

**PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 26, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 26, 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 8:258 A.M., September 23, 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 SEPTEMBER 19, 2016: The minutes from the previous meeting, September 19, 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: Larry Plymate presented Selman with a petition concerning Double Springs Road. Randy Crone thanked the board for their assistance with the McAlester Firefighter Classic.

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
District #1	2763	\$500.00	Southeast Auto

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

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.	1.8200	1.6500	1.6545	0.9800
HOOTEN	1.8480	1.7250	1.7285	No Bid
FENTRESS	1.9547	1.8526	1.8561	No Bid
HOPKINS	1.8400	1.6800	1.6800	1.1500

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

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 Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with exceeded blanket purchase order 710.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the Southeastern Public Library System financial statement and auditor's report for June 30, 2016.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION #17-048 TO CANCEL PURCHASE ORDERS – DISTRICT #1: Selman read the resolution stating purchase orders 293 and 2379. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #17-049 TO CANCEL PURCHASE ORDER – DISTRICT ATTORNEY: Selman read the resolution stating purchase order 2511. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION #17-050 APPROVING ACTION TAKEN BY THE PITTSBURG COUNTY WATER AUTHORITY TO INCUR AND INDEBTNESS BY SECURING A LOAN IN THE AMOUNT OF \$338,000 (IN ADDITION TO A LOAN IN THE AMOUNT OF \$547,000 PREVIOUSLY AUTHORIZED) FROM THE UNITED STATES OF AMERICA, ACTING THROUGH RURAL UTILITIES SERVICE, FORMERLY KNOWN AS FARMERS HOME ADMINISTRATION (“THE GOVERNMENT”) FOR THE PURPOSE OF FINANCING IMPROVEMENTS TO THE WATER SYSTEM; AND CONTAINING OTHER PROVISIONS RELATING THERETO: The board discussed the project. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #17-051 TO ADVERTISE FOR ONE (1) SKID UNIT FOR SHADY GROVE VOLUNTEER FIRE DEPARTMENT: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. VERBALLY APPROVE/DISAPPROVE MAINTENANCE CONTRACT FOR COPIER AND FAX MACHINE BETWEEN MILLER OFFICE EQUIPMENT AND THE PITTSBURG COUNTY CLERK: Smith made a motion to approve the maintenance contract; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE FAIR HOUSING POLICY: Smith made a motion to approve the fair housing policy; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. DISCUSSION AND POSSIBLE ACTION ON AWARDING BID FOR FIRE ALARM SYSTEM UPGRADE: Sandra Crenshaw explained the fire alarm system and the quotes from JE Systems and Tyco SimplexGrinnell. Smith made a motion to approve the quote from JE Systems; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) APPLICATION: Smith explained the grant. Selman made a motion to approve the grant application; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE EMERGENCY OPERATIONS PLAN (EOP): Smith explained the emergency operations plan. Smith made a motion to approve the emergency operations plan; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. DISCUSSION AND POSSIBLE ACTION ON FINALIZING THE BUDGET FOR FISCAL YEAR 2016-2017: Mike Kern stated that the changes have been made from the elected officials meeting on Thursday. Smith made a motion to approve the budget; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. EXECUTIVE SESSION:

1. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF MICHELLE VAN PELT, PITTSBURG COUNTY ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

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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.

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 OF THE AGENDA: None.

12. 10:00 A.M. - PUBLIC HEARINGS: None.

13. 10:00 A.M. – BID OPENINGS: None.

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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 Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 9/26/2016
To: 9/26/2016

<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					
2670	2	ATWOODS	DOG BEDS	\$249.48	
				Total:	\$249.48
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
638	157	SIMPLEXGRINNELL	FIRE ALARM INSPECTION	\$288.00	
2404	158	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
2517	159	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$319.64	
2518	160	TRACTOR SUPPLY	DOG & KITTEN FOOD ETC.	\$721.67	
2535	161	H2O DEPOT	BOTTLED WATER ETC.	\$15.50	
2605	162	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
2669	163	ATWOODS	CAT LITTER	\$149.70	
				Total:	\$2,302.01
DISTRICT 18 DRUG COURT					
DC-2					
1352	44	REDWOOD TOXICOLOGY LAB	LAB FEES	\$487.25	
				Total:	\$487.25
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
2655	3	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$1,916.46	
				Total:	\$1,916.46
DA-MEF-1B					
2647	4	DISTRICT ATTORNEYS COUNC	TRAVEL	\$602.53	
				Total:	\$602.53
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
2742	50	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$20,000.00	
				Total:	\$20,000.00
DAS-2					
2212	51	WALKER COMPANIES	NOTARY COMMISSION	\$92.50	
2615	52	SALLEE, CHARLES	OVERPAYMENT	\$200.00	
2648	53	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
2654	54	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
				Total:	\$402.50
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
962	327	COMDATA	FUEL	\$89.53	
				Total:	\$89.53
FD-BGTSL-2					
2629	328	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$259.27	
				Total:	\$259.27
FD-BLNCO-2					
2500	329	STANDARD MACHINE & WELD	HOSE FITTINGS ETC.	\$184.20	
2580	330	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$147.60	
2671	331	KIAMICHI ELECTRIC COOP.	MONTHLY STORAGE	\$79.95	
				Total:	\$411.75
FD-BLUE-2					
2761	332	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$162.84	
				Total:	\$162.84

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 9/26/2016
To: 9/26/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-CANSH-2					
967	333	COMDATA	FUEL	\$221.57	
2616	334	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.75	
				Total:	\$257.32
FD-FFA-2					
2582	335	T.H. ROGERS	PLYWOOD	\$372.25	
2628	336	CITY OF MCALESTER	MONTHLY SERVICE	\$59.35	
				Total:	\$431.60
FD-HGHIL-2					
1703	337	DANKO EMERGENCY EQUIPM	DECALS	\$75.36	
2558	338	ADT SECURITY SERVICES	ALARM MONITORING	\$226.77	
				Total:	\$302.13
FD-HLYVL-2					
2597	339	AT&T	MONTHLY SERVICE	\$57.54	
2750	340	RISK MANAGEMENT	INSURANCE	\$888.90	
2751	341	RISK MANAGEMENT	INSURANCE	\$660.00	
				Total:	\$1,606.44
FD-HWARP-2					
2667	342	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$131.27	
				Total:	\$131.27
FD-INDIN-2					
2613	343	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$16.76	
				Total:	\$16.76
FD-KIOWA-2					
2650	344	US CELLULAR	MONTHLY SERVICE	\$102.09	
				Total:	\$102.09
FD-QUIN-2					
2497	345	LOWES	CLEANING SUPPLIES	\$102.71	
				Total:	\$102.71
FD-RUSVL-3					
158	346	HUDIBURG AUTO GROUP	TRUCK	\$58,777.30	
				Total:	\$58,777.30
FD-SHGRV-2					
2664	347	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$136.00	
				Total:	\$136.00
FORFEITURE					
FT-1A					
2743	27	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$1,200.00	
				Total:	\$1,200.00
FT-2					
2649	28	AAA MINI STORAGE	STORAGE RENTAL	\$240.00	
2747	29	DIST 18 DRUG & VIOLENT CRI	CONFIDENTIAL FUNDS	\$1,000.00	
				Total:	\$1,240.00
GENERAL					
E-2					
1660	795	HOUSE OF TROPHIES	4-H AWARDS	\$126.00	
2614	796	GUARDIAN SECURITY SYSTE	ALARM MONITORING	\$30.85	
2717	797	DON ELLER CONTRACTING	REMODELING	\$311.70	
				Total:	\$468.55
F-2					
2702	798	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$141.65	
2726	799	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 9/26/2016
To: 9/26/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	
				<u>\$181.01</u>	
H-1B					
2640	800	HAYNES, CATHY	TRAVEL	\$178.40	
2641	801	WILLIAMSON, ETTA F.	TRAVEL	\$186.48	
				Total:	
				<u>\$364.88</u>	
R-2					
637	802	SIMPLEXGRINNELL	FIRE ALARM INSPECTION	\$244.00	
1181	803	H & P MECHANICAL	REPAIRS	\$702.14	
2048	804	4IMPRINT	LANYARDS	\$642.59	
2140	805	DIGI SECURITY SYSTEMS	OFFICE SUPPLIES	\$179.00	
2297	806	BIZ-TEL	COMPUTER REPAIR	\$85.00	
2575	807	LOCKE HEATING & COOLING S	MAINTENANCE SUPPLIES	\$19.50	
2593	808	H & P MECHANICAL	A/C REPAIR	\$106.25	
2598	809	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$50.71	
2722	810	JE SYSTEMS INC	FIRE ALARM MONITORING	\$489.30	
2729	811	VYVE BROADBAND	MONTHLY SERVICE	\$37.85	
				Total:	
				<u>\$2,556.34</u>	
SO-1B					
2642	812	FIELDS, MICHELLE D.	TRAVEL	\$214.36	
				Total:	
				<u>\$214.36</u>	
SR-2					
2665	813	PUBLIC SERVICE CO. OF OKLA	MONTHLY STORAGE	\$16.24	
				Total:	
				<u>\$16.24</u>	
HEALTH					
MD-2					
839	88	PAPER MART	TSET SUPPLIES	\$467.34	
1813	89	IGNITE MCALESTER	SPONSORSHIP	\$750.00	
1816	90	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	\$167.88	
1820	91	STAPLES ADVANTAGE	TSET SUPPLIES	\$396.26	
2038	92	STAPLES ADVANTAGE	SUPPLIES	\$255.45	
2064	93	BRIGGS PRINTING	BROCHURES	\$200.00	
2356	94	SANOFI PASTURE	TB SKIN TEST	\$197.11	
2395	95	MCALESTER CHAMBER OF C	TRAINING	\$790.00	
2483	96	MOORE MEDICAL	MEDICAL SUPPLIES	\$470.69	
2594	97	WALMART COMMUNITY BRC	SUPPLIES	\$121.41	
2720	98	GEORGE M. KERN CPA	BUDGET EXPENSE	\$850.00	
				Total:	
				<u>\$4,666.14</u>	
HIGHWAY CASH					
T-1B #3					
2739	627	CRENSHAW, SANDRA K.	TRAVEL	\$33.48	
				Total:	
				<u>\$33.48</u>	
T-2 #2					
1091	625	HOLIDAY INN EXPRESS	LODGING	\$178.00	
				Total:	
				<u>\$178.00</u>	
T-2 #3					
1267	628	DOLESE	3/8" #2 COVER CHIPS	\$3,440.88	
1536	629	DOLESE	5/8" COVER CHIPS	\$1,715.47	
1666	630	DOLESE	#4 SCREENINGS	\$337.07	
1836	631	DOLESE	1" CRUSHER RUN	\$1,598.23	
2611	632	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
2618	633	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
2700	634	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$33.71	
2725	635	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 9/26/2016
To: 9/26/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
2754	636	AT&T	MONTHLY SERVICE	<u>\$154.74</u>	
				Total:	\$7,359.46
T-3 #2					
2380	626	MIKE GRAHAM AUCTIONEERS	EQUIPMENT	<u>\$11,000.00</u>	
				Total:	\$11,000.00
HIGHWAY SALES TAX					
TST-2 #1					
1367	567	QUINTON HARDWARE	SHOP SUPPLIES	\$7.99	
2604	568	TOWN OF CANADIAN	TRASH REMOVAL	<u>\$45.00</u>	
				Total:	\$52.99
TST-2 #2					
33	569	STANDARD MACHINE & WELD	BOLTS	\$21.90	
2624	570	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
2753	571	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$422.82	
2756	572	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$197.03</u>	
				Total:	\$681.70
TST-2 #3					
710	573	H2O DEPOT	BOTTLED WATER ETC.	\$109.00	
1721	574	GRISSOM IMPLEMENTS	HYDRAULIC CYLINDER	\$1,179.81	
2137	575	BRUCKNER TRUCK SALES INC	ALTERNATOR	\$282.89	
2139	576	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$13,073.72	
2185	577	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,727.18	
2196	578	DOLESE	1" CRUSHER RUN	\$4,013.65	
2203	579	JB SERVICES	HAULING	\$2,868.75	
2296	580	BRUCKNER TRUCK SALES INC	ALTERNATOR PULLEY	\$87.80	
2352	581	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$712.68	
2353	582	STANDARD MACHINE & WELD	SHOP SUPPLIES	\$300.00	
2387	583	WELDON PARTS INC	COUPLER	\$9.58	
2399	584	RIVERSIDE AUTOPLEX	OIL	\$97.44	
2413	585	OK TIRE	FLAT REPAIR	\$10.00	
2414	586	MAXWELL SUPPLY	PIPE	\$6,282.08	
2455	587	KIAMICHI AUTOMOTIVE WAR	GREASE ETC	\$110.08	
2462	588	OK TIRE	OIL	\$2,430.00	
2473	589	OK TIRE	FLAT REPAIR	\$24.00	
2488	590	O REILLY AUTO PARTS	FREON	\$95.88	
2498	591	DOLESE	1 1/2" #57 GRAVEL	\$603.28	
2504	592	OK TIRE	TIRE	\$129.00	
2505	593	WALMART COMMUNITY BRC	BOTTLED WATER ETC.	\$89.58	
2513	594	KIAMICHI AUTOMOTIVE WAR	HOSE ETC	\$24.27	
2520	595	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$521.62	
2528	596	YELLOW HOUSE MACHINE	FILTERS	\$102.91	
2531	597	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE	<u>\$173.98</u>	
				Total:	\$40,059.18
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
1616	220	JOHNNYS A STREET MARKET	INMATE GROCERIES	<u>\$292.20</u>	
				Total:	\$292.20
JAIL-MO					
660	219	SIMPLEXGRINNELL	FIRE ALARM INSPECTION ETC	<u>\$1,699.00</u>	
				Total:	\$1,699.00
LOCAL EMERGENCY PLANNING COMMITTEE					
LEPC-2					
2350	2	DAVILIGHT DONUTS	DESSERTS	\$225.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 9/26/2016
To: 9/26/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$620.00</u>
REAP GRANT					
RG-K0037					
34	3	DOLESE	1" CRUSHER RUN	\$111.90	
2638	4	DOLESE	1" CRUSHER RUN	\$2,285.57	
				Total:	<u>\$2,397.47</u>
SHERIFF COMMISSARY FUND					
SCF-2					
2694	63	BANCFIRST	ACCOUNTING SERVICES	\$118.34	
				Total:	<u>\$118.34</u>
SHERIFF SERVICE FEE					
B4-2					
2687	271	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
2688	272	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
2695	269	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
2748	270	TERRYS LUBE & OIL	OIL CHANGE ETC	\$27.95	
				Total:	<u>\$396.95</u>
B4-JAIL-2					
2348	273	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$198.96	
2370	274	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$1,644.86	
2639	275	ADA PAPER COMPANY	GLOVES ETC	\$659.00	
2659	276	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$806.69	
2689	277	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
2690	278	JAMESCO ENTERPRISES LLC	INMATE HYGIENE SUPPLIES	\$119.97	
2691	279	HAGAR RESTAURANT SERVIC	KITCHEN SUPPLIES	\$147.66	
2692	280	LOWES	MAINTENANCE SUPPLIES	\$41.77	
2693	281	ADA PAPER COMPANY	GLOVES	\$65.00	
				Total:	<u>\$3,863.91</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/26/2016
To: 9/26/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
HIGHWAY SALES TAX					
TST-2 #2					
9776	1105	WARREN POWER & MACHINE	PRESSURE SWITCH	\$61.10	
9919	1106	MCCLAINS BUILDING CENTER	CONCRETE	\$7.98	
9934	1107	WARREN POWER & MACHINE	VALVE	\$100.29	
10157	1108	LOCKE HEATING & COOLING S	SPRAY BOTTLE	\$26.43	
10195	1109	KEY EQUIPMENT	SPIRAL PIPE	\$896.40	
10203	1110	GRISSOM IMPLEMENTS	WEED EATER ETC.	\$1,456.95	
10207	1111	WARREN POWER & MACHINE	TEETH & PINS	\$198.56	
10221	1112	WARREN POWER & MACHINE	FENDER PARTS	\$191.40	
10286	1113	WARREN POWER & MACHINE	FILTERS	\$688.51	
10452	1114	GRISSOM IMPLEMENTS	BATTERY	\$300.65	
10487	1115	KEY EQUIPMENT	PIPE	\$357.52	
10597	1116	KEY EQUIPMENT	GREY PIPE	\$701.61	
10656	1117	LOCKE HEATING & COOLING S	BREAKER	\$22.54	
10658	1118	MILLER GLASS CO.	WINDOW GLASS	\$121.25	
10701	1119	OK TIRE	HYDRAULIC FLUID	\$340.00	
10703	1120	MCCLAINS BUILDING CENTER	CLEANING SUPPLIES	\$66.44	
10744	1121	LOCKE HEATING & COOLING S	TOOLS	\$23.05	
10779	1122	HISLE BROTHERS	BRUSH HOG BLADE	\$185.67	
10828	1123	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$389.92	
10834	1124	WARREN POWER & MACHINE	BLADE REPAIR	\$14,000.00	
			Total:	<u>\$20,136.27</u>	
TST-2 #3					
10085	1125	BLESSING GRAVEL	SCREENED DECOMPOSED GR	\$1,788.25	
10481	1126	DOLESE	2 1/2" CRUSHER RUN	\$206.08	
			Total:	<u>\$1,994.33</u>	
REAP GRANT					
RG-K0037					
8463	17	DOLESE	1" CRUSHER RUN	\$7,140.15	
10809	18	DOLESE	5/8" #3 COVER CHIPS	\$1,560.10	
			Total:	<u>\$8,700.25</u>	