

**PITTSBURG COUNTY COMMISSIONERS
JUNE 29, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 29, 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 8:42 A.M., June 26, 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 with a correction to item 4 to read June 22, 2015; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JUNE 22, 2015: The minutes from the previous meeting, June 22, 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: 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: None.

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.	2.2925	1.9390	1.9425	1.6000
Hooten	2.3300	2.0070	2.0105	No Bid
Fentress	2.3191	1.9702	1.9732	No Bid
Hopkins	2.3400	1.9600	1.9600	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: Sandra Crenshaw stated that ODOT has changed the amount of the 324A claim form. Crenshaw explained the changes stating that a portion of the claim is to be paid by District #2.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE SECURUS CONTRACT FOR THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER - SHERIFF: Sheriff Kerns stated that he has taken the contract to the District Attorney for review and that he has not received the contract back. Smith made a motion to table; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item 9D.

D. APPROVE/DISAPPROVE COOPERATIVE AGREEMENT BETWEEN THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD & FORESTRY, WILDLIFE SERVICES DIVISION AND THE BOARD OF COUNTY COMMISSIONERS: Smith explained the agreement. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE MEMORANDUM OF AGREEMENT BETWEEN THE CHOCTAW NATION OF OKLAHOMA AND THE BOARD OF COUNTY COMMISSIONERS: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE "TENTATIVE" BUDGET FOR FISCAL YEAR 2015-2016 – ANIMAL SHELTER: Smith made a motion to approve the tentative budget; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE “TENTATIVE” BUDGET FOR FISCAL YEAR 2015-2016
– **JAIL M&O:** Smith made a motion to approve the tentative budget; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION #203 APPROVING THE 8 YEAR BRIDGE PLAN: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION #204 TO RENEW ALL LEASE AGREEMENTS - SHERIFF: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION #205 TO CANCEL PURCHASE ORDERS – DISTRICT #1: Rogers read the resolution stating purchase orders 522, 935, 1581, 1781, 3599, 3860, 4018, 4308, 5194, 6043, 6044, 6801 and 7782. 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.

K. RESOLUTION #206 TO DECLARE ITEM SURPLUS AND TRANSFER – EMERGENCY MANAGEMENT: Smith explained the resolution.

DESCRIPTION	ITEM NUMBER	SERIAL NUMBER
1994 Ford Van (Mobile Command Post)	CD-347.01	1FDJS34M2RHC05908

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

L. RESOLUTION #207 TO DECLARE ITEM SURPLUS AND REMOVE FROM INVENTORY - SHERIFF: Sheriff Kern explained the resolution stating that the insurance company has totaled the truck.

DESCRIPTION	SERIAL NUMBER
2014 Dodge Ram 1500 4x4	1C6RR7KT7ES182117

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.

M. RESOLUTION #208 TO CANCEL LAPSED WARRANTS - CLERK: Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

N. RESOLUTION #209 TO CANCEL PURCHASE ORDERS - SHERIFF: Rogers read the resolution stating purchase orders 3015, 3843, 6698, 7426, 7967, 8566, 8825, 2937, 5516, 7195, 8096 and 8226. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

O. RESOLUTION #210 TO CANCEL PURCHASE ORDERS – DISTRICT #2: Rogers read the resolution stating purchase orders 2634, 3859, 5195, 6045, 6222, 6802, 6997, 8755, 8756, 9777 and 9778. Selman 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.

P. RESOLUTION #211 TO APPROVE CHANGES TO THE PITTSBURG COUNTY FLOODPLAIN DEVELOPMENT PERMIT/APPLICATION FORMS – FLOODPLAIN ADMINISTRATOR: Richard Howry Floodplain Administrator explained the updates to the permit application. Smith made a motion to approve the resolution to update the permit application; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9B.

B. APPROVE/DISAPPROVE EMERGENCY MANAGEMENT CONTRACT BETWEEN THE CITY OF MCALESTER AND PITTSBURG COUNTY FOR FISCAL YEAR 2014-2015: Emergency Management Director Kevin Enloe explained the contract. Smith made a motion to approve the contract; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE EMERGENCY MANAGEMENT CONTRACT BETWEEN THE CITY OF MCALESTER AND PITTSBURG COUNTY FOR FISCAL YEAR 2015-2016: Emergency Management Director Kevin Enloe explained the contract stating an increase in the amount from the fiscal year 2014-2015 contract. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. ADAMSON WATER COMPANY – DISTRICT #2: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. SCISSORTAIL ENERGY – DISTRICT #1: Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

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: Jill Gillespie asked about FEMA money for the roads. Smith explained that the FEMA money is by reimbursement and explained the process. Gillespie asked about the 8 year bridge plan. Smith explained the steps of the bridge projects.

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 FOR ONE (1) USED PUMPER, LESE PURCHASE WITH FINANCING INCLUDED FOR HAYWOOD-ARPELAR VFD: The following bids were received.

VENDOR	AMOUNT
Brindlee Mountain Fire Apparatus	\$78,800.00 with delivery

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

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 Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 6/29/2015
To: 6/29/2015

<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					
9896	727	LAMBERT VET SUPPLY	KENNEL SUPPLIES	\$429.35	
9913	728	VETERINARY APPAREL CO	UNIFORM SERVICE	\$304.95	
9952	729	MILLER OFFICE EQUIPMENT	TONER	\$428.91	
9994	730	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$427.64	
10002	731	TRACTOR SUPPLY	PUPPY FOOD ETC	\$443.64	
10062	732	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
10067	733	CINTAS CORPORATION # 618	FLOOR MATS	\$23.02	
				Total:	<u>\$2,657.51</u>
CIVIL DEFENSE					
CD-2					
10053	228	FREEDOM FORD	BULBS ETC.	\$44.36	
10064	229	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$151.93	
10122	230	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$159.00	
				Total:	<u>\$355.29</u>
CD-3					
10065	231	STAPLES CREDIT PLAN	PROJECTOR	\$669.98	
				Total:	<u>\$669.98</u>
DISTRICT 18 DRUG COURT					
DC-1B					
10142	296	MILLS, TIM	TRAVEL	\$62.10	
10143	297	BURROWS, DEBORAH E.	TRAVEL	\$241.50	
				Total:	<u>\$303.60</u>
DC-2					
10133	298	AT&T	MONTHLY SERVICE	\$198.14	
10134	299	AT&T	MONTHLY SERVICE	\$79.00	
10135	300	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00	
10136	301	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00	
10137	302	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
10138	303	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$264.91	
10139	304	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$68.86	
10140	305	US CELLULAR	MONTHLY SERVICE	\$281.63	
				Total:	<u>\$1,417.54</u>
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
9992	1499	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$205.50	
				Total:	<u>\$205.50</u>
FD-BLNCO-2					
10004	1500	KIAMICHI AUTOMOTIVE WAR	PAINT	\$1,264.67	
10093	1501	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$224.00	
				Total:	<u>\$1,488.67</u>
FD-FFA-2					
10216	1502	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
10217	1503	CITY OF MCALESTER	MONTHLY SERVICE	\$47.23	
				Total:	<u>\$107.18</u>
FD-HGHIL-2					
10141	1504	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$75.00	
				Total:	<u>\$75.00</u>
FD-HWARP-2					
10027	1505	MCALESTER NEWS CAPITAL &	PUBLICATION	\$34.70	
10095	1506	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 6/29/2015
To: 6/29/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	<u>\$133.70</u>
FD-PTSBG-2					
10204	1507	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$66.38	
10205	1508	WINDSTREAM	MONTHLY SERVICE	\$154.81	
10206	1509	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$49.00	
				Total:	<u>\$270.19</u>
FD-SAMPT-2					
10218	1510	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$142.29	
10221	1511	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$242.29</u>
FD-SHGRV-2					
9831	1512	GALL S INC	MOUNTING BRACKETS	\$71.59	
9927	1513	LOWES	TRASH BAGS	\$43.73	
9928	1514	WALMART COMMUNITY BRC	CLEANING SUPPLIES	\$64.74	
9931	1515	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$370.44	
10029	1516	KIAMICHI AUTOMOTIVE WAR	BATTERY CHARGER	\$87.98	
10086	1517	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$160.00	
				Total:	<u>\$798.48</u>
FORFEITURE					
FT-2					
9579	70	GIBBS TRANSMISSION	TRANSMISSION REPAIR	\$1,515.00	
10208	71	ROCIC	ANNUAL SERVICE FEE	\$300.00	
				Total:	<u>\$1,815.00</u>
GENERAL					
B-2					
10036	3774	ZEE MEDICAL SUPPLY	GLOVES	\$81.30	
10037	3775	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$349.74	
10039	3776	O.S.B.I.	ANNUAL FEE	\$1,600.00	
10040	3777	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$59.56	
10041	3778	OK TIRE	TIRE CHANGE	\$40.00	
10072	3779	NIX CHEVROLET	REPAIRS	\$456.76	
10112	3780	STAPLES CREDIT PLAN	PRINTER ETC.	\$571.45	
10145	3781	IMPRESS	BUSINESS CARDS	\$73.90	
				Total:	<u>\$3,232.71</u>
E-2					
9906	3782	N.A.S.P. INC.	ARCHERY SUPPLIES	\$386.00	
10013	3783	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,100.80	
10035	3784	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$27.90	
10077	3785	STAPLES CREDIT PLAN	TONER ETC.	\$703.35	
10078	3786	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$718.55	
10146	3787	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$97.35	
				Total:	<u>\$3,033.95</u>
F-2					
10148	3788	UNITED PACKAGING & SHIPP	SHIPPING	\$15.95	
				Total:	<u>\$15.95</u>
FPB-1B					
9593	3789	HOLIDAY INN EXPRESS	LODGING	\$83.00	
				Total:	<u>\$83.00</u>
H-2					
9639	3790	OKLAHOMA TAX COMMISSIO	REGISTRATION FEES	\$320.00	
10047	3791	IMPRESS	OFFICE SUPPLIES	\$20.00	
10055	3792	PACKAGING SOLUTIONS LLC	PAPER	\$278.00	
10076	3793	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$302.98	

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Purchase Orders by Account

Approved
From: 6/29/2015
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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>
				Total:	<u>\$920.98</u>
R-2					
8634	3794	WAV 11	INSTALL WINDSHEILD	\$85.00	
8977	3795	REPBLIC SERVICES # 375	DUMPSTER	\$375.00	
9471	3796	WAV 11	COMPUTER SETUP	\$170.00	
9993	3797	H & P MECHANICAL	MAINTENANCE	\$127.50	
10015	3798	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$86.25	
10026	3799	MCALESTER NEWS CAPITAL &	PUBLICATION	\$479.40	
10028	3800	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$43.51	
10127	3801	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$149.28	
10131	3802	A-1 MINI STORAGE	MONTHLY STORAGE	\$35.00	
10132	3803	OKLA. DEPT OF LABOR	INSPECTION	\$200.00	
10160	3804	MCALESTER NEWS CAPITAL &	PUBLICATION	\$34.80	
				Total:	<u>\$1,785.74</u>
R-3					
8623	3805	WAV 11	COMPUTER	\$2,230.99	
				Total:	<u>\$2,230.99</u>
SL-2					
10094	3806	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,076.72	
				Total:	<u>\$1,076.72</u>
SO-1B					
9640	3807	OKLAHOMA TAX COMMISSIO	REGISTRATION FEES	\$640.00	
				Total:	<u>\$640.00</u>
SO-2					
10056	3808	PACKAGING SOLUTIONS LLC	PAPER	\$278.00	
				Total:	<u>\$278.00</u>
HEALTH					
MD-1B					
10197	406	LOTT, KARLITA	TRAVEL	\$227.10	
10198	407	CURRY, LESA	TRAVEL	\$286.70	
				Total:	<u>\$513.80</u>
MD-2					
8385	408	ACE MEDICAL SUPPLIES	OXYGEN TANK	\$20.00	
8812	409	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$665.84	
9240	410	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$500.00	
9309	411	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
9373	412	WHITES ELECTRIC	BULB	\$5.95	
9649	413	C R MOWING	MOWING	\$200.00	
9902	414	WALMART COMMUNITY BRC	NURSING SUPPLIES	\$118.78	
9964	415	WALMART COMMUNITY BRC	FERTILIZER	\$82.50	
10091	416	RICOH USA INC	COPIER LEASE	\$260.00	
10196	417	RICOH USA INC	MAINTENANCE AGREEMENT	\$381.60	
				Total:	<u>\$3,684.67</u>
HIGHWAY CASH					
T-105 #1					
9604	4907	RAM INC	FUEL	\$2,893.05	
9629	4908	RAM INC	FUEL	\$2,314.44	
9811	4909	KEY EQUIPMENT	TINHORN	\$1,774.85	
9812	4910	KEY EQUIPMENT	TINHORN	\$975.10	
				Total:	<u>\$7,957.44</u>
T-105 #2					
10116	4935	RATLIFF, KENNY	EASEMENT	\$540.54	
				Total:	<u>\$540.54</u>

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Approved
From: 6/29/2015
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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>
T-105 #3					
7383	4961	DOLESE	1 1/2" CRUSHER RUN	\$529.20	
7869	4962	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$248.27	
9047	4963	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$276.64	
9048	4964	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$333.20	
9289	4965	DOLESE	2 1/2 " CRUSHER RUN	\$860.55	
9290	4966	DOLESE	8" DRY SURGE	\$460.86	
9574	4967	DOLESE	1 1/2" CRUSHER RUN	\$443.31	
9586	4968	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$560.00	
9596	4969	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$192.08	
				Total:	<u>\$3,904.11</u>
T-2 #1					
4893	4863	EMBASSY SUITES NORMAN	LODGING	\$172.00	
4905	4864	EMBASSY SUITES NORMAN	LODGING	\$86.00	
5647	4865	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$22.50	
8173	4866	DOLESE	1" CRUSHER RUN	\$747.84	
8513	4867	BRUCKNER TRUCK SALES INC	VALVE	\$54.83	
8683	4868	OCI MANUFACTURING	STREET SIGNS	\$105.90	
8883	4869	ADVANCED WORKZONE	SAND	\$300.00	
8991	4870	AIRGAS	WELDING SUPPLIES	\$241.20	
9060	4871	BRUCKNER TRUCK SALES INC	TRUCK PARTS	\$272.09	
9285	4872	YELLOW HOUSE MACHINE	FILTERS ETC	\$39.42	
9347	4873	TRUE VALUE	BATTERIES	\$7.49	
9396	4874	YELLOW HOUSE MACHINE	EQUIP PARTS	\$32.54	
9441	4875	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$310.15	
9450	4876	RINKERS AUTO	STARTING FLUID	\$205.30	
9462	4877	RAM INC	FUEL	\$3,158.67	
9472	4878	WARREN POWER & MACHINE	FILTERS	\$663.32	
9485	4879	GRISSOM IMPLEMENT	HEADLIGHT PARTS	\$46.99	
9510	4880	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$455.94	
9550	4881	BEALES GOODYEAR	TIRES	\$188.50	
9585	4882	YELLOW HOUSE MACHINE	FILTERS	\$250.95	
9590	4883	VYVE BROADBAND	MONTHLY SERVICE	\$85.72	
9637	4884	YELLOW HOUSE MACHINE	PINS	\$97.62	
9646	4885	OK TIRE	OIL ETC	\$264.15	
9647	4886	KIAMICHI AUTOMOTIVE WAR	LIGHTS ETC	\$152.50	
9677	4887	NIX CHEVROLET	FUEL PUMP	\$354.25	
9681	4888	CINTAS CORPORATION # 618	UNIFORM	\$310.15	
9719	4889	KIAMICHI AUTOMOTIVE WAR	PLUGS	\$8.97	
9722	4890	BEALES GOODYEAR	RECAPPING TIRES	\$247.50	
9755	4891	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$216.35	
9760	4892	FREEDOM FORD	STEERING PARTS	\$1,665.36	
9813	4893	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$93.08	
9858	4894	DOLESE	5/8" COVER CHIPS	\$477.54	
9886	4895	BALDWINS VARIETY	SHOP SUPPLIES	\$85.56	
9920	4896	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$310.15	
9929	4897	TRUE VALUE	SHOVELS ETC	\$35.71	
9953	4898	TRUE VALUE	TIE DOWN STRAPS	\$37.98	
9962	4899	KEY EQUIPMENT	TINHORN	\$644.76	
9974	4900	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$41.99	
9983	4901	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$198.35	
10018	4902	ACCO	REGISTRATION FEES	\$165.00	
10024	4903	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
10100	4904	ACCO	REGISTRATION FEE	\$35.00	
10101	4905	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$177.19	
				Total:	<u>\$13,351.51</u>

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 6/29/2015
To: 6/29/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
T-2 #2					
5222	4911	ADVANCED WORKZONE	SIGNS	\$1,805.09	
5585	4912	ADVANCED WORKZONE	SAFETY VEST	\$360.00	
7778	4913	BRUCKNER TRUCK SALES INC	PUMP	\$103.84	
8045	4914	KIRBY SMITH INC.	GRADER BLADES	\$1,131.20	
8452	4915	LATTIMORE MATERIALS COR	5/8" CLEAN WASHED CHIPS	\$242.16	
8669	4916	BRUCKNER TRUCK SALES INC	SHOP TOOLS	\$493.99	
8899	4917	RINKERS AUTO	SHOP SUPPLIES	\$263.86	
8900	4918	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$214.28	
8901	4919	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$384.09	
8950	4920	KEY EQUIPMENT	TINHORN	\$1,726.80	
8968	4921	WARREN POWER & MACHINE	EQUIP PARTS ETC.	\$883.42	
9016	4922	KIAMICHI AUTOMOTIVE WAR	THERMOSTAT	\$187.44	
9056	4923	KIAMICHI AUTOMOTIVE WAR	FRONT END PARTS	\$215.19	
9057	4924	WELDON PARTS INC	OIL CAP	\$19.88	
9058	4925	NAPA	FRONT END PARTS	\$110.92	
9075	4926	OK TIRE	O-RINGS	\$96.00	
9096	4927	BEALES GOODYEAR	RECAPPING TIRES	\$314.00	
9097	4928	KIAMICHI AUTOMOTIVE WAR	HUB CAPS	\$26.02	
9098	4929	STANDARD MACHINE & WELD	RESURFACING	\$90.00	
9099	4930	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$450.69	
9473	4931	BRUCKNER TRUCK SALES INC	BRAKE PARTS	\$343.13	
9685	4932	BRUCKNER TRUCK SALES INC	AXLE PARTS	\$417.18	
10017	4934	ACCO	REGISTRATION FEES	\$95.00	
10110	4933	TERRY IMPLEMENT CO.	CHARGES	\$43.06	
				Total:	\$10,017.24
T-2 #3					
7925	4936	OK TIRE	SERVICE CALL	\$369.32	
8875	4937	BRUCKNER TRUCK SALES INC	GASKETS	\$25.04	
8887	4938	DOLESE	1 1/2" CRUSHER RUN	\$1,155.59	
9580	4939	GRIFFITH, ROD	MILLINGS	\$846.00	
9876	4940	WARREN POWER & MACHINE	FILTERS	\$1,293.55	
9923	4941	OK TIRE	FLAT REPAIR	\$10.00	
9937	4942	O REILLY AUTO PARTS	FREON ETC	\$21.98	
9942	4943	BEALES GOODYEAR	TIRE	\$941.00	
9951	4944	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$577.88	
9955	4945	WELDON PARTS INC	EQUIP PARTS	\$23.82	
9963	4946	LOWES	TRASH BAGS	\$36.99	
9972	4947	GRISSOM IMPLEMENT	AIR FILTERS	\$67.17	
9973	4948	KIAMICHI AUTOMOTIVE WAR	BULB	\$9.99	
9976	4949	ADA PAPER COMPANY	SHOP SUPPLIES	\$296.62	
9986	4950	JET TIRE SERVICE	FLAT REPAIR	\$30.00	
9989	4951	YELLOW HOUSE MACHINE	BRAKE REPAIR	\$681.57	
10019	4952	ACCO	REGISTRATION FEES	\$130.00	
10020	4953	ZEE MEDICAL SUPPLY	GLOVES ETC	\$278.78	
10025	4954	AT&T	MONTHLY SERVICE	\$149.37	
10031	4955	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$31.80	
10068	4956	STAPLES CREDIT PLAN	FLASH DRIVE ETC.	\$29.97	
10069	4957	IMPRESS	BUSINESS CARDS	\$20.00	
10070	4958	KIAMICHI AUTOMOTIVE WAR	VALVE	\$31.98	
10080	4959	RED HORSE TIRE	FLAT REPAIR	\$15.00	
				Total:	\$7,073.42
T-2C.4 #3					
10049	4960	KEY EQUIPMENT	TINHORN	\$460.80	
				Total:	\$460.80
T-4B #1					

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 6/29/2015
To: 6/29/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8497	4906	ADVANCED WORKZONE	SIGNS ETC.	<u>\$1,838.90</u>	
				Total:	<u>\$1,838.90</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
10113	1268	HILAND DAIRY	INMATE GROCERIES	\$83.65	
10115	1269	US FOODS	INMATE GROCERIES	<u>\$2,304.14</u>	
				Total:	<u>\$2,387.79</u>
JAIL-3A					
9849	1270	SAINT FRANCIS HEALTH SYST	INMATE MEDICAL	\$283.00	
10034	1271	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$16.00	
10066	1272	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$56.00	
10088	1273	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$88.13	
10098	1274	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$8.00	
10099	1275	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$15.04	
10149	1276	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$8.00</u>	
				Total:	<u>\$474.17</u>
JAIL-MO					
9997	1259	CENTRAL RESTAURANT PROD	SHELF	\$32.07	
10021	1260	MEDICINE SHOP	FIRST AID SUPPLIES	\$44.85	
10054	1261	ACE MEDICAL SUPPLIES	SHARPS CONTAINERS	\$83.24	
10071	1262	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$266.30	
10089	1263	LOWES	BATTERIES ETC	\$34.62	
10097	1264	WOODS PHARMACY	FIRST AID SUPPLIES	\$45.00	
10102	1265	WAV 11	COMPUTER SETUP	\$347.70	
10114	1266	US FOODS	JANITORIAL SUPPLIES	\$388.62	
10121	1267	DAVIDS TRADING YARD	LAWN MOWER PARTS	<u>\$16.00</u>	
				Total:	<u>\$1,258.40</u>
SHERIFF COMMISSARY FUND					
SCF-2					
9921	117	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$1,600.31</u>	
				Total:	<u>\$1,600.31</u>
SHERIFF SERVICE FEE					
B4-JAIL-2					
8824	1697	CENTRAL RESTAURANT PROD	KITCHEN EQUIPMENT	<u>\$225.54</u>	
				Total:	<u>\$225.54</u>
B4-JAIL-3A					
2734	1698	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$99.58	
7344	1699	SAINT FRANCIS HEALTH SYST	INMATE MEDICAL	<u>\$160.00</u>	
				Total:	<u>\$259.58</u>