

**PITTSBURG COUNTY COMMISSIONERS
MAY 31, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, May 31, 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 8:35 A.M., May 27, 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; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM MAY 23, 2016 AND SPECIAL MEETING FROM MAY 25, 2016: The minutes from the previous meeting, May 23, 2016 regular meeting and May 25, 2016 special meeting were read. Smith made a motion to approve the 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	9714	\$8,700.00	JB Services
General Fund	9720	\$ 400.00	Misty Valley
General Fund	9721	\$ 400.00	Cintas
Sheriff	9722	\$6,000.00	Comdata
Sheriff	9723	\$ 120.00	Misty Valley
Sheriff	9724	\$5,000.00	Comdata
Sheriff	9725	\$ 50.00	OTA Pikepass
Sheriff	9726	\$1,200.00	Unifirst
DA Forfeiture	9727	\$1,500.00	Comdata
DA Supervision	9728	\$1,000.00	Comdata
Emergency Management	9729	\$2,000.00	Comdata
Emergency Management	9730	\$ 40.00	OTA Pikepass
Health Department	9731	\$ 120.00	St. Francis Health System
Alderson Fire Dept	9732	\$1,000.00	Fuelman
Bugtussle Fire Dept	9733	\$ 700.00	Comdata
Blanco Fire Dept	9734	\$1,000.00	Comdata
Canadian Fire Dept	9735	\$1,000.00	Comdata
Canadian Shore Fire Department	9736	\$1,000.00	Comdata

Pittsburg County Commissioners Minutes
May 31, 2016
Page 3

DEPT	PO	AMOUNT	VENDOR
Haileyville Fire Dept	9737	\$1,000.00	Comdata
Highway 9 Fire Dept	9738	\$1,000.00	Comdata
Sam's Point Fire Dept	9739	\$1,000.00	Comdata
Shady Grove Fire Department	9740	\$1,000.00	Comdata
Tannehill Fire Dept	9741	\$1,000.00	Comdata

Smith made a motion to approve the blanket purchase orders; 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.	1.9500	1.6400	1.6435	1.1900
HOOTEN	1.9850	1.7100	1.7135	No Bid
FENTRESS	2.1024	1.8326	1.8361	No Bid
HOPKINS	1.9700	1.6800	1.6800	1.1900
HOME PROPANE	1.9900	1.6900	1.6900	1.2400

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.

Pittsburg County Commissioners Minutes
May 31, 2016
Page 4

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell, County Clerk presented the board with receiving officers for the Pittsburg County Conservation District REAP Grant.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. AWARD BID FOR FIRE ENGINE/PUMPER FOR ASHLAND V.F.D.: Selman read a letter from Ashland Volunteer Fire Department requesting that the bid be award to Seabrook Volunteer Fire Department. Smith made a motion to award the bid to Seabrook Volunteer Fire Department with the 48 month lease option seconded by Rogers.

Pittsburg County Commissioners Minutes
May 31, 2016
Page 5

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. AWARD BID FOR ONE (1) USED RUBBER TRACK OFF ROAD HAULER FOR BLANCO V.F.D.: Selman read a letter from Blanco Volunteer Fire Department requesting that the bid be awarded to Key Equipment Inc. Smith made a motion to award the bid to Key Equipment with the 48 month lease option; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION #221 TO CANCEL PURCHASE ORDER – DISTRICT #3: Selman read the resolution stating purchase order 9156. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #16-223 TO RESCIND AND RE-AWARD THREE MONTH HAULING BID – BOCC: Selman explained the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 16-224 OFFICIALLY DEDICATING THE CONFERENCE ROOM AT THE PITTSBURG COUNTY HEALTH DEPARTMENT AS THE MICHAEL ECHELLE CONFERENCE ROOM: Smith made a motion to declare the dedication; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION #16-225 FOR COMMISSIONER'S SALE; APPROVE AND SIGN COUNTY DEED – TREASURER: Selman stated lots 10 & 11 block 57 Krebs. Smith made a motion to approve the sale; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) USED FIRE ENGINE/PUMPER FOR ASHLAND V.F.D.: Smith made a motion to approve the lease documents; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) USED RUBBER TRACK OFF ROAD HAULER FOR BLANCO V.F.D.: Smith made a motion to approve the lease documents; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE KIAMICHI HOUSING AUTHORITY'S ENVIROMENTAL REVIEW(S): Smith made a motion to approve the environmental review; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE SPRINKLER SYSTEM TEST AND INSPECTION SERVICE AGREEMENT BETWEEN TYCO SIMPLEX GRINNELL AND PITTSBURG COUNTY FOR THE SPRINLER SYSTEM AT THE PITTSBURG COUNTY COURTHOUSE: Smith made a motion to approve the agreement; 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 REASONABLE FORESEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00 AM - PUBLIC HEARINGS: None.

13. 10:00 AM – BID OPENINGS: None.

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.

Pittsburg County Commissioners Minutes
May 31, 2016
Page 9

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 5/31/2016
To: 5/31/2016

<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					
9453	631	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
9516	632	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
9517	633	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
9518	634	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$1,404.95	
9522	635	TRACTOR SUPPLY	KENNEL SUPPLIES	\$139.44	
9595	636	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$286.97	
9658	637	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$467.29	
				Total:	\$4,143.65
CIVIL DEFENSE					
CD-2					
9312	199	HUMPHREY PLUMBING	A/C REPAIR	\$165.00	
9667	200	LOWES	CLEANING SUPPLIES	\$29.39	
9678	201	ATWOODS	MAINTENANCE SUPPLIES	\$71.88	
				Total:	\$266.27
CD-3					
8783	202	GRAINGER	GENERATOR	\$4,418.00	
				Total:	\$4,418.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
7651	167	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$119.99	
8492	168	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$165.45	
8785	169	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$677.83	
9234	170	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$237.82	
9242	171	FEDEX	SHIPPING	\$21.88	
9706	172	VYVE BROADBAND	MONTHLY SERVICE	\$191.31	
				Total:	\$1,414.28
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
9614	1347	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$85.00	
				Total:	\$85.00
FD-BLNCO-2					
9145	1348	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.85	
9443	1349	OK FIRE	FITTINGS	\$325.00	
9593	1350	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$184.00	
9596	1351	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$207.96	
				Total:	\$753.81
FD-BLUE-2					
9510	1352	STAPLES CREDIT PLAN	SOFTWARE	\$389.98	
9563	1353	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$66.25	
				Total:	\$456.23
FD-CANDN-2					
9447	1354	WEDDLE SIGNS	DECALS & LETTERING	\$927.17	
				Total:	\$927.17
FD-CANSH-2					
9465	1355	LOCKE HEATING & COOLING S	FITTINGS	\$42.38	
9473	1356	KIAMICHI AUTOMOTIVE WAR	HOSE ETC	\$133.79	
				Total:	\$176.17
FD-HGHIL-2					
9677	1357	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$70.00	
				Total:	\$70.00

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Purchase Orders by Account

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FD-HWARP-2					
9385	1358	DAYS INN	LODGING	<u>\$172.00</u>	
				Total:	<u>\$172.00</u>
FD-PTSBG-2					
9711	1359	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$69.75	
9712	1360	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$24.85</u>	
				Total:	<u>\$94.60</u>
FD-SAMPT-2					
9508	1361	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.32	
9622	1362	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$109.71	
9674	1363	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$100.00</u>	
				Total:	<u>\$246.03</u>
FD-SHGRV-2					
9445	1364	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$123.47</u>	
				Total:	<u>\$123.47</u>
GENERAL					
B-2					
9371	3565	CINTAS FIRST AID AND SAFET	GLOVES	\$180.00	
9603	3566	VYVE BROADBAND	MONTHLY SERVICE	\$222.94	
9604	3567	PITNEY BOWES	POSTAGE METER LEASE	\$155.01	
9606	3568	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$424.27	
9618	3569	BEALES GOODYEAR	TIRES	\$545.63	
9619	3570	TERRYS LUBE & OIL	OIL CHANGE	<u>\$15.00</u>	
				Total:	<u>\$1,542.85</u>
C-2					
9535	3571	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.27</u>	
				Total:	<u>\$39.27</u>
E-1B					
9679	3572	CANTRELL, DAVID	TRAVEL	\$251.12	
9680	3573	OWEN, GREGORY J.	TRAVEL	\$865.04	
9681	3574	CARTER, J. MICHAEL	TRAVEL	\$395.94	
9682	3575	BEATTY, JANICE	TRAVEL	\$41.04	
9683	3576	WILSON, STEPHANIE	TRAVEL	<u>\$7.02</u>	
				Total:	<u>\$1,560.16</u>
E-2					
9494	3577	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$148.76	
9499	3578	GUARDIAN SECURITY SYSTE	SECURITY MONITORING	<u>\$30.85</u>	
				Total:	<u>\$179.61</u>
F-2					
8079	3579	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$400.89	
9080	3580	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$100.80	
9127	3581	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$281.94	
9243	3582	STAPLES CREDIT PLAN	TONER	\$699.98	
9511	3583	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$141.65	
9533	3584	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
9675	3585	MIDWEST PRINTING	MICROFILM STORAGE	<u>\$346.80</u>	
				Total:	<u>\$2,011.33</u>
H-1B					
9542	3586	SULLIVAN, HOLLY T	TRAVEL	\$56.71	
9543	3587	CASE, COURTNEY L	TRAVEL	\$203.75	
9544	3588	HAYNES, CATHY	TRAVEL	\$177.76	
9545	3589	WILLIAMSON, ETTA F.	TRAVEL	\$15.24	
9546	3590	RIDENOUR, CATHY L.	TRAVEL	<u>\$22.88</u>	
				Total:	<u>\$476.34</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

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H-2					
9552	3591	IAAO OKLAHOMA CHAPTER	DUES	<u>\$10.00</u>	
				Total:	<u>\$10.00</u>
R-2					
8081	3592	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$119.04	
8648	3593	JOHNSON CONTROLS	A/C REPAIR	\$3,863.01	
9216	3594	H & P MECHANICAL	REPAIR	\$352.30	
9248	3595	WHITES ELECTRIC	LIGHT BULBS	\$85.71	
9300	3596	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$51.78	
9349	3597	SOUTHEASTERN ALARM LLC	FIRE ALARM INSPECTION	\$125.00	
9391	3598	BIZ-TEL	INTERNET REPAIR	\$85.00	
9400	3599	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.79	
9536	3600	VYVE BROADBAND	MONTHLY SERVICE	\$28.33	
9558	3601	ADA PAPER COMPANY	PAPER TOWELS	\$30.90	
9579	3602	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$293.91	
9587	3603	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
9687	3604	OKLA. DEPT OF LABOR	BOILER INSPECTION	\$50.00	
				Total:	<u>\$5,160.77</u>
SL-2					
9534	3605	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
				Total:	<u>\$39.27</u>
SO-1B					
9547	3606	JONES, JALENE G	TRAVEL	\$25.61	
9548	3607	FIELDS, MICHELLE D.	TRAVEL	\$191.92	
				Total:	<u>\$217.53</u>
SO-2					
9531	3608	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
9553	3609	IAAO OKLAHOMA CHAPTER	DUES	\$90.00	
				Total:	<u>\$129.27</u>
HEALTH					
MD-1B					
9055	364	CURRY, LESA	TRAVEL	\$193.32	
				Total:	<u>\$193.32</u>
MD-2					
8616	365	SMITH DRYDEN	TABLE CLOTH	\$257.07	
8921	366	SADLER REFRIGERATION	REFRIGERATION REPAIR	\$339.02	
9161	367	C R MOWING	LAWN CARE	\$200.00	
9283	368	MARY LYNCH ADVERTISING	TABLE CLOTH	\$347.59	
9313	369	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$671.06	
9418	370	YORK ELECTRONIC SYSTEMS	MAINTENANCE	\$709.00	
9495	371	HOUSE, DREW	CLEANING BUILDING	\$200.00	
9512	372	LOWES	MULCH ETC.	\$57.30	
9668	373	RICOH USA INC	COPIER LEASE	\$260.00	
				Total:	<u>\$3,041.04</u>
HIGHWAY CASH					
T-2 #1					
9662	4300	ACCO	REGISTRATION FEES	\$95.00	
				Total:	<u>\$95.00</u>
T-2 #2					
9454	4301	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$70.94	
9532	4302	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
9661	4303	ACCO	REGISTRATION FEES	\$95.00	
				Total:	<u>\$205.21</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

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From: 5/31/2016
To: 5/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
T-2 #3					
9340	4304	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$56.58	
9660	4305	ACCO	REGISTRATION FEES	\$130.00	
				Total:	<u>\$186.58</u>
T-2C.7 #3					
9060	4306	ALFORD METALS	STEEL PIPE	\$9,270.00	
				Total:	<u>\$9,270.00</u>
T-2C.9 #3					
9405	4307	ALFORD METALS	STEEL PIPE	\$3,975.00	
				Total:	<u>\$3,975.00</u>
HIGHWAY SALES TAX					
TST-2 #1					
9524	528	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$88.76	
9581	529	YELLOW HOUSE MACHINE	EQUIP REPAIR	\$1,371.82	
9586	530	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$30.00	
				Total:	<u>\$1,490.58</u>
TST-2 #2					
7411	531	ISENHOWER AUTO	REPAIR	\$430.55	
7969	532	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS ETC.	\$173.97	
8027	533	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$187.18	
8300	534	KIAMICHI AUTOMOTIVE WAR	U JOINTS ETC	\$165.95	
8324	535	KIAMICHI AUTOMOTIVE WAR	FLOOR JACK ETC.	\$113.65	
8373	536	KIAMICHI AUTOMOTIVE WAR	WIPER BLADES	\$73.41	
8461	537	KIAMICHI AUTOMOTIVE WAR	SWITCH	\$35.01	
8506	538	KIAMICHI AUTOMOTIVE WAR	FITTINGS	\$208.83	
8527	539	KIAMICHI AUTOMOTIVE WAR	FUEL PUMP ETC	\$534.94	
8703	540	KIAMICHI AUTOMOTIVE WAR	FUSES	\$12.78	
8757	541	KIAMICHI AUTOMOTIVE WAR	BRAKE FLUID	\$20.86	
8906	542	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$247.21	
9225	543	KIAMICHI AUTOMOTIVE WAR	CIRCUIT BREAKERS	\$33.27	
9294	544	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$92.99	
9395	545	RINKERS AUTO	NUTS BOLTS ETC.	\$372.45	
9430	546	MCALESTER TAG AGENT	TAGS & TITLES	\$152.50	
9523	547	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$265.78	
9528	548	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$163.29	
				Total:	<u>\$3,284.62</u>
TST-2 #3					
8842	549	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$99.01	
8959	550	KMB TRUCKING LLC	HAULING	\$2,232.00	
9101	551	JB SERVICES	HAULING	\$5,510.00	
9221	552	JAMES SUPPLIES	OXYGEN ETC.	\$215.50	
9358	553	EFFICIENCY AIR LLC	A/C REPAIR	\$159.00	
9362	554	MCALESTER TAG AGENT	TAGS & TITLES	\$125.00	
9363	555	GRISSOM IMPLEMENTS	FILTERS ETC	\$664.83	
9369	556	LOWES	CLEANING SUPPLIES	\$141.32	
9379	557	KIAMICHI AUTOMOTIVE WAR	COUPLINGS	\$44.06	
9392	558	RAM INC	FUEL	\$3,181.90	
9409	559	LOWES	LUMBER ETC	\$165.97	
9434	560	WELDON PARTS INC	CHAIN	\$101.50	
9439	561	CINTAS CORPORATION # 618	UNIFORMS	\$540.86	
9455	562	BRUCKNER TRUCK SALES INC	SENSOR	\$6.11	
9463	563	WARREN POWER & MACHINE	INSERTS	\$272.05	
9515	564	RAM INC	FUEL	\$1,864.49	
9520	565	OILS UNLIMITED	DEGREASER	\$160.00	
9525	566	AT&T	MONTHLY SERVICE	\$156.07	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 5/31/2016
To: 5/31/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
9541	567	METROPOLITAN COMPOUND	WEED KILLER	\$586.50	
9659	568	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$65.03	
Total:				<u>\$16,291.20</u>	

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

9488	880	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$70.00	
9489	881	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$128.00	
9490	882	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$140.00	
9491	883	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	
9492	884	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$140.00	
9493	885	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$140.00	
9610	886	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$838.40	
9611	887	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$3,231.00	
9616	888	ACE MEDICAL SUPPLIES	INMATE MEDICAL	\$111.50	
Total:				<u>\$4,888.90</u>	

SHERIFF COMMISSARY FUND

SCF-2

9375	548	ADA PAPER COMPANY	GLOVES	\$325.00	
9401	549	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,504.97	
9402	550	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$280.00	
9403	551	US FOODS	INMATE GROCERIES	\$2,113.27	
9404	552	US FOODS	JANITORIAL SUPPLIES	\$527.18	
9467	553	LOWES	MAINTENANCE SUPPLIES	\$244.92	
9468	554	LOWES	MAINTENANCE SUPPLIES	\$47.82	
9469	555	HAGAR RESTAURANT SERVIC	REPAIRS	\$776.60	
9486	556	UNITED PACKAGING & SHIPP	SHIPPING	\$29.05	
9487	557	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,319.40	
9497	558	HILAND DAIRY	INMATE GROCERIES	\$83.65	
9498	559	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$337.20	
9529	560	HILAND DAIRY	INMATE GROCERIES	\$83.65	
9601	561	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$931.62	
9602	562	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$370.90	
9605	563	GRAINGER	MAINTENANCE SUPPLIES	\$230.49	
9607	564	WHITES ELECTRIC	LIGHTS ETC	\$316.05	
9608	565	US FOODS	JANITORIAL SUPPLIES	\$368.08	
9609	566	US FOODS	INMATE GROCERIES	\$2,453.38	
Total:				<u>\$12,343.23</u>	

SHERIFF SERVICE FEE

B4-2

9370	1156	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$88.14	
9472	1157	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
Total:				<u>\$283.14</u>	

B4-3

9485	1158	STAPLES CREDIT PLAN	TABLET	\$743.96	
Total:				<u>\$743.96</u>	

B4-5

9141	1159	ICOM AMERICA INC.	HAND HELD RADIOS	\$3,661.50	
Total:				<u>\$3,661.50</u>	

B4-JAIL-2

9301	1160	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$139.60	
9393	1161	OUTLAW TOWING & RECOVER	TOWING	\$543.24	
9460	1162	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$190.14	
9530	1163	STAPLES CREDIT PLAN	BATTERY BACKUP	\$214.98	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 5/31/2016
To: 5/31/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9676	1164	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$499.19</u>	
				Total:	
					<u>\$1,587.15</u>
B4-JAIL-3A					
9348	1165	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	
9457	1166	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$1.20	
9615	1167	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$165.08</u>	
				Total:	
					<u>\$256.28</u>