

**PITTSBURG COUNTY COMMISSIONER
AUGUST 17, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on August 17, 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 8:10 a.m., August 14, 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; seconded Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM AUGUST 10, 2015: The minutes from the previous meeting, August 10, 2015 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

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 Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Emergency Management	1407	\$ 40.00	OTA Pikepass
District #1	1400	\$260.00	Airgas
District #1	1401	\$100.00	Misty Valley

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.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.5400	1.8100	1.8135	1.2400
HOOTEN	2.5700	1.8650	1.8685	No Bid
FENTRESS	2.6334	1.8745	1.8780	No Bid
HOPKINS	2.5800	1.8400	1.8400	1.2500
DALE'S	No Bid	2.0900	1.9500	1.2900

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with exceeded blanket purchase order 729 for District #1.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. JILL GILLESPIE TO ADDRESS THE BOARD REGARDING ROAD CONDITIONS:
Gillespie was not present, the board moved to agenda item 9B.

B. RESOLUTION #16-031 AUTHORIZING ODOT TO ENTER INTO CONTRACT WITH CONSULTANT ENGINEERS, EST, INC FOR THE CROWDER-BLOCKER ROAD LANDSLIDE PROJECT: Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION NO 16-032 TO CANCEL PURCHASE ORDERS – DISTRICT 2:
Rogers read the resolution stating purchase orders 44 and 0541. Smith made a motion to cancel the purchase orders; 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.

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

9. AGENDA ITEMS:

A. JILL GILLESPIE TO ADDRESS THE BOARD REGARDING ROAD CONDITIONS:
Gillespie was not present. No action taken.

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: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER DONATIONS					
AS-D					
1192	2	WALMART COMMUNITY BRC	DOG TOYS	<u>\$413.07</u>	
				Total:	<u>\$413.07</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
1099	80	PRO KILL PEST CONTROL	FLEA SPRAY	\$16.00	
1109	81	LOWES	KENNEL SUPPLIES	\$74.19	
1191	82	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
1259	83	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
1260	84	CITY OF MCALESTER	MONTHLY SERVICE	\$260.02	
1368	85	AT&T	MONTHLY SERVICE	<u>\$186.93</u>	
				Total:	<u>\$1,159.32</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
1263	16	TARRANT COUNTY DISTRICT C	COPIES	\$4.00	
1264	17	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00	
1266	18	LEDBETTER, SHERROL L	TRANSCRIPTS	<u>\$66.50</u>	
				Total:	<u>\$120.50</u>
EDA ADMINISTRATIVE FEES					
EDA-ADMIN					
1130	1	TRIPLE A PLUMBING	WATER HEATER	<u>\$1,100.00</u>	
				Total:	<u>\$1,100.00</u>
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
1079	144	NIX AUTO CENTER	OIL CHANGE	\$47.61	
1080	145	KIAMICHI AUTOMOTIVE WAR	WIRE ETC.	<u>\$105.56</u>	
				Total:	<u>\$153.17</u>
FD-BLNCO-2					
98	146	COMDATA	FUEL	\$323.55	
1185	147	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.85	
1186	148	OK FIRE	NOZZLES ETC	\$1,240.76	
1187	149	OK FIRE	ADAPTERS ETC.	<u>\$2,210.55</u>	
				Total:	<u>\$3,791.71</u>
FD-BLUE-2					
1180	150	AT&T	MONTHLY SERVICE	<u>\$108.80</u>	
				Total:	<u>\$108.80</u>
FD-CANDN-2					
964	151	AIRGAS	OXYGEN TANK	\$30.47	
1380	152	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$131.68	
1381	153	US POSTMASTER	BOX RENTAL	<u>\$68.00</u>	
				Total:	<u>\$230.15</u>
FD-HGHIL-2					
1334	154	THE BURROWS AGENCY	INSURANCE	<u>\$7,333.00</u>	
				Total:	<u>\$7,333.00</u>
FD-HWARP-2					
1179	155	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$34.08</u>	
				Total:	<u>\$34.08</u>
FD-HWARP-2B					
1348	156	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,067.28</u>	
				Total:	<u>\$1,067.28</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-INDIN-2					
1349	157	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$100.00</u>	
				Total:	<u>\$100.00</u>
FD-KIOWA-2					
876	158	INTERNATIONAL FIRE SERVI	TRAINING LITERATURE	\$114.50	
1304	159	JET TIRE SERVICE	TIRES	\$578.00	
1310	160	US CELLULAR	MONTHLY SERVICE	<u>\$101.50</u>	
				Total:	<u>\$794.00</u>
FD-PTSBG-2					
1117	161	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
1386	162	WINDSTREAM	MONTHLY SERVICE	<u>\$157.93</u>	
				Total:	<u>\$205.93</u>
FD-QUIN-2					
1166	163	B & H TRUCK SERVICE LLC	BRACKETS	<u>\$125.96</u>	
				Total:	<u>\$125.96</u>
FD-SHGRV-2					
109	164	COMDATA	FUEL	\$175.82	
1279	165	RURAL WATER DIST. #9	MONTHLY SERVICE	<u>\$32.48</u>	
				Total:	<u>\$208.30</u>
FORFEITURE					
FT-2					
192	12	A ONE INC.	REGISTRATION FEES	\$875.00	
1265	13	US CELLULAR	MONTHLY SERVICE	<u>\$213.59</u>	
				Total:	<u>\$1,088.59</u>
GENERAL					
C-2					
702	443	MIDWEST PRINTING	TAX STATEMENTS	\$2,678.77	
1177	444	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$40.00	
1370	445	AT&T	MONTHLY SERVICE	\$148.29	
1378	446	VYVE BROADBAND	MONTHLY SERVICE	<u>\$38.26</u>	
				Total:	<u>\$2,905.32</u>
E-1A					
1338	447	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$7,467.00</u>	
				Total:	<u>\$7,467.00</u>
E-2					
1300	448	PIT STOP POP A LOCK	RE-KEY LOCKS	\$85.00	
1305	449	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$77.35	
1315	450	LOWES	PAINT ETC	\$72.92	
1317	451	BRUFFETT ELECTRIC	ELECTRICAL SUPPLIES	\$228.25	
1324	452	STAPLES CREDIT PLAN	KEYBOARD	\$54.99	
1337	453	OSU COOPERATIVE EXTENSIV	POSTAGE	<u>\$123.04</u>	
				Total:	<u>\$641.55</u>
F-1B					
1396	454	TRAMMELL, LOREN H.	TRAVEL	\$95.52	
1397	455	COOLEY, BOBBI	TRAVEL	<u>\$11.57</u>	
				Total:	<u>\$107.09</u>
F-2					
1369	456	AT&T	MONTHLY SERVICE	\$148.29	
1376	457	VYVE BROADBAND	MONTHLY SERVICE	<u>\$38.26</u>	
				Total:	<u>\$186.55</u>
H-1B					
1240	458	HAYNES, CATHY	TRAVEL	\$254.19	
1241	459	WILLIAMSON, ETTA F.	TRAVEL	\$156.24	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1242	460	RIDENOUR, CATHY L.	TRAVEL	\$95.04	
1243	461	SULLIVAN, HOLLY T	TRAVEL	\$95.89	
Total:				<u>\$601.36</u>	
H-2					
1372	462	AT&T	MONTHLY SERVICE	\$148.29	
1374	463	VYVE BROADBAND	MONTHLY SERVICE	\$38.26	
Total:				<u>\$186.55</u>	
K-2					
1389	464	SAC AND FOX NATION	DETENTION SERVICES	\$189.99	
Total:				<u>\$189.99</u>	
R-2					
1235	468	CITY OF MCALESTER	MONTHLY SERVICE	\$99.71	
1238	465	MCALESTER NEWS CAPITAL &	PUBLICATION	\$646.65	
1239	466	MCALESTER NEWS CAPITAL &	PUBLICATION	\$397.05	
1252	467	LOCKE HEATING & COOLING S	FILTERS	\$421.92	
1318	469	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$100.25	
1346	470	AT&T	MONTHLY SERVICE	\$259.35	
1379	471	VYVE BROADBAND	MONTHLY SERVICE	\$28.32	
Total:				<u>\$1,953.25</u>	
SL-1B					
1312	472	MORRIS, CARLA	TRAVEL	\$47.15	
1313	473	MORRIS, JASON A	TRAVEL	\$28.75	
Total:				<u>\$75.90</u>	
SL-2					
1295	474	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$29.78	
1373	475	AT&T	MONTHLY SERVICE	\$148.29	
1377	476	VYVE BROADBAND	MONTHLY SERVICE	\$38.26	
Total:				<u>\$216.33</u>	
SO-1B					
1244	477	JONES, JALENE G	TRAVEL	\$75.68	
1245	478	SANDERS, SHAWNA D	TRAVEL	\$102.92	
1246	479	CANIGLIA, MELINDA A.	TRAVEL	\$124.88	
1247	480	MOODY, ELIZABETH R.	TRAVEL	\$131.06	
1248	481	FENDER, RICKEY	TRAVEL	\$259.54	
1249	482	WOOD, LARRY R.	TRAVEL	\$103.14	
1250	483	SUTTERFIELD, MARVELYN LI	TRAVEL	\$216.95	
1251	484	FIELDS, MICHELLE D.	TRAVEL	\$83.73	
Total:				<u>\$1,097.90</u>	
SO-2					
1178	485	XEROX CORPORATION	COPIER LEASE	\$325.61	
1198	486	STAPLES CREDIT PLAN	BATTERY	\$34.99	
Total:				<u>\$360.60</u>	
SR-2					
1282	487	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
1283	488	OTA PIKEPASS CUSTOMER SE	TOLL	\$4.05	
1284	489	VYVE BROADBAND	MONTHLY SERVICE	\$30.50	
1285	490	AT&T	MONTHLY SERVICE	\$50.00	
1345	491	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
Total:				<u>\$586.54</u>	
HEALTH					
MD-2					
962	33	BRIGGS PRINTING	NOTARY STAMP ETC.	\$33.60	
1205	34	CITY OF MCALESTER	MONTHLY SERVICE	\$176.08	
1206	35	AT&T	MONTHLY SERVICE	\$1,206.32	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1287	36	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
1288	37	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
Total:				\$1,456.00	
HIGHWAY CASH					
T-105 #1					
42	526	BUMPER CONSTRUCTION & T	SHOT ROCK	\$605.55	
516	527	STIGLER STONE	SHOT ROCK	\$968.88	
Total:				\$1,574.43	
T-105 #3					
1091	575	KEY EQUIPMENT	PLASTIC PIPE	\$780.30	
1351	576	DON LOGSDON BACKHOE SE	WATER METER INSTALLAT	\$6,086.43	
1352	577	G.M. CONTRACTORS	WATER METER INSTALLAT	\$11,070.00	
Total:				\$17,936.73	
T-1B #2					
1365	528	CRENSHAW, SANDRA K.	TRAVEL	\$11.57	
Total:				\$11.57	
T-1B #3					
1258	558	ROGERS, CHARLES E	TRAVEL	\$75.17	
Total:				\$75.17	
T-2 #1					
78	489	OTA PIKEPASS	TOLL	\$6.80	
85	490	KIAMICHI AUTOMOTIVE WAR	AUTO & SHOP SUPPLIES	\$431.29	
212	491	ADVANCED WORKZONE	RENTAL	\$192.00	
247	492	ADVANCED WORKZONE	STREET SIGNS	\$468.50	
431	493	WARREN POWER & MACHINE	NUTS & BOLTS	\$79.20	
567	494	WARREN POWER & MACHINE	BLADE SLIDES	\$323.74	
729	495	AIRGAS	WELDING SUPPLIES	\$257.94	
730	496	GRISSOM IMPLEMENTS	SKID SHOES ETC	\$202.28	
754	497	RAM INC	DIESEL	\$1,819.50	
798	498	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$298.30	
808	499	OK TIRE	O RINGS ETC	\$177.00	
818	500	O REILLY AUTO PARTS	FUEL PUMP	\$63.02	
847	501	DISCOUNT STEEL	WELDING RODS ETC	\$58.20	
862	502	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$124.43	
871	503	YELLOW HOUSE MACHINE	HYDRAULIC HOSE ETC.	\$113.75	
877	504	FRONTIER INTERNATIONAL	BELT TENSIONER	\$174.03	
951	505	WARREN POWER & MACHINE	SEALS	\$6.60	
986	506	RAM INC	FUEL	\$4,513.10	
1001	507	MILLER OFFICE EQUIPMENT	COPIES	\$5.70	
1003	508	OK TIRE	TIRES	\$537.00	
1007	509	TRUE VALUE	CLEANING SUPPLIES	\$27.96	
1008	510	CINTAS CORPORATION # 618	UNIFORMS	\$296.05	
1092	511	BEALES GOODYEAR	TIRES & SERVICE CALL	\$581.97	
1094	512	TRUE VALUE	PLUMBING PARTS	\$5.78	
1100	513	RAM INC	FUEL	\$349.87	
1173	514	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$193.66	
1175	515	VYVE BROADBAND	MONTHLY SERVICE	\$98.47	
1182	516	RAM INC	FUEL	\$1,750.00	
1183	517	OK TIRE	TIRE	\$809.20	
1200	518	RED HORSE TIRE	TIRE	\$265.45	
1201	519	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$296.05	
1254	520	BEALES GOODYEAR	USED TIRE	\$253.50	
1277	521	OK TIRE	SERVICE CALL	\$224.00	
1319	522	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$102.63	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1383	523	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$20.83	
1384	524	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$83.88	
				Total:	\$15,211.68
T-2 #2					
21	529	OK TIRE	VALVE STEMS	\$79.60	
23	530	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$619.67	
31	531	BEALES GOODYEAR	RECAPPING TIRES	\$1,099.00	
43	532	RINKERS AUTO	SHOP SUPPLIES	\$1,095.93	
81	533	OTA PIKEPASS	TOLL	\$90	
153	534	START RITE AUTO ELECTRIC	STARTER	\$110.00	
204	535	RAM INC	FUEL	\$7,154.42	
209	536	GRISSOM IMPLEMENT	FILTERS	\$163.72	
244	537	RED HORSE TIRE	TIRES	\$1,195.40	
245	538	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$440.27	
284	539	STANDARD MACHINE & WELD	HOSE	\$37.60	
374	540	ROGERS, DAVID	RED GRAVEL	\$638.00	
464	541	GRIFFIN TOWING & RECOVER	TOWING	\$250.00	
465	542	ABLE TOWING	TOWING	\$729.00	
467	543	START RITE AUTO ELECTRIC	STARTER	\$110.00	
518	544	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$489.92	
539	545	HATCO FEED STORE	SHOP SUPPLIES	\$1,768.86	
573	546	RAM INC	FUEL	\$5,042.02	
574	547	ADAMS TRUE VALUE	CHAIN ETC.	\$98.98	
575	548	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$102.55	
593	549	KIAMICHI AUTOMOTIVE WAR	COMPRESSOR OIL	\$65.48	
622	550	RED HORSE TIRE	TIRE	\$239.95	
1044	551	KIAMICHI AUTOMOTIVE WAR	U JOINTS	\$257.24	
1048	552	RAM INC	UNLEADED	\$2,829.84	
1184	553	AT&T	MONTHLY SERVICE	\$38.89	
1340	554	WINDSTREAM	MONTHLY SERVICE	\$46.99	
1341	555	WINDSTREAM	MONTHLY SERVICE	\$126.71	
1371	556	AT&T	MONTHLY SERVICE	\$148.29	
1375	557	VYVE BROADBAND	MONTHLY SERVICE	\$38.26	
				Total:	\$25,017.49
T-2 #3					
1010	559	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$52.67	
1053	560	YELLOW HOUSE MACHINE	PINS	\$44.80	
1064	561	JAMES SUPPLIES	OXYGEN ETC.	\$278.06	
1095	562	FASTENAL	SAFETY GLASSES	\$85.86	
1096	563	WALMART COMMUNITY BRC	GATORADE	\$95.22	
1098	564	WELDON PARTS INC	BOLTS ETC	\$16.90	
1108	565	RAM INC	FUEL	\$1,237.52	
1174	566	OK TIRE	TIRE	\$638.00	
1181	567	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE ETC	\$97.87	
1188	568	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$325.31	
1189	569	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$120.82	
1190	570	CITY OF MCALESTER	MONTHLY SERVICE	\$413.80	
1193	571	WELDON PARTS INC	BRAKE PARTS	\$42.34	
1257	572	JAMES SUPPLIES	OXYGEN BOTTLE RENTAL	\$44.64	
1269	573	KIAMICHI AUTOMOTIVE WAR	RADIATOR HOSE	\$37.97	
				Total:	\$3,531.78
T-2C.3 #3					
373	574	ROGERS, DAVID	RED GRAVEL	\$92.00	
				Total:	\$92.00
T-4 #1					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
515	525	STIGLER STONE	1 1/2" CRUSHER RUN	<u>\$1,818.67</u>	
				Total:	
				<u>\$1,818.67</u>	
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
1236	111	CITY OF MCALESTER	MONTHLY SERVICE	\$1,651.03	
1237	112	CITY OF MCALESTER	MONTHLY SERVICE	\$10.93	
1343	113	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.62	
1344	114	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$6,482.96</u>	
				Total:	
				<u>\$8,250.54</u>	
SHERIFF COMMISSARY FUND					
SCF-2					
1045	46	BIZ-TEL	REPAIR	\$85.00	
1071	47	DAVIDS TRADING YARD	BELT	\$60.00	
1084	48	HUMPHREY PLUMBING	A/C REPAIR	\$550.00	
1085	49	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$301.90	
1086	50	US FOODS	JANITORIAL SUPPLIES	\$979.48	
1088	51	LOWES	MAINTENANCE SUPPLIES	\$27.67	
1089	52	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$450.00	
1114	53	PITTSBURG COUNTY HEALTH	VACCINATIONS	\$35.00	
1161	54	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,314.96	
1162	55	ADA PAPER COMPANY	GLOVES	\$650.00	
1163	56	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$337.80	
1197	57	LOWES	HOSES ETC	\$143.55	
1268	58	LOWES	JANITORIAL SUPPLIES	\$8.53	
1298	59	HILAND DAIRY	INMATE GROCERIES	\$83.65	
1360	60	VYVE BROADBAND	MONTHLY SERVICE	<u>\$274.29</u>	
				Total:	
				<u>\$5,301.83</u>	
SHERIFF SERVICE FEE					
B4-2					
1083	170	STAPLES CREDIT PLAN	BATTERIES ETC	\$125.74	
1115	171	OUTLAW TOWING& RECOVER	TOWING	\$84.00	
1194	172	TERRYS LUBE & OIL	OIL CHANGE ETC	\$34.90	
1297	173	JET TIRE SERVICE	TIRES	\$582.00	
1342	174	US CELLULAR	MONTHLY SERVICE	<u>\$135.94</u>	
				Total:	
				<u>\$962.58</u>	
B4-2AA					
1087	175	US FOODS	INMATE GROCERIES	<u>\$2,272.11</u>	
				Total:	
				<u>\$2,272.11</u>	
B4-JAIL-2					
999	176	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$16.02	
1128	177	WOODS PHARMACY	FIRST AID SUPPLIES	<u>\$19.16</u>	
				Total:	
				<u>\$35.18</u>	
B4-JAIL-3A					
1107	178	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$20.51	
1111	179	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$325.00	
1112	180	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$775.00	
1129	181	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$27.00	
1160	182	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$17.03	
1302	183	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$4.00	
1303	184	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$581.14</u>	
				Total:	
				<u>\$1,749.68</u>	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
GENERAL					
B-2					
10273	3886	US CELLULAR	MONTHLY SERVICE	\$595.16	
10379	3887	JET TIRE SERVICE	FLAT REPAIR	\$96.00	
				Total:	<u>\$691.16</u>
SL-2					
10301	3888	J.I. STIPE CENTER	POLL RENT	\$80.00	
10302	3889	FIRST BAPTIST CHURCH	POLL RENT	\$80.00	
10304	3890	CENTRAL CHRISTIAN CHURC	POLL RENT	\$80.00	
10305	3891	AMERICAN LEGION	POLL RENT	\$80.00	
10306	3892	ASSEMBLY OF GOD CHURCH	POLL RENT	\$80.00	
10307	3893	LIVING WORD CHURCH	POLL RENT	\$80.00	
10308	3894	RAY, JO NELL	POLL RENT	\$80.00	
10309	3895	ARPELAR NAZARENE CHURC	POLL RENT	\$80.00	
10310	3896	ASHLAND BAPTIST CHURCH	POLL RENT	\$80.00	
10312	3897	CHURCH OF CHRIST	POLL RENT	\$80.00	
10313	3898	BLOCKER BAPTIST CHURCH	POLL RENT	\$80.00	
10314	3899	NUMBER 9 COMMUNITY CEN	POLL RENT	\$80.00	
10315	3900	CANADIAN UNITED METHODI	POLL RENT	\$80.00	
10317	3901	CROWDER SENIOR CITIZENS	POLL RENT	\$80.00	
10318	3902	ARROWHEAD ESTATES OFFI	POLL RENT	\$80.00	
10319	3903	HARTSHORNE CATHOLIC HAL	POLL RENT	\$80.00	
10321	3904	TI VALLEY BAPTIST CHURCH	POLL RENT	\$80.00	
10323	3905	SCIPIO COMMUNITY CENTER	POLL RENT	\$80.00	
10325	3906	RICHVILLE BAPTIST CHURCH	POLL RENT	\$80.00	
10326	3907	FIRST FREE WILL BAPTIST CHI	POLL RENT	\$80.00	
10327	3908	NORTH TOWN CHURCH OF CH	POLL RENT	\$80.00	
10329	3909	ROYAL PRINTING CO.	BALLOTS	\$4,894.40	
				Total:	<u>\$6,574.40</u>
HEALTH					
MD-2					
9003	440	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$29.00	
9796	441	OKLA. DEPT OF LABOR	INSPECTION	\$20.00	
				Total:	<u>\$49.00</u>
HIGHWAY CASH					
T-105 #1					
9150	5140	STIGLER STONE	1" CRUSHER RUN	\$2,306.03	
9151	5141	STIGLER STONE	1' SHOT ROCK	\$8,010.08	
				Total:	<u>\$10,316.11</u>
T-2 #1					
8516	5137	YELLOW HOUSE MACHINE	VALVE	\$938.73	
				Total:	<u>\$938.73</u>
T-2 #2					
636	5142	ADAMS TRUE VALUE	SPRAYER	\$14.99	
803	5143	ADAMS TRUE VALUE	WATER JUGS	\$28.00	
1052	5144	GRISSOM IMPLEMENTS	SKID SHOES ETC	\$120.00	
1136	5145	ADAMS TRUE VALUE	ICE CHEST	\$81.00	
1137	5146	ADAMS TRUE VALUE	DUCT TAPE	\$13.00	
8607	5147	J.O.B. CONSTRUCTION	ASPHALT	\$2,809.05	
9274	5148	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$205.57	
9474	5149	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$466.65	
9493	5150	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$583.77	
				Total:	<u>\$4,322.03</u>
T-2 #3					

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6767	5151	O REILLY AUTO PARTS	FLOOR MATS	\$39.99	
8989	5152	KEY EQUIPMENT	TINHORN	\$486.60	
			Total:	<u>\$526.59</u>	
T-4 #1					
8807	5138	STIGLER STONE	1" CRUSHER RUN	\$7,505.70	
9193	5139	STIGLER STONE	1" CRUSHER RUN	\$2,193.08	
			Total:	<u>\$9,698.78</u>	
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
9448	1308	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$2,422.16	
			Total:	<u>\$2,422.16</u>	