

**PITTSBURG COUNTY COMMISSIONER  
MAY 26, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on May 26, 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 8:56 a.m., May 21, 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 4 to include the May 20, 2015 special meeting and emergency meeting; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM MAY 18, 2015 AND THE MAY 20, 2015 SPECIAL MEETING AND EMERGENCY MEETING:** The minutes from the previous meetings, May 18, 2015 regular meeting and May 20, 2015 special meeting and emergency meeting were read. Smith made a motion to approve minutes as read; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Randy Crone from Haywood/Arpelar Fire Department stated that over the weekend they had been on water rescues and have lost some of their equipment and are working on an inventory and will try to have a resolution next week as to what inventory was lost.

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

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:** None.

**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>	2.1354	2.1120	2.1155	1.6000
<b>HOOTEN</b>	2.1560	2.1560	2.1595	No Bid
<b>FENTRESS</b>	2.1699	2.1520	2.1550	No Bid
<b>HOPKINS</b>	2.1500	2.1400	2.1400	1.6000

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

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AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. MONTH END PAYROLL:** Smith made a motion to approve the payroll claims with the correction to mid month payroll; seconded by Rogers.

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:** Kevin Enloe, emergency Management Director stated that they will be ordering an enclosed trailer this week to transport the 6x6 for emergency responses as well as anything else that they may need to transport to the scenes.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:**

**A. TAKE ACTION ON DRUG TESTING SERVICES BID:** Smith made a motion to table the item; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. WALTER AND/OR BETTY PHELPS TO ADDRESS THE BOARD REGARDING PROPERTY LEASE TO THE GAINES CREEK VOLUNTEER FIRE DEPARTMENT:**

Walter Phelps stated that they would like to have something in writing as to a letter of intent about the property that was leased to the Gaines Creek Fire Department. Phelps stated that is something is not put on paper that they were about ready to back out of the sale. Smith state that the new information has been sent to the District Attorney and he will try to get with him today about the issue.

**B. APPROVE/DISAPPROVE JANITORIAL SERVICES CONTRACT BETWEEN PITTSBURG COUNTY AND IDEAL CLEANING SERVICES:** Rogers made a motion to approve the contract; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 7A.**

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with changes to the receiving officers for District #3.

**B. COMMISSIONERS:** Gene Rogers stated that they have received the 2016 budget for the Southeastern Library System.

**The board moved back down the agenda to item 9C.**

**9. AGENDA ITEMS:**

**C. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN MUSKOGEE YOUTH SERVICES AND THE BOARD OF COUNTY COMMISSIONERS:**

Smith stated that the agreement is for \$23.27 a day per child. Rogers made a motion to approve the agreement; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN TULSA COUNTY JUVENILE BUREAU AND THE BOARD OF COUNTY COMMISSIONERS:**

Smith stated that the agreement is for \$44.00 a day per child. Rogers made a motion to approve the agreement; seconded by Smith.

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AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN ROCMND (CRAID COUNTY) AND THE BOARD OF COUNTY COMMISSIONERS:** Smith stated that the agreement is for \$17.02 a day per child. Rogers made a motion to approve the agreement; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE PROPOSAL FROM TRC DISATER SOLUTIONS TO REPAIR DAMAGE FROM THE OSU EXTENSION CENTER FLOODING:** Smith stated that we have not received the proposal from TRC. Smith made a motion to table; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND ROD GRIFFITH FOR THE PURCHASE OF MILLINGS:**

Smith stated that the agreement id for \$3.00 a ton. Rogers made a motion to approve the agreement; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE CONTRACT BETWEEN TYCO-SIMPLEX GRINNELL AND THE BOARD OF COUNTY COMMISSIONERS FOR QUARATERLY AND ANNUAL INSPECTIONS OF THE COURTHOUSE SPRINKLER SYSTEM:** Smith made a motion to table the contract; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION #162 REQUESTING EMERGENCY AND TRANSPORTATION REVOLVING FUNDS (ETR) – DISTRICT #3:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION #163 TO CANCEL PURCHASE ORDER – PITTSBURG V.F.D.:** Rogers read the resolution stating purchase order 7207. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**K. RESOLUTION #164 TO CANCEL PURCHASE ORDER – DISTRICT #1:** Rogers made a motion to strike; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**L. RESOLUTION #165 TO CANCEL PURCHASE ORDER – SHERIFF'S DEPT:** Rogers read the resolution stating purchase order 8465. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.



**M. RESOLUTION #166 TO DECLARE ITEMS SURPLUS – DISTRICT #2:** Rogers read the resolution listing the following items.

DESCRIPTION	INVENTORY ID # ORIGINAL COST	SERIAL NUMBER DATE ACQUIRED
John Deere 770 Motorgrader	D2-306.45 \$100,000.00	DW770BH545889 09/12/1994
John Deere 410 Backhoe	D2-332.27 N/A	703884T N/A
Broce Sweeper	D2-337.31 N/A	C-723 N/A

Rogers made a motion to declare the items surplus; seconded by Smith.

AYE: Gene Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**N. RESOLUTION #167 TO DECLARE ITEM(S) SURPLUS – DISTRICT #1:** Rogers read the resolution listing the following items.

DESCRIPTION	INVENTORY ID # ORIGINAL COST	SERIAL NUMBER DATE ACQUIRED
Komatsu Backhoe/Loader	D1-337.107 \$64,961.40	F10944 08/07/2000
Komatsu Backhoe/Loader	D1-337.108 \$54,696.00	30574 6/2002

Smith made a motion to declare the items surplus; seconded by Selman.

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AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**O. RESOLUTION #168 TO SELECT ENGINEER FIRM FOR FIVE (5) BRIDGE PROJECTS, ALL LOCATED IN PITTSBURG COUNTY DISTRICT #1:** Rogers read the resolution. Rogers made a motion to approve EST Inc as the engineer; seconded by Selman.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. MAC OIL & GAS FOR NEWFIELD EXPLORATION – DISTRICT #3:** Smith made a motion to approve the road crossing permit, seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. SCISSORTAIL ENERGY, LLC – DISTRICT #1:** Rogers made a motion to approve the road crossing permit upon receipt of payment; seconded by Smith.

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:** Kevin Enloe stated that the Oklahoma Emergency Management office has requested another emergency declaration be done. Enloe explained that they would like to keep each incident on a separate declaration. Enloe presented the board with an emergency disaster declaration.

Richard Howry explained that the Oklahoma Floodplain Managers Association has a disaster response team that is a volunteer based group that will assist with damage assessments from the flooding. Smith stated that they have engineers with expertise in buildings and bridge assessments. Howry presented the board with resolution #169 to approve a mutual aid request from the Floodplain Managers Association.

Smith stated that they need to complete the emergency declaration. Smith made a motion to approve the emergency disaster proclamation; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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Smith made a motion to approve resolution #169 to request mutual aid from the Floodplain Managers Association; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**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: 5/26/2015  
To: 5/26/2015

<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>					
8876	662	NELSON MFG CO	KENNEL SUPPLIES	\$647.95	
8995	663	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
8996	664	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
8997	665	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$564.59	
9119	666	OKLA BOARD OF VETERINAR	EUTHANASIA LICENSE	\$240.00	
				Total:	\$2,074.72
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
9029	186	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.95	
9030	187	AT&T MOBILITY	MONTHLY SERVICE	\$88.94	
				Total:	\$103.89
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
9019	275	AT&T	MONTHLY SERVICE	\$197.65	
9020	276	AT&T	MONTHLY SERVICE	\$79.00	
9021	277	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00	
9022	278	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
9023	279	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$65.16	
9024	280	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$131.00	
9025	281	US CELLULAR	MONTHLY SERVICE	\$281.63	
				Total:	\$1,104.44
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
8799	131	OFFICE DEPOT	OFFICE SUPPLIES	\$136.47	
8966	132	PACKAGING SOLUTIONS LLC	PAPER	\$208.50	
9107	133	AT&T	MONTHLY SERVICE	\$147.67	
				Total:	\$492.64
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BGTSL-2</b>					
8218	1353	HIWAY INN EXPRESS	LODGING	\$154.00	
9072	1354	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$91.72	
				Total:	\$245.72
<b>FD-BLNCO-2</b>					
7631	1355	COMDATA	Blanket Fuel	\$284.03	
9010	1356	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	\$363.98
<b>FD-CANDN-2</b>					
9050	1357	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.32	
9051	1358	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$106.87	
				Total:	\$212.19
<b>FD-CANSH-2</b>					
8868	1359	NAPA	BATTERIES	\$359.04	
9127	1360	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$37.77	
				Total:	\$396.81
<b>FD-FFA-2</b>					
9140	1361	CITY OF MCALESTER	MONTHLY SERVICE	\$47.23	
				Total:	\$47.23
<b>FD-GNCRK-2</b>					
9071	1362	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$113.00	

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				Total:	<u>\$113.00</u>
<b>FD-HARTS-2</b>					
8974	1363	B & H TRUCK SERVICE LLC	REPAIRS		
				Total:	<u>\$518.96</u>
<b>FD-HLYVL-2</b>					
9143	1364	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		
				Total:	<u>\$64.12</u>
<b>FD-HWARP-2</b>					
9093	1365	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		
9146	1366	CITY CARBONIC SALES	SCBA AIR PACKS		
				Total:	<u>\$508.59</u>
<b>FD-HWY9-2</b>					
9002	1367	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES		
				Total:	<u>\$5,075.00</u>
<b>FD-INDIN-2</b>					
9013	1368	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE		
				Total:	<u>\$15.03</u>
<b>FD-KIOWA-2</b>					
7335	1369	EMERGENCY MEDICAL PROD	FIRE DEPT SUPPLIES		
9091	1370	US CELLULAR	MONTHLY SERVICE		
				Total:	<u>\$1,179.71</u>
				Total:	<u>\$104.55</u>
				Total:	<u>\$1,284.26</u>
<b>FD-SAMPT-2</b>					
9079	1371	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE		
				Total:	<u>\$35.93</u>
				Total:	<u>\$35.93</u>
<b>FD-SHGRV-2</b>					
9108	1372	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE		
				Total:	<u>\$158.00</u>
				Total:	<u>\$158.00</u>
<b>GENERAL</b>					
<b>D-2</b>					
6522	3420	STATE AUDITOR & INSPECTO	AUDIT		
8418	3421	STAPLES CREDIT PLAN	OFFICE SUPPLIES		
9018	3422	CANON FINANCIAL SERVICES	COPIER LEASE		
				Total:	<u>\$1,005.19</u>
				Total:	<u>\$49.37</u>
				Total:	<u>\$131.00</u>
				Total:	<u>\$1,185.56</u>
<b>F-2</b>					
4892	3423	EMBASSY SUITES NORMAN	LODGING		
7767	3424	PACKAGING SOLUTIONS LLC	BOXES		
8276	3425	MIDWEST PRINTING	RECORD BOOKS ETC.		
9046	3426	PITNEY BOWES	POSTAGE METER LEASE		
9116	3427	PACKAGING SOLUTIONS LLC	COPY PAPER		
				Total:	<u>\$516.00</u>
				Total:	<u>\$264.00</u>
				Total:	<u>\$1,944.49</u>
				Total:	<u>\$244.16</u>
				Total:	<u>\$550.80</u>
				Total:	<u>\$3,519.45</u>
<b>FPB-1B</b>					
8999	3428	HOWRY, RICHARD A	TRAVEL		
				Total:	<u>\$121.06</u>
				Total:	<u>\$121.06</u>
<b>H-1B</b>					
7469	3429	OSU/CLGT	REGISTRATION FEE		
9008	3430	HAYNES, CATHY	REGISTRATION FEES		
				Total:	<u>\$100.00</u>
				Total:	<u>\$40.00</u>
				Total:	<u>\$140.00</u>
<b>H-2</b>					
5612	3431	EMBASSY SUITES NORMAN	LODGING		
9135	3432	IAAO OKLAHOMA CHAPTER	DUES		
				Total:	<u>\$258.00</u>
				Total:	<u>\$10.00</u>
				Total:	<u>\$268.00</u>
<b>K-2</b>					
9114	3433	TULSA COUNTY JUVENILE BU	DETENTION SERVICES		
				Total:	<u>\$44.00</u>

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				Total:	<u>\$44.00</u>
<b>R-1A</b>					
9043	3434	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,120.00</u>	
				Total:	<u>\$2,120.00</u>
<b>R-2</b>					
8880	3435	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$135.36	
9045	3436	MCCLAINS BUILDING CENTER	TAPE	\$99.90	
9078	3437	QUALITY FIRE & SAFETY	FIRE EXTINGUISHER SERV.	\$50.00	
9082	3438	MCALESTER NEWS CAPITAL &	PUBLICATION	\$511.80	
9125	3439	MILLER BROTHERS	CEILING TILES	\$211.68	
9126	3440	MILLER BROTHERS	CEILING TILES	\$211.68	
				Total:	<u>\$1,220.42</u>
<b>SL-1B</b>					
9144	3441	THORNTON, CATHY U.	TRAVEL	\$20.13	
				Total:	<u>\$20.13</u>
<b>SL-2</b>					
7588	3442	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$48.90	
				Total:	<u>\$48.90</u>
<b>SO-1B</b>					
7470	3443	OSU/CLGT	REGISTRATION FEE	\$100.00	
				Total:	<u>\$100.00</u>
<b>SO-2</b>					
5613	3444	EMBASSY SUITES NORMAN	LODGING	\$258.00	
9011	3445	MARSHALL & SWIFT	APPRAISAL GUIDE	\$614.20	
9136	3446	IAAO OKLAHOMA CHAPTER	DUES	\$90.00	
				Total:	<u>\$962.20</u>
<b>HEALTH</b>					
<b>MD-2</b>					
8087	364	MELTON CO. INC.	MEDICAL SUPPLIES	\$402.88	
8178	365	ACTION IMPRINTS	PROMO ITEMS	\$1,070.00	
8297	366	C R MOWING	LAWN CARE	\$200.00	
9004	367	PACE HEAT & AIR	A/C REPAIR	\$95.00	
9049	368	WALMART COMMUNITY BRC	NURSING SUPPLIES	\$96.69	
				Total:	<u>\$1,864.57</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
9015	4499	KEY EQUIPMENT	GREY PIPE	\$533.28	
				Total:	<u>\$533.28</u>
<b>T-1B #3</b>					
9115	4487	SENNETT, DOY LEE	TRAVEL	\$17.26	
				Total:	<u>\$17.26</u>
<b>T-2 #1</b>					
5429	4454	KIRBY SMITH INC.	CYLINDER PACKING KIT	\$271.98	
6793	4455	KIRBY SMITH INC.	GRADER BLADES	\$1,000.00	
7728	4456	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$686.86	
7862	4457	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$444.69	
7939	4458	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$544.12	
8626	4459	KIRBY SMITH INC.	FITTINGS	\$133.63	
				Total:	<u>\$3,081.28</u>
<b>T-2 #2</b>					
7265	4460	DOLESE	1 1/2" CRUSHER RUN	\$8,026.21	
7785	4461	OTA PIKEPASS CUSTOMER SE	TOLL	\$9.80	
7929	4462	LATTIMORE MATERIALS COR	5/8" WASHED GRAVEL	\$266.01	

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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>
7995	4463	ATC FREIGHTLINER	AIR VALVE	\$221.01	
8009	4464	TRUCK PRO - FORT SMITH	PARTS	\$574.45	
8067	4465	NAPA	BATTERY	\$126.31	
8068	4466	OK TIRE	TIRES	\$564.82	
8069	4467	BEALES GOODYEAR	ALIGNMENT	\$89.95	
8080	4468	ATC FREIGHTLINER	PARTS	\$23.40	
8094	4469	ATWOODS	DRILL	\$99.99	
8105	4470	MCCLAINS BUILDING CENTER	SCREWS	\$38.96	
8115	4471	NAPA	CHAINSAW PARTS	\$314.42	
8116	4472	CINTAS CORPORATION # 618	UNIFORMS	\$370.95	
8150	4473	KIAMICHI AUTOMOTIVE WAR	PARTS	\$155.62	
8151	4474	YELLOW HOUSE MACHINE	FUEL FILTERS	\$47.35	
8155	4475	BEALES GOODYEAR	PARTS	\$152.00	
8188	4476	MENDS INC.	TRANSMISSION REPAIR	\$628.00	
8196	4477	KIRBY SMITH INC.	DOOR GLASS	\$492.20	
8210	4478	RAM INC	DIESEL	\$4,435.22	
8211	4479	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$88.14	
8240	4480	RINKERS AUTO	BRAKE CLEANER	\$412.56	
8282	4481	KIAMICHI AUTOMOTIVE WAR	FUEL ADDITIVE	\$112.28	
8283	4482	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$111.45	
8284	4483	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$416.10	
8308	4484	MCCLAINS BUILDING CENTER	PROPANE BOTTLES	\$10.30	
8364	4485	YELLOW HOUSE MACHINE	HYDRAULIC HOSE	\$42.42	
8368	4486	NAPA	FILTERS	\$60.36	
				<b>Total:</b>	<b>\$17,890.28</b>

**T-2 #3**

7612	4488	COMDATA	Blanket Fuel	\$17,455.35	
7849	4489	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
8006	4490	ROGERS, DAVID	RED GRAVEL	\$272.00	
8814	4491	NOBLE EQUIPMENT	TIRES	\$1,800.00	
8892	4492	STONE ELECTRIC	ELECTRICAL REPAIR	\$100.00	
8893	4493	STONE ELECTRIC	ELECTRICAL REPAIR	\$524.68	
8920	4494	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$581.10	
9017	4495	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
9052	4496	STAPLES CREDIT PLAN	PRINTER ETC.	\$135.98	
9089	4497	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$31.80	
9138	4498	AT&T	MONTHLY SERVICE	\$149.37	
				<b>Total:</b>	<b>\$22,321.28</b>

**JAIL MAINTENANCE & OPERATIONS**

**JAIL-2AA**

8801	1090	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,455.28	
9105	1091	US FOODS	INMATE GROCERIES	\$2,740.85	
9142	1092	FARNER BOCKEN CO.	INMATE GROCERIES	\$464.88	
				<b>Total:</b>	<b>\$4,661.01</b>

**SHERIFF COMMISSARY FUND**

**SCF-2**

7955	101	WAV 11	COMPUTER REPAIR	\$160.00	
8727	102	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	\$4,511.30	
9035	103	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$263.20	
9039	104	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$307.50	
9106	105	US FOODS	JANITORIAL SUPPLIES	\$839.30	
				<b>Total:</b>	<b>\$6,081.30</b>

**SHERIFF SERVICE FEE**



Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 5/26/2015  
To: 5/26/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>B4-2</b>					
9012	1592	BEALES GOODYEAR	TIRES	\$643.36	
9054	1593	OK TIRE	OIL	\$135.84	
				Total:	\$779.20
<b>B4-2AA</b>					
8800	1594	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$273.60	
9032	1595	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$322.20	
9104	1596	HILAND DAIRY	INMATE GROCERIES	\$167.30	
9141	1597	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$322.20	
				Total:	\$1,085.30
<b>B4-JAIL-2</b>					
8689	1598	BIZ-TEL	PHONE LINE REPAIR	\$85.00	
8690	1599	BIZ-TEL	PHONE LINE REPAIR	\$85.00	
8691	1600	BIZ-TEL	FINGERPRINT MACHINE REP	\$527.50	
8783	1601	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$60.20	
8784	1602	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$455.00	
8785	1603	WAV 11	SECURITY SYS. REPAIRS	\$174.99	
8985	1604	MEDICINE SHOP	FIRST AID SUPPLIES	\$58.58	
9033	1605	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$233.10	
9034	1606	LOWES	MAINTENANCE SUPPLIES	\$7.98	
9037	1607	STAPLES CONTRACT AND COM	COMPUTER ACCESSORIES	\$15.29	
9038	1608	LOWES	THERMOMETER	\$94.98	
9040	1609	STAPLES CONTRACT AND COM	COMPUTER SOFTWARE	\$14.69	
9042	1610	STAPLES CREDIT PLAN	MAINTENANCE SUPPLIES	\$9.09	
9103	1611	LOWES	KITCHEN SUPPLIES	\$24.85	
9131	1612	WOODS PHARMACY	PREGNANCY TEST	\$27.57	
				Total:	\$1,873.82
<b>B4-JAIL-3A</b>					
8714	1613	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$13.20	
8715	1614	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$23.50	
8789	1615	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$870.94	
8952	1616	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$23.21	
9101	1617	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$68.24	
9102	1618	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$28.00	
				Total:	\$1,027.09