

**PITTSBURG COUNTY COMMISSIONERS
FEBRUARY 22, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 22, 2016 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 8:53 A.M., February 19, 2016.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with a correction to item 4 to include the special meeting on February 17, 2016; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM FEBRUARY 16, 2016 AND FEBRUARY 17, 2016: The minutes from the previous meetings, February 16, 2016 regular meeting and February 17, 2016 special meeting were read. Smith made a motion to approve both sets of minutes as read; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

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 after review and signature; seconded by Rogers.

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	6621	\$100.00	H2O Depot

Smith made a motion to approve the blanket purchase order; seconded by Selman.

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

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.	1.1725	1.2450	1.2485	1.1900
HOOTEN	1.2200	1.2900	1.2935	No Bid
FENTRESS	1.3339	1.4476	1.4576	No Bid
HOPKINS	1.2200	1.2600	1.2600	1.1900

Pittsburg County Commissioners Minutes
February 22, 2016
Page 3

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. MONTH-END PAYROLL: No action taken.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that we have had numerous fires around the County and that they will be working a public service announcement with the media for controlled burns.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

9. AGENDA ITEMS:

**A. RESOLUTION #16-177 TO DECLARE ITEMS JUNK AND REMOVE FROM
 INVETORY – ASSESSOR:** Selman read the resolution listing the following items.

DESCRIPTION	ITEM #
Swintec Calculator	H-203-16
Swintec Calculator	H-203-17
Sony Cybershot DSC-P52 Camera	H-205-08
Sony Cybershot DSC-T20 Camera	H-205-13
Sony Cybershot W650 Camera	H-205-17
Compaq Deskpro Computer	H-219-22
Dell PTI Plex Computer	H-219-47
Dell PTI Plex Computer	H-219-48
Dell PTI Plex Computer	H-219-49
Dell Power Edge Server	H-219-51
HP Compaq Computer	H-219-55
HP Compaq Computer	H-219-56
HP Compaq Computer	H-219-57
Dell Optiplex Mini Tower	H-219-61
Dell Optiplex Mini Tower	H-219-62
HP Computer	H-219-67
HP Computer	H-219-70
Keyboard	H-221-42
Keyboard	H-221-50
Keyboard	H-221-54
Keyboard	H-221-57
Keyboard	H-221-59
Keyboard	H-221-64
Keyboard	H-221-65
Keyboard	H-221-66
Keyboard	H-221-68
Keyboard	H-221-69
Keyboard	H-221-70
Keyboard	H-221-71
Keyboard	H-221-72
Keyboard	H-221-73
Monitor	H-222-36
Monitor	H-222-51
Monitor	H-222-54
Monitor	H-222-56

Pittsburg County Commissioners Minutes
February 22, 2016
Page 5

DESCRIPTION	ITEM #
Monitor	H-222-58
Monitor	H-222-59
Monitor	H-222-60
Monitor	H-222-61
Monitor	H-222-65
Hewlett Packard DeskJet Printer	H-224-13
HP D145 Color Printer	H-224-16
Printer	H-224-24
Printer	H-224-25
Printer	H-224-40
Step Stool	H-103-01
Calculator	H-203-25
Calculator	H-203-27
Calculator	H-203-28
Calculator	H-203-29
Calculator	H-203-34
Computer Battery	H-220-59
Computer Battery	H-220-60
Computer Battery	H-220-63
Computer Battery	H-220-64
Computer Battery	H-220-66
Computer Battery	H-220-68
Computer Battery	H-220-70
Computer Battery	H-220-72
Monitor	H-222-50
Printer	H-224-21
Tom Tom Portable GPS	H-236-05
Tom Tom Portable GPS	H-236-06
Tom Tom Portable GPS	H-236-07
Garmin Portable GPS	H-236-08
Power Surge Protector	H-299-03

Smith made a motion to approve the resolution; seconded by Rogers.

Pittsburg County Commissioners Minutes
February 22, 2016
Page 6

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE FEDERAL EMERGENCY RELIEF PROJECT DAMAGE STATEMENTS FOR FEDEARL PROJECTS ERSTP-261C(051)ER & ERSTP-261C(052)ER; SIGN UTILITY & ENCROACHMENT AFFIDAVITS - DISTRICT 3:

Smith made a motion to approve the Federal Relief Projects; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 16-178 TO ADVERTISE FOR ONE (1) OR MORE NEW BELLY DUMP TRAILER(S), LEASE PURCHASE WITH FINANCING INCLUDED – BOARD OF COUNTY COMMISSIONERS: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. CORRECTED RESOLUTION 16-176 TO ADVERTISE FOR ONE (1) USED TRACKHOE, LEASE PURCHASE WITH FINANCING INCLUDED – DISTRICT 1:

Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

Pittsburg County Commissioners Minutes
February 22, 2016
Page 7

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE "CORRECTED" LEASE DOCUMENTS BETWEEN WARREN POWER AND MACHINERY AND PITTSBURG COUNTY DISTRICT 3 FOR ONE (1) CT6806 TRACTOR: Smith made a motion to approve the corrected lease documents; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE AMENDMENT 1.0 TO THE PERSONNEL POLICY HANDBOOK REGARDING FIREARMS/WEAPONS; APPROVE/DISAPPROVE ACKNOWLEDGEMENT/WAIVER FORM: Smith explained the amendment to the handbook. Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE RESOLUTION #16-161 ALLOWING FOR EMERGENCY MANGEMENT PERSONNEL THE ABILITY TO CARRY PERSONAL FIREARMS IN COUNTY VEHICLES AND ON COUNTY PROPERTY WHEN AUTHORIZED: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

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.

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

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: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/22/2016
To: 2/22/2016

<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					
6247	429	ZOETIS US LLC	VACCINE	\$1,562.00	
6361	430	ADA PAPER COMPANY	PAPER	\$66.81	
6362	431	CITY OF MCALESTER	MONTHLY SERVICE	\$316.94	
6408	432	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$141.28	
6421	433	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
6423	434	CINTAS CORPORATION # 618	FLOOR MATS	\$20.59	
6488	435	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$549.28	
				Total:	\$3,256.90
CIVIL DEFENSE					
CD-2					
6435	87	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
				Total:	\$400.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
5747	116	BEST BUY BUSINESS ADVANT.	TONER CARTRIDGES	\$118.10	
5890	117	BEST BUY BUSINESS ADVANT.	TONER CARTRIDGES	\$207.94	
6614	118	LEDBETTER, SHERROL L	TRANSCRIPTS	\$647.50	
				Total:	\$973.54
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2B					
6528	852	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
FD-ASHLD-2B					
6529	853	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$1,162.36
FD-BGTSL-2					
5110	854	COMDATA	FUEL	\$82.32	
6441	855	RURAL WATER DIST #8	MONTHLY SERVICE	\$33.38	
6555	856	KIAMICHI AUTOMOTIVE WAR	COMPRESSOR	\$401.97	
6607	857	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$258.17	
				Total:	\$775.84
FD-BGTSL-2B					
6530	858	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
6531	859	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
FD-BLNCO-2					
6429	860	RED HORSE TIRE	TIRE	\$134.45	
				Total:	\$134.45
FD-CANDN-2					
4094	861	SHARE CORPORATION	TOOLS & ETC	\$1,270.55	
				Total:	\$1,270.55
FD-CANSH-2					
2516	862	COMDATA	Blanket Fuel	\$57.36	
6576	863	THE BURROWS AGENCY	INSURANCE	\$1,732.00	
6577	864	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$289.47	
				Total:	\$2,078.83
FD-CRWDR-2B					
6532	865	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	\$3,578.29
FD-FFA-2					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/22/2016
To: 2/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6548	867	MUSKOGEE COMMUNICATIO	TOWER REPAIRS	\$760.00	
6549	866	MUSKOGEE COMMUNICATIO	TOWER REPAIRS	\$1,020.00	
6550	868	MUSKOGEE COMMUNICATIO	RELAYS	\$1,610.00	
				Total:	\$3,390.00
FD-HARTS-2B					
6533	869	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	\$1,203.68
FD-HGHIL-2					
6593	870	OK FIRE	FOAM	\$170.00	
				Total:	\$170.00
FD-HLYVL-2					
6444	871	AT&T	MONTHLY SERVICE	\$57.09	
				Total:	\$57.09
FD-HWARP-2					
6404	872	HOPKINS PROPANE	PROPANE	\$214.20	
				Total:	\$214.20
FD-HWARP-2B					
6534	873	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	\$1,067.28
FD-HWY9-2					
6322	874	MUSKOGEE COMMUNICATIO	REPAIRS	\$83.30	
				Total:	\$83.30
FD-INDIN-2					
6552	875	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$142.42	
				Total:	\$142.42
FD-KIOWA-2					
6551	876	US CELLULAR	MONTHLY SERVICE	\$102.15	
				Total:	\$102.15
FD-KREBS-2B					
6535	877	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	\$3,742.44
FD-QUIN-2					
6379	878	LOWES	CHAIN ETC.	\$157.54	
6454	879	FREEDOM FORD	TRUCK PARTS	\$185.31	
				Total:	\$342.85
FD-QUIN-2B					
6536	880	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	\$3,569.05
FD-SAMPT-2B					
6537	881	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
6538	882	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	\$3,555.13
FD-SHGRV-2					
6410	883	OK TIRE	OIL	\$81.00	
6413	884	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$60.84	
6428	885	T & B TIRE	TRUCK REPAIR	\$470.00	
6440	886	KIAMICHI AUTOMOTIVE WAR	MAINTENANCE SUPPLIES	\$48.10	
6554	887	THE BURROWS AGENCY	INSURANCE	\$5,793.00	
				Total:	\$6,452.94
FD-TANHL-2B					
6539	888	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	\$2,850.52

GENERAL

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/22/2016
To: 2/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
C-2					
6452	2433	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
6462	2434	CANON FINANCIAL SERVICES	COPIER LEASE	\$143.00	
				Total:	\$182.27
D-2					
6467	2435	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
				Total:	\$131.00
E-1A					
6482	2436	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$10,796.00	
				Total:	\$10,796.00
E-2					
6334	2437	NATIONAL BUSINESS FURNIT	BOOK SHELF	\$387.00	
6483	2438	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
6597	2439	LOWES	BOTTLED WATER	\$18.87	
6602	2440	GUARDIAN SECURITY SYSTE	ALARM MONITORING	\$30.85	
				Total:	\$559.76
F-2					
6443	2441	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
6450	2442	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
				Total:	\$283.43
H-1B					
6492	2443	HAYNES, CATHY	TRAVEL	\$61.72	
6493	2444	WILLIAMSON, ETTA F.	TRAVEL	\$52.66	
				Total:	\$114.38
K-2					
6468	2445	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$46.50	
				Total:	\$46.50
R-1A					
6564	2446	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.34	
				Total:	\$2,833.34
R-2					
6094	2447	MCALESTER NEWS CAPITAL &	PUBLICATION	\$45.50	
6442	2448	MCALESTER NEWS CAPITAL &	PUBLICATION	\$335.10	
6453	2449	VYVE BROADBAND	MONTHLY SERVICE	\$28.33	
6496	2450	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$94.72	
6565	2451	MCALESTER NEWS CAPITAL &	PUBLICATION	\$468.45	
6566	2452	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$190.56	
6603	2453	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$192.81	
				Total:	\$1,355.47
SL-2					
6451	2454	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
				Total:	\$39.27
SO-1B					
5004	2455	EMBASSY SUITES NORMAN	LODGING	\$180.00	
6494	2456	FIELDS, MICHELLE D.	TRAVEL	\$222.85	
				Total:	\$402.85
SO-2					
6448	2457	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
				Total:	\$39.27
HEALTH					
MD-1A					
6433	248	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$60,833.33	
6605	249	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$60,833.33	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/22/2016
To: 2/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	
					<u>\$121,666.66</u>
MD-2					
5661	251	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$513.81	
5993	252	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,083.99	
6308	253	D&E SUPPLY	CEILING TILES	\$422.40	
6403	250	MCALESTER HOME STORE L	PAINT	\$26.72	
				Total:	<u>\$2,046.92</u>
HIGHWAY CASH					
T-105 #3					
5988	3219	GLOVER & ASSOCIATES	ASPHALT HM/HL B	\$15,876.68	
				Total:	<u>\$15,876.68</u>
T-2 #1					
4075	3206	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$28.14	
6041	3207	OK TIRE	OIL ETC	\$445.25	
6463	3208	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$151.22	
6464	3209	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$68.10	
6466	3210	AT&T	MONTHLY SERVICE	\$205.05	
				Total:	<u>\$897.76</u>
T-2 #2					
6449	3211	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
6465	3212	AT&T	MONTHLY SERVICE	\$76.20	
				Total:	<u>\$115.47</u>
T-2 #3					
5856	3213	DOLESE	1 1/2" MILL RUN	\$4,424.84	
6469	3214	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
				Total:	<u>\$4,526.84</u>
T-2C.3 #3					
5929	3215	DOLESE	1 1/2" MILL RUN	\$543.85	
				Total:	<u>\$543.85</u>
T-2C.4 #3					
6114	3216	BLESSING GRAVEL	DECOMPOSED GRANITE	\$699.82	
				Total:	<u>\$699.82</u>
T-2C.6 #3					
5212	3217	BLESSING GRAVEL	OILFIELD ROCK	\$4,999.05	
5928	3218	DOLESE	1 1/2" MILL RUN	\$2,068.50	
				Total:	<u>\$7,067.55</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
6350	590	HILAND DAIRY	GROCERIES	\$83.65	
6470	591	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$775.60	
6473	592	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
6474	593	US FOODS	INMATE GROCERIES	\$1,523.49	
6585	594	US FOODS	INMATE GROCERIES	\$1,875.45	
6590	595	HILAND DAIRY	INMATE GROCERIES	\$83.65	
				Total:	<u>\$4,724.04</u>
JAIL-MO					
6446	596	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,733.84	
6447	597	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$104.79	
				Total:	<u>\$2,838.63</u>
REAP GRANT					
RG-K9035					
3670	7	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$216.24	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/22/2016
To: 2/22/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
3817	8	J.O.B. CONSTRUCTION	ASPHALT UPM	\$984.02	
4074	9	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$1,802.63	
				Total:	
					\$3,002.89

SHERIFF COMMISSARY FUND

SCF-2

5932	374	FIRETROL	INSPECTION	\$538.05	
6042	375	TASER INTERNATIONAL	TASER CARTRIDGES	\$1,629.53	
6098	376	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	\$4,511.30	
6204	377	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
6209	378	US FOODS	INMATE GROCERIES	\$2,835.00	
6210	379	US FOODS	JANITORIAL SUPPLIES	\$520.49	
6211	380	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$325.00	
6252	381	US FOODS	JANITORIAL SUPPLIES	\$386.79	
6316	382	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$161.45	
6364	383	ADA PAPER COMPANY	GLOVES	\$195.00	
6378	384	LOWES	JANITORIAL SUPPLIES	\$72.50	
6472	385	LOWES	MAINTENANCE SUPPLIES	\$55.59	
6475	386	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,666.14	
6582	387	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
6584	388	HAGAR RESTAURANT SERVIC	KITCHEN EQUIPMENT	\$64.25	
6586	389	US FOODS	JANITORIAL SUPPLIES	\$694.68	
6587	390	GRAINGER	PIPE CLEANER	\$55.53	
6588	391	CLIFFORD POWER SYSTEMS	A/C REPAIR	\$1,558.82	
				Total:	
					\$15,832.32

SHERIFF SERVICE FEE

B4-2

4644	821	STAPLES CONTRACT AND COM	COPY PAPER	\$299.90	
6301	822	CINTAS FIRST AID AND SAFET	GLOVES	\$102.50	
6430	823	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
6445	824	OK TIRE	OIL	\$67.90	
6471	825	O REILLY AUTO PARTS	SHOP SUPPLIES	\$72.83	
6476	826	LOWES	WELDING SUPPLIES	\$13.26	
6477	827	OKLA. DEPT. OF PUBLIC SAFE	ANNUAL FEE	\$300.00	
6491	828	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
6581	829	VYVE BROADBAND	MONTHLY SERVICE	\$288.00	
6583	830	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
6589	831	DATABADGE ID PRODUCTS	FILM	\$392.65	
6591	832	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$64.58	
6592	833	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
				Total:	
					\$1,985.62

B4-2B

6540	834	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
6541	835	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
6542	836	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
6543	837	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	
					\$1,710.80

B4-JAIL-2

6258	838	LOWES	MAINTENANCE SUPPLIES	\$12.88	
				Total:	
					\$12.88

B4-JAIL-3A

6309	839	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$20.11	
6383	840	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$63.09	
6562	841	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$82.56	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/22/2016
To: 2/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>		<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$165.76</u></u>	