

**PITTSBURG COUNTY COMMISSIONERS
AUGUST 22, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 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 8:09 A.M., August 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	Absent

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM AUGUST 15, 2016: The minutes from the previous meeting, August 15, 2016 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Ross Selman
Kevin Smith

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 Selman.

AYE: Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Alderson Fire Dept	1677	\$250.00	Comdata

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

AYE: Ross Selman
 Kevin Smith

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.	1.9200	1.7600	1.7635	0.9800
HOOTEN	1.9600	1.8230	1.8265	No Bid
FENTRESS	2.0847	1.9608	1.9643	No Bid
HOPKINS	1.9700	1.7900	1.7900	0.9800

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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 Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with an exceeded blanket purchase order # 1223.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 17-025 TO ADVERTISE FOR ONE (1) OR MORE, USED CHIP SPREADERS, LEASE PURCHASE WITH FINANCING INCLUDED: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

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AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 17-026 TO ADVERTISE FOR CMS-1PC (SCRUB SEAL) FOR THE BIA-TANNEHILL ROAD PROJECT – DISTRICT 3: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 17-027 TO ADVERTISE FOR THE ASPHALT OVERLAY OF APPROXIMATELY 4.20 MILES OF TANNEHILL ROAD FOR THE BIA – TANNEHILL ROAD PROJECT – DISTRICT #3: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 17-028 TO CANCEL PURCHASE ORDER – SHERIFF'S DEPARTMENT: Selman read the resolution stating purchase order 1266. Smith made a motion to cancel the purchase order; seconded by Selman.

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AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION #17-029 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Selman read the resolution stating purchase order 10609. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 17-030 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Selman read the resolution stating purchase orders 914, 4042, 8293, 9152, 9620, 10150, 10152, 10638, 10857 and 1495. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. CD SERVICES (WATER LINE) FOR ADAMSON WATER – DISTRICT #3: Selman made a motion to approve the road crossing permit; seconded by Smith.

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AYE: Ross Selman
Kevin Smith

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 THE AGENDA: None.

12. 10:00 - PUBLIC HEARINGS: None.

13. 10:00 – SEALED BID 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

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/22/2016
To: 8/22/2016

<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					
501	90	MWI VET SUPPLY	VET SUPPLIES	\$1,122.98	
721	91	MWI VET SUPPLY	PARVO TESTS	\$478.00	
1238	92	MWI VET SUPPLY	VET SUPPLIES	\$620.45	
1481	93	ATWOODS	BOOTS	\$129.99	
1528	94	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,362.74	
1529	95	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
1531	96	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
1582	97	TRACTOR SUPPLY	DOG FOOD	\$1,059.65	
1585	98	WALMART COMMUNITY BRC	CAT FOOD ETC.	\$273.76	
1624	99	MILLER GLASS CO.	DOORS	\$169.20	
1648	100	H2O DEPOT	BOTTLED WATER	\$15.50	
				Total:	\$6,039.77
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
1519	21	AT&T	MONTHLY SERVICE	\$150.38	
1563	22	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
				Total:	\$185.38
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
1254	154	WEDDLE SIGNS	LETTERING TRUCK	\$450.00	
1321	155	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$940.40	
				Total:	\$1,390.40
FD-BGTSL-2					
1530	156	KIAMICHI AUTOMOTIVE WAR	ELECTRICAL SUPPLIES	\$148.89	
1656	157	INDIANA PAGING NETWORK I	PAGING SERVICE	\$85.00	
				Total:	\$233.89
FD-BLNCO-2					
1323	158	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$797.92	
1433	159	OK FIRE	SWIVEL	\$108.99	
1605	160	WELDON PARTS INC	CHAINS ETC.	\$197.76	
1650	161	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$84.84	
				Total:	\$1,189.51
FD-BLNCO-3					
1473	162	DAVIDS TRADING YARD	TRAILER	\$4,938.00	
				Total:	\$4,938.00
FD-CANDN-2					
1322	163	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$736.50	
				Total:	\$736.50
FD-CRWDR-2					
1320	164	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$40.00	
1658	165	FIRE PROGRAMS SOFTWARE	COMPUTER SOFTWARE	\$1,860.00	
				Total:	\$1,900.00
FD-FFA-2					
1644	166	CITY OF MCALESTER	MONTHLY SERVICE	\$59.35	
				Total:	\$59.35
FD-HGHIL-2					
1324	167	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$480.00	
				Total:	\$480.00
FD-HLYVL-2					
1517	168	AT&T	MONTHLY SERVICE	\$57.89	
				Total:	\$57.89

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FD-HWARP-2					
1657	169	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$128.41</u>	
				Total:	<u>\$128.41</u>
FD-INDIN-2					
1520	170	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$18.47</u>	
				Total:	<u>\$18.47</u>
FD-KIOWA-2					
744	171	MARK MOTOR HOTEL INC.	LODGING	<u>\$178.00</u>	
				Total:	<u>\$178.00</u>
FD-QUIN-2					
1318	172	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$40.00</u>	
				Total:	<u>\$40.00</u>
FD-SHGRV-2					
1514	173	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES	<u>\$32.99</u>	
				Total:	<u>\$32.99</u>
FD-SHGRV-3					
1337	174	INTERSTATE PRODUCTS INC.	FLAME PROOF CABINET	<u>\$840.92</u>	
				Total:	<u>\$840.92</u>
GENERAL					
B-2					
264	459	EMBASSY SUITES NORMAN	LODGING	<u>\$404.96</u>	
265	460	EMBASSY SUITES NORMAN	LODGING	<u>\$404.96</u>	
266	461	OKLA. SHERIFF ASSOCIATION	REGISTRATION FEE	<u>\$150.00</u>	
267	462	OKLA. SHERIFF ASSOCIATION	REGISTRATION FEE	<u>\$150.00</u>	
				Total:	<u>\$1,109.92</u>
C-2					
1577	463	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.36</u>	
1653	464	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$130.00</u>	
				Total:	<u>\$169.36</u>
E-2					
1439	465	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	<u>\$44.96</u>	
1610	466	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	<u>\$167.88</u>	
				Total:	<u>\$212.84</u>
F-2					
823	467	JORDAN CARRIS AGENCY	NOTARY BOND	<u>\$30.00</u>	
1571	468	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$141.65</u>	
1575	469	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.36</u>	
				Total:	<u>\$211.01</u>
H-2					
1573	470	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.36</u>	
				Total:	<u>\$39.36</u>
R-1A					
1515	475	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.33</u>	
				Total:	<u>\$2,833.33</u>
R-2					
1368	471	CARROT-TOP INDUSTRIES IN	FLAGS	<u>\$207.38</u>	
1480	472	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	<u>\$44.38</u>	
1503	473	PRO KILL INC.	PEST CONTROL	<u>\$126.00</u>	
1509	474	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$588.90</u>	
1516	476	MCALESTER NEWS CAPITAL &	PUBLICATIONS	<u>\$405.30</u>	
1572	477	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$457.65</u>	
1578	478	VYVE BROADBAND	MONTHLY SERVICE	<u>\$37.85</u>	
1593	479	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$144.26</u>	

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1651	480	MILLER BROTHERS	CEILING TILES	\$276.68	
				Total:	\$2,288.40
SF-1A					
1611	481	PITTSBURG COUNTY FREE FAI	PERSONAL SERVICES	\$1,000.00	
				Total:	\$1,000.00
SF-2					
1612	482	PITTSBURG COUNTY FREE FAI	MAINTENANCE & OPERATIO	\$3,000.00	
				Total:	\$3,000.00
SF-4					
1613	483	PITTSBURG COUNTY FREE FAI	PREMIUMS & AWARDS	\$14,000.00	
				Total:	\$14,000.00
SL-2					
1487	484	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$411.02	
1642	485	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$19.16	
				Total:	\$430.18
SO-1B					
1332	486	OSU-CTP	REGISTRATION FEES	\$250.00	
1629	487	JONES, JALENE G	TRAVEL	\$45.78	
1630	488	FIELDS, MICHELLE D.	TRAVEL	\$167.73	
				Total:	\$463.51
SR-2					
1476	489	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
				Total:	\$400.00
HEALTH					
MD-1B					
217	40	MABRAY, MICHELLE	TRAVEL	\$314.14	
1281	41	ANDERSON, SONYA	TRAVEL	\$49.68	
				Total:	\$363.82
MD-2					
837	42	BRIGGS PRINTING	ENVELOPES	\$578.00	
986	43	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$847.35	
1194	44	C R MOWING	LAWN CARE	\$200.00	
1598	45	I-COM BATTERY SUPPLY	BATTERIES	\$96.00	
				Total:	\$1,721.35
HIGHWAY CASH					
T-105 #3					
735	380	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,546.74	
859	381	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,531.66	
1224	382	DOLESE	5/8" COVER CHIPS	\$5,644.03	
				Total:	\$18,722.43
T-2 #1					
1659	347	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
				Total:	\$131.00
T-2 #2					
1498	348	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
				Total:	\$30.00
T-2 #3					
29	349	COMDATA	FUEL	\$4,842.20	
32	350	ADAMS TRUE VALUE	SHOP SUPPLIES	\$183.94	
454	351	DOLESE	1" CRUSHER RUN	\$4,024.76	
1223	352	JUSTIN NIMROD DOZER SERVI	HAULING	\$4,255.66	
1282	353	OK TIRE	TIRES	\$336.67	

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1334	354	RAM INC	FUEL	\$2,460.18	
1335	355	RINKERS AUTO	HYDRAULIC FLUID	\$305.00	
1364	356	KIAMICHI AUTOMOTIVE WAR	OIL FILTER	\$14.69	
1371	357	FASTENAL	SAFETY GLASSES	\$41.88	
1418	358	GRISSOM IMPLEMENTS	WEED EATER LINE	\$45.00	
1419	359	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$50.92	
1428	360	KEY EQUIPMENT	BLADES, NUTS, & BOLTS	\$159.10	
1497	361	JET TIRE SERVICE	FLAT REPAIR	\$30.00	
1504	362	WHITES TRACTOR & EQUIP	SEALS ETC	\$19.00	
1505	363	O REILLY AUTO PARTS	BATTERY	\$102.39	
1506	364	LOWES	SLEDGE HAMMER	\$60.76	
1510	365	JET TIRE SERVICE	FLAT REPAIR	\$114.00	
1511	366	KIAMICHI AUTOMOTIVE WAR	TARP	\$10.99	
1538	367	RAM INC	FUEL	\$2,155.60	
1539	368	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$46.34	
1543	369	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$22.72	
1553	370	KEY EQUIPMENT	SEAL KIT ETC.	\$530.91	
1565	371	JET TIRE SERVICE	TIRE	\$376.00	
1580	372	WHITES TRACTOR & EQUIP	BEARINGS	\$28.00	
1617	373	KIAMICHI AUTOMOTIVE WAR	AIR FILTERS	\$61.99	
1620	374	ADAMS TRUE VALUE	PARTS AND LABOR	\$169.09	
1622	375	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$33.71	
1625	376	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$554.72	
1635	377	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$23.14	
1655	378	DOLESE	3/4" COVER CHIPS	\$5,548.45	
				Total:	\$26,607.81
T-3 #3					
94	379	JOHNSON MOTOR COMPANY	TRUCK	\$33,500.00	
				Total:	\$33,500.00

HIGHWAY SALES TAX

TST-2 #1					
<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
521	343	SOUTHEAST AUTOMOTIVE	SHOP SUPPLIES	\$491.54	
1088	344	STIGLER STONE	1" CRUSHER RUN	\$3,705.15	
1094	345	STIGLER STONE	1" CRUSHER RUN	\$7,507.88	
1098	346	WELDON PARTS INC	EXHAUST PIPE ETC.	\$150.56	
1182	347	STIGLER STONE	3/4" COVER CHIPS	\$3,244.19	
1240	348	STIGLER STONE	3/4" COVER CHIPS	\$905.84	
1244	349	SUMMIT TRUCK GROUP	AIR VALVE	\$134.12	
1246	350	PRO KILL INC.	PEST CONTROL	\$96.00	
1263	351	RAM INC	FUEL	\$1,400.67	
1288	352	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$324.21	
1406	353	WELDON PARTS INC	PLUGS	\$73.88	
1443	354	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$52.89	
1502	355	OK TIRE	LOCK RING	\$15.00	
1512	356	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$20.96	
1513	357	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$105.60	
1521	358	AT&T	MONTHLY SERVICE	\$178.61	
1524	359	KEY EQUIPMENT	PLASTIC	\$423.90	
1544	360	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$329.27	
1607	361	RAM INC	FUEL	\$3,281.84	
				Total:	\$22,442.11
TST-2 #2					
37	362	DOLESE	1" CRUSHER RUN	\$8,032.04	
38	363	DOLESE	1 1/2" CRUSHER RUN	\$16,098.01	
560	364	DOLESE	5/8" COVER CHIPS	\$766.49	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
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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>
1647	365	360 COMMUNICATIONS	MONTHLY SERVICE	\$79.90	
				Total:	\$24,976.44
TST-2 #3					
539	366	WARREN POWER & MACHINE	FILTERS	\$373.52	
646	367	DOLESE	4" GRIZZLY CRUSHER RUN	\$800.89	
711	368	JB SERVICES	HAULING	\$5,905.40	
763	369	COASTAL ENERGY CORP	AEP ROAD OIL	\$10,123.68	
935	370	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,033.20	
940	371	JUSTIN NIMROD DOZER SERVI	HAULING	\$4,018.37	
980	372	KIRBY SMITH INC.	BROOM BRISTLES	\$630.60	
1023	373	DOLESE	3/8" COVER CHIPS	\$5,767.72	
1109	374	JB SERVICES	HAULING	\$797.70	
1110	375	DOLESE	5/8" #3 COVER CHIPS	\$5,600.51	
1119	376	JET TIRE SERVICE	TIRES	\$934.00	
1229	377	SADLER REFRIGERATION	ICE MACHINE REPAIR	\$327.35	
1251	378	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$31.19	
1262	379	WALMART COMMUNITY BRC	WATER ETC.	\$54.93	
1265	380	OK TIRE	FLAT REPAIR	\$27.00	
1407	381	OK TIRE	TIRES	\$626.90	
1408	382	KIAMICHI AUTOMOTIVE WAR	TRUCK PARTS	\$58.35	
1409	383	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$525.22	
				Total:	\$38,636.53
TST-2B #3					
1361	384	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$118.75	
				Total:	\$118.75
TST-3 #3					
95	385	JOHNSON MOTOR COMPANY	TRUCK	\$39,500.00	
				Total:	\$39,500.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
865	132	HILAND DAIRY	INMATE GROCERIES	\$83.65	
1048	133	US FOODS	INMATE GROCERIES	\$1,875.68	
				Total:	\$1,959.33
JAIL-3A					
1434	134	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$233.41	
1438	135	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$4.00	
1472	136	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$15.36	
				Total:	\$252.77
JAIL-MO					
1298	128	MONTGOMERY TECHNOLOGY	SECURITY SYS. REPAIRS	\$1,440.40	
1299	129	CLIFFORD POWER SYSTEMS	GENERATOR MAINTENANCE	\$2,466.00	
1474	130	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.77	
1475	131	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$6,727.38	
				Total:	\$10,739.55
OBA DONATIONS					
OBA-3					
302	1	VISTA COM	DIGITAL RECORDER	\$5,890.35	
				Total:	\$5,890.35
SHERIFF COMMISSARY FUND					
SCF-2					
427	34	HAGAR RESTAURANT SERVIC	KITCHEN EQUIPMENT	\$636.00	
507	35	HILAND DAIRY	INMATE GROCERIES	\$83.65	

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704	36	PTS OF AMERICA LLC	INMATE TRANSPORTATION	\$500.00	
705	37	PTS OF AMERICA LLC	INMATE TRANSPORTATION	\$947.00	
1049	38	US FOODS	JANITORIAL SUPPLIES	\$259.22	
1296	39	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,367.44	
1316	40	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$264.35	
1435	41	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$185.00	
1436	42	US FOODS	JANITORIAL SUPPLIES	\$226.60	
1437	43	US FOODS	INMATE GROCERIES	\$1,625.64	
1477	44	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$876.22	
1561	45	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$333.60	
1609	46	FIRETROL		\$431.25	
				Total:	\$7,735.97
SHERIFF SERVICE FEE					
B4-1B					
717	132	OKLA. EMPLOYEES CREDIT U	TRAVEL	\$19.75	
				Total:	\$19.75
B4-2					
1297	133	PITNEY BOWES	POSTAGE	\$155.01	
1562	134	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$58.57	
				Total:	\$213.58
B4-JAIL-2					
296	135	OKLA. SHERIFF ASSOCIATION	REGISTRATION FEES	\$150.00	
1236	136	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
1300	137	PITNEY BOWES	POSTAGE METER LEASE	\$135.06	
1301	138	GRAINGER	MAINTENANCE SUPPLIES	\$48.80	
1554	139	LOCKE HEATING & COOLING S	A/C FILTERS	\$160.51	
1555	140	HUMPHREY PLUMBING	A/C REPAIR	\$205.00	
1556	141	LOWES	MAINTENANCE SUPPLIES	\$41.62	
1557	142	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$182.17	
				Total:	\$938.16
B4-JAIL-3					
918	143	MONTGOMERY TECHNOLOGY	COMPUTER	\$2,393.94	
				Total:	\$2,393.94

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/22/2016
To: 8/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FIRE DEPARTMENTS SALES TAX					
FD-BLNCO-2					
10590	1551	JAMES SUPPLIES	WELDING SUPPLIES	<u>\$218.23</u>	
				Total:	<u>\$218.23</u>
FD-HLYVL-2					
6034	1552	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	<u>\$616.75</u>	
				Total:	<u>\$616.75</u>
FD-HLYVL-3					
7751	1553	MUSKOGEE COMMUNICATIO	PAGERS ETC	<u>\$3,105.00</u>	
				Total:	<u>\$3,105.00</u>
FD-PTSBG-2					
10920	1554	SOUTHEASTERN DIAGNOSTI	DRUG TEST	<u>\$160.00</u>	
				Total:	<u>\$160.00</u>
GENERAL					
B-2					
10821	4134	GALLS LLC	UNIFORMS	<u>\$1,444.55</u>	
				Total:	<u>\$1,444.55</u>
F-3					
10931	4135	OCI MANUFACTURING	FILE CABINET	<u>\$594.95</u>	
				Total:	<u>\$594.95</u>
R-2					
9390	4136	BIZ-TEL	COMPUTER NETWORKING	<u>\$170.00</u>	
				Total:	<u>\$170.00</u>
HEALTH					
MD-2					
10756	445	4IMPRINT	TOBACCO PREVENTION SUP	<u>\$1,635.16</u>	
				Total:	<u>\$1,635.16</u>
HIGHWAY CASH					
T-2 #3					
5094	4575	TULSA ASPHALT LLC	ASPHALT HM/CL	<u>\$2,026.40</u>	
				Total:	<u>\$2,026.40</u>
HIGHWAY SALES TAX					
TST-2 #1					
7431	1088	RED HORSE TIRE	FLAT REPAIR	\$170.00	
9554	1089	JET TIRE SERVICE	TIRE	\$230.50	
9977	1090	TRUE VALUE	HOSE CONNECTORS	<u>\$20.05</u>	
				Total:	<u>\$420.55</u>
TST-2 #3					
8588	1091	GRISSOM IMPLEMENTS	PINS	\$216.09	
9438	1092	TULSA ASPHALT LLC	ASPHALT UPM	\$4,323.95	
10436	1093	ERGON ASPHALT & EMULSION	AEP ROAD OIL	\$15,378.04	
10470	1094	KEY EQUIPMENT	CLUTCH DISK	<u>\$86.95</u>	
				Total:	<u>\$20,005.03</u>