

**PITTSBURG COUNTY COMMISSIONERS
OCTOBER 5, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 5, 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 A.M., October 2, 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 SEPTEMBER 28, 2015: The minutes from the previous meetings, September 28, 2015 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

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:

DEPT	PO	AMOUNT	VENDOR
District #1	2776	\$ 20.00	OTA Pikepass
District #1	2777	\$ 120.00	Alderson Regional Landfill
District #2	2778	\$ 120.00	Alderson Regional Landfill
District #2	2779	\$ 20.00	OTA Pikepass
District #2	2780	\$1,500.00	David Rogers
District #3	2781	\$ 300.00	OTA Pikepass
District #3	2782	\$ 100.00	Johnny's A Street Market
District Attorney Supervision	2788	\$1,200.00	Comdata
District Attorney Forfeiture	2789	\$1,500.00	Comdata

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

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

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.	2.1590	1.8200	1.8235	1.0900
HOOTEN	2.2160	1.8790	1.8825	No Bid
FENTRESS	2.2003	1.8595	1.8560	No Bid
HOPKINS	2.2000	1.8500	1.8500	1.0900
DALE'S	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: Smith presented the board with the ACCO-SIG liability coverage and property coverage agreement and the ACCO-SIF workers compensation policy. Smith also presented the ACCO-SIF 6-year loss run history.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the number of animals from August and September for comparison and a summary of the last year.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

A. AWARD BID FOR ONE (1) OR MORE SKID UNIT FOR CARLTON LANDING FIRE DEPARTMENT: Rogers stated that they have received a letter from Carlton Landing requesting the bid be awarded to Casco Industries. Smith made a motion to award the bid to Casco; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PROCLAMATION DECLARING OCTOBER AS 4-H MONTH: Greg Owen thanked the board for the support of the 4-H program. Lexie Lerblance read the proclamation. Smith made a motion to approve the proclamation; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. DALE MASON WITH ELM POINT VOLUNTEER FIRE DEPARTMENT IS ADDRESS THE BOARD REGARDING AUTHORIZATION TO PURCHASE PROPERTY FOR A NEW FIRE DEPARTMENT BUILDING: Mason explained the situation of the property and stated that they still need to get the abstract done. Smith stated that the agenda item does not allow for action and will need to be put on next week's agenda for the board to act on the issue.

C. APPROVE/DISAPPROE OKLAHOMA DEPARTMENT OF TRANSPORTATION EMERGENCY RELIEF PROJECT DAMAGE STATEMENT (COUNTY SYSTEM) FOR CROWDER/BLOCKER ROAD TEMPORARY REPAIRS DUE TO MUDSLIDE DURING FLOODING RAINS – DISTRICT #1: Smith made a motion to approve; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION #16-058 TO ADVERTISE FOR ONE – 2012 OR NEWER ONE (1) TON FLATBED PICKUP – DISTRICT #3: Smith made a motion to strike; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION #16-059 TO CANCEL PURCHASE ORDER – GENERAL FUND: Rogers read the resolution stating purchase order 1568. Selman made a motion to cancel; seconded by Smith.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN BETWEEN PITTSBURG COUNTY DISTRICT #3 AND RANDALL WEAVER: Selman explained the agreement. Smith made a motion to approve the inter-local agreement; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION #16-060 APPROVING THE EMPLOYEE PERSONNEL POLICY HANDBOOK, DRUG AND ALCOHOL TESTING POLICY, SAFETY MANUAL, SAFETY AWARD POLICY, HAZARD COMMUNICATIONS PROGRAM, BLOODBORNE PATHOGENS PLAN AND EMERGENCY PROCEDURES: Smith made a motion to approve the resolution; seconded by Selman.

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.

14. ADJOURNMENT/RECESS: Rogers made a motion to recess until 10:00; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order by Vice-Chairman Selman.

2. ROLL CALL: Roll was called.

Gene Rogers	Absent
Ross Selman	Present
Kevin Smith	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON SIX MONTH BID FOR S-5 ASPHALT: The following bids were received.

VENDOR	AMOUNT
J.O.B. CONSTRUCTION	\$54.25/TON
CUMMINS CONSTRUCTION	\$63.65/TON

Smith made a motion to award the bid to J.O.B. Construction; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Selman made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 10/5/2015
To: 10/5/2015

<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					
2382	167	ADA PAPER COMPANY	KENNEL SUPPLIES	\$149.60	
2406	168	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
2434	169	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$158.48	
2444	170	ZOETIS US LLC	VET SUPPLIES	\$842.50	
2529	171	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
2530	172	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
2579	173	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$366.93	
2648	174	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
				Total:	\$2,221.82
CIVIL DEFENSE					
CD-2					
2654	9	REDI REPAIRS LLC	INSTALL LIGHTS	\$1,365.00	
				Total:	\$1,365.00
DISTRICT 18 DRUG COURT					
DC-2					
1366	60	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$682.66	
2740	61	AT&T	MONTHLY SERVICE	\$200.29	
2741	62	AT&T	MONTHLY SERVICE	\$70.00	
2742	63	AT&T	MONTHLY SERVICE	\$79.00	
2743	64	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00	
2745	65	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
2746	66	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
2747	67	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$89.31	
2748	68	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$856.67	
2749	69	US CELLULAR	MONTHLY SERVICE	\$281.46	
				Total:	\$2,784.39
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
2389	44	STAPLES CONTRACT AND COM	PRINTER	\$449.99	
2420	45	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$158.36	
2623	46	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00	
2724	47	MUNSON, MICHAEL	OVERPAYMENT	\$40.00	
				Total:	\$763.35
FIRE DEPARTMENTS SALES TAX					
FD-BLNCO-2					
2684	311	KIAMICHI AUTOMOTIVE WAR	STARTER ETC.	\$66.13	
				Total:	\$66.13
FD-BLUE-2					
2709	312	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$71.00	
				Total:	\$71.00
FD-CANDN-2					
2481	313	NELSON FEED	FUEL	\$276.00	
2620	314	STANDARD MACHINE & WELD	TRUCK REPAIR	\$540.00	
				Total:	\$816.00
FD-FFA-2					
2605	315	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
2606	316	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$144.25	
2607	317	RISK MANAGEMENT	INSURANCE	\$97.24	
				Total:	\$301.44
FD-HLYVL-2					

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2336	318	OK FIRE	GLOVES	\$500.00	
				Total:	\$500.00
FD-HLYVL-3					
2337	319	OK FIRE	LIGHT BAR	\$1,067.00	
				Total:	\$1,067.00
FD-HWARP-2					
2621	320	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$170.00	
2678	321	PRO KILL PEST CONTROL	PEST CONTROL	\$86.00	
				Total:	\$256.00
FD-PTSBG-2					
548	322	MCALESTER TAG AGENT	TAG & TITLE	\$40.00	
2760	323	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.17	
2761	324	RISK MANAGEMENT	INSURANCE	\$2,020.91	
				Total:	\$2,085.08
FD-QUIN-2					
2499	325	OKIE EXTRICATION	SERVICE TOOLS	\$435.00	
				Total:	\$435.00
FD-SAMPT-2					
2525	326	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$110.18	
2668	327	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
2737	328	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
				Total:	\$245.18
FD-SHGRV-2					
2630	329	ATWOODS	TOOL BOX ETC.	\$144.47	
2658	330	US CELLULAR	MONTHLY SERVICE	\$52.00	
				Total:	\$196.47
FORFEITURE					
FT-1A					
2723	19	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$5,100.00	
				Total:	\$5,100.00
FT-2					
1056	20	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$25.00	
2212	21	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$39.00	
2622	22	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
				Total:	\$114.00
FT-3					
1760	23	911 OUTFITTERS	SIREN ETC	\$3,300.00	
				Total:	\$3,300.00
GENERAL					
E-1B					
2733	975	OWEN, GREGORY J.	TRAVEL	\$664.25	
2734	976	CARTER, J. MICHAEL	TRAVEL	\$310.38	
2735	977	BEATTY, JANICE	TRAVEL	\$72.45	
2736	978	WILSON, STEPHANIE	TRAVEL	\$63.25	
2752	979	CANTRELL, DAVID	TRAVEL	\$143.75	
				Total:	\$1,254.08
F-2					
2764	980	ACCO	REGISTRATION FEES	\$95.00	
				Total:	\$95.00
FPB-1B					
2619	981	HOWRY, RICHARD A	TRAVEL	\$158.30	
2625	982	HOWRY, RICHARD A	TRAVEL	\$37.38	

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				Total:	<u>\$195.68</u>
FPB-2					
1965	983	EMBASSY SUITES NORMAN	LODGING	\$249.00	
				Total:	<u>\$249.00</u>
H-1B					
740	984	HAMMONS OF TULSA LLC	LODGING	\$249.00	
1590	985	JOHNSTON COUNTY EMS	REGISTRATION FEES	\$45.00	
2727	986	HAYNES, CATHY	TRAVEL	\$92.58	
				Total:	<u>\$386.58</u>
R-1A					
2710	987	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	<u>\$2,833.33</u>
R-2					
927	988	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$147.04	
2532	989	MCALESTER NEWS CAPITAL &	PUBLICATION	\$516.00	
2570	990	MCALESTER NEWS CAPITAL &	PUBLICATION	\$860.70	
2572	991	MCCLAINS BUILDING CENTER	WATER HOSE PARTS	\$14.59	
2672	992	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$123.39	
2679	993	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$517.48	
2714	994	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$212.00	
2739	995	MCALESTER NEWS CAPITAL &	PUBLICATION	\$410.25	
				Total:	<u>\$2,801.45</u>
SL-1B					
2659	998	MORRIS, CARLA	TRAVEL	\$53.85	
2660	999	BARNES, TONYA M.	TRAVEL	\$27.03	
				Total:	<u>\$80.88</u>
SL-2					
1666	996	HAWTHORNE SUITES	LODGING	\$188.00	
2304	997	A. RIFKIN CO.	OFFICE SUPPLIES	\$248.85	
				Total:	<u>\$436.85</u>
SO-1B					
741	1000	HAMMONS OF TULSA LLC	LODGING	\$166.00	
1591	1001	JOHNSTON COUNTY EMS	REGISTRATION FEES	\$315.00	
2662	1002	CANIGLIA, MELINDA A.	TRAVEL	\$299.58	
2663	1003	MOODY, ELIZABETH R.	TRAVEL	\$275.43	
2664	1004	WOOD, LARRY R.	TRAVEL	\$736.58	
2665	1005	SANDERS, SHAWNA D	TRAVEL	\$500.83	
2666	1006	FENDER, RICKEY	TRAVEL	\$638.25	
2667	1007	SHERRELL, GEORGE R	TRAVEL	\$182.85	
2728	1008	FIELDS, MICHELLE D.	TRAVEL	\$92.58	
				Total:	<u>\$3,207.10</u>
SO-2					
2588	1009	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$280.54	
				Total:	<u>\$280.54</u>
SO-5					
2594	1010	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00	
2696	1011	EAST CENTRAL OKLAHOMA A	APPRAISAL FEES	\$4,755.00	
				Total:	<u>\$13,505.00</u>
SR-2					
2500	1012	JET TIRE SERVICE	TIRES	\$758.00	
2599	1013	GLOBAL STAR	MONTHLY SERVICE	\$52.95	
2641	1014	WALMART COMMUNITY BRC	TELEVISION ETC.	\$440.56	
2697	1015	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
				Total:	<u>\$1,376.51</u>

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HEALTH					
MD-1B					
2703	84	LOTT, KARLITA	TRAVEL	\$385.23	
2704	85	CURRY, LESA	TRAVEL	\$533.18	
				Total:	\$918.41
MD-2					
1679	86	FIRST BOOK NATIONAL OFFIC	PARENT PRO SUPPLIES	\$144.75	
2225	87	C R MOWING	LAWN CARE	\$200.00	
2566	88	RICOH USA INC	COPIER LEASE	\$260.00	
2567	89	MCALESTER REGIONAL HEAL	BLS CARDS	\$4.00	
2624	90	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,449.19	
				Total:	\$3,057.94
HIGHWAY CASH					
T-10 #3					
2090	1207	DOLESE	3/8" COVER CHIPS	\$1,421.80	
2254	1208	DOLESE	3/8" #2 COVER CHIPS	\$662.74	
				Total:	\$2,084.54
T-105 #1					
555	1176	DOLESE	1 1/2" CRUSHER RUN	\$1,604.04	
				Total:	\$1,604.04
T-105 #3					
1308	1209	DOLESE	3/8" #2 COVER CHIPS	\$916.38	
				Total:	\$916.38
T-2 #1					
2266	1157	WALMART COMMUNITY BRC	GATORADE	\$86.80	
2379	1158	TRUE VALUE	TOOLS	\$27.96	
2452	1159	OK TIRE	TIRE	\$151.00	
2466	1160	STANDARD MACHINE & WELD	HYDRAULIC FITTINGS	\$14.44	
2488	1161	WELDON PARTS INC	FAN BELT	\$88.55	
2528	1162	YELLOW HOUSE MACHINE	GRADER BLADES ETC	\$424.80	
2575	1163	O REILLY AUTO PARTS	BATTERY	\$157.30	
2578	1164	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$64.15	
2585	1165	BALDWINS VARIETY	OFFICE SUPPLIES ETC.	\$69.26	
2589	1166	WALMART COMMUNITY BRC	GATORADE	\$86.80	
2596	1167	OK TIRE	TIRES	\$330.90	
2598	1168	ESTATE OF L. JACK STEPHENS	SHOP LEASE	\$2,250.00	
2618	1169	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$249.37	
2708	1170	ADA PAPER COMPANY	PAPER	\$67.00	
2711	1171	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.64	
2717	1172	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$210.69	
2756	1173	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$34.56	
2758	1174	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$63.37	
2759	1175	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.40	
				Total:	\$4,431.99
T-2 #2					
679	1177	DOLESE	1 1/2" CRUSHER RUN	\$4,018.64	
1331	1178	RAM INC	DIESEL	\$3,500.00	
1339	1179	RED HORSE TIRE	TIRE	\$479.90	
1402	1180	MCCLAINS BUILDING CENTER	PLYWOOD	\$43.64	
1403	1181	WARREN POWER & MACHINE	FUEL CAP	\$76.08	
1436	1182	DOLESE	5/8" #3 COVER CHIPS	\$314.36	
1524	1183	STANDARD MACHINE & WELD	WHEELS	\$168.00	
1576	1184	DOLESE	1 1/2" CRUSHER RUN	\$4,016.40	
1600	1185	WARREN POWER & MACHINE	FILTER CHANGES	\$446.70	

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1617	1186	BEALES GOODYEAR	RECAP TIRE	\$4,350.00	
1652	1187	RAM INC	DIESEL	\$3,263.81	
2576	1188	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
2577	1189	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$28.55	
2757	1190	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$292.67	
				Total:	\$21,038.70
T-2 #3					
2334	1191	WARREN POWER & MACHINE	EQUIP PARTS ETC.	\$437.22	
2357	1192	RED HORSE TIRE	FLAT REPAIR	\$20.54	
2360	1193	DOLESE	3/8" COVER CHIPS	\$4,327.07	
2361	1194	WELDON PARTS INC	AIR LINE	\$41.28	
2402	1195	A-1 LOCK & SAFE	KEYS	\$9.00	
2450	1196	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$622.22	
2451	1197	WALMART COMMUNITY BRC	BATTERIES ETC	\$51.94	
2457	1198	WELDON PARTS INC	ANTENNA	\$111.60	
2497	1199	OK TIRE	FLAT REPAIR	\$37.00	
2531	1200	FASTENAL	NUTS & BOLTS	\$16.43	
2573	1201	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$47.96	
2574	1202	GRISSOM IMPLEMENTS	FILTERS	\$117.04	
2580	1203	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$44.46	
2592	1204	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE	\$98.84	
2653	1205	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	\$6,042.55
T-3 #3					
2600	1206	WORLD WIDE POWER	WELDER ETC.	\$6,300.00	
				Total:	\$6,300.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
2669	216	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$470.03	
				Total:	\$470.03
LOCAL EMERGENCY PLANNING GRANT					
LEPG					
2415	1	DAYLIGHT DONUTS	REFRESHMENTS	\$900.00	
				Total:	\$900.00
SHERIFF COMMISSARY FUND					
SCF-2					
2492	150	LOWES	MAINTENANCE SUPPLIES	\$36.75	
2493	151	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$250.79	
2494	152	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,020.18	
2495	153	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$413.40	
2647	154	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$370.75	
2688	155	US FOODS	JANITORIAL SUPPLIES	\$449.93	
2689	156	US FOODS	INMATE GROCERIES	\$1,820.50	
2691	157	GRAINGER	PLUMBING SUPPLIES ETC.	\$519.96	
				Total:	\$4,882.26
SHERIFF SERVICE FEE					
B4-2					
2431	354	STAPLES CONTRACT AND COM	INK CARTRIDGES	\$105.26	
2490	355	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
2527	356	OK TIRE	OIL	\$258.65	
2571	357	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
2586	358	JET TIRE SERVICE	TIRES ETC.	\$400.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 10/5/2015
To: 10/5/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2645	359	LOWES	LOCKS	\$10.43	
2646	360	TERRYS LUBE & OIL	OIL CHANGE	\$20.00	
2652	361	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$101.60	
Total:				\$925.94	
B4-2AA					
2690	362	HILAND DAIRY	INMATE GROCERIES	\$83.65	
Total:				\$83.65	
B4-JAIL-2					
2533	363	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
2650	364	LOWES	CLEANING SUPPLIES	\$40.81	
2651	365	LOWES	WEED EATER LINE	\$14.22	
Total:				\$70.03	
B4-JAIL-3A					
2685	366	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$4.80	
2686	367	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$14.68	
Total:				\$19.48	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 10/5/2015
To: 10/5/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
CIVIL DEFENSE					
CD-3					
6005	241	OCI MANUFACTURING	FURNITURE	<u>\$15,183.80</u>	
				Total:	
					<u>\$15,183.80</u>
HIGHWAY CASH					
T-105 #1					
9690	5172	STIGLER STONE	1" CRUSHER RUN	<u>\$7,322.25</u>	
				Total:	
					<u>\$7,322.25</u>