	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$127.51	
8375	4183	JET TIRE SERVICE	WHEELS	\$239.90	
8376	4184	OK TIRE	FLAT REPAIR	\$12.00	
8378	4185	OK TIRE	TIRES	\$446.90	
8379	4186	VYVE BROADBAND	MONTHLY SERVICE	\$193.85	
8380	4187	KIAMICHI AUTOMOTIVE WAR	MOTOR MOUNTS	\$60.86	
8420	4188	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$61.98	
Total:				\$2,064.74	
T-4 #1					
8228	4152	KEY EQUIPMENT	TINHORN	\$2,916.50	
Total:				\$2,916.50	
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
8316	983	HILAND DAIRY	INMATE GROCERIES	\$83.65	
8318	984	US FOODS	INMATE GROCERIES	\$2,536.51	
8348	985	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$322.20	
8349	986	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,930.08	
Total:				\$4,872.44	
JAIL-3A					
8330	987	PAFFORD MEDICAL SERVICES	INMATE MEDICAL	\$2,610.00	
8331	988	MCALESTER EMERGENCY PH	INMATE MEDICAL	\$1,566.00	
8332	989	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$2,985.75	
8333	990	TULSA RADIOLOGY ASSOCIA	INMATE MEDICAL	\$1,042.00	
8334	991	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$507.00	
8335	992	NEUROLOGY LLPC	INMATE MEDICAL	\$1,250.00	
8336	993	ST. JOHNS MEDICAL CENTER	INMATE MEDICAL	\$19,136.65	
8337	994	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$64.00	
8338	995	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$4,813.00	
8339	996	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$2,432.78	
8340	997	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$23.00	
8341	998	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$394.00	
8342	999	ST. JOHNS CLINIC	INMATE MEDICAL	\$774.90	
Total:				\$37,599.08	
JAIL-MO					
8358	982	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$593.40	
Total:				\$593.40	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 5/4/2015
To: 5/4/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
SHERIFF COMMISSARY FUND					
SCF-2					
8319	82	US FOODS	JANITORIAL SUPPLIES	\$559.45	
8322	83	LOWES	MAINTENANCE SUPPLIES	\$23.61	
8323	85	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$472.00	
8324	86	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$853.81	
8325	84	LOWES	SCREW DRIVERS	\$19.84	
8426	87	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,136.44	
8437	88	BANCFIRST	ACCOUNTING SERVICES	\$97.50	
			Total:	\$3,162.65	
SHERIFF SERVICE FEE					
B4-2					
7627	1487	JET TIRE SERVICE	FLAT REPAIR	\$196.50	
7628	1488	O REILLY AUTO PARTS	AUTO PARTS	\$261.89	
8227	1489	ADVANCE AUTO PARTS	BRAKE ROTORS	\$69.98	
8266	1490	ADVANCE AUTO PARTS	BRAKE PARTS	\$17.99	
8321	1491	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$135.33	
8467	1492	BEALES GOODYEAR	TIRES	\$296.34	
			Total:	\$978.03	
B4-2AA					
8485	1493	HILAND DAIRY	INMATE GROCERIES	\$83.65	
			Total:	\$83.65	
B4-JAIL-2					
6732	1494	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$3,477.80	
7858	1495	INMATE SERVICES CORP.	TRANSPORTING INMATE	\$500.00	
8317	1496	LOWES	MAINTENANCE SUPPLIES	\$50.19	
8356	1497	DAVIDS TRADING YARD	BATTERY ETC	\$355.00	
8436	1498	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$424.27	
8438	1499	FIRETROL	ALARM INSPECTION	\$1,147.00	
8439	1500	STAPLES CREDIT PLAN	BATTERY BACKUP	\$215.77	
8455	1501	STAPLES CREDIT PLAN	PAPER	\$299.90	
8482	1502	OK TIRE	TRANSMISSION REPAIR	\$2,749.95	
			Total:	\$9,219.88	
B4-JAIL-3A					
8315	1503	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$20.00	
8320	1504	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$175.00	
8449	1505	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$76.14	
			Total:	\$271.14	