

**PITTSBURG COUNTY COMMISSIONER  
AUGUST 3, 2015  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on August 3, 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 8:21 a.m., July 31, 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:** Rogers made a motion to approve the agenda; seconded Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM JULY 27, 2015:** The minutes from the previous meeting, July 27, 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:** None.

**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:**

DEPT	PO	AMOUNT	VENDOR
District #1	909	\$ 20.00	OTA Pikepass
District #1	910	\$ 120.00	Alderson Regional Landfill
District #2	911	\$ 120.00	Alderson Regional Landfill
District #2	912	\$ 200.00	Misty Valley
District #2	913	\$ 20.00	OTA Pikepass
District #3	914	\$ 120.00	Misty Valley
District #3	915	\$20,000.00	Comdata
General Fund	925	\$ 120.00	Woodmore Laundry
General Fund	926	\$ 400.00	Misty Valley
General Fund	927	\$ 400.00	Cintas
Sheriff	928	\$10,000.00	Comdata
Sheriff	929	\$ 120.00	Misty Valley
Sheriff	930	\$ 5,000.00	Comdata
Sheriff	931	\$ 50.00	OTA Pikepass
DA Forfeiture	932	\$ 1,500.00	Comdata
Emergency Management	933	\$ 2,000.00	Comdata
Alderson VFD	934	\$ 1,000.00	Fuelman
Ashland VFD	935	\$ 1,000.00	Comdata
Blanco VFD	936	\$ 1,000.00	Comdata

**Pittsburg County Commissioners Minutes**  
**August 3, 2015**  
**Page 3**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Blue VFD	937	\$ 500.00	Fuelman
Bugtussle VFD	938	\$ 700.00	Comdata
Canadian VFD	939	\$ 1,000.00	Comdata
Canadian Shores VFD	940	\$ 1,000.00	Comdata
Haileyville VFD	941	\$ 1,000.00	Comdata
Haywood/Arpelar VFD	942	\$ 1,000.00	Comdata
Highway 9 VFD	943	\$ 1,000.00	Comdata
Pittsburg VFD	944	\$ 1,000.00	Comdata
Russellville VFD	945	\$ 1,000.00	Comdata
Sam's Point VFD	946	\$ 1,000.00	Comdata
Shady Grove VFD	947	\$ 1,000.00	Comdata
Tannehill VFD	948	\$ 1,000.00	Comdata

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

AYE: Gene Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**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>	2.2646	1.7760	1.7805	1.2800
<b>HOOTEN</b>	2.3240	1.8430	1.8465	No Bid
<b>FENTRESS</b>	2.3074	1.8160	1.8195	No Bid
<b>HOPKINS</b>	2.3100	1.8000	1.8000	1.2500
<b>DALE'S</b>	No Bid	2.1300	2.1100	1.2900

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

**Pittsburg County Commissioners Minutes**  
**August 3, 2015**  
**Page 4**

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** Sandra Hefley presented the number of animals for June and July to the board for comparison.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:**

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE DETENTION SERVICES CONTRACT BETWEEN TULSA COUNTY JUVENILE DETENTION HOME AND PITTSBURG COUNTY:** stated that this is an amendment to the contract previously signed. Smith explained the changes to the contract. Smith made a motion to approve the contract; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**July 20, 2015**  
**Page 5**

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE AGREEMENT BETWEEN CASSIE STACEY AND PITTSBURG COUNTY SITRICT 3 FOR SHALE:** Selman explained the contract. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION #16-023 TO CANCEL PURCHASE ORDERS - SHADY GROVE VOLUNTEER FIRE DEPARTMENT:** Rogers read the resolution stating purchase orders 5033 and 6827. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION #16-024 TO CANCEL PURCHASE ORDER – HIGHWAY 9 VOLUNTEER FIRE DEPARTMENT:** Rogers read the resolution stating purchase order 563. Smith made a motion to approve the resolution; seconded by Selman.

**Pittsburg County Commissioners Minutes**  
**August 3, 2015**  
**Page 6**

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION NO 16-025 TO CANCEL PURCHASE ORDERS – PITTSBURG VOLUNTEER FIRE DEPARTMENT:** Rogers read the resolution stating purchase orders 128, 5030 and 6824. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Gene Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION NO 16-026 TO APPOINT FREE FAIR BOARD MEMBER TO THE BOARD OF DIRECTORS:** Rogers 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.

**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 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:  
2014-2015

Purchase Orders by Account

Approved  
From: 8/3/2015  
To: 8/3/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ASSESSOR VISUAL</b>					
<b>H4-5</b>					
9409	7	WAV 11	COMPUTER MAINTENANCE &	\$170.00	
				Total:	\$170.00
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-PTSBG-3</b>					
8000	1548	HUDIBURG CHEVROLET	TRUCK	\$26,875.00	
				Total:	\$26,875.00
<b>FD-SHGRV-2</b>					
3629	1549	COMDATA	FUEL	\$119.13	
9508	1550	OCI MANUFACTURING	LABELS	\$22.00	
				Total:	\$141.13
<b>FORFEITURE</b>					
<b>FT-2</b>					
9094	73	LOGO CONCEPTS	UNIFORM SHIRTS & HATS	\$320.00	
				Total:	\$320.00
<b>GENERAL</b>					
<b>E-2</b>					
9961	3878	TRAC-RITE DOOR	DOOR	\$457.92	
10128	3879	CHEFS	KNIVES	\$119.85	
10355	3880	LOWES	BUILDING SUPPLIES	\$504.10	
				Total:	\$1,081.87
<b>F-2</b>					
10380	3881	IMPRESS	OFFICE SUPPLIES	\$499.32	
				Total:	\$499.32
<b>HEALTH</b>					
<b>MD-2</b>					
10195	439	SCHOOL OUTFITTERS	GUIDANCE SUPPLIES	\$102.66	
				Total:	\$102.66
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
5863	5091	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$307.44	
9111	5092	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$264.74	
9476	5093	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,057.74	
9589	5094	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$579.50	
9632	5095	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$501.42	
9674	5096	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$197.03	
9686	5097	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$913.17	
9721	5098	J.O.B. CONSTRUCTION	HM/CL ASPHALT	\$570.96	
				Total:	\$4,392.00
<b>T-2 #2</b>					
9799	5089	MCALESTER AUTO GLASS	WINDSHIELD	\$245.00	
				Total:	\$245.00
<b>T-2C.2 #3</b>					
10014	5090	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$906.46	
				Total:	\$906.46

Fiscal Year:  
2015-2016

Purchase Orders by Account

Approved  
From: 8/3/2015  
To: 8/3/2015

<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>					
686	52	SOUTHEASTERN ALARM LLC	ALARM INSPECTION	\$125.00	
704	53	UNITED PACKAGING & SHIPP	SHIPPING	\$20.45	
707	54	MILLER OFFICE EQUIPMENT	COPIER REPAIR	\$125.00	
733	55	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
734	56	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
743	57	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
744	58	LOWES	VET SUPPLIES	\$30.32	
752	59	MWI VET SUPPLY	VET SUPPLIES	\$693.67	
890	60	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$871.41	
				Total:	\$2,547.98
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
586	19	ODMHSAS	REGISTRATION FEES	\$965.25	
904	20	ODMHSAS	REGISTRATION FEES	\$526.50	
908	21	AT&T	MONTHLY SERVICE	\$128.00	
				Total:	\$1,619.75
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
806	11	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00	
				Total:	\$115.00
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ASHLD-2</b>					
478	84	STONE ELECTRIC	ICE MACHINE SUPPLIES	\$192.00	
719	85	OK FIRE	WIRING ETC	\$880.33	
				Total:	\$1,072.33
<b>FD-BLUE-2</b>					
799	86	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$180.45	
800	87	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$122.00	
				Total:	\$302.45
<b>FD-CANSH-2</b>					
736	88	US CELLULAR	MONTHLY SERVICE	\$115.66	
737	89	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$37.76	
				Total:	\$153.42
<b>FD-FFA-2</b>					
742	90	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	\$59.95
<b>FD-HWARP-2</b>					
625	91	CITY CARBONIC SALES	FIRE EQUIPMENT TESTING	\$163.20	
854	92	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$205.00	
				Total:	\$368.20
<b>FD-HWY9-2</b>					
869	93	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$54.99	
870	94	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$420.00	
				Total:	\$474.99
<b>FD-HWY9-3</b>					
874	95	CERTIFIED REFRIGERATION	A/C UNIT	\$2,000.00	
				Total:	\$2,000.00
<b>FD-SAMPT-2</b>					
735	96	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$131.11	
				Total:	\$131.11

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 8/3/2015  
To: 8/3/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FD-SHGRV-2</b>					
683	97	MANN, ERNIE	FABRICATE BOX	\$425.00	
684	98	MANN, ERNIE	MODIFY ATTACHMENTS	\$460.00	
863	99	US CELLULAR	MONTHLY SERVICE	\$52.00	
				Total:	<u>\$937.00</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
805	9	MCALESTER POLICE DEPART	FORFEITURE	\$181.76	
896	10	KREBS POLICE DEPARTMENT	FORFEITURE	\$4,067.20	
				Total:	<u>\$4,248.96</u>
<b>GENERAL</b>					
<b>E-1B</b>					
883	292	CANTRELL, DAVID	TRAVEL	\$197.80	
884	293	EMMONS, LADELL	TRAVEL	\$44.28	
885	294	OWEN, GREGORY J.	TRAVEL	\$571.40	
886	295	CARTER, J. MICHAEL	TRAVEL	\$610.08	
887	296	BEATTY, JANICE	TRAVEL	\$63.83	
888	297	WILSON, STEPHANIE	TRAVEL	\$198.73	
				Total:	<u>\$1,686.12</u>
<b>E-2</b>					
353	298	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$92.97	
514	299	BEMAC SUPPLY	ICE MACHINE SUPPLIES	\$25.40	
801	300	LOWES	NUTS & BOLTS	\$43.45	
				Total:	<u>\$161.82</u>
<b>FPB-2</b>					
568	301	STAPLES CREDIT PLAN	INK CARTRIDGE	\$139.92	
				Total:	<u>\$139.92</u>
<b>H-1B</b>					
738	302	CODA	REGISTRATION FEES	\$135.00	
880	303	HAYNES, CATHY	TRAVEL	\$173.08	
				Total:	<u>\$308.08</u>
<b>R-2</b>					
591	304	JE SYSTEMS INC	SERVICE CALL	\$183.80	
711	305	FELIX THOMPSON CO.	KEYS	\$252.00	
747	306	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
760	307	MCALESTER NEWS CAPITAL &	PUBLICATION	\$470.55	
817	308	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$449.88	
834	309	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
				Total:	<u>\$1,431.23</u>
<b>SL-1B</b>					
850	310	EPPS, ALAN R.	TRAVEL	\$17.25	
851	311	SMITH, CANDACE	TRAVEL	\$17.25	
				Total:	<u>\$34.50</u>
<b>SL-2</b>					
751	312	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$83.66	
873	313	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$22.64	
				Total:	<u>\$106.30</u>
<b>SO-1B</b>					
739	314	CODA	REGISTRATION FEES	\$60.00	
835	315	FENDER, RICKEY	TRAVEL	\$554.88	
836	316	MOODY, ELIZABETH R.	TRAVEL	\$126.50	
837	317	CANIGLIA, MELINDA A.	TRAVEL	\$163.88	
838	318	WOOD, LARRY R.	TRAVEL	\$613.53	

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 8/3/2015  
To: 8/3/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
839	319	SHERRELL, GEORGE R	TRAVEL	\$186.30	
840	320	SANDERS, SHAWNA D	TRAVEL	\$231.73	
				<b>Total:</b>	<b>\$1,936.82</b>
<b>SO-2</b>					
875	321	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$100.48	
				<b>Total:</b>	<b>\$100.48</b>
<b>SR-2</b>					
695	322	MILLER GLASS CO.	WINDSHIELD	\$345.00	
814	323	GLOBAL STAR	MONTHLY SERVICE	\$52.95	
				<b>Total:</b>	<b>\$397.95</b>
<b>HEALTH</b>					
<b>MD-1B</b>					
833	21	WILLIAMS, LESLIE	TRAVEL	\$50.60	
894	22	LOTT, KARLITA	TRAVEL	\$314.50	
				<b>Total:</b>	<b>\$365.10</b>
<b>MD-2</b>					
526	23	C R MOWING	LAWN CARE	\$200.00	
599	24	MCALESTER REGIONAL HEAL	CPR CARD	\$16.00	
895	25	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,462.96	
				<b>Total:</b>	<b>\$2,678.96</b>
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
378	319	RAM INC	FUEL	\$3,552.20	
				<b>Total:</b>	<b>\$3,552.20</b>
<b>T-2 #1</b>					
493	302	DOLESE	5/8" #3 COVER CHIPS	\$468.84	
505	303	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$164.99	
530	304	OK TIRE	TIRE	\$822.31	
534	305	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$190.15	
556	306	OK TIRE	TIRE ETC.	\$293.50	
557	307	BEALES GOODYEAR	SERVICE CALL	\$201.00	
570	308	WAV 11	COMPUTER REPAIR	\$75.00	
624	309	RAM INC	FUEL	\$4,152.73	
629	310	YELLOW HOUSE MACHINE	FUEL ADDITIVE	\$47.42	
634	311	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$296.05	
655	312	RINKERS AUTO	GLOVES ETC	\$80.40	
674	313	BALDWINS VARIETY	SHOP SUPPLIES	\$113.14	
675	314	LOWES	MAILBOX	\$46.97	
749	315	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$64.15	
813	316	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$177.19	
892	317	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$11.31	
900	318	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.64	
				<b>Total:</b>	<b>\$7,230.79</b>
<b>T-2 #2</b>					
746	320	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$175.80	
748	321	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.46	
755	322	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$415.18	
899	323	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
903	324	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$315.78	
				<b>Total:</b>	<b>\$972.17</b>
<b>T-2 #3</b>					
560	325	OK TIRE	TIRE	\$306.50	
611	326	OK TIRE	OIL	\$77.90	

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 8/3/2015  
To: 8/3/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
615	327	OK TIRE	SERVICE CALL	\$187.00	
630	328	OK TIRE	TIRE	\$306.50	
680	329	CINTAS CORPORATION # 618	UNIFORMS	\$560.30	
681	330	CHARLES SINCLAIR	TIRES	\$879.90	
688	331	FASTENAL	BOLT	\$8.29	
708	332	JET SERVICES	SERVICE CALL	\$33.50	
731	333	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$167.08	
732	334	GERALDS MACHINE SHOP	FLY WHEEL REPAIR	\$50.00	
756	335	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
891	336	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$44.46	
				<b>Total:</b>	
				<b>\$2,681.38</b>	
<b>T-2C.1 #3</b>					
483	337	TULSA ASPHALT LLC	HM/CL ASPHALT	\$1,912.50	
636	338	WARREN POWER & MACHINE	DRIVE TRAIN OIL	\$181.88	
				<b>Total:</b>	
				<b>\$2,094.38</b>	
<b>T-2C.2 #3</b>					
812	339	GUARDIAN INTERLOCK	PROGRAMMING RADIOS	\$322.00	
				<b>Total:</b>	
				<b>\$322.00</b>	
<b>T-2C.4 #3</b>					
566	340	WARREN POWER & MACHINE	FILTERS	\$949.46	
594	341	MENDS INC.	REPAIRS	\$1,959.72	
609	342	HOOTEN OIL CO	OIL	\$437.25	
610	343	HOOTEN OIL CO	HYDRAULIC FLUID	\$523.20	
627	344	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
796	345	KEY EQUIPMENT	ARCH PIPE	\$725.40	
				<b>Total:</b>	
				<b>\$5,764.03</b>	
<b>T-2C.6 #3</b>					
803	346	OK TIRE	TIRES	\$2,006.50	
				<b>Total:</b>	
				<b>\$2,006.50</b>	
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
816	74	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$464.38	
				<b>Total:</b>	
				<b>\$464.38</b>	
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
287	25	CENTRAL RESTAURANT PROD	KITCHEN EQUIPMENT	\$781.39	
543	26	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$243.99	
726	27	LOWES	MAINTENANCE SUPPLIES	\$63.03	
829	28	GRAINGER	PLUMBING SUPPLIES ETC.	\$177.98	
830	29	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$301.90	
832	30	LOWES	JANITORIAL SUPPLIES	\$46.77	
857	31	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,207.57	
858	32	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$452.51	
864	33	US FOODS	INMATE GROCERIES	\$2,577.72	
865	34	US FOODS	JANITORIAL SUPPLIES	\$1,156.17	
				<b>Total:</b>	
				<b>\$7,009.03</b>	
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
47	114	CROSS MATCH TECHNOLOGIE	FINGERPRINT SUPPLIES	\$91.81	
200	115	TESSCO	ANTENNA	\$69.39	
724	116	PITNEY BOWES	POSTAGE METER LEASE	\$155.01	
831	117	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$424.27	

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 8/3/2015  
To: 8/3/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>		<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$740.48</u>	
<b>B4-2AA</b>						
725	118	JOHNNYS A STREET MARKET	INMATE GROCERIES		\$413.40	
727	119	PERFORMANCE FOODSERVIC	INMATE GROCERIES		\$1,259.55	
				Total:	<u>\$1,672.95</u>	
<b>B4-JAIL-2</b>						
571	120	JET TIRE SERVICE	FLAT REPAIR		\$24.00	
				Total:	<u>\$24.00</u>	
<b>B4-JAIL-3A</b>						
660	121	MEDICINE SHOP	INMATE PRESCRIPTIONS		\$2.65	
855	122	WOODS PHARMACY	INMATE PRESCRIPTIONS		\$4.00	
856	123	MEDICINE SHOP	INMATE PRESCRIPTIONS		\$11.74	
				Total:	<u>\$18.39</u>	