

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 29, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 29, 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 4:41 p.m., February 25, 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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM FEBRUARY 22, 2016 AND FEBRUARY 25, 2016 SPECIAL MEETING: The minutes from the previous meetings, February 22, 2016 regular meeting and February 25, 2016 special meeting were read. Smith made a motion to approve both sets of minutes as read; seconded by Selman.

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.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Fund	6814	\$ 400.00	Misty Valley
General Fund	6815	\$ 400.00	Cintas
Sheriff	6816	\$10,000.00	Comdata
Sheriff	6817	\$ 120.00	Misty Valley
Sheriff	6818	\$ 5,000.00	Comdata
Sheriff	6819	\$ 50.00	OTA Pikepass
Sheriff	6820	\$ 1,200.00	Unifirst
District Attorney Forfeiture	6821	\$ 1,500.00	Comdata
District Attorney Supervision	6822	\$ 1,000.00	Comdata
Emergency Management	6823	\$ 2,000.00	Comdata
Emergency Management	6824	\$ 40.00	OTA Pikepass
Health Department	6825	\$ 120.00	Saint Francis Health Systems
Alderson Fire Dept	6826	\$ 1,000.00	Fuelman
Ashland Fire Dept	6827	\$ 1,000.00	Comdata
Blanco Fire Dept	6828	\$ 1,000.00	Comdata
Blue Fire Dept	6829	\$ 500.00	Fuelman
Bugtussle Fire Dept	6830	\$ 700.00	Comdata
Canadian Fire Dept	6831	\$ 1,000.00	Comdata
Canadian Shores Fire Department	6832	\$ 1,000.00	Comdata

Pittsburg County Commissioners Minutes
February 29, 2016
Page 3

DEPT	PO	AMOUNT	VENDOR
Haileyville Fire Dept	6833	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	6834	\$ 1,000.00	Comdata
Highway 9 Fire Dept	6835	\$ 1,000.00	Comdata
Pittsburg Fire Dept	6836	\$ 1,000.00	Comdata
Sam's Point Fire Dept	6837	\$ 1,000.00	Comdata
Shady Grove Fire Department	6838	\$ 1,000.00	Comdata
Tannehill Fire Dept	6839	\$ 1,000.00	Comdata
Sheriff	6840	\$ 500.00	Oklahoma Employees Credit Union

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

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.	1.4600	1.9400	1.9435	1.1900
HOOTEN	1.4870	1.3470	1.3505	No Bid
FENTRESS	1.5961	1.4393	1.4429	No Bid
HOPKINS	1.4800	1.3100	1.3100	1.1900

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

Pittsburg County Commissioners Minutes
February 29, 2016
Page 4

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the requisitioning and receiving officers for Shady Grove Volunteer Fire Department.

B. COMMISSIONERS: Selman asked Sheriff Kerns about the sheriff department and jail policy and procedures manuals. Kerns stated that he has delivered it this morning to the commissioner's office.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: Smith stated that they have had problems with the pigeons getting into the air conditioning units and that H&P is working on guards for the units to prevent this from happening again.

Jill Gillespie stated that she would like to get a designated triage unit in the Burris Valley Area. Kevin Enloe stated that they will have two landing zones in the Blanco Fire Department area one will in Blanco and the other will be on the ranch and that Blanco Fire Department will have to approve this and turn the information into Central dispatch.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION #16-179 TO AUTHORIZE PAYMENT TO RED RIVER RESIDENTIAL ROOFING, LLC FOR THE COMPLETION OF BRICK TO STUCCO TRANSITION REPAIR TO THE SOUTHWEST EDGE TO PEAK OF SHINGLE RIDGE OF THE PITTSBURG COUNTY HEALTH DEPARTMENT: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE AGREEMENT BETWEEN BOARD OF COUNTY COMMISSIONERS AND OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION FOR THE GARY SHERRER WILDLIFE MANAGEMENT AREA - DISTRICT 2: Smith stated that this is the annual agreement and explained. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE TRANSCRIPT OF PROCEEDINGS ON SALE OF COUNTY PROPERTY ACQUIRED AT THE SALE ON FEBRUARY 25, 2016: Hope Trammell stated that the item is not properly listed on the agenda. Smith made a motion to strike; seconded by Rogers.

Pittsburg County Commissioners Minutes
February 29, 2016
Page 6

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. CD SERVICES- WATER LINE DISTRICT 1: Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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: Sheriff Kerns stated that the US Marshall Service is working on an agreement to hold inmates in the jail. Kerns explained the agreement stating that the Marshall Service would be paying for all of the inmate's expenses. Kerns also stated that he will present it to the board when he receives it.

12. PUBLIC HEARINGS: None.

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

Pittsburg County Commissioners Minutes
February 29, 2016
Page 7

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/29/2016
To: 2/29/2016

<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					
6578	8	WALMART COMMUNITY BRC	DOG TREATS	\$209.99	
				Total:	<u>\$209.99</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
6489	451	F C INDUSTRIES	PARTS	\$548.03	
6545	452	TRACTOR SUPPLY	DOG & KITTEN FOOD ETC.	\$399.80	
6632	453	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
6637	454	CINTAS CORPORATION # 618	FLOOR MATS	\$20.59	
				Total:	<u>\$1,568.42</u>
CIVIL DEFENSE					
CD-2					
6634	88	PUBLIC SERVICE CO. OF OKLA	LED LIGHTS ETC.	\$15.92	
6755	89	HOLMAN'S FAST LUBE	OIL CHANGE	\$64.41	
				Total:	<u>\$80.33</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
5725	119	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$65.94	
6775	120	GREEN COUNTRY SHREDDIN	SHRED SERVICE	\$35.00	
6776	121	GIBSON, NANCY	TRANSCRIPTS	\$60.00	
6777	122	LEDBETTER, SHERROL L	TRANSCRIPTS	\$108.50	
				Total:	<u>\$269.44</u>
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
6657	889	OK TIRE	VALVE STEMS	\$177.90	
6793	890	BEALES GOODYEAR	TIRES	\$738.32	
				Total:	<u>\$916.22</u>
FD-BGTSL-2					
4751	891	OK FIRE	NOZZLES	\$287.65	
6556	892	CASCO INDUSTRIES	HELMET SHIELDS	\$156.00	
6636	893	OKIE EXTRICATION	FIRE TOOLS	\$199.95	
6640	894	WESTSIDE TIRE COMPANY	ALIGNMENT ETC.	\$135.00	
				Total:	<u>\$778.60</u>
FD-BLNCO-2					
6704	895	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$271.00	
				Total:	<u>\$271.00</u>
FD-BLUE-2					
6754	896	HOLMAN'S FAST LUBE	OIL CHANGE ETC	\$113.98	
6764	897	HOLMAN'S FAST LUBE	OIL CHANGE	\$46.30	
6798	898	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$75.43	
				Total:	<u>\$235.71</u>
FD-FFA-2					
6627	899	CITY OF MCALESTER	MONTHLY SERVICE	\$71.23	
6794	900	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	<u>\$131.18</u>
FD-HGHIL-2					
6700	901	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$61.89	
				Total:	<u>\$61.89</u>
FD-HLYVL-2					
941	902	COMDATA	FUEL	\$40.71	

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				Total:	<u>\$40.71</u>
FD-HWARP-2					
6626	903	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$84.78	
6799	904	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$98.00	
				Total:	<u>\$182.78</u>
FD-HWY9-2					
6635	905	SMYRNA TRUCK & CARGO	LED LIGHTS ETC.	\$459.72	
				Total:	<u>\$459.72</u>
FD-INDIN-2					
6795	906	THE BURROWS AGENCY	INSURANCE	\$6,145.00	
				Total:	<u>\$6,145.00</u>
FD-PTSBG-2					
6796	907	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$171.53	
6797	908	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$28.30	
				Total:	<u>\$199.83</u>
FD-SAMPT-2					
6628	909	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$70.63	
6779	910	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$89.62	
				Total:	<u>\$160.25</u>
FD-SHGRV-2					
6544	911	MCALESTER TAG AGENT	TAG & TITLE	\$46.50	
6610	912	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$341.65	
6658	913	TRAMMELL AUTOMOTIVE	MAINTENANCE	\$80.00	
6677	914	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$269.00	
				Total:	<u>\$737.15</u>
FORFEITURE					
FT-2					
5748	44	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$159.85	
6649	45	O REILLY AUTO PARTS	HEADLIGHTS	\$21.06	
				Total:	<u>\$180.91</u>
GENERAL					
E-1B					
6800	2574	CANTRELL, DAVID	TRAVEL	\$124.20	
6801	2575	OWEN, GREGORY J.	TRAVEL	\$362.88	
6802	2576	CARTER, J. MICHAEL	TRAVEL	\$213.30	
6803	2577	BEATTY, JANICE	TRAVEL	\$48.60	
6804	2578	WILSON, STEPHANIE	TRAVEL	\$26.46	
				Total:	<u>\$775.44</u>
E-2					
5740	2579	WATCHMEN SECURITY	SECURITY SYSTEM INSTALL	\$250.00	
6619	2580	LOWES	SCREWS	\$6.56	
6633	2581	LOWES	GARDEN SUPPLIES	\$20.88	
				Total:	<u>\$277.44</u>
E-3					
5739	2582	WATCHMEN SECURITY	SECURITY CAMERA	\$150.00	
				Total:	<u>\$150.00</u>
F-2					
5823	2583	MIDWEST PRINTING	RECORD BOOKS ETC.	\$2,035.57	
				Total:	<u>\$2,035.57</u>
H-2					
6560	2584	COUNTY TREASURER ASSOC	REGISTRATION FEES	\$30.00	
6563	2585	AMERICAN SUPPLY CO	PLOTTER PAPER	\$94.41	

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				Total:	<u>\$124.41</u>
R-2					
2489	2586	H & P MECHANICAL	A/C REPAIR	\$406.35	
5098	2587	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$192.80	
5824	2588	MIDWEST PRINTING	RECEIVING REPORTS	\$1,656.00	
6495	2589	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$367.03	
6655	2590	BIZ-TEL	SERVICE CALL	\$170.00	
6664	2591	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$137.96	
6676	2592	MCALESTER NEWS CAPITAL &	PUBLICATION	\$551.30	
6768	2593	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
				Total:	<u>\$3,516.44</u>
SO-1B					
6683	2594	WOOD, LARRY R.	TRAVEL	\$494.64	
6684	2595	SHERRELL, GEORGE R	TRAVEL	\$333.18	
6685	2596	FENDER, RICKEY	TRAVEL	\$531.90	
6686	2597	CANIGLIA, MELINDA A.	TRAVEL	\$494.64	
6687	2598	MOODY, ELIZABETH R.	TRAVEL	\$308.88	
6688	2599	SANDERS, SHAWNA D	TRAVEL	\$730.62	
				Total:	<u>\$2,893.86</u>
SO-2					
6561	2600	COUNTY TREASURER ASSOC	REGISTRATION FEES	\$30.00	
				Total:	<u>\$30.00</u>
HEALTH					
MD-2					
5893	254	SUPPLYWORKS	CLEANING SUPPLIES	\$923.24	
6132	255	4IMPRINT	INCENTIVES	\$529.19	
6432	256	WALMART COMMUNITY BRC	REFRESHMENTS	\$22.44	
6689	257	WHITES ELECTRIC	BALLAST	\$59.91	
6719	258	RICOH USA INC	COPIER LEASE	\$260.00	
				Total:	<u>\$1,794.78</u>
MD-3					
6720	259	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,198.55	
				Total:	<u>\$29,198.55</u>
HIGHWAY CASH					
T-105 #2					
5383	3346	DISCOUNT STEEL	METAL	\$893.98	
				Total:	<u>\$893.98</u>
T-2 #1					
6224	3305	VYVE BROADBAND	MONTHLY SERVICE	\$91.47	
6770	3306	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$464.71	
				Total:	<u>\$556.18</u>
T-2 #2					
1255	3307	ADVANCED WORKZONE	SIGNS	\$100.00	
4167	3308	WARREN POWER & MACHINE	TARP MOTOR	\$153.41	
4455	3309	WARREN POWER & MACHINE	FILTERS	\$821.11	
4869	3310	BEALES GOODYEAR	RECAP TIRE	\$157.00	
5158	3311	KIAMICHI AUTOMOTIVE WAR	WHEEL SEAL	\$22.99	
5189	3312	RAM INC	FUEL	\$5,688.63	
5190	3313	OK TIRE	TIRE	\$1,105.80	
5191	3314	YELLOW HOUSE MACHINE	FUEL FILTERS	\$101.21	
5245	3315	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$419.76	
5246	3316	WARREN POWER & MACHINE	FUEL CAP	\$84.50	
5265	3317	JET TIRE SERVICE	TIRE	\$272.50	

Fiscal Year:
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Purchase Orders by Account

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From: 2/29/2016
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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>
5311	3318	KIAMICHI AUTOMOTIVE WAR	HEADLAMP	\$21.98	
5320	3319	WELDON PARTS INC	EXHAUST PARTS	\$117.18	
5375	3320	KIRBY SMITH INC.	GRADER BLADES	\$3,411.60	
5386	3321	TRUCK PRO - FORT SMITH	BRAKE PARTS	\$103.99	
5395	3322	KIAMICHI AUTOMOTIVE WAR	AIR HOSES ETC.	\$239.42	
5471	3323	WESTSIDE TIRE COMPANY	TIRES	\$210.86	
5472	3324	KIAMICHI AUTOMOTIVE WAR	AIR HOSES ETC.	\$57.34	
5503	3325	ATWOODS	SPRAYER	\$119.99	
5508	3326	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$464.91	
5509	3327	WELDON PARTS INC	SEAL	\$44.51	
5659	3328	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SERV.	\$349.75	
5682	3329	RINKERS AUTO	SHOP SUPPLIES	\$830.12	
5683	3330	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$419.76	
5691	3331	ASSURED FIRE SAFETY	FIRE EXTINGUISHER	\$215.75	
5712	3332	RAM INC	FUEL	\$2,830.62	
5720	3333	MENDS INC.	AIR COMPRESSOR PARTS	\$83.50	
5721	3334	KIAMICHI AUTOMOTIVE WAR	FRONT END PARTS	\$233.42	
5728	3335	LOCKE HEATING & COOLING S	ELECTRICAL SUPPLIES	\$46.27	
5780	3336	OK TIRE	O-RINGS	\$44.00	
5781	3337	WELDON PARTS INC	EXHAUST PARTS	\$75.75	
5785	3338	BEALES GOODYEAR	RECAP TIRE	\$725.00	
5854	3339	WARREN POWER & MACHINE	FILTERS ETC	\$735.73	
5880	3340	KIAMICHI AUTOMOTIVE WAR	PARTS	\$113.55	
5881	3341	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$441.41	
5888	3342	HATCO FEED STORE	MAINTENANCE SUPPLIES	\$4.90	
5916	3343	KIAMICHI AUTOMOTIVE WAR	HEADLIGHTS	\$54.95	
6665	3344	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
6769	3345	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$438.73	
				Total:	\$21,401.85
T-2 #3					
3634	3347	BEALES GOODYEAR	RECAP TIRES	\$2,175.00	
4386	3348	WARREN POWER & MACHINE	EQUIP PARTS	\$336.66	
5372	3349	ADAMS TRUE VALUE	SHOP SUPPLIES	\$198.48	
5495	3350	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$18.39	
6233	3351	ADVANCE AUTO PARTS	FUEL CAP	\$95.05	
6263	3352	O REILLY AUTO PARTS	SHOP SUPPLIES	\$7.99	
6265	3353	LOWES	SHOP SUPPLIES	\$37.10	
6313	3354	RAM INC	FUEL	\$1,873.95	
6314	3355	JET TIRE SERVICE	SERVICE CALL	\$117.50	
6321	3356	DISCOUNT STEEL	TUBING	\$18.00	
6328	3357	JAMES SUPPLIES	WELDING SUPPLIES	\$172.65	
6332	3358	WARREN POWER & MACHINE	FILTERS	\$143.80	
6333	3359	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$15.69	
6352	3360	WELDON PARTS INC	VALVE	\$289.17	
6359	3361	CINTAS CORPORATION # 618	UNIFORMS	\$590.15	
6371	3362	WELDON PARTS INC	BRAKE SHOES	\$80.38	
6381	3363	JAMES SUPPLIES	WELDING SUPPLIES	\$126.30	
6382	3364	WESTSIDE TIRE COMPANY	TIRES	\$1,191.52	
6386	3365	WELDON PARTS INC	BRAKE SHOES	\$33.38	
6419	3366	GRISSOM IMPLEMENTS	HYDRAULIC FITTINGS	\$23.69	
6424	3367	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$12.00	
6461	3368	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
6498	3369	O REILLY AUTO PARTS	WIRING HARNESS	\$37.91	
6553	3370	WESTSIDE TIRE COMPANY	TIRE REPAIR	\$20.00	
6573	3371	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$12.00	
6574	3372	METROPOLITAN COMPOUND I	ADHESIVE ROAD PRIMER	\$916.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/29/2016
To: 2/29/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6594	3373	WELDON PARTS INC	ALUMINUM CLEANER	\$46.48	
6595	3374	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$590.15	
6620	3375	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$10.00	
6622	3376	OK TIRE	TRANSMISSION FLUID	\$330.00	
6623	3377	YELLOW HOUSE MACHINE	SEALS ETC	\$332.62	
6624	3378	WELDON PARTS INC	HUB CAP	\$11.18	
6647	3379	O REILLY AUTO PARTS	FILTERS	\$8.62	
6666	3380	AT&T	MONTHLY SERVICE	\$152.88	
6667	3381	WELDON PARTS INC	ADDITIVE	\$14.56	
6681	3382	O REILLY AUTO PARTS	FILTERS	\$33.15	
				Total:	\$11,241.40
T-2C.2 #3					
6111	3383	BLESSING GRAVEL	DECOMPOSED GRANITE	\$807.81	
				Total:	\$807.81
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
6615	636	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
6618	637	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,247.42	
6713	638	US FOODS	INMATE GROCERIES	\$1,309.69	
				Total:	\$2,939.31
JAIL-3A					
3664	639	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$363.75	
				Total:	\$363.75
SHERIFF COMMISSARY FUND					
SCF-2					
6099	392	PTS OF AMERICA LLC	INMATE TRANSPORTATION	\$1,105.00	
6100	393	PTS OF AMERICA LLC	INMATE TRANSPORTATION	\$579.70	
6479	394	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$61.96	
6609	395	ADA PAPER COMPANY	GLOVES	\$362.50	
6617	396	LOWES	PLUMBING SUPPLIES	\$20.34	
6660	397	LOWES	MAINTENANCE SUPPLIES	\$122.36	
6661	398	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$582.00	
6711	399	LOWES	BATTERIES	\$60.23	
				Total:	\$2,894.09
SHERIFF SERVICE FEE					
B4-2					
5874	860	NIX AUTO CENTER	OIL CHANGE ETC	\$31.20	
6368	861	ADVANCE AUTO PARTS	BRAKES ETC	\$130.06	
6616	862	PITNEY BOWES	POSTAGE METER LEASE	\$135.06	
6652	863	MCLEMORE, JARED	COMPUTER MAINTENANCE &	\$525.00	
6662	864	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$103.15	
				Total:	\$924.47
B4-JAIL-2					
4215	865	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$101.98	
5100	866	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$102.98	
				Total:	\$204.96
B4-JAIL-3A					
6598	867	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$252.60	
6663	868	ACE MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$320.00	
6714	869	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$250.00	
6715	870	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$350.00	
				Total:	\$1,172.60

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/29/2016
To: 2/29/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
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