

**PITTSBURG COUNTY COMMISSIONERS  
JUNE 1, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 1, 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 8:30 A.M., May 29, 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 MAY 26, 2015:** The minutes from the previous meeting, May 26, 2015 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Representative Brian Renegar addressed the board. Renegar stated that the Governor has not signed the budget for the New Year. Renegar explained the Governor’s options on the budget. Renegar explained how the oil and gas industry could help with the road and bridge funding. Renegar asked the Commissioners to contact the oil and gas services and also requested that the commissioners contact the Governor’s office about assistance for the road damages, stating that we are not Tulsa or Oklahoma City and it will take more than a request to FEMA. Smith stated that since the FEMA changes the money is now only a reimbursable basis and that it is hard to come up with the upfront money for the repairs. Renegar suggested that the commissioners each contact the Governor that he feels like they will be listened to since the area had more rain during the month of May than any other area of the state. Rogers explained the difference in public roads and County roads. Kevin Enloe explained that FEMA could possibly assist with some of the public roads. Enloe asked about the rainy day fund. Renegar explained the rainy day fund.

**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>
Animal Shelter	9336	\$ 75.00	Fuelman
Animal Shelter	9337	\$ 75.00	Misty Valley
District #1	9338	\$ 120.00	Alderson Regional Landfill
District #1	9339	\$ 20.00	OTA Pikepass
District #2	9340	\$ 120.00	Alderson Regional Landfill
District #2	9341	\$ 200.00	Misty Valley
District #2	9342	\$ 20.00	OTA Pikepass
District #3	9343	\$ 250.00	OTA Pikepass

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	9344	\$ 120.00	Misty Valley
District #3	9345	\$20,000.00	Comdata
General Fund	9349	\$ 120.00	Woodmore Laundry
General Fund	9350	\$ 400.00	Misty Valley
General Fund	9351	\$ 400.00	Cintas
OSU Extension	9352	\$ 60.00	Misty Valley
Sheriff	9353	\$10,000.00	Comdata
Sheriff	9354	\$ 120.00	Misty Valley
Sheriff	9355	\$ 50.00	OTA Pikepass
Jail Maintenance	9356	\$ 5,000.00	Comdata
District Attorney Forfeiture	9357	\$ 1,500.00	Comdata
Emergency Management	9358	\$ 2,000.00	Comdata
Alderson Fire Dept	9359	\$ 1,000.00	Fuelman
Ashland Fire Dept	9360	\$ 1,000.00	Comdata
Blanco Fire Dept	9361	\$ 1,000.00	Comdata
Bugtussle Fire Dept	9362	\$ 700.00	Comdata
Canadian Fire Dept	9363	\$ 1,000.00	Comdata
Canadian Shores Fire Department	9364	\$ 1,000.00	Comdata
Haileyville Fire Dept	9365	\$ 1,000.00	Comdata
Haywood/Arpear Fire Department	9366	\$ 1,000.00	Comdata
Highway 9 Fire Department	9367	\$ 1,000.00	Comdata
Sam's Point Fire Department	9368	\$ 1,000.00	Comdata
Tannehill Fire Dept	9369	\$ 1,000.00	Comdata

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.

<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>	2.2050	2.0575	2.0510	1.6000
<b>Hooten</b>	2.3350	2.1000	2.1035	No Bid
<b>Fentress</b>	2.2605	2.0612	2.0647	No Bid
<b>Hopkins</b>	2.4100	2.0800	2.0800	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.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** Sandra Hefley presented the board with the number of animals for May. Hefley stated that they had an adoption fair at Pet Sense Saturday. Hefley stated that the dryer needs to be repaired and would be having someone look at it.

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that they are still working with FEMA on the disasters. Enloe explained the progress with the annex repairs. Rogers asked about the time frame of being completion. Selman asked about the Extension Office repairs. Enloe explained the process and stated that we have not received a quote for the rebuild.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:**

**A. TAKE ACTION ON DRUG TESTING SERVICES BID:** Smith stated that Southeastern Drug Testing's bid met the specifications. Smith explained the differences in the bids. Smith made a motion to award the bid to Southeastern Drug Testing; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE CONTRACT BETWEEN TYCO-SIMPLEX GRINNELL AND THE BOARD OF COUNTY COMMISSIONERS FOR QUARTERLY AND ANNUAL INSPECTIONS FO THE COURTHOUSE SPINKLER SYSTEM:** Rogers made a motion to approve the contract; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. RESOLUTION #170 TO REMOVE ITEMS FOR INVENTORY – HAYWOOD/ARPELAR VFD:** Rogers read the resolution listing all the items that were lost or destroyed during swift water rescues on Sunday May 24, 2015.

<b>DAMAGED ITEMS</b>	<b>LOST ITEMS</b>
1 Pair Rescue Boots Size 12	1 Night Beacon
1 Pair Rescue Boots Size 13	4 Rope Throw Bags with Ropes
1 Pair Gloves	1 PDF Life Vest
1 PDF Tag Line	2 Rescue Knives

Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. RESOLUTION #171 TO ADVERTISE FOR SIX MONTH BIDS:** Smith made a motion to advertise; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION #172 TOTRANSFER ITEM TO DISTRICT #3 – DISTRICT #1:** Rogers read the resolution.

<b>DESCRIPTION</b>	<b>INVENTORY #</b>	<b>SERIAL #</b>
Barber Greene Asphalt Paver	D1-340.1	SA145XR350

Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**D. RESOLUTION #173 TO DECLARE SURPLUS – DISTRICT #3:** Rogers read the resolution.

DESCRIPTION	INVENTORY #	SERIAL #
Transmission Jack	111	798
Welder	62	JC653954
Kubota Tractor	D3-304.40	10155
International Brushhog	D3-430.55A	1M6026FTCVTT
Rhino Rotary Mower	D3-430.151	15073
Barber Greene Asphalt Paver	D3-340.1A	SA145XR350

Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION #174 FOR COMMISSIONERS' SALE; APPROVE AND SIGN COUNTY DEED –**  
**TREASURER:** Rogers mad a motion to approve; seconded by Selman.

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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.

**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  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.



Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 6/1/2015  
To: 6/1/2015

<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>					
9053	667	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
9076	668	MWI VET SUPPLY	VET SUPPLIES	\$448.50	
9087	669	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$212.02	
9088	670	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$151.80	
9092	671	AVID IDENTIFICATION SYSTEM	MICRO CHIP SCANNER	\$595.00	
9121	672	TRACTOR SUPPLY	CAT FOOD ETC.	\$320.90	
9188	673	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
9317	674	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$584.00	
				Total:	\$4,149.72
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
5668	188	OSU-CTP	REGISTRATION & CERT FEES	\$70.00	
9205	189	ZEE MEDICAL SUPPLY	SAFETY GLASSES ETC	\$171.90	
				Total:	\$241.90
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
9330	134	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00	
9331	135	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
9332	136	FEDEX	SHIPPING	\$25.98	
				Total:	\$175.98
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ASHLD-2</b>					
9130	1373	THE BURROWS AGENCY	INSURANCE	\$7,434.00	
9204	1374	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00	
				Total:	\$7,533.00
<b>FD-BGTSL-2</b>					
9218	1375	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00	
				Total:	\$85.00
<b>FD-BLNCO-2</b>					
9129	1376	DAVIDS TRADING YARD	OIL FILTERS ETC.	\$103.00	
9134	1377	DAVIDS TRADING YARD	SPINDLE	\$150.00	
9196	1378	MUSKOGEE COMMUNICATIO	SWITCH BOX	\$160.00	
9269	1379	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$195.00	
				Total:	\$608.00
<b>FD-BLUE-2</b>					
9216	1380	OK TIRE	OIL CHANGE ETC	\$222.69	
9281	1381	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$61.23	
9310	1382	NIX CHEVROLET	TRUCK REPAIR	\$3,700.54	
				Total:	\$3,984.46
<b>FD-CANSH-2</b>					
9320	1383	US CELLULAR	MONTHLY SERVICE	\$120.69	
9321	1384	THE BURROWS AGENCY	INSURANCE	\$3,222.00	
				Total:	\$3,342.69
<b>FD-CRWDR-2</b>					
9083	1385	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$9,925.00	
				Total:	\$9,925.00
<b>FD-FFA-2</b>					
9200	1386	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	\$59.95
<b>FD-GNCRK-2</b>					

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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>
9197	1387	CONTINENTAL WIRELESS	CHARGERS	\$501.00	
9217	1388	MUSKOGEE COMMUNICATIO	ANTENNA SYSTEM	\$1,619.82	
				Total:	\$2,120.82
<b>FD-HGHIL-2</b>					
9283	1389	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$63.00	
9284	1390	ADT SECURITY SERVICES	INSTALLATION	\$1,469.69	
				Total:	\$1,532.69
<b>FD-HGHIL-3</b>					
9213	1391	OK FIRE	BUNKER BOOTS	\$322.50	
				Total:	\$322.50
<b>FD-HLYVL-2</b>					
7926	1392	HIWAY INN EXPRESS	LODGING	\$308.00	
				Total:	\$308.00
<b>FD-HWARP-2</b>					
7476	1393	OSU-CTP	TRAINING	\$140.00	
9152	1394	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00	
9277	1395	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$130.00	
				Total:	\$369.00
<b>FD-HWY9-2</b>					
9259	1396	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$39.73	
9260	1397	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$241.00	
				Total:	\$280.73
<b>FD-KIOWA-2</b>					
7596	1398	MUSKOGEE COMMUNICATIO	SPEAKER ECT.	\$1,603.25	
				Total:	\$1,603.25
<b>FD-KIOWA-3</b>					
1733	1399	CASCO INDUSTRIES	STRUCTURE GEAR	\$286.00	
7941	1400	CASCO INDUSTRIES	BUNKER GEAR	\$3,277.33	
				Total:	\$3,563.33
<b>FD-MCAL-2</b>					
7133	1401	SIGTRONICS CORPORATION	HEADSET	\$2,441.84	
				Total:	\$2,441.84
<b>FD-PTSBG-2</b>					
9306	1402	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$63.52	
9307	1403	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.17	
9308	1404	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$49.00	
				Total:	\$136.69
<b>FD-SAMPT-2</b>					
9236	1405	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$97.02	
9303	1406	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
				Total:	\$132.02
<b>FD-SHGRV-2</b>					
8454	1407	HIWAY INN EXPRESS	LODGING	\$154.00	
				Total:	\$154.00
<b>FORFEITURE</b>					
<b>FT-2</b>					
5829	64	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$82.00	
				Total:	\$82.00
<b>GENERAL</b>					
<b>B-2</b>					
9154	3458	OK TIRE	AUTO REPAIRS ETC.	\$1,181.95	
9257	3459	STAPLES CONTRACT AND COM	COPY PAPER	\$299.90	

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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>
				Total:	<u>\$1,481.85</u>
<b>D-2</b>					
9203	3460	U.S. Postal Service	POSTAGE	\$300.00	
9286	3461	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$17.55	
				Total:	<u>\$317.55</u>
<b>E-1B</b>					
9311	3462	CANTRELL, DAVID	TRAVEL	\$228.05	
9312	3463	EMMONS, LADELL	TRAVEL	\$261.00	
9313	3464	OWEN, GREGORY J.	TRAVEL	\$960.83	
9314	3465	CARTER, J. MICHAEL	TRAVEL	\$411.10	
9315	3466	BEATTY, JANICE	TRAVEL	\$90.50	
9316	3467	WILSON, STEPHANIE	TRAVEL	\$106.60	
				Total:	<u>\$2,058.08</u>
<b>E-2</b>					
9266	3468	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$27.90	
				Total:	<u>\$27.90</u>
<b>F-2</b>					
5361	3469	OSU-CTP	REGISTRATION FEES	\$35.00	
9198	3470	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$141.65	
				Total:	<u>\$176.65</u>
<b>FPB-1B</b>					
9293	3471	HOWRY, RICHARD A	TRAVEL	\$89.70	
				Total:	<u>\$89.70</u>
<b>FPB-2</b>					
5976	3472	OSU-CTP	REGISTRATION FEE	\$35.00	
				Total:	<u>\$35.00</u>
<b>R-2</b>					
9044	3473	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$61.51	
9212	3474	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
9227	3475	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$99.95	
9229	3476	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$389.09	
9278	3477	MCCLAINS BUILDING CENTER	MAINTENANCE SUPPLIES	\$25.57	
9292	3478	IDEAL CARPETS	CARPET CLEANING	\$5,000.00	
				Total:	<u>\$5,611.12</u>
<b>SL-2</b>					
8202	3479	POLK DIRECTORIES	CITY DIRECTORY	\$225.00	
9128	3480	BIZ-TEL	COMPUTER REPAIR	\$93.00	
				Total:	<u>\$318.00</u>
<b>SO-1B</b>					
9230	3481	SHERRELL, GEORGE R	TRAVEL	\$181.70	
9231	3482	WOOD, LARRY R.	TRAVEL	\$401.35	
9232	3483	MOODY, ELIZABETH R.	TRAVEL	\$271.40	
9233	3484	CANIGLIA, MELINDA A.	TRAVEL	\$556.03	
9234	3485	SANDERS, SHAWNA D	TRAVEL	\$159.85	
9235	3486	FENDER, RICKEY	TRAVEL	\$332.93	
				Total:	<u>\$1,903.26</u>
<b>HEALTH</b>					
<b>MD-1A</b>					
9186	369	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$45,833.33	
9279	370	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$45,833.33	
				Total:	<u>\$91,666.66</u>
<b>MD-1B</b>					
9187	371	BUSBY, TIFFANY	TRAVEL	\$484.96	

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	<u>\$484.96</u>
<b>MD-2</b>					
8135	372	SANOFI PASTURE	VACCINE	\$573.74	
8526	373	CORPORATE TO CASUAL	INCENTIVES	\$1,306.50	
9081	374	MELTON CO. INC.	MEDICAL SUPPLIES	\$118.34	
9238	375	RICOH USA INC	COPIER LEASE	\$260.00	
9273	376	MCALESTER REGIONAL HEAL	CPR CARD	\$6.00	
				Total:	<u>\$2,264.58</u>
<b>MD-3</b>					
9239	377	BANK OF OKLAHOMA N.A.	LEASE PAYMENT	\$29,116.87	
				Total:	<u>\$29,116.87</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
7284	4551	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,257.21	
7384	4552	BLESSING GRAVEL	OIL ROCK	\$1,257.53	
7893	4553	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$459.33	
				Total:	<u>\$2,974.07</u>
<b>T-2 #1</b>					
4020	4500	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.49	
4957	4501	MISTY VALLEY WATER	BOTTLED WATER	\$45.99	
5193	4502	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$84.72	
7704	4503	STIGLER STONE	1" CRUSHER RUN	\$534.60	
7788	4504	STIGLER STONE	1" CRUSHER RUN	\$1,577.40	
8123	4505	WELDON PARTS INC	PARTS	\$148.31	
8172	4506	DOLESE	1 1/2" CRUSHER RUN	\$1,548.01	
8352	4507	NAPA	AUTO PARTS	\$500.00	
8500	4508	DOLESE	5/8 " CHIPS	\$502.18	
8722	4509	PHILLIPS FOREST PRODUCTS	TIMBERS	\$621.00	
8723	4510	ERGON ASPHALT & EMULSION	ROAD OIL	\$3,279.12	
8813	4511	WELDON PARTS INC	PARTS	\$14.88	
8829	4512	WELDON PARTS INC	PARTS	\$52.37	
8878	4513	OK TIRE	TIRE REPAIR	\$20.00	
8890	4514	WARREN POWER & MACHINE	PINS & BUSHINGS	\$132.74	
8896	4515	MCCLAINS BUILDING CENTER	PLYWOOD	\$114.56	
8921	4516	OK TIRE	TIRE	\$614.82	
8951	4517	WARREN POWER & MACHINE	BUSHINGS ETC	\$130.36	
8994	4518	PRO KILL PEST CONTROL	PEST CONTROL	\$96.00	
9000	4519	JET TIRE SERVICE	TIRES	\$446.00	
9001	4520	O REILLY AUTO PARTS	OIL SEAL	\$16.28	
9009	4521	O REILLY AUTO PARTS	TIRE SEALER	\$59.98	
9027	4522	ADAMS TRUE VALUE	SHOVELS ETC	\$143.27	
9041	4523	KEY EQUIPMENT	TINHORN	\$348.48	
9059	4524	RAM INC	FUEL	\$3,577.47	
9073	4525	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$298.32	
9074	4526	BALDWINS VARIETY	SHOP SUPPLIES	\$45.02	
9086	4527	B & H TRUCK SERVICE LLC	RADIATOR HOSE	\$30.66	
9090	4528	KEY EQUIPMENT	TINHORN	\$448.20	
9153	4529	BEALES GOODYEAR	RECAPS	\$521.90	
9192	4530	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$180.20	
9202	4531	OK TIRE	OIL ETC	\$454.80	
9210	4532	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$113.86	
9226	4533	WELDON PARTS INC	CLAMPS ETC	\$76.00	
9228	4534	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$292.87	
9302	4535	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$170.70	

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## Purchase Orders by Account

Approved  
From: 6/1/2015  
To: 6/1/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	
				<u>\$17,286.56</u>	
<b>T-2 #2</b>					
9206	4536	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$278.55	
9209	4537	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$165.50	
9214	4538	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$76.48	
				Total:	
				<u>\$520.53</u>	
<b>T-2 #3</b>					
5353	4539	OSU-CTP	REGISTRATION FEES	\$105.00	
7170	4540	BLESSING GRAVEL	SCREENED DECOMPOSED GR	\$1,494.30	
8558	4541	BLESSING GRAVEL	SCREENED DECOMPOSED GR	\$2,046.32	
8796	4542	BLESSING GRAVEL	SCREENED DECOMPOSED GR	\$573.96	
8949	4543	BRUCKNER TRUCK SALES INC	WATER PUMP	\$575.58	
9109	4544	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$581.10	
9110	4545	KIAMICHI AUTOMOTIVE WAR	RADIATOR HOSE	\$29.49	
9113	4546	O REILLY AUTO PARTS	BATTERIES	\$172.22	
9195	4547	RAM INC	FUEL	\$2,080.03	
9201	4548	JAMES SUPPLIES	CYLINDER LEASE	\$389.21	
9211	4549	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
9318	4550	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$89.97	
				Total:	
				<u>\$8,197.13</u>	
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-2AA</b>					
9145	1094	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$510.02	
				Total:	
				<u>\$510.02</u>	
<b>JAIL-MO</b>					
9299	1093	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$516.36	
				Total:	
				<u>\$516.36</u>	
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
9031	106	WHITES ELECTRIC	BULBS	\$139.96	
9063	107	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,013.53	
9219	108	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$983.56	
9258	109	STAPLES CONTRACT AND COM	SOFTWARE	\$289.00	
				Total:	
				<u>\$2,426.05</u>	
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
9064	1619	PITNEY BOWES	POSTAGE METER LEASE	\$135.06	
9065	1620	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
9066	1621	CANON FINANCIAL SERVICES	COPIERS LEASE	\$195.00	
9069	1622	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
9070	1623	RENEGAR ANIMAL HOSPITAL	VETERINARY SERVICE	\$124.00	
9220	1624	LOWES	SAW	\$206.26	
9222	1625	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$100.00	
9223	1626	LOWES	SAW BLADES	\$39.78	
				Total:	
				<u>\$1,309.10</u>	
<b>B4-JAIL-2</b>					
9067	1627	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
9068	1628	LOWES	SEAL	\$85.32	
9084	1629	BIZ-TEL	FINGERPRINT MACHINE REP	\$127.50	
9085	1630	BIZ-TEL	PHONE LINE REPAIR	\$85.00	
9256	1631	GRAINGER	MAINTENANCE SUPPLIES	\$190.53	
9270	1632	WORKING WELL	DRUG TESTING	\$69.00	

Fiscal Year:  
2014-2015

### Purchase Orders by Account

Approved  
From: 6/1/2015  
To: 6/1/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>		<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$737.35</u>	
<b>B4-JAIL-3A</b>						
5929	1633	DR CHRISTOPHER TEMPLETO	INMATE MEDICAL		\$2,608.24	
9267	1634	MEDICINE SHOP	INMATE PRESCRIPTIONS		\$132.99	
9268	1635	WOODS PHARMACY	INMATE PRESCRIPTIONS		\$12.00	
				Total:	<u>\$2,753.23</u>	