

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

The Board of County Commissioners, Pittsburg County, met in regular session on August 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 8:23 A.M., August 26, 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 MEETING MINUTES FROM AUGUST 22, 2016: The minutes from the previous meeting, August 22, 2016 regular 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.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Fund	1875	\$ 400.00	Misty Valley
General Fund	1876	\$ 400.00	Cintas
Sheriff	1877	\$10,000.00	Comdata
Sheriff	1878	\$ 120.00	Misty Valley
Sheriff	1879	\$ 5,000.0	Comdata
Sheriff	1880	\$ 50.00	OTA Pikepass
Sheriff	1881	\$ 1,200.00	Unifirst
DA Forfeiture	1882	\$ 1,500.00	Comdata
DA Supervision	1883	\$ 1,000.00	Comdata
DA Forfeiture	1884	\$ 100.00	OTA Pikepass
DA Supervision	1885	\$ 100.00	OTA Pikepass
Emergency Management	1886	\$ 2,000.00	Comdata
Emergency Management	1887	\$ 40.00	OTA Pikepass
Alderson Fire Dept	1888	\$ 1,000.00	Comdata
Ashland Fire Dept	1889	\$ 1,000.00	Comdata
Blanco Fire Dept	1890	\$ 1,000.00	Comdata
Blue Fire Dept	1891	\$ 500.00	Fuelman
Bugtussle Fire Dept	1892	\$ 700.00	Comdata
Canadian Fire Dept	1893	\$ 1,000.00	Comdata
Canadian Shores Fire Dept	1894	\$ 1,000.00	Comdata
Haileyville Fire Dept	1895	\$ 1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Haywood/Arpelar Fire Dept	1896	\$ 1,000.00	Comdata
Highway 9 Fire Dept	1897	\$ 1,000.00	Comdata
Pittsburg Fire Dept	1898	\$ 1,000.00	Comdata
Russellville Fire Dept	1899	\$ 1,000.00	Comdata
Sam's Point Fire Dept	1900	\$ 1,000.00	Comdata
Shady Grove Fire Dept	1901	\$ 1,000.00	Comdata
Tannehill Fire Dept	1902	\$ 1,000.00	Comdata
Health Department	1903	\$ 120.00	St. Francis Health System

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.	1.9600	1.7470	1.7500	0.9800
HOOTEN	1.9700	1.8050	1.8085	No Bid
FENTRESS	2.1002	1.9433	1.9468	No Bid
HOPKINS	1.9800	1.7800	1.7800	0.9800

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.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. MONTH-END PAYROLL: Smith made a motion to approve the month-end payroll; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that they had two search and rescues over the weekend and that both people were found. Enloe also stated that he had attended the Kiowa City Council Meeting about the water issues and that DEQ was also present. Enloe stated that they are working on agreement with the City of Kiowa like what we have in place with the City of McAlester.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. "CORRECTED" RESOLUTION #17-027, ASPHALT OVERLAY OF APPROXIMATELY 4.20 MILES OF TANNEHILL ROAD FOR THE BIA-TANNEHILL ROAD PROJECT: Smith made a motion to table; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #17-031 TO CANCEL PURCHASE ORDER – DISTRICT #3: Selman read the resolution listing purchase order 1540. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION #17-032 TO ADVERTISE FOR THREE (3) MONTH BID FOR THE EQUIPMENT RENTAL OF A RUBBER WHEEL ROLLER - BOCC: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #17-033 TO CANCEL PURCHASE ORDER – PITTSBURG VOLUNTEER FIRE DEPARTMENT: Selman read the resolution listing purchase order 693. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE SCHEDULE OF FEDERAL AWARDS (SEFA) FOR FISCAL YEAR ENDING JUNE 30, 2016: Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE COMMITMENT LETTER FOR THE PITTSBURG COUNTY HAZARD MITIGATION PLAN GRANT APPLICATION – EMERGENCY MANAGEMENT: Enloe explained the update of the hazardous Mitigation Plan and Grant. Smith made a motion to approve; seconded by Rogers.

G. D'ELBIE WALKER AND CHERYL MCELHANY TO DISCUSS REFINANCING OPTIONS FOR THE PITTSBURG COUNTY HEALTH DEPARTMENT: D'Elbie Walker explained the savings by refinancing the bonds. Walker stated that the savings would be \$30,000.00 a year. Smith made a motion to approve the refinancing; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. EXECUTIVE SESSION:

A: DISCUSSION REGARDING PENDING LITIGATION IN THE SMITH VS. PITTSBURG COUNTY, ET AL, DISTRICT COURT OF PITTSBURG COUNTY, OKLAHOMA, CASE NO. CJ-2016-134, PURSUANT TO OKLAHOMA STATE STATUTES, TITLE 25§307(B)(4): Smith made a motion to go into executive session; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

Smith made a motion to go out of executive session and back into regular session; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. DISCUSSION AND POSSIBLE ACTION ON PENDING LITIGATION, INCLUDING RESPONDING TO DISCOVERY REQUESTS, IN THE SMITH VS. PITTSBURG COUNTY ET AL, DISTRICT COURT OF PITTSBURG COUNTY, OKLAHOMA, CASE NO. CJ-2016-134: Smith made a motion to follow the direction of legal counsel and appoint the jail administrator to answer for the discovery; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT #17-003, RURAL WATER DISTRICT #6 (WATER LINE) – DISTRICT #2: 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: None.

12. 10:00 - PUBLIC HEARINGS: None.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

13. 10:00 – SEALED BID OPENINGS:

A. ONE (1) OR MORE, 2013 OR NEWER, FLATBED TRUCK(S): The following bids were received.

VENDOR	AMOUNT
Riverside Autoplex	\$47,157.00

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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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:
2016-2017

Purchase Orders by Account

Approved
From: 8/29/2016
To: 8/29/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
1209	116	IMPRESS	RECIEPT BOOKS	\$230.11	
1583	117	ADA PAPER COMPANY	PAPER ETC.	\$164.00	
1584	118	BIZ-TEL	PHONE REPAIR	\$85.00	
1701	119	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
1848	120	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$510.85	
				Total:	\$1,789.96
CIVIL DEFENSE					
CD-2					
1468	7	TESSCO	ANTENNA ETC.	\$1,936.36	
1627	8	OEMA TREASURER	JACKETS	\$395.00	
				Total:	\$2,331.36
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
137	23	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$75.89	
771	24	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$103.51	
919	25	FEDEX	SHIPPING	\$25.67	
1096	26	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$649.56	
1097	27	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$118.56	
1482	28	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$74.97	
1525	29	BIZ-TEL	PHONE REPAIR	\$85.00	
1548	30	GIBSON, NANCY	TRANSCRIPTS	\$91.50	
1716	31	LEDBETTER, SHERROL L	TRANSCRIPTS	\$57.00	
				Total:	\$1,281.66
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
1062	175	STAPLES CREDIT PLAN	INK CARTRIDGE	\$193.98	
1702	176	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$293.60	
1724	177	OCCUPATIONAL MEDICINE	DRUG TESTING	\$24.00	
				Total:	\$511.58
FD-BLUE-2					
1719	178	YATES PEST CONTROL	PEST CONTROL	\$285.00	
1779	179	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$190.97	
				Total:	\$475.97
FD-CANSH-2					
1761	180	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
1859	181	THE BURROWS AGENCY	INSURANCE	\$1,732.00	
				Total:	\$1,943.71
FD-HGHIL-2					
1690	182	QFS LLC	FIRE EXTINGUISHERS ETC.	\$1,052.50	
1760	183	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$1,264.21
FD-HWARP-2					
1731	184	MUSKOGEE COMMUNICATIO	ANTENNA	\$38.00	
1741	185	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
1776	186	CATHEY & ASSOCIATES L.L.C.	OVERHEAD DOOR REPAIR	\$294.95	
				Total:	\$544.66
FD-KIOWA-2					
461	187	CASCO INDUSTRIES	FLASHLIGHTS	\$884.00	
				Total:	\$884.00
FD-KREBS-2B					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/29/2016
To: 8/29/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1856	188	WELCH STATE BANK	LEASE PAYMENT	<u>\$21,180.01</u>	
				Total:	
					<u>\$21,180.01</u>
FD-PTSBG-2					
1849	189	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$76.66	
1850	190	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$24.85</u>	
				Total:	
					<u>\$101.51</u>
FD-QUIN-2					
739	191	OK FIRE	NOMEX HOODS	\$392.50	
879	192	OK FIRE	TAGS	\$81.75	
1489	193	OK FIRE	WILDLAND BOOTS ETC.	\$971.00	
1692	194	SIGNS BY JADE	DOOR DECALS	\$125.00	
1755	195	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
1839	196	THE BURROWS AGENCY	BOND	<u>\$245.00</u>	
				Total:	
					<u>\$2,026.96</u>
FD-QUIN-3					
738	197	OK FIRE	BUNKER BOOTS	<u>\$308.00</u>	
				Total:	
					<u>\$308.00</u>
FD-SAMPT-2					
63	198	COMDATA	FUEL	\$280.50	
1675	199	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.30	
1725	200	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$100.00</u>	
				Total:	
					<u>\$416.80</u>
FD-SHGRV-2					
1631	201	OK FIRE	FOAM	\$400.00	
1649	202	HOPKINS PROPANE	PROPANE	\$919.24	
1804	203	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$212.00</u>	
				Total:	
					<u>\$1,531.24</u>
FORFEITURE					
FT-2					
46	11	COMDATA	FUEL	\$571.54	
1068	12	MCALESTER NEWS CAPITAL &	PUBLICATION	\$756.39	
1093	13	MCALESTER NEWS CAPITAL &	PUBLICATION	\$303.22	
1714	16	KIOWA POLICE DEPARTMENT	FORFEITURE	\$108.00	
1715	17	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$2,400.00	
1717	15	MCALESTER NEWS CAPITAL &	PUBLICATION	\$332.44	
1718	14	ROCIC	ANNUAL FEE	<u>\$300.00</u>	
				Total:	
					<u>\$4,771.59</u>
GENERAL					
E-2					
1199	585	NATIONAL 4-H COUNCIL SUPP	4-H AWARDS	\$169.95	
1204	586	OKLA. 4-H FOUNDATION INC	4-H AWARDS	\$351.00	
1342	587	IMPRESS	CALENDAR	\$14.99	
1636	588	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$86.06	
1691	589	GUARDIAN SECURITY SYSTE	SECURITY MONITORING	<u>\$30.85</u>	
				Total:	
					<u>\$652.85</u>
R-2					
1564	590	SUN CITY CLEANERS	LAUNDRY SERVICE	\$35.00	
1676	591	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$48.94	
1689	592	COMPTON ELECTRIC	LIGHTING REPAIR	\$441.24	
1711	593	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$322.41	
1720	594	DIGI SURVEILLANCE SYSTEM	SECURITY SYS. REPAIRS	\$552.50	
1824	595	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
1844	596	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$210.00	

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2016-2017

Purchase Orders by Account

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From: 8/29/2016
To: 8/29/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
1855	597	OKLAHOMA ROOFING	ROOF REPAIR	<u>\$1,173.65</u>	
				Total:	<u>\$2,818.74</u>
SL-1B					
1798	598	BARNES, TONYA M.	TRAVEL	<u>\$11.34</u>	
				Total:	<u>\$11.34</u>
SL-2					
1576	599	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	
1726	600	PITTSBURG COUNTY ASSESSO	PLAT BOOKS	<u>\$90.00</u>	
				Total:	<u>\$129.36</u>
SO-2					
1730	601	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$265.25	
1788	602	STAPLES CREDIT PLAN	COMPUTER ACCESSORIES	<u>\$14.99</u>	
				Total:	<u>\$280.24</u>
SR-1B					
1695	603	STEELE, HILLARY N	TRAVEL	<u>\$50.24</u>	
				Total:	<u>\$50.24</u>
SR-2					
49	604	OTA PIKEPASS	TOLL	\$7.80	
1673	605	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$16.17	
1674	606	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
1764	607	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.83	
1795	608	STAPLES CREDIT PLAN	PRINTER	\$149.99	
1837	609	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	<u>\$149.31</u>	
				Total:	<u>\$614.80</u>
HEALTH					
MD-2					
768	46	MOORE MEDICAL LLC	MEDICAL SUPPLIES	\$156.60	
985	47	OCI MANUFACTURING	CHAIR PARTS	\$33.00	
1345	48	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$389.51	
1479	49	MCALESTER REGIONAL HEAL	CPR CARD	\$99.00	
1679	50	WALMART COMMUNITY BRC	MAINTENANCE SUPPLIES	<u>\$161.31</u>	
				Total:	<u>\$839.42</u>
HIGHWAY CASH					
T-1A #2					
1523	483	LITTLE, SIDNEY WADE	REIMBURSEMENT	<u>\$49.40</u>	
				Total:	<u>\$49.40</u>
T-1B #1					
1807	481	GIBBS, DONALD E.	TRAVEL	\$19.37	
1809	482	DUGAN, DANA L.	TRAVEL	<u>\$12.23</u>	
				Total:	<u>\$31.60</u>
T-2 #2					
1574	484	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.36</u>	
				Total:	<u>\$39.36</u>
T-2 #3					
1672	485	AT&T	MONTHLY SERVICE	\$154.06	
1685	486	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
1736	487	OCCUPATIONAL MEDICINE	DRUG TESTING	<u>\$24.00</u>	
				Total:	<u>\$280.06</u>
HIGHWAY SALES TAX					
TST-2 #1					
1806	386	LONGTOWN RW&S DIST. #1	MONTHLY STORAGE	\$30.00	
1822	387	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$39.04	

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2016-2017

Purchase Orders by Account

Approved
From: 8/29/2016
To: 8/29/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	
				<u>\$69.04</u>	
TST-2 #2					
806	388	FENTRESS OIL	TRANSMISSION OIL	\$205.00	
1124	389	KIAMICHI AUTOMOTIVE WAR	U JOINTS ETC	\$55.95	
1257	390	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$164.07	
1295	391	KIAMICHI AUTOMOTIVE WAR	SPRAY PAINT ETC.	\$168.58	
1355	392	KIAMICHI AUTOMOTIVE WAR	OIL ADDITIVE	\$36.99	
1357	393	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$4,695.23	
1551	394	RINKERS AUTO	TOOL	\$698.70	
1683	395	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$154.72	
1684	396	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$442.18	
				Total:	
				<u>\$6,621.42</u>	
TST-2 #3					
1852	397	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$48.25	
				Total:	
				<u>\$48.25</u>	
TST-2B #3					
1803	398	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$3,000.00	
				Total:	
				<u>\$3,000.00</u>	
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
1615	174	HILAND DAIRY	INMATE GROCERIES	\$86.15	
1663	175	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$273.60	
1664	176	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$598.78	
				Total:	
				<u>\$958.53</u>	
JAIL-MO					
1843	173	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$408.89	
				Total:	
				<u>\$408.89</u>	
SHERIFF COMMISSARY FUND					
SCF-2					
1558	47	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,637.93	
1770	48	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,646.91	
				Total:	
				<u>\$3,284.84</u>	
SHERIFF SERVICE FEE					
B4-2					
277	167	PTS OF AMERICA LLC	INMATE TRANSPORTATION	\$400.00	
1645	168	ADVANCE AUTO PARTS	PARTS	\$103.54	
1686	169	BRIGGS PRINTING	RECEIPT BOOKS	\$593.00	
1765	170	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
1766	171	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
				Total:	
				<u>\$1,450.54</u>	
B4-2AA					
1559	178	US FOODS	INMATE GROCERIES	\$2,795.65	
				Total:	
				<u>\$2,795.65</u>	
B4-JAIL-2					
1560	172	US FOODS	JANITORIAL SUPPLIES	\$533.68	
1654	173	ADA PAPER COMPANY	GLOVES	\$325.00	
1662	174	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$301.90	
1665	175	GRAINGER	MAINTENANCE SUPPLIES	\$138.16	
1767	176	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
1797	177	LOWES	MAINTENANCE SUPPLIES	\$31.24	
				Total:	
				<u>\$1,509.98</u>	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/29/2016
To: 8/29/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
CIVIL DEFENSE					
CD-2					
10685	241	EMBASSY SUITES NORMAN	LODGING	<u>\$1,869.00</u>	
				Total:	<u>\$1,869.00</u>
FIRE DEPARTMENTS SALES TAX					
FD-CANDN-2					
5592	1555	W S DARLEY	WILDLAND BOOTS	<u>\$541.90</u>	
				Total:	<u>\$541.90</u>
FD-HARTS-2					
10915	1556	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$40.00</u>	
				Total:	<u>\$40.00</u>
GENERAL					
H-2					
10459	4137	TULSA MARRIOTT	LODGING	<u>\$623.00</u>	
				Total:	<u>\$623.00</u>
SO-1B					
10460	4138	TULSA MARRIOTT	LODGING	<u>\$1,068.00</u>	
				Total:	<u>\$1,068.00</u>
HEALTH					
MD-2					
9875	446	MCALESTER HIGHSCHOOL B	BANNER	\$150.00	
10504	447	FIRST BOOK NATIONAL OFFIC	BOOKS	\$32.40	
10548	448	FIRST BOOK NATIONAL OFFIC	BOOKS	<u>\$784.82</u>	
				Total:	<u>\$967.22</u>
HIGHWAY CASH					
T-2 #2					
5766	4576	ADVANCED WORKZONE	UNIFORMS JACKETS	<u>\$1,052.00</u>	
				Total:	<u>\$1,052.00</u>
T-3 #2					
8549	4577	ADVANCED WORKZONE	BEACON LIGHTS	<u>\$12,300.00</u>	
				Total:	<u>\$12,300.00</u>
HIGHWAY SALES TAX					
TST-2 #2					
9238	1095	ADVANCED WORKZONE	POST	\$475.00	
9503	1096	BUCK WILSON BODY SHOP	TRUCK REPAIR	\$528.00	
9960	1097	ADVANCED WORKZONE	SIGNS	<u>\$623.50</u>	
				Total:	<u>\$1,626.50</u>