

**PITTSBURG COUNTY COMMISSIONERS  
JULY 27, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 27, 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 8:40 A.M., July 24, 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 JULY 20, 2015 AND EMERGENCY MEETING MINUTES FROM JULY 22, 2015:** The minutes from the previous meetings, July 20, 2015 regular meeting and July 22, 2015 emergency 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:** Brian Burrell with Med Trans presented the board with information regarding their company and stated that they will be transitioning from Eagle Med for the services at McAlester Regional Health Center. Burrell also explained the new aircraft that will be under the group in the area and that they intend to have it operational August 5<sup>th</sup>. Selma asked about the capabilities of flying by sight unseen. Burrell explained that all medical aircraft have to fly by sight. Smith asked about the fixed wing aircraft. Burrell explained all the types of services that will be available.

**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  
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>
District #1	728	\$100.00	Misty Valley
District #1	729	\$250.00	Airgas

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

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>	2.1350	1.8195	1.8230	1.2800
<b>Hooten</b>	2.2200	1.9070	1.9105	No Bid
<b>Fentress</b>	2.2084	1.8700	1.8735	No Bid
<b>Hopkins</b>	2.3400	1.8500	1.8500	1.6000
<b>Dale's</b>	No Bid	2.1300	2.1100	1.2900

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. MONTH END PAYROLL:** Smith made a motion to approve the payroll; 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:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** Smith stated that they are working on the carpet and tile in the election board area.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. JOSH HOWELL AND OTHER REPRESENTATIVES FROM TULSA LIFE FLIGHT/AIR METHODS TO ADDRESS THE BOARD REGARDING CONCERNS WITH AIR AMBULANCE SERVICE:** Josh Howell explained Air Methods and presented information to the board about the company. Howell also stated that they are in the process of setting up a permanent location in the future and that the area has demonstrated the need for the service. Howell also explained the types of equipment that they will be using. Howell stated that they also have a membership program and that the membership are \$39.00 annually per household. Howell explained their certified staff. Smith asked about the times of operations. Howell stated that at this time they are here 8:30 to 6:30 until they get the permanent location. Smith asked about the permanent location time frame. Howell stated that they are still working on the logistics.

Jennifer Green with Air Med Care Networks (Eagle Med, Med Trans) explained their membership agreements and stated that the memberships will not transfer between competing companies and explained why there can be no reciprocal agreement set in place.

**B. APPROVE/DISAPPROVE PARKING LOT AGREEMENT BETWEEN MCALESTER PUBLIC SCHOOLS AND THE BOARD REGARDING THE LOWER PARKING LOT LOCATED SOUTH OF THE MCALESTER PUBLIC SCHOOLS ADMINISTRATION BUILING:** Smith explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

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AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION #16-021 TO DEPOSIT CHECK – GENERAL FUND:** Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Selman. Cathy Thornton asked about the work being done. Smith stated that it should be an agenda item.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**D. RESOLUTION #16-022 FOR AUTHORIZATION FOR PAYMENT TO RED RIVER RESIDENTIAL ROOFING FOR REPAIRS TO THE PITTSBURG COUNTY HEALTH DEPARTMENT:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION #16-023 FOR COMMISSIONERS SALE; AND APPROVE AND SIGN COUNTY DEED - TREASURER:** Rogers stated the property description of Lot 44 Block 6 Piney Creek #10. Smith made a motion to approve; seconded by Rogers.

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AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**F. VERBALLY APPROVE/DISAPPROVE THE PITTSBURG COUNTY ECONOMIC DEVELOPMENT AUTHORITY BOARD'S LETTER TO THE OKLAHOMA TAX COMMISSION AUTORIZING THE TERMINATION OF THE COLLECTION OF ONE-HALF CENT (.50%) COUNTY SALES TAX, EFFECTIVE OCTOBER 1, 2015:**  
Smith made a motion to approve the letter; seconded by Rogers.

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.

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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 Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 7/27/2015  
To: 7/27/2015

<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>					
10334	750	ADA PAPER COMPANY	KENNEL SUPPLIES	<u>\$255.82</u>	
				Total:	<u>\$255.82</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-INDIN-3</b>					
9656	1547	CASCO INDUSTRIES	PUMP	<u>\$2,150.00</u>	
				Total:	<u>\$2,150.00</u>
<b>GENERAL</b>					
<b>B-2</b>					
10000	3874	ALL-PAWN	BOOTS	<u>\$2,214.00</u>	
				Total:	<u>\$2,214.00</u>
<b>FPB-2</b>					
10085	3875	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$470.00</u>	
				Total:	<u>\$470.00</u>
<b>R-2</b>					
8561	3876	CINTAS CORPORATION # 618	UNIFORM SERVICE	<u>\$162.96</u>	
9351	3877	CINTAS CORPORATION # 618	UNIFORM SERVICE	<u>\$153.19</u>	
				Total:	<u>\$316.15</u>
<b>HEALTH</b>					
<b>MD-2</b>					
9481	436	STAPLES ADVANTAGE	OFFICE SUPPLIES	<u>\$1,374.56</u>	
10125	437	CONSTRUCTIVE PLAYTHINGS	SUPPLIES	<u>\$258.13</u>	
10344	438	STAPLES ADVANTAGE	OFFICE SUPPLIES	<u>\$509.44</u>	
				Total:	<u>\$2,142.13</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
9587	5088	GLOVER & ASSOCIATES	HM/HL ASPHALT	<u>\$444.08</u>	
				Total:	<u>\$444.08</u>
<b>T-2 #2</b>					
8724	5082	DOLESE	1 1/2" CRUSHER RUN	<u>\$8,005.39</u>	
				Total:	<u>\$8,005.39</u>
<b>T-2 #3</b>					
7285	5083	GLOVER & ASSOCIATES	OIL ROCK	<u>\$595.00</u>	
9264	5084	BLESSING GRAVEL	SCREENINGS	<u>\$803.77</u>	
				Total:	<u>\$1,398.77</u>
<b>T-2C.2 #3</b>					
10043	5085	TULSA ASPHALT LLC	HM/HL ASPHALT	<u>\$2,017.90</u>	
				Total:	<u>\$2,017.90</u>
<b>T-2C.3 #3</b>					
9915	5086	DOLESE	1 1/2" CRUSHER RUN	<u>\$2,321.70</u>	
				Total:	<u>\$2,321.70</u>
<b>T-2C.6 #3</b>					
10386	5087	DOLESE	1 1/2" CRUSHER RUN	<u>\$183.62</u>	
				Total:	<u>\$183.62</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-1B</b>					
10266	1710	OKLA. EMPLOYEES CREDIT U	TRAVEL	<u>\$155.89</u>	
				Total:	<u>\$155.89</u>



Fiscal Year:  
2015-2016

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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>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-5</b>					
647	35	ACCO SIG	PROPERTY INSURANCE	\$4,652.00	
				Total:	\$4,652.00
<b>AS-6</b>					
640	36	ACCO-SIF	WORKERS COMP	\$4,215.00	
				Total:	\$4,215.00
<b>AS-MO</b>					
488	28	ZOETIS US LLC	VACCINES	\$842.50	
492	29	MWI VET SUPPLY	VET SUPPLIES	\$746.53	
495	30	ADAMS TRUE VALUE	VET SUPPLIES	\$105.00	
561	31	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
564	32	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
607	33	TRACTOR SUPPLY	DOG FOOD ETC.	\$275.30	
608	34	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$49.80	
				Total:	\$2,641.31
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
580	1	STITCH n STUFF	UNIFORMS ETC	\$1,102.00	
				Total:	\$1,102.00
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
588	9	LEDBETTER, SHERROL L	TRANSCRIPTS	\$161.00	
694	10	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
				Total:	\$196.00
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BGTSL-2</b>					
554	68	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$228.16	
				Total:	\$228.16
<b>FD-BLNCO-2</b>					
649	69	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$281.00	
650	70	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	\$360.95
<b>FD-FFA-2</b>					
604	71	CITY OF MCALESTER	MONTHLY SERVICE	\$47.23	
718	72	MANN, ERNIE	REPAIRS	\$6,100.00	
				Total:	\$6,147.23
<b>FD-HGHIL-2</b>					
690	73	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$78.00	
				Total:	\$78.00
<b>FD-HWARP-2</b>					
720	74	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$116.34	
				Total:	\$116.34
<b>FD-PTSBG-2</b>					
717	75	WINDSTREAM	MONTHLY SERVICE	\$157.81	
				Total:	\$157.81
<b>FD-SAMPT-2</b>					
579	76	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.32	
				Total:	\$35.32
<b>FD-SHGRV-2</b>					
525	77	WALMART COMMUNITY BRC	ICE CHEST	\$99.97	
595	78	MANN, ERNIE	WATER VALVE KEY	\$315.00	

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612	79	MANN, ERNIE	MODIFY ATTACHMENTS	\$150.00	
613	80	MANN, ERNIE	FABRICATE BOX	\$435.00	
652	81	MUSKOGEE COMMUNICATIO	RADIO PROGRAMMING	\$95.00	
682	82	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$157.00	
				Total:	\$1,251.97
<b>FD-SHGRV-3</b>					
651	83	MUSKOGEE COMMUNICATIO	RADIO & ACCESSORIES	\$550.00	
				Total:	\$550.00
<b>FORFEITURE</b>					
<b>FT-2</b>					
589	7	KREBS POLICE DEPARTMENT	FORFEITURE	\$391.20	
670	8	SOMMER WRIGHT & DONALD	RETURN FUNDS	\$29,048.95	
				Total:	\$29,440.15
<b>GENERAL</b>					
<b>C-2</b>					
635	163	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$923.24	
700	164	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
				Total:	\$961.23
<b>E-2</b>					
722	165	SUMMIT BUSINESS SYSTEMS I	COPIER MAINTENANCE	\$385.00	
723	166	GUARDIAN SECURITY SYSTE	MONITORING	\$30.85	
				Total:	\$415.85
<b>F-2</b>					
587	167	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$141.65	
698	168	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
712	169	CODA	REGISTRATION FEE	\$135.00	
716	170	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
				Total:	\$558.80
<b>H-2</b>					
696	171	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
				Total:	\$37.99
<b>R-2</b>					
547	172	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$100.00	
598	173	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.85	
701	174	VYVE BROADBAND	MONTHLY SERVICE	\$28.31	
				Total:	\$154.16
<b>R-5</b>					
643	175	ACCO-SIF	WORKERS COMP	\$28,866.50	
				Total:	\$28,866.50
<b>R-7</b>					
644	176	ACCO SIG	PROPERTY INSURANCE	\$37,127.00	
648	177	ACCO SIG	PROPERTY INSURANCE	\$2,799.00	
				Total:	\$39,926.00
<b>SC-1</b>					
597	178	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	\$998.40	
				Total:	\$998.40
<b>SL-2</b>					
685	179	THE BANK N.A.	FICA TAXES	\$11.46	
699	180	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
				Total:	\$49.45
<b>SR-2</b>					
596	181	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.96	

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605	182	OEMA TREASURER	REGISTRATION FEES	\$500.00	
646	183	ACCO SIG	PROPERTY INSURANCE	\$1,092.00	
715	184	US POSTMASTER	STAMPS	\$98.00	
				Total:	\$1,704.96
<b>HEALTH</b>					
<b>MD-1B</b>					
472	15	HOLIDAY INN EXPRESS	LODGING	\$188.00	
				Total:	\$188.00
<b>MD-2</b>					
527	16	SMILEMAKER.COM	STICKERS	\$217.92	
601	17	PITNEY BOWES	POSTAGE METER LEASE	\$1,101.00	
602	18	BEMAC SUPPLY	PLUMBING PARTS	\$29.16	
603	19	WHITES ELECTRIC	BALLAST	\$31.36	
				Total:	\$1,379.44
<b>MD-3</b>					
600	20	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,116.87	
				Total:	\$29,116.87
<b>HIGHWAY CASH</b>					
<b>T-2 #1</b>					
582	180	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
583	181	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$20.52	
584	182	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$82.64	
585	183	AT&T	MONTHLY SERVICE	\$203.38	
637	184	CODA	REGISTRATION FEES	\$135.00	
697	185	VYVE BROADBAND	MONTHLY SERVICE	\$37.99	
				Total:	\$610.53
<b>T-2 #2</b>					
174	188	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$301.42	
				Total:	\$301.42
<b>T-2 #3</b>					
52	192	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$593.28	
272	193	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$593.28	
415	194	JAMES SUPPLIES	ANNUAL FEE	\$27.37	
419	195	JAMES SUPPLIES	ELECTRICAL SUPPLIES	\$46.50	
451	196	JET TIRE SERVICE	FLAT REPAIR	\$30.00	
496	197	LOWES	4 X 4 POST	\$8.14	
503	198	JET TIRE SERVICE	FLAT REPAIR	\$22.50	
507	199	BEALES GOODYEAR	RECAP TIRES	\$1,546.00	
522	200	OK TIRE	TRAILER TIRES	\$68.50	
523	201	OK TIRE	TIRES	\$1,226.00	
529	202	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$560.30	
535	203	STANDARD MACHINE & WELD	HOSE	\$42.90	
577	204	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$31.80	
578	205	AT&T	MONTHLY SERVICE	\$152.06	
581	206	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
590	207	KIAMICHI AUTOMOTIVE WAR	OIL	\$54.61	
606	208	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$151.97	
628	209	JAMES SUPPLIES	CYLINDER LEASE	\$62.83	
632	210	KIAMICHI AUTOMOTIVE WAR	WIPERS ETC.	\$46.65	
638	211	CODA	REGISTRATION FEES	\$75.00	
				Total:	\$5,441.69
<b>T-2C.4 #3</b>					
487	212	RAM INC	DIESEL	\$1,920.00	

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				Total:	<u>\$1,920.00</u>
<b>T-2C.6 #3</b>					
125	213	DOLESE	1 1/2" CRUSHER RUN	<u>\$4,012.27</u>	
				Total:	<u>\$4,012.27</u>
<b>T-3 #2</b>					
538	189	RINKERS AUTO	AIR COMPRESSOR	<u>\$2,399.95</u>	
				Total:	<u>\$2,399.95</u>
<b>T-6 #1</b>					
616	186	ACCO-SIF	INSURANCE	<u>\$11,482.00</u>	
				Total:	<u>\$11,482.00</u>
<b>T-6 #2</b>					
617	190	ACCO-SIF	INSURANCE	<u>\$11,482.00</u>	
				Total:	<u>\$11,482.00</u>
<b>T-6 #3</b>					
618	214	ACCO-SIF	WORKERS COMP	<u>\$11,482.00</u>	
				Total:	<u>\$11,482.00</u>
<b>T-6B #1</b>					
619	187	ACCO SIG	INSURANCE	<u>\$20,747.00</u>	
				Total:	<u>\$20,747.00</u>
<b>T-6B #2</b>					
620	191	ACCO SIG	INSURANCE	<u>\$20,747.00</u>	
				Total:	<u>\$20,747.00</u>
<b>T-6B #3</b>					
621	215	ACCO SIG	INSURANCE	<u>\$17,471.00</u>	
				Total:	<u>\$17,471.00</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-5</b>					
645	35	ACCO SIG	PROPERTY INSURANCE	<u>\$12,012.00</u>	
				Total:	<u>\$12,012.00</u>
<b>JAIL-6</b>					
641	36	ACCO-SIF	WORKERS COMP	<u>\$31,555.50</u>	
642	37	ACCO-SIF	WORKERS COMP	<u>\$581.00</u>	
				Total:	<u>\$32,136.50</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
385	20	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	<u>\$2,007.80</u>	
482	21	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$1,541.74</u>	
542	22	ADA PAPER COMPANY	SAFETY GLOVES	<u>\$520.00</u>	
544	23	LOWES	JANITORIAL SUPPLIES	<u>\$41.76</u>	
689	24	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$1,510.40</u>	
				Total:	<u>\$5,621.70</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
346	68	TERRYS LUBE & OIL	LABOR	<u>\$15.00</u>	
665	69	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	<u>\$100.00</u>	
667	70	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$159.00</u>	
669	71	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$195.00</u>	
713	72	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$72.07</u>	
				Total:	<u>\$541.07</u>
<b>B4-2AA</b>					
541	73	HILAND DAIRY	INMATE GROCERIES	<u>\$83.65</u>	

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From: 7/27/2015  
To: 7/27/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
658	74	HILAND DAIRY	INMATE GROCERIES	\$83.65	
663	75	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$413.40	
664	76	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,060.05	
666	77	US FOODS	INMATE GROCERIES	\$1,974.33	
			Total:	<u>\$3,615.08</u>	
<b>B4-JAIL-2</b>					
668	78	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
677	79	LOWES	MAINTENANCE SUPPLIES	\$33.16	
714	80	LOWES	SAW ETC.	\$345.78	
			Total:	<u>\$558.94</u>	
<b>B4-JAIL-3A</b>					
520	81	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$130.53	
661	82	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$24.00	
676	83	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$159.63	
			Total:	<u>\$314.16</u>	