

**PITTSBURG COUNTY COMMISSIONER
JULY 20, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 20, 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 3:09 p.m., July 16, 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 correct to item 9J to read resolution #16-020; seconded Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JULY 13, 2015: The minutes from the previous meetings, July 13, 2015 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Karen McGill stated that she lives on Double Springs Road and that her mailbox has been torn down by a grader and when it was replaced it was not reset properly to 46” above the road that it is 32” above the road and that their mail has been stopped. McGill explained the situation. Selman explained his side of the situation. Selman stated that they will go back out and reset the mailbox properly.

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: None.

B. WEEKLY FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.4600	1.8650	1.8685	1.6000
HOOTEN	2.5300	1.9500	1.9535	No Bid
FENTRESS	2.5096	1.9072	1.9107	No Bid
HOPKINS	2.6100	1.9000	1.9000	1.6000
DALE'S	No Bid	2.1800	2.1600	1.2900

Smith made a motion to award unleaded, dyed low sulfur diesel and undyed low sulfur diesel to Ram and propane to Dale's; seconded by Selman.

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AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the receiving officers for the Floodplain Board, and the Health Department, as well as changes to the requisitioning officers for Emergency Management, Shady Grove VFD and the Health Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE SECURUS CONTRACT FOR THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER: Sheriff Kerns stated that the District Attorney has approved the contract. Smith made a motion to approve the contract; seconded by Rogers.

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AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION #005 TO APPROVE THE RETIREMENT OF ASHLEY FROM THE PITTSBURG COUNTY SHERIFF'S DEPARTMENT: Smith made a motion to approve resolution #005; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION #16-013 TO APPOINT BOARD MEMBERS TO THE BUGTUSSLE VOLUNTEER FIRE DEPARTMENT BOARD OF DIRECTORS: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION #16-014 TO CANCEL RESOLUTION #139 & RESOLUTION 168 – DISTRICT #1: Rogers explained the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION #16-015 TO CANCEL BRIDGE PROJECT – DISTRICT #1: Rogers made a motion to cancel the bridge projects; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION #16-016 FOR ODOT TO ENTER INTO CONTRACT WITH CONSULTANT ENGINEER, EST, INC. – DISTRICT #1: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE AGREEMENT BETWEEN COUNTY ASSESSOR AND EAST CENTRAL APPRAISAL, LLC FOR BOAT DOCK APPRAISALS: Smith made a motion to approve the agreement; seconded by Rogers.

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AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE AGREEMENT BETWEEN COUNTY ASSESSOR AND EAST CENTRAL OKLAHOMA APPRAISAL, LLC FOR APPRAISAL SERVICES OTHER THAN BOAT DOCKS: Smith made a motion to approve the agreement; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION #16-017 TO ENTER INTO CONTRACT WITH GUY ENGINEERING FOR BIA PROJECT: LAKEVIEW ROAD – DISTRICT #3: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION #16-018 TO CANCEL PURCHASE ORDER – DISTRICT #1: Rogers read the resolution stating purchase order 7248. Rogers made a motion to cancel the purchase order; seconded by Selman.

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AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION #16-019 TO CANCEL PURCHASE ORDER – DISTRICT #3: Rogers read the resolution stating purchase order 7249. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION #16-020 TO CANCEL PURCHASE ORDER – SHERIFF: Rogers read the resolution stating purchase order 492. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. HUGHES COUNTY RWD 2 – DISTRICT 2: Smith made a motion to approve the road crossing permit; seconded by Selman.

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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 OF 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:
2015-2016

Purchase Orders by Account

Approved
From: 7/20/2015
To: 7/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER CONSTRUCTION					
AS-C					
513	2	PITTSBURG COUNTY	BOND DEFEASANCE	<u>\$292,681.46</u>	
				Total:	<u>\$292,681.46</u>
ANIMAL SHELTER DONATIONS					
AS-D					
280	1	WALMART COMMUNITY BRC	DOG TREATS	<u>\$147.78</u>	
				Total:	<u>\$147.78</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
213	21	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$40.00	
276	22	TRACTOR SUPPLY	CAT LITTER ETC.	\$79.85	
279	23	WALMART COMMUNITY BRC	OFFICE SUPPLIES	\$32.29	
421	24	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
422	25	CINTAS CORPORATION # 618	FLOOR MATS	\$23.02	
423	26	JAMES SUPPLIES	OXYGEN BOTTLE RENTAL	\$57.00	
484	27	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$1,263.33</u>	
				Total:	<u>\$2,095.49</u>
COURTHOUSE CONSTRUCTION & RENOVATION					
CRTHS-CR					
512	2	PITTSBURG COUNTY	BOND DEFEASANCE	<u>\$2,751,205.71</u>	
				Total:	<u>\$2,751,205.71</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
290	7	LEDBETTER, SHERROL L	TRANSCRIPTS	\$63.00	
382	8	PACKAGING SOLUTIONS LLC	COPY PAPER	<u>\$208.50</u>	
				Total:	<u>\$271.50</u>
FIRE DEPARTMENTS SALES TAX					
FD-GNCRK-3					
494	52	PHELPS, WALTER	LAND PURCHASE	<u>\$11,800.00</u>	
				Total:	<u>\$11,800.00</u>
FD-HGHIL-2					
549	53	ADT SECURITY SERVICES	SECURITY MONITORING	<u>\$226.77</u>	
				Total:	<u>\$226.77</u>
FD-HGHIL-2B					
314	54	WELCH STATE BANK	LEASE PAYMENT	<u>\$9,509.03</u>	
				Total:	<u>\$9,509.03</u>
FD-HLYVL-2					
502	55	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$113.57	
531	56	AT&T	MONTHLY SERVICE	<u>\$53.33</u>	
				Total:	<u>\$166.90</u>
FD-HWARP-2					
551	57	THE BURROWS AGENCY	INSURANCE	<u>\$350.00</u>	
				Total:	<u>\$350.00</u>
FD-INDIN-2					
552	58	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$17.45</u>	
				Total:	<u>\$17.45</u>
FD-KIOWA-2					
470	59	LOCO FOOLS	REGISTRATION FEES	\$700.00	
471	60	US CELLULAR	MONTHLY SERVICE	\$101.56	

Fiscal Year:
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Purchase Orders by Account

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481	61	FREEDOM FORD	OIL CHANGE ETC	<u>\$143.48</u>	
				Total:	<u>\$945.04</u>
FD-PTSBG-2					
240	62	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
289	63	START RITE AUTO ELECTRIC	REBUILT STARTER	<u>\$169.00</u>	
				Total:	<u>\$217.00</u>
FD-SHGRV-2					
383	64	T & B TIRE	OIL CHANGE	\$49.93	
386	65	ATWOODS	TOOL BOX ETC.	\$334.96	
491	66	ATWOODS	GLOVES	<u>\$159.84</u>	
				Total:	<u>\$544.73</u>
FD-UNCHP-2					
546	67	CARANO AUTO REPAIR	ENGINE INSTALLATION	<u>\$1,260.00</u>	
				Total:	<u>\$1,260.00</u>
FORFEITURE					
FT-2					
450	6	US CELLULAR	MONTHLY SERVICE	<u>\$103.07</u>	
				Total:	<u>\$103.07</u>
GENERAL					
C-2					
489	132	MAILFINANCE	COPIER LEASE	<u>\$771.97</u>	
				Total:	<u>\$771.97</u>
E-2					
136	133	LOWES	WATER ETC.	<u>\$209.92</u>	
				Total:	<u>\$209.92</u>
F-1B					
553	134	TRAMMELL, LOREN H.	TRAVEL	<u>\$173.85</u>	
				Total:	<u>\$173.85</u>
F-2					
62	135	KELLPRO INC	COMPUTER LICENSE	\$28,109.60	
473	136	SECRETARY OF STATE	NOTARY COMMISSION	\$25.00	
474	137	US POSTMASTER	BOX RENTAL	<u>\$144.00</u>	
				Total:	<u>\$28,278.60</u>
K-2					
429	138	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$767.58	
504	139	CANADIAN COUNTY JUVENI	JUVENILE DETENTION	<u>\$430.10</u>	
				Total:	<u>\$1,197.68</u>
R-12					
457	153	CODA	ANNUAL DUES	<u>\$540.00</u>	
				Total:	<u>\$540.00</u>
R-1A					
533	140	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.34</u>	
				Total:	<u>\$2,833.34</u>
R-2					
134	141	BIZ-TEL	PHONE INSTALLATION	\$85.00	
138	142	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$56.68	
282	143	BIZ-TEL	SERVICE CALL	\$85.00	
444	144	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$459.27	
455	145	JE SYSTEMS INC	A/C MAINTENANCE	\$618.08	
461	146	MCALESTER NEWS CAPITAL &	PUBLICATION	\$662.25	
462	147	MCALESTER NEWS CAPITAL &	PUBLICATION	\$524.40	
500	148	MCCLAINS BUILDING CENTER	PIPE WRAP	\$7.98	

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521	149	LOWES	PAINT	\$27.06	
528	150	MCCLAINS BUILDING CENTER	CAULK	\$96.42	
550	151	MCALESTER NEWS CAPITAL &	PUBLICATION	\$559.35	
				Total:	\$3,181.49
R-9					
375	152	OKLA. DEPT OF AGRICULTUR	SERVICE AGREEMENT	\$2,400.00	
				Total:	\$2,400.00
SL-1B					
490	154	MORRIS, CARLA	TRAVEL	\$36.80	
				Total:	\$36.80
SO-5					
425	155	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00	
				Total:	\$8,750.00
SR-2					
384	156	VYVE BROADBAND	MONTHLY SERVICE	\$30.50	
438	157	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$40.00	
445	158	OTA PIKEPASS CUSTOMER SE	TOLL	\$.25	
446	159	VYVE BROADBAND	MONTHLY SERVICE	\$108.69	
447	160	AT&T MOBILITY	MONTHLY SERVICE	\$88.94	
460	161	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
545	162	MCALESTER TAG AGENT	TAG & TITLE	\$27.50	
				Total:	\$695.88
HEALTH					
MD-2					
235	11	WALMART COMMUNITY BRC	PROGRAM SUPPLIES	\$252.23	
347	12	C R MOWING	MOWING	\$200.00	
348	13	MCALESTER REGIONAL HEAL	CPR CARD	\$8.00	
449	14	AT&T	MONTHLY SERVICE	\$1,165.97	
				Total:	\$1,626.20
HIGHWAY CASH					
T-105 #3					
358	175	O.M.E.S. - FUND 295	REIMBURSEMENT	\$325.76	
359	176	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,078.37	
360	177	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,836.07	
361	178	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,802.58	
362	179	O.M.E.S. - FUND 295	REIMBURSEMENT	\$202.73	
				Total:	\$5,245.51
T-2 #1					
4	132	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00	
24	133	JET TIRE SERVICE	SERVICE CALL	\$130.00	
25	134	KIAMICHI AUTOMOTIVE WAR	FAN BELT	\$101.19	
26	135	O REILLY AUTO PARTS	FIN COMB	\$14.61	
113	136	FRONTIER INTERNATIONAL	SPRINGS	\$475.37	
114	137	OK TIRE	TIRE	\$293.50	
115	138	OK TIRE	OIL & GREASE	\$404.05	
118	139	JET TIRE SERVICE	REPAIR	\$159.60	
173	140	TRUE VALUE	PLUMBING SUPPLIES	\$15.45	
184	141	WELDON PARTS INC	BRAKE PARTS ETC.	\$291.10	
185	142	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$313.15	
210	143	BEALES GOODYEAR	RECAPPING TIRES	\$504.90	
214	144	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$70.00	
256	145	OK TIRE	FLAT REPAIR	\$25.00	
274	146	YELLOW HOUSE MACHINE	TRANSMISSION FLUID	\$143.22	

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2015-2016

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281	147	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$71.67	
417	148	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.87	
418	149	VYVE BROADBAND	MONTHLY SERVICE	\$91.09	
453	150	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$315.40	
454	151	YELLOW HOUSE MACHINE	RIPPER TEETH	\$81.78	
Total:				<u>\$3,674.95</u>	
T-2 #2					
215	152	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$498.40	
357	153	O REILLY AUTO PARTS	FILTERS	\$20.29	
424	154	WINDSTREAM	MONTHLY SERVICE	\$55.14	
426	155	WINDSTREAM	MONTHLY SERVICE	\$132.07	
Total:				<u>\$705.90</u>	
T-2 #3					
19	156	JET TIRE SERVICE	FLAT REPAIR	\$60.00	
86	157	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE	\$77.94	
129	158	YELLOW HOUSE MACHINE	OIL FILTER ETC.	\$242.86	
183	159	MILLER OFFICE EQUIPMENT	COPIER REPAIR	\$150.00	
218	160	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$175.68	
237	161	O REILLY AUTO PARTS	TOOLS	\$31.98	
239	162	WELDON PARTS INC	TARP MOTOR	\$154.85	
246	163	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$75.48	
273	164	KIAMICHI AUTOMOTIVE WAR	GAUGE	\$26.99	
275	165	OK TIRE	HYDRAULIC OIL	\$1,523.20	
420	166	KIAMICHI AUTOMOTIVE WAR	FREON	\$123.25	
427	167	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$337.84	
428	168	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$118.36	
430	169	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$257.37	
442	170	KIAMICHI AUTOMOTIVE WAR	GREASE	\$72.29	
Total:				<u>\$3,428.09</u>	
T-2C.1 #3					
257	171	KEY EQUIPMENT	PLASTIC PIPE	\$249.60	
Total:				<u>\$249.60</u>	
T-2C.2 #3					
254	172	GRIFFITH, ROD	MILLINGS	\$1,377.00	
Total:				<u>\$1,377.00</u>	
T-2C.6 #3					
32	173	BEALES GOODYEAR	GRADER TIRES	\$4,336.00	
238	174	YELLOW HOUSE MACHINE	REPAIR	\$1,159.32	
Total:				<u>\$5,495.32</u>	
JAIL CONSTRUCTION & RENOVATION					
JAIL-CR					
511	2	PITTSBURG COUNTY	BOND DEFEASANCE	\$2,809,742.01	
Total:				<u>\$2,809,742.01</u>	
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
458	33	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.59	
459	34	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,907.00	
Total:				<u>\$6,012.59</u>	
PITTSBURG COUNTY 911					
PC-911					
370	1	CITY OF MCALESTER	911 FEES	\$17,980.03	
Total:				<u>\$17,980.03</u>	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/20/2015
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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
PC-E911					
371	2	CITY OF MCALESTER	911 FEES	\$9,950.54	
				Total:	\$9,950.54
SHERIFF COMMISSARY FUND					
SCF-2					
206	10	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,959.09	
258	11	STAPLES CREDIT PLAN	BATTERY BACKUP	\$222.76	
288	12	LOWES	JANITORIAL SUPPLIES	\$83.40	
364	13	JAMESCO ENTERPRISES	JAIL SUPPLIES	\$126.80	
434	14	VYVE BROADBAND	MONTHLY SERVICE	\$274.29	
436	15	LOWES	JANITORIAL SUPPLIES	\$35.51	
477	16	GRAINGER	MAINTENANCE SUPPLIES	\$68.03	
479	17	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$91.33	
480	18	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$255.00	
498	19	US FOODS	JANITORIAL SUPPLIES	\$815.99	
				Total:	\$3,932.20
SHERIFF SERVICE FEE					
B4-2					
176	56	TASER INTERNATIONAL	RECERTIFICATION	\$200.00	
435	57	STAPLES CONTRACT AND COM	INK CARTRIDGES	\$230.75	
				Total:	\$430.75
B4-2AA					
365	58	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$413.40	
366	59	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$788.89	
499	60	US FOODS	INMATE GROCERIES	\$1,945.26	
				Total:	\$3,147.55
B4-JAIL-2					
10	61	WAV 11	COMPUTER REPAIR	\$85.00	
367	62	MEDICINE SHOP	FIRST AID SUPPLIES	\$131.76	
497	63	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$503.50	
				Total:	\$720.26
B4-JAIL-3A					
368	64	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$60.63	
437	67	ANGELO LUCKETT DDS PC	INMATE GROCERIES	\$1,200.00	
439	65	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$14.50	
463	66	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$163.50	
				Total:	\$1,438.63

Fiscal Year:
2014-2015

Purchase Orders by Account

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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>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
10118	749	INDEX DISTRIBUTION	VET SUPPLIES	\$189.00	
				Total:	\$189.00
FIRE DEPARTMENTS SALES TAX					
FD-CANSH-2					
9364	1542	COMDATA	Blanket Fuel	\$51.84	
				Total:	\$51.84
FD-HARTS-2					
10279	1543	T & C AUTO	BATTERIES ETC	\$618.95	
				Total:	\$618.95
FD-HARTS-3					
9062	1544	2P & SONS CONSTRUCTION	TRUCK BED	\$3,500.00	
				Total:	\$3,500.00
FD-HWY9-2					
9367	1545	COMDATA	Blanket Fuel	\$78.94	
10245	1546	LOWES	ELECTRICAL SUPPLIES	\$241.51	
				Total:	\$320.45
GENERAL					
B-2					
10200	3863	DEFRANGE AUTO	TRUCK ACCESSORIES	\$600.00	
10265	3864	EMBLEM ENTERPRISES INC.	UNIFORM PATCHES	\$590.01	
				Total:	\$1,190.01
B-3					
10199	3865	DEFRANGE AUTO	BRUSH GUARDS	\$565.00	
				Total:	\$565.00
E-2					
9790	3866	POPP BINDING & LAMINATIN	LAMINATING SUPPLIES	\$194.62	
9908	3867	TRAINING ABC LLC	4-H SUPPLIES	\$280.85	
				Total:	\$475.47
F-2					
9830	3868	SPECTRA ASSOCIATES	PAGE REINFORCEMENTS	\$989.95	
9837	3869	MIDWEST PRINTING	RECORD PAPER ETC.	\$7,474.15	
10390	3870	KELLPRO INC	RIBBONS	\$30.00	
				Total:	\$8,494.10
H-2					
9693	3871	IMPRESS	OFFICE SUPPLIES	\$106.09	
10243	3872	BRIGGS PRINTING	ENVELOPES	\$155.15	
				Total:	\$261.24
SO-2					
10242	3873	BRIGGS PRINTING	ENVELOPES	\$310.30	
				Total:	\$310.30
HEALTH					
MD-2					
9613	434	SAINT FRANCIS HEALTH SYST	X RAY SERVICES	\$29.00	
9934	435	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$29.00	
				Total:	\$58.00
HIGHWAY CASH					
T-2 #1					
6499	5052	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$44.99	
7386	5053	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$44.99	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 7/20/2015
To: 7/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8091	5054	BEALES GOODYEAR	TIRES ETC.	\$412.50	
8367	5055	BEALES GOODYEAR	RECAPPING TIRES	\$471.00	
9338	5056	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.58	
9411	5057	ADVANCED WORKZONE	SIGNS	\$740.00	
9543	5058	OK TIRE	TIRE REPAIR	\$190.00	
9853	5059	AIRGAS	WELDING SUPPLIES	\$249.30	
9875	5060	OK TIRE	O RINGS ETC	\$162.00	
9922	5061	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,378.73	
9936	5062	GRISSOM IMPLEMENTS	SPINDLE	\$1,455.96	
10075	5063	OK TIRE	GREASE	\$129.50	
10079	5064	KIAMICHI AUTOMOTIVE WAR	OIL FILTER ETC.	\$28.34	
10084	5065	DOLESE	5/8" #3 COVER CHIPS	\$465.00	
10151	5066	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$101.33	
10152	5067	DISCOUNT STEEL	METAL	\$85.80	
10291	5068	YELLOW HOUSE MACHINE	FUEL CAP	\$78.03	
10346	5069	TRUE VALUE	CONCRETE	\$26.45	
10347	5070	RAM INC	FUEL	\$3,327.30	
10348	5071	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$313.15	
10360	5072	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$2.73	
10362	5073	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$171.38	
				Total:	\$9,920.06
T-2 #2					
9340	5077	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.58	
				Total:	\$41.58
T-2 #3					
9345	5078	COMDATA	Blanket Fuel	\$12,331.24	
9910	5079	FASTENAL	DRILL BITS	\$45.69	
10361	5080	BRUCKNER TRUCK SALES INC	PRESSURE SWITCH	\$90.69	
				Total:	\$12,467.62
T-2C.3 #3					
10290	5081	TULSA ASPHALT LLC	HM/CL ASPHALT	\$1,963.50	
				Total:	\$1,963.50
T-4 #1					
8862	5074	DOLESE	1" CRUSHER RUN	\$4,019.20	
8863	5075	DOLESE	1 1/2" CRUSHER RUN	\$3,989.30	
9194	5076	DOLESE	1" CRUSHER RUN	\$2,340.86	
				Total:	\$10,349.36
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
10268	1302	INMATE SERVICES CORP.	INMATE TRANSPORTATION	\$1,596.00	
10295	1303	WAV 11	COMPUTER REPAIR	\$259.99	
10364	1304	GRAINGER	MAINTENANCE SUPPLIES	\$374.86	
				Total:	\$2,230.85
SHERIFF SERVICE FEE					
B4-JAIL-2					
9354	1708	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$101.98	
				Total:	\$101.98
B4-JAIL-3A					
10365	1709	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$303.00	
				Total:	\$303.00