

**PITTSBURG COUNTY COMMISSIONER
MAY 9, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 9, 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 8:17 a.m., May 6, 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 MAY 2, 2016 AND MAY 5, 2016

SPECIAL MEETING: The minutes from the previous meeting, May 2, 2016 regular meeting and May 5, 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.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	9101	\$8,700.00	JB Services

Smith made a motion to approve the blanket purchase order; 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.	No Bid	No Bid	No Bid	No Bid
HOOTEN	1.6990	1.5600	1.5635	No Bid
FENTRESS	1.8291	1.6888	1.6823	No Bid
HOPKINS	1.7100	1.5400	1.5400	1.1900
HOME PROPANE	1.8200	1.6700	1.6700	1.2500

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

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell, County Clerk presented the board with an exceeded blanket purchase order #7923 to Adams True Value for District #3 which exceeded in the amount of \$1.00.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley stated that the number of animals has increased over last week.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS

A. AWARD BID FOR LITTER SPREADER FOR THE PITTSBURG COUNTY CONSERVATION DISTRICT: Selman read a letter from the Pittsburg County Conservation District. Smith made a motion to award the bid the Ross Rogers Equipment; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. AWARD BID FOR ONE (1) 3000 GALLON EMULSION STORAGE TANK, LEASE PURCHASE WITH FINANCING INCLUDED: Selman stated that the only bidder was Jo-Co Equipment. Smith made a motion to award the bid to Jo-Co Equipment; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE JAIL POLICIES AND PROCEDURES: No action taken.

B. APPROVE/DISAPPROVE US MARSHALS POLICIES AND PROCEDURES FOR FEDERAL INMATE: No action taken.

C. RESOLUTION #16-217 TO ADVERTISE FOR ONE (1) USED RUBBER TRACK, OFF ROAD HAULER, LEASE PURCHASE WITH FINANCING INCLUDED: Smith made a motion to approve the resolution to advertise; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN DISTRICT 2 AND ODOT FOR ONE (1) 2017 CAT CT660S DUMP TRUCK, THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND: Smith made a motion to approve the lease documents upon review and signature; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 3000 GALLON DURA-TANK BETWEEN JO-CO EQUIPMENT AND DISTRICT 3: Selman made a motion to approve the lease documents; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. DISCUSSION AND POSSIBLE ACTION TO APPROVE REPORTS FOR ADDITIONS TO COUNTY ROADS – DISTRICT 2: Smith explained that this for the roads that have not been previously in the collector system. Smith made a motion to table; 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 - PUBLIC HEARINGS: None.

13. 10:00 SEALED BID OPENINGS: None.

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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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 5/9/2016
To: 5/9/2016

<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					
8844	583	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
8960	584	CINTAS CORPORATION # 618	FLOOR MATS	\$8.49	
				Total:	\$608.49
CIVIL DEFENSE					
CD-2					
7637	164	COMDATA	Blanket Fuel	\$557.27	
8926	165	US CELLULAR	MONTHLY SERVICE	\$194.86	
8935	166	AT&T	MONTHLY SERVICE	\$504.10	
8937	167	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
				Total:	\$1,381.23
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
9050	12	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$1,225.00	
				Total:	\$1,225.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
7636	154	COMDATA	Blanket Fuel	\$231.73	
8586	155	DISCOUNT WHEEL & TIRE	BRAKE REPAIR	\$355.00	
8786	156	BEST BUY BUSINESS ADVANT.	TONER CARTRIDGES	\$112.97	
8800	157	GIBSON, NANCY	TRANSCRIPTS	\$224.00	
8903	158	VYVE BROADBAND	MONTHLY SERVICE	\$191.31	
9047	159	US CELLULAR	MONTHLY SERVICE	\$164.03	
9048	160	LEXISNEXIS RISK DATA MANA	INVESTIGATIVE SERVICES	\$50.00	
				Total:	\$1,329.04
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
97	1243	COMDATA	FUEL	\$211.41	
				Total:	\$211.41
FD-BGTSL-2					
7641	1244	COMDATA	Blanket Fuel	\$469.10	
8831	1245	MARLOW, ROBIN	LAWN CARE	\$125.00	
				Total:	\$594.10
FD-BLNCO-2					
8625	1246	CHIEF FIRE & SAFETY	REPAIR	\$44.00	
8945	1247	WELDON PARTS INC	LED LIGHTS ETC.	\$260.74	
9027	1248	US CELLULAR	MONTHLY SERVICE	\$112.98	
				Total:	\$417.72
FD-BLUE-2					
8890	1249	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$94.67	
8891	1250	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$70.00	
				Total:	\$164.67
FD-CANDN-2					
4229	1251	COMDATA	FUEL	\$62.67	
6113	1252	PIONEER SUPPLY	WATER ADDITIVE ETC.	\$1,568.12	
8964	1253	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$128.54	
				Total:	\$1,759.33
FD-CANSH-2					
8868	1254	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
8869	1255	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$45.21	
8870	1256	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$54.07	

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8871	1257	MYDER FIRE SUPPORT	REPAIRS	\$9,708.85	
8872	1258	CHIEF FIRE & SAFETY	BOOTS ETC.	\$1,735.00	
8873	1259	SPRINT	MONTHLY SERVICE	\$12.85	
9071	1260	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$38.54	
9072	1261	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$98.34	
				Total:	
					\$11,792.86
FD-FFA-2					
8874	1262	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$94.98	
				Total:	
					\$94.98
FD-HGHIL-2					
9073	1263	GALL S INC	SPEAKER ETC.	\$346.58	
9074	1264	CHIEF FIRE & SAFETY	HOSE	\$156.00	
				Total:	
					\$502.58
FD-HWARP-2					
6422	1265	COMDATA	FUEL	\$295.94	
8867	1266	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$100.00	
				Total:	
					\$395.94
FD-HWY9-2					
8743	1267	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$199.00	
8884	1268	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$92.57	
8885	1269	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$33.02	
				Total:	
					\$324.59
FD-INDIN-2					
8889	1270	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
9026	1271	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$428.00	
				Total:	
					\$528.00
FD-PTSBG-2					
9088	1273	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.85	
9089	1274	US CELLULAR	MONTHLY SERVICE	\$84.46	
9090	1275	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$56.00	
9091	1276	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$77.22	
				Total:	
					\$242.53
FD-QUIN-2					
2762	1277	OK FIRE	HOSE	\$187.92	
8036	1278	OK FIRE	GASKETS ETC.	\$42.60	
9070	1272	RMR PEST SERVICES	PEST CONTROL	\$40.00	
				Total:	
					\$270.52
FD-SAMPT-2					
9083	1279	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$97.65	
9084	1280	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
				Total:	
					\$132.65
FD-SAVAN-2					
8245	1281	OK FIRE	NOZZLES	\$6,199.00	
				Total:	
					\$6,199.00
FD-SHGRV-2					
7647	1282	COMDATA	Blanket Fuel	\$138.94	
9010	1283	AT&T	MONTHLY SERVICE	\$50.52	
9011	1284	POSTMASTER	BOX RENTAL	\$58.00	
9012	1285	RURAL WATER DIST. #9	MONTHLY SERVICE	\$37.16	
9013	1286	US CELLULAR	MONTHLY SERVICE	\$70.06	
				Total:	
					\$354.68
FD-TANHL-2					
8931	1287	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$1,000.58	
				Total:	
					\$1,000.58

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FORFEITURE					
FT-1A					
9049	53	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,350.00	
				Total:	\$2,350.00
FT-2					
7635	54	COMDATA	Blanket Fuel	\$635.58	
9046	55	US CELLULAR	MONTHLY SERVICE	\$364.56	
				Total:	\$1,000.14
GENERAL					
B-2					
7630	3311	COMDATA	Blanket Fuel	\$3,576.06	
8904	3312	ALL-PAWN	AMMUNITION	\$399.95	
8936	3313	AT&T	MONTHLY SERVICE	\$504.10	
8951	3314	US CELLULAR	MONTHLY SERVICE	\$135.94	
8952	3315	US CELLULAR	MONTHLY SERVICE	\$816.43	
				Total:	\$5,432.48
C-2					
6490	3316	RENAISSANCE TULSA CONVEN	LODGING	\$178.00	
8236	3317	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,450.44	
9092	3318	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$40.00	
				Total:	\$1,668.44
E-2					
8248	3319	SWEETWATER	COMPUTER SOFTWARE ETC.	\$1,031.90	
8893	3320	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
				Total:	\$1,139.85
F-2					
8930	3321	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00	
				Total:	\$1,000.00
H-2					
9028	3322	XEROX CORPORATION	COPIER LEASE	\$338.85	
				Total:	\$338.85
K-2					
9094	3323	COMMUNITYWORKS	JUVENILE DETENTION	\$48.68	
				Total:	\$48.68
R-1A					
8877	3324	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	\$2,833.33
R-2					
7629	3325	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$205.63	
8477	3326	SIMPLEXGRINNELL	SPRINKLER INSPECTION	\$174.75	
8482	3327	JOHNSON CONTROLS	A/C REPAIR	\$2,073.50	
8592	3328	WHITES ELECTRIC	BULBS	\$61.71	
8845	3329	PRO KILL PEST CONTROL	PEST CONTROL	\$212.00	
8897	3330	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,316.18	
8902	3331	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$1,874.28	
8925	3332	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTION	\$1,460.01	
8934	3333	MCALESTER NEWS CAPITAL &	PUBLICATION	\$392.85	
8944	3334	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$62.84	
9014	3335	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$308.16	
9017	3336	US CELLULAR	MONTHLY SERVICE	\$145.64	
9043	3337	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$67.55	
				Total:	\$8,355.10

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8812	3338	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$734.44	
				Total:	\$734.44
SO-2					
6501	3339	RENAISSANCE TULSA CONVEN	LODGING	\$89.00	
9018	3340	CALDWELL, JOHNNY	COMPUTER SOFTWARE	\$23.88	
				Total:	\$112.88
SR-2					
9059	3341	UNITED PACKAGING & SHIPP	SHIPPING	\$15.81	
				Total:	\$15.81
HEALTH					
MD-1B					
7941	329	LOTT, KARLITA	TRAVEL	\$195.16	
7942	330	CURRY, LESA	TRAVEL	\$489.07	
8018	331	BORRENKOTT, CINDY	TRAVEL	\$649.24	
				Total:	\$1,333.47
MD-2					
6230	332	MCALESTER REGIONAL HEAL	BLS CARDS	\$14.00	
8347	333	CHANNING BETE COMPANY	TRAINING SUPPLIES	\$365.25	
8409	334	STAPLES ADVANTAGE	MAINTENANCE SUPPLIES	\$545.54	
8602	335	WALMART COMMUNITY BRC	REFRESHMENTS	\$92.69	
8808	336	WALMART COMMUNITY BRC	CANOPY	\$149.00	
8809	337	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
8919	338	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,669.04	
8922	339	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$26.97	
8923	340	AT&T MOBILITY	MONTHLY SERVICE	\$134.30	
				Total:	\$4,446.79
MD-3					
8810	341	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,198.55	
				Total:	\$29,198.55
HIGHWAY CASH					
T-1B #2					
9034	4067	LITTLE, SIDNEY W.	TRAVEL	\$17.50	
				Total:	\$17.50
T-2 #1					
6080	4065	BRUCKNER TRUCK SALES INC	SEALS	\$92.22	
8911	4066	SOUTHEASTERN DIAGNOSTI	DRUG TEST	\$30.00	
				Total:	\$122.22
T-2 #2					
4302	4068	ADVANCED WORKZONE	SIGNS ETC.	\$1,788.00	
5166	4069	ADVANCED WORKZONE	SAFETY JACKETS	\$275.00	
6354	4070	WARREN POWER & MACHINE	SERVICE CALL	\$490.84	
6790	4071	KIAMICHI AUTOMOTIVE WAR	ADDITIVE	\$85.03	
6936	4072	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$451.23	
6946	4073	RINKERS AUTO	SHOP SUPPLIES	\$897.61	
6989	4074	RINKERS AUTO	FUEL ADDITIVE	\$600.00	
7056	4075	KIAMICHI AUTOMOTIVE WAR	FUEL PUMP	\$249.93	
7136	4076	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$39.06	
7323	4077	KIAMICHI AUTOMOTIVE WAR	POWER SWITCH	\$89.99	
				Total:	\$4,966.69
T-2 #3					
5764	4078	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
6370	4079	BLESSING GRAVEL	OILFIELD ROCK	\$442.79	
6780	4080	HAWTHORNE SUITES	LODGING	\$196.00	

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2015-2016

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7057	4081	J.O.B. CONSTRUCTION	ASPHALT UPM	\$749.59	
8587	4082	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$59.83	
8910	4083	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$140.00	
Total:				\$2,757.21	
T-2C.7 #3					
8345	4084	RINKERS AUTO	FUEL ADDITIVE	\$600.00	
8455	4085	DOLESE	1 1/2" CRUSHER RUN	\$4,421.64	
Total:				\$5,021.64	
T-2C.9 #3					
7686	4086	J.O.B. CONSTRUCTION	ASPHALT HM/HL B	\$20,904.89	
7838	4087	J.O.B. CONSTRUCTION	ASPHALT HM/HL B	\$14,095.28	
8725	4088	ALFORD METALS	STEEL PIPE	\$7,056.00	
Total:				\$42,056.17	
HIGHWAY SALES TAX					
TST-2 #1					
7483	290	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,774.38	
8047	291	STIGLER STONE	1" CRUSHER RUN	\$3,911.10	
8231	292	STIGLER STONE	1" CRUSHER RUN	\$8,032.65	
8448	293	TULSA ASPHALT LLC	ASPHALT UPM	\$2,387.65	
8895	294	US CELLULAR	MONTHLY SERVICE	\$306.47	
8898	295	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$34.82	
8899	296	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$52.69	
8900	297	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.72	
8901	298	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.87	
9032	299	TOWN OF CANADIAN	TRASH REMOVAL	\$45.00	
9079	300	AT&T	MONTHLY SERVICE	\$43.50	
Total:				\$18,670.85	
TST-2 #2					
7347	312	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC.	\$130.48	
7349	313	PITTSBURG COMPANY STORE	CLEANING SUPPLIES	\$14.38	
7362	314	DOLESE	1 1/2" CRUSHER RUN	\$8,011.98	
7419	315	KIAMICHI AUTOMOTIVE WAR	WATER PUMP	\$174.98	
7458	316	KIAMICHI AUTOMOTIVE WAR	PARTS	\$447.48	
7510	317	KIAMICHI AUTOMOTIVE WAR	BREAKER	\$33.73	
7543	318	KIAMICHI AUTOMOTIVE WAR	RADIATOR	\$226.98	
7578	319	RINKERS AUTO	NUTS & BOLTS	\$423.54	
7626	320	KIAMICHI AUTOMOTIVE WAR	OIL FILTER ETC.	\$59.21	
7667	321	RINKERS AUTO	ANTIFREEZE	\$535.00	
7855	322	KIAMICHI AUTOMOTIVE WAR	BATTERY CHARGER ETC.	\$406.68	
7869	323	KIAMICHI AUTOMOTIVE WAR	HUB ASSEMBLY	\$184.00	
8507	324	RINKERS AUTO	SHOP SUPPLIES	\$462.39	
8640	325	RINKERS AUTO	BOLTS	\$187.50	
8913	326	US CELLULAR	MONTHLY SERVICE	\$162.11	
9031	327	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$321.82	
9033	328	UNITED PACKAGING & SHIPP	SHIPPING	\$28.59	
9093	329	AT&T	MONTHLY SERVICE	\$154.62	
Total:				\$11,965.47	
TST-2 #3					
7918	345	OTA PIKEPASS	TOLL	\$42.00	
7920	346	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$98.00	
7923	347	ADAMS TRUE VALUE	SHOP SUPPLIES	\$101.00	
7937	348	INDUSTRIAL OILS UMLIMITE	OIL	\$358.20	
8147	349	WINZER CORP.	SHOP SUPPLIES	\$559.73	
8196	350	TESSCO	ANTENNA ETC.	\$556.12	

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8315	351	NORTHERN TOOL & EQUIPME	TOOL KIT	\$390.30	
8439	352	ADAMS TRUE VALUE	PAINT	\$49.39	
8440	353	DISCOUNT STEEL	EXPANDED METAL MESH	\$50.00	
8454	354	WELDON PARTS INC	BRAKE SHOES	\$727.42	
8487	355	RAM INC	FUEL	\$2,211.02	
8488	356	WELDON PARTS INC	LIGHTS ETC	\$246.20	
8518	357	JAMES SUPPLIES	WELDING SUPPLIES	\$113.98	
8525	358	DOLESE	1 1/2" MILL RUN	\$4,415.79	
8545	359	STUART WHOLESALE	SEAT	\$395.00	
8553	360	WALMART COMMUNITY BRC	RADIO	\$77.54	
8562	361	WELDON PARTS INC	FUEL ADDITIVE	\$45.77	
8564	362	LOWES	LUMBER	\$8.14	
8567	363	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$486.59	
8573	364	TWIN CITIES READY MIX	CONCRETE	\$594.00	
8578	365	WALMART COMMUNITY BRC	SHOP SUPPLIES	\$24.90	
8582	366	G.C. RENTAL CENTER	EQUIPMENT	\$10.00	
8610	367	WESTSIDE TIRE COMPANY	TIRE REPAIR	\$10.00	
8612	368	KEY EQUIPMENT	PLASTIC PIPE	\$198.60	
8626	369	KEY EQUIPMENT	PLASTIC PIPE	\$74.49	
8638	370	JB SERVICES	HAULING	\$3,190.00	
8639	371	WELDON PARTS INC	SWITCH	\$132.96	
8700	372	RAM INC	DIESEL	\$2,978.06	
8754	373	KIAMICHI AUTOMOTIVE WAR	TOOL SET	\$163.97	
8755	374	KIAMICHI AUTOMOTIVE WAR	FUEL FILTER	\$11.34	
8771	375	WELDON PARTS INC	BRACKET ETC	\$105.83	
8779	376	KIAMICHI AUTOMOTIVE WAR	OIL DRY	\$41.45	
8780	377	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$494.79	
8843	378	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$13.04	
8896	379	US CELLULAR	MONTHLY SERVICE	\$260.44	
9078	380	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$68.82	
				Total:	\$19,304.88
TST-2B #1					
8969	301	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8970	302	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8971	303	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
8972	304	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
8973	305	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
8974	306	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
8975	307	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
8976	308	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
8977	309	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,942.87	
8978	310	DEERE CREDIT INC.	LEASE PAYMENT	\$2,426.46	
8979	311	WELCH STATE BANK	LEASE PAYMENT	\$535.36	
				Total:	\$19,522.83
TST-2B #2					
8980	330	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
8981	331	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8982	332	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8983	333	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8984	334	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8985	335	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8986	336	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
8987	337	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
8988	338	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
8989	339	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	
8990	340	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 5/9/2016
To: 5/9/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
8991	341	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
8992	342	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
8993	343	WELCH STATE BANK	LEASE PAYMENT	\$1,067.10	
8994	344	WELCH STATE BANK	LEASE PAYMENT	\$987.05	

Total: \$25,823.30

TST-2B #3

8705	381	YELLOW HOUSE MACHINE	ASPHALT ROLLER RENTAL	\$1,500.00	
8909	382	NOBLE EQUIPMENT	RENTAL	\$3,000.00	
8995	383	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8996	384	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
8997	385	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8998	386	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8999	387	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
9000	388	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
9001	389	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$1,537.33	
9002	390	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
9003	391	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
9004	392	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
9005	393	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
9006	394	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
9007	395	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,025.93	
9008	396	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,164.45	
9009	397	WELCH STATE BANK	LEASE PAYMENT	\$2,043.61	

Total: \$29,231.77

JAIL MAINTENANCE & OPERATIONS

JAIL-2AA

7116	806	HILAND DAIRY	INMATE GROCERIES	\$83.65	
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Total: \$83.65

SHERIFF COMMISSARY FUND

SCF-2

7634	516	UNIFIRST	UNIFORM SERVICE	\$835.08	
8500	517	US FOODS	INMATE GROCERIES	\$1,884.18	
8501	518	US FOODS	JANITORIAL SUPPLIES	\$512.88	
8706	519	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,523.12	
8707	520	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$437.10	
8712	521	HUMPHREY PLUMBING	REFRIGERATION REPAIR	\$290.00	
8727	522	HILAND DAIRY	INMATE GROCERIES	\$83.65	
8773	523	LOWES	MAINTENANCE SUPPLIES	\$33.46	
8825	524	LOWES	BATTERIES	\$42.48	
8828	525	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$262.20	
8829	526	LOWES	MAINTENANCE SUPPLIES	\$45.32	
8830	527	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$979.39	
8947	528	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$306.25	
8955	529	LOCKE HEATING & COOLING S	AIR FILTERS	\$69.72	
9044	530	LOWES	SAW BLADES	\$23.52	
9045	531	HILAND DAIRY	INMATE GROCERIES	\$83.65	
9082	532	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$262.20	
9087	533	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$430.00	

Total: \$8,104.20

SHERIFF SERVICE FEE

B4-2

8715	1075	BIZ-TEL	COMPUTER REPAIR	\$607.00	
8826	1076	CUSTOM SCREEN PRINTERS	UNIFORM SHIRTS	\$36.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 5/9/2016
To: 5/9/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8827	1078	TERRYS LUBE & OIL	OIL CHANGE ETC	\$34.90	
8917	1079	BEALES GOODYEAR	TIRE	\$102.45	
8946	1080	O REILLY AUTO PARTS	SHOP SUPPLIES	\$138.26	
8948	1081	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$424.27	
8953	1077	US CELLULAR	MONTHLY SERVICE	\$31.85	
8954	1082	TERRYS LUBE & OIL	OIL CHANGE	\$63.90	
			Total:	<u>\$1,438.63</u>	
B4-JAIL-2					
7632	1083	COMDATA	Blanket Fuel	\$921.85	
7633	1084	OTA PIKEPASS CUSTOMER SE	TOLL	\$27.10	
8774	1086	LOWES	LAWN MOWER	\$179.52	
8775	1087	LOCKE HEATING & COOLING S	AIR FILTERS	\$102.24	
8878	1089	AT&T	MONTHLY SERVICE	\$294.75	
8887	1088	BEALES GOODYEAR	TIRES	\$539.68	
8888	1085	TERRYS LUBE & OIL	OIL CHANGE	\$17.90	
8949	1090	US CELLULAR	MONTHLY SERVICE	\$515.60	
8950	1091	US CELLULAR	MONTHLY SERVICE	\$52.78	
9036	1092	ALL-PAWN	UNIFORM	\$59.90	
			Total:	<u>\$2,711.32</u>	
B4-JAIL-3A					
8770	1093	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$98.13	
8794	1094	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$80.84	
8892	1095	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$248.93	
9037	1096	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$247.02	
			Total:	<u>\$674.92</u>	