

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 1, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 1, 2016 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 8:32 a.m., January 29, 2016.

ROLL CALL: The meeting was called to order by Chairman Selman. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda; seconded Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JANUARY 25, 2016: The minutes from the previous meeting, January 25, 2016 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.

Pittsburg County Commissioners Minutes
February 1, 2016
Page 2

6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve purchase orders for payment after review and signature; seconded by Rogers.

AYE: Gene Rogers
 Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	5945	\$ 120.00	Alderson Regional Landfill
District #1	5946	\$ 20.00	OTA Pikepass
District #2	5947	\$ 120.00	Alderson Regional Landfill
District #2	5948	\$ 20.00	OTA Pikepass
District #3	5949	\$ 50.00	OTA Pikepass
District #3	5950	\$15,000.00	Comdata
General Fund	5958	\$ 400.00	Misty Valley
General Fund	5959	\$ 400.00	Cintas
Sheriff	5960	\$10,000.00	Comdata
Sheriff	5961	\$ 120.00	Misty Valley
Sheriff	5962	\$ 5,000.00	Comdata
Sheriff	5963	\$ 50.00	OTA Pikepass
Sheriff	5964	\$ 1,200.00	Unifirst
District Attorney Forfeiture	5965	\$ 1,500.00	Comdata
District Attorney Supervision	5966	\$ 1,000.00	Comdata
Emergency Management	5967	\$ 2,000.00	Comdata
Emergency Management	5968	\$ 40.00	OTA Pikepass
Health Department	5969	\$ 120.00	St. Francis Health System

Pittsburg County Commissioners Minutes
February 1, 2016
Page 3

DEPT	PO	AMOUNT	VENDOR
Alderson Fire Dept	5970	\$ 1,000.00	Fuelman
Blanco Fire Dept	5971	\$ 1,000.00	Comdata
Bugtussle Fire Dept	5972	\$ 700.00	Comdata
Blue Fire Dept	5973	\$ 500.00	Fuelman
Canadian Fire Dept	5974	\$ 1,000.00	Comdata
Canadian Shores Fire Department	5975	\$ 1,000.00	Comdata
Haileyville Fire Dept	5976	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	5977	\$ 1,000.00	Comdata
Highway 9 Fire Dept	5978	\$ 1,000.00	Comdata
Sam's Point Fire Dept	5979	\$ 1,000.00	Comdata
Shady Grove Fire Department	5980	\$ 1,000.00	Comdata
Tannehill Fire Dept	5981	\$ 1,000.00	Comdata

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

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.	1.1700	1.2300	1.2335	1.1900
HOOTEN	1.1390	1.3070	1.3105	No Bid
FENTRESS	1.3381	1.4109	1.4239	No Bid
HOPKINS	1.1100	1.2400	1.2400	1.1900

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

Pittsburg County Commissioners Minutes
February 1, 2016
Page 4

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: Kevin Enloe stated that Emergency Management and the Fire Departments will be trying out E Dispatch as a new secondary paging system. Enloe explained how the paging system will work.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. CHRIS WHYBREW, SHIEF OPERATING OFFICER, MCALESTER REGIONAL HEALTH CENTER TO ADDRESS THE BOARD REGARDING THE EMERGENCY CENTER PROJECT AT MCALESTER REGIONAL HEALTH CENTER: Chris Whybrew explained the ballot for debt services. Whybrew also explained the need for ER upgrades and the features of the new center. Whybrew stated that they are working towards becoming a level to certified trauma center. Ryan Gathard with MHRC stated that they are working on a capital improvements campaign for equipment.

B. DISCUSSION AND POSSIBLE ACTION REGARDING EMPLOYEE FAMILY MEMBERSHIP PLAN FOR LIFESHIELD ALLIANCE AIR AMBULANCE INSURANCE: Sandra Crenshaw stated that the cost is \$59.95 per family per year. Kevin Enloe explained the insurance policy. Smith stated that that there are questions concerning who they will consider in the household. Enloe stated that he would try to get a representative here to address the board and answer questions. No action taken

C. DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL FOR THE CONSTRUCTION OF A LAGOON, THAT WILL BE LOCATED IN A FLOOD PLAIN, AT THE ARCHERY PARK CURRENTLY UNDER CONSTRUCTION EAST OF THE SOFTBALL COMPLEX: Smith stated that Richard Howry has requested the reports from the state allowing for the lagoon. Smith read a letter from Howry. Smith made a motion to approve the lagoon with the specifications to be met; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION #16-160 CALLING FOR THE ANNUAL FREE FAIR BOARD OF DIRECTORS ELECTIONS; APPROVE/DISAPPROVE NOTICE OF ELECTION: Smith made a motion to approve the resolution and notice; seconded by Rogers.

Pittsburg County Commissioners Minutes
February 1, 2016
Page 6

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION #16-161 ALLOWING FOR EMERGENCY MANAGEMENT PERSONNEL THE ABILITY TO CARRY PERSONAL FIREARMS IN COUNTY VEHICLES AND ON COUNTY PROPERTY WHERE AUTHORIZED: Enloe stated that they need to gather more information and requested that the item be tabled. Smith made a motion to table the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION #16-162 TO ADVERTISE FOR SIX MONTH BIDS FOR 7 OZ. WILDLAND GEAR: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN ZION MISSIONARY CHURCH AND DISTRICT #3: Selman explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

Pittsburg County Commissioners Minutes
February 1, 2016
Page 7

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 OF THE AGENDA: Kevin Enloe stated that Emergency Management stated that they have received a quote for the ap that they have been working on and that the ap will be free to anyone in the county. Enloe explained the abilities of the ap and stated that the quote is for \$8,480.00 for the set-up and \$2,995.00 each year for the maintenance fee. Smith stated that it needs to be an item on next week's agenda.

12. PUBLIC HEARINGS: None.

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

ROLL CALL: The meeting was called to back order by Chairman Selman. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN BIDS AND TAKE ACTION ON UNIFORMS, MAT AND MOP MAINTENANCE: The following bids were received.

VENDOR
Unifirst
Cintas

Smith made a motion to accept the bids as opened and table for review; seconded by Rogers.

AYE: Gene Rogers
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: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/1/2016
To: 2/1/2016

<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					
5650	399	MWI VET SUPPLY	VET SUPPLIES	\$984.20	
5751	400	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$301.73	
5752	401	TRACTOR SUPPLY	DOG & KITTEN FOOD ETC.	\$483.73	
5753	402	ATWOODS	CAT LITTER	\$109.80	
5769	403	UNITED PACKAGING & SHIPP	SHIPPING	\$20.45	
5819	404	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
5914	405	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$860.29	
				Total:	<u>\$3,360.20</u>
ASSESSOR VISUAL					
H4-5					
5434	6	ESRI INC	SOFTWARE	\$400.00	
				Total:	<u>\$400.00</u>
CIVIL DEFENSE					
CD-2					
5760	77	PITTSBURG COUNTY ASSESSO	PLAT BOOKS	\$280.00	
				Total:	<u>\$280.00</u>
DISTRICT ATTORNEY MEF					
DA-MEF-2					
5069	10	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,358.00	
				Total:	<u>\$1,358.00</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4937	103	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$52.76	
5219	104	BEST BUY BUSINESS ADVANT.	TONER CARTRIDGES	\$238.93	
5220	105	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$123.44	
				Total:	<u>\$415.13</u>
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
5938	761	RURAL WATER DIST #8	MONTHLY SERVICE	\$35.56	
				Total:	<u>\$35.56</u>
FD-BLNCO-2					
5875	762	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$198.00	
				Total:	<u>\$198.00</u>
FD-BLUE-2					
5830	763	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$87.12	
				Total:	<u>\$87.12</u>
FD-CANSH-2					
5755	764	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$238.75	
				Total:	<u>\$238.75</u>
FD-FFA-2					
5898	765	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	<u>\$59.95</u>
FD-HGHIL-2					
5762	766	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$69.89	
				Total:	<u>\$69.89</u>
FD-HGHIL-3					
4410	767	DANKO EMERGENCY EQUIPM	PUMP	\$5,157.08	
				Total:	<u>\$5,157.08</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/1/2016
To: 2/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-HWARP-2					
5861	768	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$12.00	
5927	769	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$104.00	
				Total:	<u>\$116.00</u>
FD-HWY9-2					
5625	770	SUMMIT INTERNATIONAL	TRUCK PARTS	\$208.62	
				Total:	<u>\$208.62</u>
FD-QUIN-2					
5553	771	OKIE EXTRICATION	BRACKETS	\$685.65	
5679	772	RMR PEST SERVICES	PEST CONTROL	\$40.00	
				Total:	<u>\$725.65</u>
FD-SAMPT-2					
5756	773	RISK MANAGEMENT	INSURANCE	\$1,447.19	
5757	774	RISK MANAGEMENT	INSURANCE	\$330.00	
5758	775	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
5759	776	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$58.37	
5782	777	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$109.34	
				Total:	<u>\$1,979.90</u>
FD-SHGRV-2					
5249	778	MCALESTER NEWS CAPITAL &	PUBLICATION	\$34.80	
5670	779	MUSKOGEE COMMUNICATIO	CHARGERS	\$488.71	
5700	781	MANN, ERNIE	SPRINGS	\$400.00	
5767	780	MANN, ERNIE	SUSPINSION PARTS	\$185.00	
				Total:	<u>\$1,108.51</u>
FD-SHGRV-3					
5671	782	MUSKOGEE COMMUNICATIO	MOBILE RADIO	\$440.00	
				Total:	<u>\$440.00</u>
FD-TANHL-2					
5539	783	KIAMICHI AUTOMOTIVE WAR	FUEL CANS	\$236.32	
5779	784	RAM INC	PROPANE	\$511.70	
				Total:	<u>\$748.02</u>
FORFEITURE					
FT-2					
5070	39	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$12.34	
5777	40	VAZQUEZ, ADRIAN RAMIREZ	REIMBURSEMENT	\$12,700.00	
				Total:	<u>\$12,712.34</u>
GENERAL					
C-2					
5912	2260	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	<u>\$130.00</u>
D-2					
5641	2261	OKLAHOMA PRESS SERVICE	EDUCATIONAL BOOKS	\$40.00	
5658	2262	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$35.06	
5882	2263	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$9.95	
				Total:	<u>\$85.01</u>
E-1B					
5917	2264	CANTRELL, DAVID	TRAVEL	\$153.43	
5918	2265	OWEN, GREGORY J.	TRAVEL	\$783.95	
5919	2266	CARTER, J. MICHAEL	TRAVEL	\$365.11	
5920	2267	BEATTY, JANICE	TRAVEL	\$30.24	
5921	2268	WILSON, STEPHANIE	TRAVEL	\$6.48	
				Total:	<u>\$1,339.21</u>
E-2					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/1/2016
To: 2/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5330	2269	IMPRESS	4-H NAME BADGES	\$90.00	
5630	2270	STAPLES CREDIT PLAN	OFFICE CHAIR ETC	\$346.16	
				Total:	\$436.16
F-2					
5642	2271	OKLAHOMA PRESS SERVICE	EDUCATIONAL BOOKS	\$20.00	
				Total:	\$20.00
FPB-1B					
5853	2272	HOWRY, RICHARD A	TRAVEL	\$118.80	
				Total:	\$118.80
H-2					
5643	2273	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$685.12	
				Total:	\$685.12
R-2					
5475	2274	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$127.64	
5647	2275	MCALESTER NEWS CAPITAL &	PUBLICATION	\$37.55	
5655	2276	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$423.36	
5765	2277	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$38.34	
5771	2278	A-1 MINI STORAGE	MONTHLY SERVICE	\$35.00	
5778	2279	SIMPLEXGRINNELL	SPRINKLER INSPECTION	\$174.75	
5840	2280	CINTAS CORPORATION # 618	CLEANING SUPPLIES	\$112.76	
5843	2281	FLOODSERV	WATER EXTRACTION	\$2,400.00	
5895	2282	MCALESTER NEWS CAPITAL &	PUBLICATION	\$585.00	
5909	2283	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$220.48	
				Total:	\$4,154.88
R-3					
4897	2284	OKLAHOMA CONTRACT FLO	FLOORING	\$6,450.00	
				Total:	\$6,450.00
SO-1B					
5867	2285	SHERRELL, GEORGE R	TRAVEL	\$529.60	
5868	2286	WOOD, LARRY R.	TRAVEL	\$311.12	
5869	2287	FENDER, RICKEY	TRAVEL	\$315.90	
5870	2288	CANIGLIA, MELINDA A.	TRAVEL	\$446.37	
5871	2289	MOODY, ELIZABETH R.	TRAVEL	\$226.80	
5872	2290	SANDERS, SHAWNA D	TRAVEL	\$300.78	
				Total:	\$2,130.57
SO-2					
2682	2291	HILTON GARDEN INN NORMA	LODGING	\$89.00	
				Total:	\$89.00
SO-5					
5873	2292	EAST CENTRAL OKLAHOMA A	APPRAISAL FEES	\$5,545.00	
				Total:	\$5,545.00
HEALTH					
MD-2					
4908	217	4IMPRINT	PROMO ITEMS	\$3,022.47	
5586	218	MCALESTER REGIONAL HEAL	BLS CARDS	\$20.00	
5754	219	WALMART COMMUNITY BRC	REFRESHMENTS	\$19.96	
				Total:	\$3,062.43
MD-3					
4909	220	I2I TECHNOLOGIES	VIDEO EQUIP.	\$3,191.70	
5698	221	WALMART COMMUNITY BRC	TELEVISION	\$567.00	
				Total:	\$3,758.70

HIGHWAY CASH
T-105 #2

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/1/2016
To: 2/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4954	2909	DOLESE	8" DRY SURGE	<u>\$876.09</u>	
				Total:	<u>\$876.09</u>
T-105 #3					
5188	2938	GLOVER & ASSOCIATES	ASPHALT HM/HL B	\$11,750.63	
5412	2939	DOLESE	1 1/2" MILL RUN	\$8,762.55	
5500	2940	GLOVER & ASSOCIATES	ASPHALT HM/HL B	<u>\$10,565.55</u>	
				Total:	<u>\$31,078.73</u>
T-2 #1					
4710	2894	WARREN POWER & MACHINE	FILTERS	\$252.04	
5775	2895	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$548.02	
5776	2896	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$30.00	
5936	2897	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$51.38</u>	
				Total:	<u>\$881.44</u>
T-2 #2					
997	2898	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$511.18	
4246	2899	DOLESE	1" CRUSHER RUN	\$4,018.02	
4276	2900	DOLESE	1 1/2" CRUSHER RUN	\$8,023.68	
4376	2901	DOLESE	5/8" #3 COVER CHIPS	\$301.71	
4432	2902	ROGERS, DAVID	RED GRAVEL	\$690.00	
4683	2903	DOLESE	1 1/2" CRUSHER RUN	\$3,966.96	
5396	2904	MCALESTER NEWS CAPITAL &	PUBLICATION	\$89.96	
5770	2905	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
5772	2906	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$508.95	
5773	2907	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$261.74	
5774	2908	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$193.63</u>	
				Total:	<u>\$18,605.78</u>
T-2 #3					
3557	2910	DOLESE	1" CRUSHER RUN	\$4,097.46	
3959	2911	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$944.67	
4608	2913	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$10,655.18	
4789	2912	BRUCKNER TRUCK SALES INC	WIRING HARNESS	\$1,046.39	
4936	2914	BLESSING GRAVEL	OILFIELD ROCK	\$4,804.64	
5198	2915	BLESSING GRAVEL	DECOMPOSED GRANITE	\$359.48	
5521	2916	STAPLES CREDIT PLAN	PAPER ETC.	\$34.76	
5555	2917	STANDARD MACHINE & WELD	HYDRAULIC HOSE ETC.	\$119.00	
5589	2918	O REILLY AUTO PARTS	GRINDER PARTS	\$8.04	
5624	2919	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$10.00	
5644	2920	WELDON PARTS INC	FUEL FILTERS	\$14.66	
5672	2921	JAMES SUPPLIES	WELDING SUPPLIES	\$295.00	
5680	2922	LOWES	TOOLS	\$188.97	
5686	2923	WESTSIDE TIRE COMPANY	TIRE	\$116.69	
5694	2924	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$207.90	
5696	2925	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$18.75	
5711	2926	WESTSIDE TIRE COMPANY	MOUNT & BALANCE TIRE	\$27.00	
5714	2927	RAM INC	FUEL	\$1,272.00	
5715	2928	MCALESTER TAG AGENT	TAG & TITLE	\$40.00	
5722	2929	O REILLY AUTO PARTS	BATTERY	\$102.39	
5844	2930	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
5900	2931	OSU-CTP	TRAINING	\$225.00	
5905	2932	XL CONSTRUCTION LLC	HAULING	\$2,772.70	
5906	2933	XL CONSTRUCTION LLC	HAULING	\$9,847.00	
5913	2934	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$583.15	
5915	2935	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$678.49</u>	
				Total:	<u>\$38,529.27</u>

T-2C.6 #3

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/1/2016
To: 2/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5200	2936	DOLESE	1 1/2" CRUSHER RUN	\$7,990.03	
5526	2937	DOLESE	1 1/2" MILL RUN	\$8,778.60	
				Total:	\$16,768.63

**SHERIFF COMMISSARY FUND
SCF-2**

3192	329	BOB BARKER COMPANY	FIRST AID SUPPLIES	\$1,038.00	
5238	330	ROMAINE COMPANIES	INMATE HYGIENE SUPPLIES	\$1,378.00	
5479	331	US FOODS	INMATE GROCERIES	\$2,424.51	
5480	332	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$328.91	
5515	333	LOWES	JANITORIAL SUPPLIES	\$171.27	
5516	334	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$260.49	
5517	335	HILAND DAIRY	INMATE GROCERIES	\$83.65	
5518	336	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$274.57	
5519	337	LOWES	MAINTENANCE SUPPLIES	\$41.76	
5558	338	ADA PAPER COMPANY	GLOVES	\$467.25	
5559	339	BIZ-TEL	COMPUTER REPAIR	\$170.00	
5560	340	LOWES	PLUMBING SUPPLIES	\$11.14	
5703	341	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
5705	342	PITNEY BOWES	POSTAGE METER LEASE	\$155.01	
5707	343	US FOODS	JANITORIAL SUPPLIES	\$447.19	
5708	344	US FOODS	INMATE GROCERIES	\$3,589.85	
5709	345	HILAND DAIRY	INMATE GROCERIES	\$83.65	
5719	346	LOWES	JANITORIAL SUPPLIES	\$10.79	
5726	347	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
5733	348	ADA PAPER COMPANY	GLOVES	\$390.00	
5743	349	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$248.30	
5744	350	LOWES	MAINTENANCE SUPPLIES	\$28.43	
5745	351	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$732.31	
5746	352	US FOODS	JANITORIAL SUPPLIES	\$518.85	
5831	353	BRIGGS PRINTING	CASH BOND BOOKS	\$278.00	
5836	354	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,895.96	
5837	355	GRAINGER	MAINTENANCE SUPPLIES	\$173.90	
5884	356	HILAND DAIRY	INMATE GROCERIES	\$83.65	
5887	357	GRAINGER	MAINTENANCE SUPPLIES	\$188.10	
5896	358	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,118.87	
				Total:	\$17,154.61

**SHERIFF SERVICE FEE
B4-2**

5520	768	VYVE BROADBAND	MONTHLY SERVICE	\$274.29	
5702	769	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
5717	770	NIX AUTO CENTER	OIL CHANGE	\$59.97	
5761	771	BEALES GOODYEAR	TIRES	\$643.36	
5768	772	OK TIRE	BRAKE REPAIR	\$165.00	
5832	773	BRIGGS PRINTING	EDUCATIONAL MATERIAL	\$298.50	
5834	774	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$424.27	
5838	775	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$30.30	
5885	776	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$195.60	
5886	777	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
				Total:	\$2,445.29

B4-5

5081	778	NMOTION UAS LLC	TRAINING	\$1,800.00	
				Total:	\$1,800.00

B4-JAIL-2

5835	779	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$3.16	
------	-----	-------------------------	--------------	--------	--

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/1/2016
To: 2/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5934	780	AT&T	MONTHLY SERVICE	<u>\$295.50</u>	
			Total:	<u>\$298.66</u>	
B4-JAIL-3A					
5218	781	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$100.00	
5481	782	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$150.00	
5556	783	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$8.00	
5718	784	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$14.33	
5742	785	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$25.00	
5833	786	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$84.76	
5839	787	ANGELO LUCKETT DDS PC	INMATE DENTAL	<u>\$200.00</u>	
			Total:	<u>\$582.09</u>	