

**PITTSBURG COUNTY COMMISSIONERS
AUGUST 24, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 24, 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 8:55 A.M., August 21, 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 9L to read checks instead of check; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM AUGUST 17, 2015: The minutes from the previous meeting, August 17, 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 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: 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.	2.1500	1.7300	1.7335	1.2400
Hooten	2.1850	1.8250	1.8285	No Bid
Fentress	2.3724	1.8410	1.8445	No Bid
Hopkins	2.1900	1.7900	1.790	1.0900
Dale's	No Bid	2.0900	1.9500	1.2900

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

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: None.

8. UNFINISHED BUSINESS: Sandra Crenshaw stated that they need to correct the resolution from two weeks ago for the Tannehill Scipio roads project that had an incorrect job piece number and should be state job piece number 29994(08). Smith made a motion to approve the corrected resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. JIM STALEY, SAM'S POINT VFD, TO ADDRESS THE BOARD REGARDING THE HOUSING OF PAFFORD AMBULANCE AT THE SAM'S POINT FIRE STATION: Jim Staley was not present.

The board moved down the agenda to item 9B.

B. MIKE KERN TO ADDRESS THE BOARD REGARDING THE 2015-2016

PRELIMINARY BUDGET: Kern presented the board with the preliminary budget numbers. Smith stated that the other officials should address any questions to Mike Kern. Kern asked that everyone look at the budget this week and that he would like to have the final numbers next week. Sheriff Kerns asked for the department numbers to be explained. Smith explained the sheriff department amounts. Smith stated to address any questions to Mike Kern this week.

C. APPROVE/DISAPPROVE CONTRACT BETWEEN PITTSBURG COUNTY AND UNIFIRST FOR JAIL UNIFORMS- SHERIFF: Sheriff Kern explained that the uniforms would be for the jailers only not the department. Smith made a motion to verbally approve the contract; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. "CORRECTED" RESOLUTION #16-032 TO CANCEL PURCHASE ORDERS – DISTRICT #2: Rogers read the resolution stating purchase orders 44 and 541. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 16-033 TO CANCEL PURCHASE ORDERS - SHERIFF: Rogers read the resolution stating purchase order 901. Rogers made a motion to approve the resolution; seconded by Selman.

Pittsburg County Commissioners Minutes
August 24, 2015
Page 5

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 16-034 TO CANCEL PURCHASE ORDER – ASHLAND VFD: Rogers read the resolution stating purchase order 9360. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 16-035 TO CANCEL PURCHASE ORDER JAIL M&O: Rogers read the resolution stating purchase order 902. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION #16-036 TO CANCEL PURCHASE ORDERS – NIMAL SHELTER: Rogers read the resolution stating purchase orders 9014, 9583, 126, 203, 433, 506 and 508780. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 16-037 TO DECLARE ITEMS SCRAP AND REMOVE FROM INVENTORY – HEALTH DEPARTMENT: Rogers read the resolution listing the items.

INVENTORY #	DESCRIPTION	SERIAL/VIN#
205.015	LG 42” Plasma Display Television	N/A
N/A	Elkway Drinking/Water Fountain	070626610

Rogers made a motion to remove the items from inventory and scrap; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 16-038 REQUESTING AUTHORIZATION TO ENTER INTO CONTRACT WITH YORK ELECTRONIC SYSTEMS – HEALTH DEPARTMENT: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

K. CONSIDERATION AND ACTION UPON RESOLUTION 16-040 TO AUTHORIZE AND IMPLEMENT A COMPANION USE TAX TO ACCOMPNAV THE ONE-CENT COUNTY SALES TAX INCREASE APPROVED BY THE VOTERS OF PITTSBURG COUNTY ON AUGUST 11, 2015, WITH SAID USE TAX TO BE COLLECTED PERMANENTLY, BEGINNING JANUARY 1, 2016 – BOCC: 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.

L. RESOLUTION 16-041 TO DEPOSIT CHECKS- GENERAL FUND: Rogers read the resolution stating the checks were from ACCO for the flooding. Smith made a motion to deposit the checks; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

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

9. AGENDA ITEMS:

A. JIM STALEY, SAM'S POINT VFD, TO ADDRESS THE BOARD REGARDING THE HOUSING OF PAFFORD AMBULANCE AT THE SAM'S POINT FIRE STATION: Jim Staley stated that the fire department would like to request permission to house Pafford Ambulance Service at the department. Staley also stated that Pafford would pay the utilities and do any renovations need to the building. Staley also stated that Paffords insurance would cover their employees.

Smith stated that the board would need to get a letter from the District Attorney to see if it is legal and that they would also need a letter from the fire department board with the approval of the District Attorney.

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: Jerry Sanford with Pafford Ambulance Service stated that they have been working with the health department and have received a \$250,000.00 matching grant for a new unit and monitors and that it can be used for training of first responders. Sanford stated that they would like to work through Emergency Management for the training and that there would be no cost to the county or fire departments. Sanford also stated that they have a long response time to Longtown and that they are requesting help on find a place to house them closer to that area. Sanford also said that they will also be able to supply a disaster response trailer that can treat 50 people. Kevin Enloe stated to have a disaster response in the county that we have to have a EMS service working with us and that there would not be any added expense to the county other than paper work.

Sheriff Kerns suggested looking for a spot in Arrowhead to house Pafford for the northern end of the county. Smith stated that his main concern is a more central location to down the response times. Rogers asked about the current response times to the Canadian and Crowder areas. Sanford stated that it is around 15 minutes, but that most of the calls are to the Longtown area. Smith requested that Pafford provide where the most calls are coming from. Smith said that the board would look for finding a place for them in the area. Sanford asked about county owned property. Rogers stated that he has a shop in Canadian.

12. 10:00 - PUBLIC HEARING: None.

13. 10:00 – SEALED BID OPENINGS: None.

Pittsburg County Commissioners Minutes
August 24, 2015
Page 9

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 Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/24/2015
To: 8/24/2015

<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					
1122	86	NASCO	KENNEL SUPPLIES	\$130.85	
1278	87	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$138.87	
1382	88	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,277.53	
1420	89	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
1421	90	LOWES	KENNEL SUPPLIES	\$53.67	
1451	91	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
			Total:	<u>\$2,223.10</u>	
DISTRICT 18 DRUG COURT					
DC-2					
849	30	REDWOOD TOXICOLOGY LAB	DRUG TEST KITS	\$4,000.00	
1503	29	AT&T	MONTHLY SERVICE	\$198.11	
1504	31	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00	
1505	32	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00	
1506	33	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
1507	34	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$76.06	
1508	35	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$65.16	
1510	36	REDWOOD TOXICOLOGY LAB	DRUG TEST	\$419.75	
1511	37	REDWOOD TOXICOLOGY LAB	DRUG TEST	\$1,149.75	
1512	38	US CELLULAR	MONTHLY SERVICE	\$281.46	
			Total:	<u>\$6,715.29</u>	
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
1428	19	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$19,000.00	
			Total:	<u>\$19,000.00</u>	
DAS-2					
1167	20	DRUGTESTINBLUK.COM	DRUG TEST	\$3,696.00	
1316	21	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$335.34	
1427	22	AT&T	MONTHLY SERVICE	\$148.29	
			Total:	<u>\$4,179.63</u>	
EDA ADMINISTRATIVE FEES					
EDA-ADMIN					
924	2	OKLAHOMA ROOFING	ROOF REPAIR	\$4,973.18	
1445	3	DIGI SURVEILLANCE SYSTEM	SECURITY SYSTEM	\$42,916.33	
1463	4	DIGI SURVEILLANCE SYSTEM	SECURITY SYSTEM	\$225.00	
			Total:	<u>\$48,114.51</u>	
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
1409	166	IPN MESSAGING	MONTHLY SERVICE	\$85.00	
			Total:	<u>\$85.00</u>	
FD-BGTSL-2					
1453	167	NIX AUTO CENTER	REPAIR ETC.	\$1,036.32	
1567	168	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$272.30	
			Total:	<u>\$1,308.62</u>	
FD-BLNCO-2					
1301	169	STANDARD MACHINE & WELD	WATER PUMP PARTS	\$498.00	
1467	170	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$459.94	
1502	171	WELDON PARTS INC	LIGHTS	\$270.61	
1509	172	KIAMICHI AUTOMOTIVE WAR	BATTERY CHARGER	\$159.00	
1515	173	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
			Total:	<u>\$1,467.50</u>	

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2015-2016

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FD-HLYVL-2					
1414	174	AT&T	MONTHLY SERVICE	\$56.31	
1516	175	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$153.79	
				Total:	\$210.10
FD-HWARP-2					
1562	176	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$128.72	
				Total:	\$128.72
FD-HWY9-2					
1536	177	CAMCO ALARMS INC.	BRACKET ETC	\$529.50	
				Total:	\$529.50
FD-INDIN-2					
1418	178	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$15.03	
				Total:	\$15.03
FD-SAMPT-2					
1558	179	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.85	
				Total:	\$35.85
FD-SHGRV-2					
1290	180	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$92.99	
1410	181	LOWES	PIPE ETC.	\$142.82	
				Total:	\$235.81
FD-TANHL-2					
110	182	COMDATA	FUEL	\$89.65	
				Total:	\$89.65
FD-UNCHP-2					
653	183	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$219.23	
657	184	LOWES	LIGHT	\$81.63	
				Total:	\$300.86
GENERAL					
E-2					
721	492	OKLA. 4-H FOUNDATION INC	4-H AWARDS	\$744.85	
1347	493	AT&T	MONTHLY SERVICE	\$322.34	
1435	494	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$30.85	
1556	495	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	\$119.58	
				Total:	\$1,217.62
F-2					
1036	496	KELLPRO INC	TONER	\$1,043.92	
1412	497	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$141.65	
1413	498	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
1415	499	CARTRIDGE WORLD	TONER	\$1,037.93	
				Total:	\$2,467.66
K-2					
1528	500	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$744.32	
				Total:	\$744.32
R-1A					
1434	501	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.34	
				Total:	\$2,833.34
R-2					
1328	502	STONE ELECTRIC	INSTALLATION	\$2,199.67	
1354	503	BEWLEY JANITORIAL SERVI	JANITORIAL SUPPLIES	\$92.64	
1367	504	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$591.99	
1416	505	MCCLAINS BUILDING CENTER	SHIMS	\$1.89	
1521	506	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$220.71	
1535	507	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$27.75	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/24/2015
To: 8/24/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1557	508	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	<u>\$112.76</u>	
				Total:	<u>\$3,247.41</u>
R-3					
656	509	TRC	DISASTER RECOVERY	<u>\$63,985.99</u>	
				Total:	<u>\$63,985.99</u>
SL-2					
1426	510	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$28.70	
1482	511	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$30.94	
1490	512	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$29.29	
1543	513	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$31.14	
1551	514	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	<u>\$92.30</u>	
				Total:	<u>\$212.37</u>
SP-2					
1462	515	KEDDO	MEMBERSHIP DUES	<u>\$1,596.00</u>	
				Total:	<u>\$1,596.00</u>
HEALTH					
MD-2					
794	38	C R MOWING	LAWN CARE	\$200.00	
1333	39	WALMART COMMUNITY BRC	SUPPLIES	<u>\$104.28</u>	
				Total:	<u>\$304.28</u>
HIGHWAY CASH					
T-105 #1					
486	585	STIGLER STONE	1" CRUSHER RUN	<u>\$3,808.05</u>	
				Total:	<u>\$3,808.05</u>
T-105 #3					
5	603	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$582.48	
1454	604	O.M.E.S. - FUND 295	REIMBURSEMENT	\$325.76	
1455	605	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,078.37	
1456	606	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,836.07	
1457	607	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,802.58	
1458	608	O.M.E.S. - FUND 295	REIMBURSEMENT	\$202.73	
1459	609	O.M.E.S. - FUND 295	REIMBURSEMENT	<u>\$9,066.23</u>	
				Total:	<u>\$14,894.22</u>
T-1B #2					
1491	578	YOUNG, DENNIS	TRAVEL	<u>\$164.16</u>	
				Total:	<u>\$164.16</u>
T-2 #1					
77	579	QUINTON HARDWARE	SHOP SUPPLIES	\$135.98	
130	580	ALFORD METALS	STEEL PIPE	\$720.00	
216	581	QUINTON HARDWARE	LOCK	\$20.48	
819	582	KIRBY SMITH INC.	GRADER BLADES	\$950.40	
1350	583	FRONTIER INTERNATIONAL	FAN CLUTCH	\$387.68	
1499	584	AT&T	MONTHLY SERVICE	<u>\$205.23</u>	
				Total:	<u>\$2,419.77</u>
T-2 #2					
22	586	JAMES SUPPLIES	WELDING SUPPLIES	\$166.67	
255	587	DOLESE	5/8" #3 COVER CHIPS	\$289.39	
565	588	KIRBY SMITH INC.	GRADER BLADES	\$3,411.60	
678	589	DOLESE	5/8" #3 COVER CHIPS	\$302.28	
1437	590	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$131.00</u>	
				Total:	<u>\$4,300.94</u>
T-2 #3					
1051	591	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/24/2015
To: 8/24/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1093	592	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$560.30	
1270	593	JET TIRE SERVICE	TIRES & SERVICE CALL	\$208.00	
1291	594	BIXBY RADIATOR	RADIATOR REPAIR	\$100.00	
1320	595	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$560.30	
1321	596	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$102.94	
1329	597	KIAMICHI AUTOMOTIVE WAR	PLUGS	\$14.99	
1330	598	ADA PAPER COMPANY	SHOP SUPPLIES	\$200.24	
1364	599	OK TIRE	FLAT REPAIR	\$169.00	
1431	600	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$31.80	
1466	601	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
				Total:	<u>\$3,218.57</u>
T-2C.3 #3					
485	602	J.O.B. CONSTRUCTION	F5 MIX	\$402.50	
				Total:	<u>\$402.50</u>
PITTSBURG COUNTY 911					
PC-911					
1460	3	CITY OF MCALESTER	911 FEES	\$17,280.81	
				Total:	<u>\$17,280.81</u>
PC-E911					
1461	4	CITY OF MCALESTER	911 FEES	\$11,917.90	
				Total:	<u>\$11,917.90</u>
SHERIFF COMMISSARY FUND					
SCF-2					
221	61	THE PRODUCT CENTER	INK CARTRIDGE	\$647.78	
1018	62	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	\$3,509.90	
1267	63	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,383.82	
1359	64	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$570.30	
1362	65	HUMPHREY PLUMBING	A/C REPAIR	\$190.00	
1363	66	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$780.00	
1390	67	US FOODS	JANITORIAL SUPPLIES	\$1,444.14	
1391	68	US FOODS	INMATE GROCERIES	\$3,015.77	
1392	69	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$413.40	
1393	70	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,613.32	
1395	71	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$69.50	
1408	72	BEALES GOODYEAR	TIRES	\$597.08	
1417	73	JET TIRE SERVICE	TIRES	\$570.00	
1433	74	LOWES	MAINTENANCE SUPPLIES	\$21.12	
1471	75	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$266.30	
1473	76	BANCFIRST	ACCOUNTING SERVICES	\$99.85	
1474	77	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
1477	78	GRAINGER	MAINTENANCE SUPPLIES	\$247.78	
1526	79	HILAND DAIRY	INMATE GROCERIES	\$83.65	
1527	80	US FOODS	INMATE GROCERIES	\$2,065.58	
				Total:	<u>\$17,769.29</u>
SHERIFF SERVICE FEE					
B4-2					
1199	185	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
1394	186	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$101.00	
1424	187	BEALES GOODYEAR	TIRES ROTATED	\$20.00	
1425	188	NIX AUTO CENTER	AIR FILTER	\$30.20	
1475	189	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
1476	190	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
				Total:	<u>\$520.20</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
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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>
B4-JAIL-2					
1357	193	MEDICINE SHOP	FIRST AID SUPPLIES	\$9.38	
1447	191	TERRYS LUBE & OIL	OIL CHANGE	\$75.00	
1472	192	PITNEY BOWES	POSTAGE METER LEASE	\$135.06	
			Total:	<u>\$219.44</u>	
B4-JAIL-3A					
1355	194	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$515.00	
1356	195	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$580.00	
1358	196	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$4.00	
1432	197	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$23.32	
1517	198	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$22.00	
1518	199	MEDICINE SHOP	INMATE MEDICAL	\$67.66	
			Total:	<u>\$1,211.98</u>	

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>
GENERAL					
J-1B					
9512	3910	EMBASSY SUITES NORMAN	LODGING	\$348.00	
				Total:	\$348.00
SL-2					
10316	3911	HIGH HILL BAPTIST CHURCH	POLL RENT	\$80.00	
				Total:	\$80.00
HIGHWAY CASH					
T-105 #3					
8998	5166	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$602.07	
9631	5167	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$574.62	
9798	5168	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$117.12	
				Total:	\$1,293.81
T-2 #1					
9077	5153	KEY EQUIPMENT	TINHORN	\$286.20	
9414	5154	KIRBY SMITH INC.	AIR SOLENOID	\$452.38	
9479	5155	KIRBY SMITH INC.	CABLE	\$197.17	
				Total:	\$935.75
T-2 #2					
9208	5156	KIRBY SMITH INC.	PARTS	\$1,010.81	
9679	5157	JET TIRE SERVICE	TIRE	\$273.50	
9697	5158	BEALES GOODYEAR	RECAP TIRES	\$1,039.00	
9709	5159	KIRBY SMITH INC.	DOOR GLASS	\$435.05	
9855	5160	DOLESE	1 1/2" CRUSHER RUN	\$3,279.80	
9958	5161	JAMES SUPPLIES	OXYGEN	\$326.63	
10022	5162	DOLESE	1 1/2" MILL RUN	\$1,921.95	
10081	5163	DOLESE	5/8" #3 COVER CHIPS	\$139.56	
10082	5164	DOLESE	8" SURGE	\$260.77	
10226	5165	DOLESE	5/8" #3 COVER CHIPS	\$328.04	
				Total:	\$9,015.11
JAIL MAINTENANCE & OPERATIONS					
JAIL-3					
10201	1309	WAV 11	MONITORS	\$1,398.00	
				Total:	\$1,398.00
SHERIFF SERVICE FEE					
B4-2AA					
10368	1711	FARNER BOCKEN CO.	INMATE GROCERIES	\$469.09	
				Total:	\$469.09