

**PITTSBURG COUNTY COMMISSIONER  
MAY 23, 2016  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on May 23, 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 8:40 a.m., May 20, 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:** Rogers made a motion to approve the agenda; seconded Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM MAY 16, 2016:** The minutes from the previous meeting, May 16, 2016 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Smith.

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 Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	9500	\$500.00	Southeast Auto
District #3	9501	\$100.00	Johnny's A Street Market

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.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.9256	1.6497	1.6497	1.19
<b>HOOTEN</b>	1.9650	1.7100	1.7135	No Bid
<b>FENTRESS</b>	2.0854	1.8311	1.8346	No Bid
<b>HOPKINS</b>	2.0200	1.6800	1.6800	1.1900
<b>HOME PROPANE</b>	No Bid	No Bid	No Bid	No Bid

Smith made a motion to award unleaded, dyed low sulfur diesel and undyed low sulfur diesel to Ram and propane to Ram and Hopkins; 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:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS**

**A. APPROVE/DISAPPROVE U.S. MARSHAL'S POLICIES AND PROCEDURES FOR FEDERAL INMATES:** Kerns stated that they are still working out the details with the Marshal's to make sure that nothing will ever cost the county. Rogers asked about Quinton using off duty deputies to assist their officers. Kerns stated that they will work with any department that needs assistance.

**9. AGENDA ITEMS:**

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. RESOLUTION #16-220 TO EXECUTE THE AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURANCE FUND (ACCO-SIF); APPROVE/DISAPPROVE INTENT TO PARTICIPATE IN ACCO-SIF AND SELECT PAYMENT OPTION:** Selman read the payment options. Smith made a motion to approve with payment option #2; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 6115M JOHN DEERE CAB TRACTOR WITH DIAMOND MOWER, PURCHASED ON STATE CONTRACT SW171 BETWEEN GRISSOMS, LLC AND DISTRICT 3:** Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE TENTATIVE BUDGET FOR FISCAL YEAR 2016-2017 – GENERAL FUND:** Smith made a motion to approve the tentative appropriations; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE TENTATIVE BUDGET FOR FISCAL YEAR 2016-2017 – HEALTH FUND:** Smith made a motion to approve the tentative appropriations; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**The board moved down the agenda to item 10.**

**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.**

**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. OPEN AND TAKE ACTION ON ONE (1) USED RUBBER TRACK OFF ROAD HAULER FOR BLANCO VOLUNTEER FIRE DEPARTMENT:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Key Equipment	\$48,500.00

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** Smith made a motion to recess until 10:020; seconded by Selman.

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

**F. JAMES WRIGHT WITH STANDLEY SYSTEMS TO ADDRESS THE BOARD REGARDING STATE CONTRACT SW171 FOR COPIERS AND PRINTERS:** Mr. Wright was not present for the meeting. Smith made a motion to table; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**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:  
2015-2016

## Purchase Orders by Account

Approved  
From: 5/23/2016  
To: 5/23/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
9190	609	ADA PAPER COMPANY	GLOVES	\$97.50	
9331	610	WALMART COMMUNITY BRC	SURGE PROTECTORS	\$24.94	
9332	611	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$561.59	
9346	612	MWI VET SUPPLY	VET SUPPLIES	\$354.48	
9373	613	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
9374	614	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
9396	615	WAV 11	BATTERY	\$159.99	
Total:				<u>\$1,806.00</u>	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
9333	184	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
9365	185	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$15.89	
9377	186	CINTAS FIRST AID AND SAFET	SAFETY GLASSES ETC	\$205.28	
Total:				<u>\$300.87</u>	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
8585	163	WALKER COMPANIES	NOTARY RENEWAL	\$80.00	
9316	164	GIBSON, NANCY	TRANSCRIPTS	\$55.00	
9360	165	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$1,225.00	
9496	166	COOPER, RACHEAL	REIMBURSEMENT	\$150.00	
Total:				<u>\$1,510.00</u>	
<b>ESTRAY CATTLE</b>					
<b>ESTRAY</b>					
9232	1	TOWN & COUNTRY VETERINA	VETERINARY SERVICE	\$181.92	
Total:				<u>\$181.92</u>	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ASHLD-2</b>					
8251	1323	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.85	
8924	1324	MCALESTER NEWS CAPITAL &	PUBLICATION	\$34.25	
Total:				<u>\$71.10</u>	
<b>FD-BGTSL-2</b>					
9201	1325	CHIEF FIRE & SAFETY	AIR MASK REPAIR	\$340.00	
9270	1326	GALLS LLC	DASH BOARD PANEL	\$451.57	
9321	1327	KIAMICHI AUTOMOTIVE WAR	SCREW DRIVERS	\$111.38	
9442	1328	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$208.96	
Total:				<u>\$1,111.91</u>	
<b>FD-BLNCO-2</b>					
9421	1329	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
Total:				<u>\$79.95</u>	
<b>FD-BLUE-2</b>					
9386	1330	ATLINK SERVICES	INSTALLATION	\$150.00	
9387	1331	ATLINK SERVICES	INTERNET SERVICE	\$594.00	
Total:				<u>\$744.00</u>	
<b>FD-CANDN-2</b>					
8875	1332	NOBLE INDUSTRIAL SUPPLY	CLEANER	\$809.40	
8876	1333	NOBLE INDUSTRIAL SUPPLY	CLEANER	\$809.53	
Total:				<u>\$1,618.93</u>	
<b>FD-CANSH-2</b>					
8942	1334	CHIEF FIRE & SAFETY	FOAM ETC.	\$1,156.00	
9412	1335	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.48	

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				Total:	<u>\$1,192.48</u>
<b>FD-CANSH-3</b>					
8943	1336	CHIEF FIRE & SAFETY	BUNKER BOOTS	\$540.00	
				Total:	<u>\$540.00</u>
<b>FD-FFA-2</b>					
9414	1337	CITY OF MCALESTER	MONTHLY SERVICE	\$59.35	
				Total:	<u>\$59.35</u>
<b>FD-HLYVL-2</b>					
9336	1338	AT&T	MONTHLY SERVICE	\$56.20	
				Total:	<u>\$56.20</u>
<b>FD-HWARP-2</b>					
9477	1339	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$85.06	
				Total:	<u>\$85.06</u>
<b>FD-HWY9-2</b>					
8933	1340	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$897.60	
				Total:	<u>\$897.60</u>
<b>FD-INDIN-2</b>					
9344	1341	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$16.76	
				Total:	<u>\$16.76</u>
<b>FD-KIOWA-2</b>					
9388	1342	US CELLULAR	MONTHLY SERVICE	\$102.09	
				Total:	<u>\$102.09</u>
<b>FD-PTSDBG-2</b>					
9066	1343	PRO KILL PEST CONTROL	PEST CONTROL	\$48.00	
				Total:	<u>\$48.00</u>
<b>FD-QUIN-2</b>					
9354	1344	OK FIRE	DRIP TORCHES	\$145.00	
				Total:	<u>\$145.00</u>
<b>FD-SHGRV-2</b>					
9444	1345	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$166.00	
				Total:	<u>\$166.00</u>
<b>FD-TANHL-2</b>					
7648	1346	COMDATA	Blanket Fuel	\$158.05	
				Total:	<u>\$158.05</u>
<b>GENERAL</b>					
<b>B-2</b>					
9157	3440	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
				Total:	<u>\$350.00</u>
<b>C-2</b>					
9420	3441	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	<u>\$130.00</u>
<b>E-2</b>					
9029	3442	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
9058	3443	WHITACRE BROTHERS	PARTS	\$200.23	
9398	3444	LOWES	BOTTLED WATER	\$19.92	
				Total:	<u>\$328.10</u>
<b>F-2</b>					
7568	3445	CROWNE PLAZA OKC	LODGING	\$178.00	
8821	3446	ADA PAPER COMPANY	COPY PAPER	\$368.00	
9338	3447	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
				Total:	<u>\$790.16</u>
<b>R-1A</b>					
9462	3448	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	

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				Total:	<u>\$2,833.33</u>
<b>R-2</b>					
9247	3449	LOCKE HEATING & COOLING S	FILTERS	\$62.52	
9281	3450	MCALESTER NEWS CAPITAL &	PUBLICATION	\$478.35	
9337	3451	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$52.95	
9364	3452	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$225.23	
9366	3453	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$340.35	
9476	3454	MCALESTER NEWS CAPITAL &	PUBLICATION	\$435.75	
				Total:	<u>\$1,595.15</u>
<b>SL-2</b>					
8090	3455	POLK CITY DIRECTORIES	CITY DIRECTORY	\$225.00	
8905	3456	ADA PAPER COMPANY	COPY PAPER	\$50.00	
9413	3457	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$16.17	
9478	3458	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,500.00	
9479	3459	MORRIS, JOE L	LABOR AND MATERIALS	\$80.69	
				Total:	<u>\$1,871.86</u>
<b>SL-3</b>					
8803	3460	THE PAPER CLIP	FILE CABINET	\$1,195.00	
				Total:	<u>\$1,195.00</u>
<b>SO-2</b>					
9367	3461	MARSHALL & SWIFT	GUIDE	\$634.20	
9372	3462	ADA PAPER COMPANY	COPY PAPER	\$167.50	
				Total:	<u>\$801.70</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
9416	354	HERRON, CONNIE	TRAVEL	\$313.35	
				Total:	<u>\$313.35</u>
<b>MD-2</b>					
3641	356	YORK ELECTRONIC SYSTEMS	VIDEOCONFERENCE SYS. RE	\$333.00	
4223	355	SAINT FRANCIS HEALTH SYST	X RAY SERVICES	\$58.00	
6295	357	FIRST BOOK NATIONAL OFFIC	EDUCATIONAL MATERIAL	\$40.14	
7938	358	LOGO CONCEPTS	SHIRTS	\$383.00	
8529	359	SKILLPATH	TRAINING	\$298.00	
8657	360	MOORE MEDICAL LLC	PARENT PRO SUPPLIES	\$65.05	
8807	361	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,098.36	
9368	362	PITNEY BOWES	POSTAGE METER LEASE	\$1,101.00	
9419	363	WALMART COMMUNITY BRC	VACUUM SWEEPER	\$333.33	
				Total:	<u>\$3,709.88</u>
<b>HIGHWAY CASH</b>					
<b>T-1B #1</b>					
9449	4182	MCKEE, TOMMY D	TRAVEL	\$15.03	
9450	4183	REASNOR, THOMAS J	TRAVEL	\$15.91	
				Total:	<u>\$30.94</u>
<b>T-1B #3</b>					
9397	4200	SELMAN, WILLIAM R.	TRAVEL	\$48.62	
				Total:	<u>\$48.62</u>
<b>T-2 #1</b>					
7062	4184	J.O.B. CONSTRUCTION	ASPHALT UPM	\$718.07	
9296	4185	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$113.70	
9427	4186	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
				Total:	<u>\$962.77</u>
<b>T-2 #2</b>					
6575	4188	BEALES GOODYEAR	TIRES	\$878.00	

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6579	4189	OK TIRE	HYDRAULIC OIL	\$283.00	
6599	4190	KIAMICHI AUTOMOTIVE WAR	ELECTRICAL WIRING	\$247.96	
6608	4191	WELDON PARTS INC	BRAKE SHOES	\$421.26	
6612	4192	RAM INC	FUEL	\$2,542.00	
6639	4193	HATCO FEED STORE	SAFETY BOOTS	\$2,464.92	
6645	4194	BEALES GOODYEAR	TIRE REPAIR	\$80.00	
6656	4195	WARREN POWER & MACHINE	PARTS	\$1,062.07	
6680	4196	MCCLAINS BUILDING CENTER	SHOVELS	\$13.99	
6682	4197	JET TIRE SERVICE	TIRE	\$545.00	
6695	4198	MCCLAINS BUILDING CENTER	BUILDING SUPPLIES	\$265.13	
9288	4199	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$54.09	
				<b>Total:</b>	<b>\$8,857.42</b>
<b>T-2 #3</b>					
6105	4201	LAQUINTA INN	LODGING	\$75.00	
8606	4202	WAV 11	COMPUTER NETWORKING	\$85.00	
				<b>Total:</b>	<b>\$160.00</b>
<b>T-2B #1</b>					
9100	4187	G.C. RENTAL CENTER	RENTAL	\$93.25	
				<b>Total:</b>	<b>\$93.25</b>
<b>T-2C.7 #3</b>					
8458	4203	DOLESE	1 1/2" CRUSHER RUN	\$4,004.24	
8611	4204	DOLESE	1 1/2" MILL RUN	\$8,782.79	
8781	4205	ALFORD METALS	STEEL PIPE	\$4,850.00	
				<b>Total:</b>	<b>\$17,637.03</b>
<b>T-2C.9 #3</b>					
7485	4206	DOLESE	1" CRUSHER RUN	\$3,974.62	
				<b>Total:</b>	<b>\$3,974.62</b>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
7664	435	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,684.23	
7841	436	STIGLER STONE	1" CRUSHER RUN	\$3,717.23	
7982	437	STIGLER STONE	1" CRUSHER RUN	\$3,896.10	
8189	438	DOLESE	1" CRUSHER RUN	\$2,413.94	
8302	439	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$519.72	
8343	440	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$706.34	
8446	441	TESSCO	ANTENNA ETC.	\$338.66	
8565	442	ORI RECOVERY ENVIRONMEN'	USED OIL DISPOSAL	\$80.00	
8608	443	OK TIRE	SERVICE CALL	\$153.00	
8614	444	VAN KEPPEL CO.	BITS	\$1,434.00	
8628	445	AIRGAS	WELDING SUPPLIES	\$251.36	
8629	446	JAMES SUPPLIES	SAW ETC.	\$245.35	
8636	447	ZEP SALES & SERVICE	CLEANER	\$2,031.85	
8697	448	GRISSOM IMPLEMENTS	BLADES & BOLTS	\$1,620.33	
8734	449	SOUTHEAST AUTOMOTIVE	FUEL FILTERS	\$42.54	
8753	450	O REILLY AUTO PARTS	TIRE SEALER	\$59.98	
8764	451	SOUTHEAST AUTOMOTIVE	A/C PARTS	\$103.07	
8765	452	ATCO INTERNATIONAL	TOWELS	\$182.25	
8778	453	WARREN POWER & MACHINE	TEETH & PINS	\$335.46	
8782	454	SOUTHEAST AUTOMOTIVE	FILTER	\$12.83	
8787	455	KEY EQUIPMENT	PLASTIC PIPE	\$317.67	
8789	456	YELLOW HOUSE MACHINE	GRADER PARTS	\$1,513.14	
8795	457	QUINTON HARDWARE	PAD LOCK	\$21.99	
8796	458	RAM INC	FUEL	\$2,993.10	
8799	459	RAM INC	DIESEL	\$1,788.00	

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8832	460	SOUTHEAST AUTOMOTIVE	SHOP SUPPLIES	\$481.92	
8833	461	STIGLER STONE	1 1/2" CRUSHER RUN	\$7,549.80	
8881	462	GRISSOM IMPLEMENTS	O-RINGS	\$5.88	
8916	463	YELLOW HOUSE MACHINE	MIRROR	\$270.08	
8927	464	CINTAS CORPORATION # 618	UNIFORM	\$255.08	
8928	465	OK TIRE	TIRE	\$976.00	
8961	466	JINCO INC	NUTS BOLTS ETC.	\$576.57	
8967	467	HARTSHORNE FEED AND SEE	CATTLE PANELS	\$21.75	
9041	468	KEY EQUIPMENT	STEEL PIPE ETC.	\$176.64	
9061	469	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,688.88	
9062	470	BEALES GOODYEAR	TIRES	\$1,663.80	
9081	471	OK TIRE	TIRE	\$974.00	
9103	472	MILLER OFFICE EQUIPMENT	COPIES	\$4.20	
9106	473	START RITE AUTO ELECTRIC	ALTERNATOR REPAIR	\$145.00	
9121	474	RINKERS AUTO	SHOP SUPPLIES	\$190.65	
9144	475	JET TIRE SERVICE	FLAT REPAIR	\$12.00	
9146	476	YELLOW HOUSE MACHINE	FILTERS	\$324.71	
9153	477	KEY EQUIPMENT	PIPE	\$560.58	
9155	478	JET TIRE SERVICE	SERVICE CALL	\$235.50	
9189	479	O REILLY AUTO PARTS	ANTIFREEZE ETC	\$24.99	
9197	480	OK TIRE	OIL	\$388.50	
9217	481	BALDWINS VARIETY	SHOP SUPPLIES	\$146.68	
9218	482	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$287.64	
9286	483	TRUE VALUE	CLEANING SUPPLIES	\$24.24	
9289	484	WELDON PARTS INC	EXHAUST FLUID	\$120.58	
9293	485	OK TIRE	HYDRAULIC OIL	\$204.00	
9329	486	WESTSIDE TIRE COMPANY	TIRES	\$555.72	
9347	487	AT&T	MONTHLY SERVICE	\$185.13	
9351	488	KEY EQUIPMENT	GREY PIPE	\$719.38	
9353	489	AIRGAS	OXYGEN ETC.	\$285.94	
9355	490	RAM INC	FUEL	\$2,837.69	
				<b>Total:</b>	<b>\$52,355.67</b>
<b>TST-2 #2</b>					
7753	491	DOLESE	1 1/2" CRUSHER RUN	\$8,003.17	
7764	492	ATOKA PRECISION MACHINE S	BEARING	\$113.00	
7906	493	DOLESE	1 1/2" CRUSHER RUN	\$7,967.25	
7917	494	OTA PIKEPASS	TOLL	\$7.90	
8015	495	DOLESE	1 1/2" CRUSHER RUN	\$8,013.46	
8216	496	DOLESE	1 1/2" CRUSHER RUN	\$7,973.04	
8321	497	DOLESE	5/8" COVER CHIPS	\$449.97	
8407	498	DOLESE	5/8" COVER CHIPS	\$557.32	
8438	499	DOLESE	1 1/2" CRUSHER RUN	\$16,061.24	
8509	500	DOLESE	1 1/2" MILL RUN	\$3,643.29	
8534	501	RAM INC	FUEL	\$5,190.23	
8769	502	RAM INC	FUEL	\$3,204.69	
				<b>Total:</b>	<b>\$61,184.56</b>
<b>TST-2 #3</b>					
7801	504	BEALES GOODYEAR	RECAP TIRES	\$2,363.85	
8907	505	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,073.15	
8965	506	JAMES SUPPLIES	WELDING SUPPLIES	\$135.22	
9042	507	GRISSOM IMPLEMENTS	BRUSH CUTTER PARTS	\$1,281.30	
9122	508	KIAMICHI AUTOMOTIVE WAR	FREON ETC	\$369.75	
9123	509	YELLOW HOUSE MACHINE	CUTTING EDGE	\$295.93	
9139	510	KIAMICHI AUTOMOTIVE WAR	GREASE GUNS	\$105.47	
9140	511	YELLOW HOUSE MACHINE	BATTERY	\$122.65	
9206	512	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$70.85	

Fiscal Year:  
2015-2016

Purchase Orders by Account

Approved  
From: 5/23/2016  
To: 5/23/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9235	513	WELDON PARTS INC	CHAIN	\$134.85	
9237	514	WESTSIDE TIRE COMPANY	TIRE REPAIR	\$20.00	
9240	515	WELDON PARTS INC	FENDERS	\$534.20	
9245	516	WALMART COMMUNITY BRC	RADIO	\$116.31	
9246	517	YELLOW HOUSE MACHINE	COMPRESSOR	\$664.09	
9277	518	WARREN POWER & MACHINE	BUSHINGS	\$220.58	
9280	519	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$552.36	
9287	520	KIAMICHI AUTOMOTIVE WAR	FREON	\$112.86	
9290	521	ASSURED FIRE SAFETY	FIRE EXTINGUISHERS ETC.	\$1,049.75	
9297	522	JET TIRE SERVICE	TIRES	\$1,360.00	
9426	523	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$33.71	
9428	524	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
				Total:	\$11,718.88
<b>TST-2B #2</b>					
9326	503	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,612.44	
				Total:	\$1,612.44
<b>TST-2B #3</b>					
8914	525	YELLOW HOUSE MACHINE	RENTAL	\$3,600.00	
9328	526	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,724.09	
				Total:	\$5,324.09
<b>TST-3 #3</b>					
8879	527	W.E. ALLFORD PROPANE	FUEL TANK	\$1,850.00	
				Total:	\$1,850.00
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
9227	540	US FOODS	INMATE GROCERIES	\$2,288.83	
9228	541	US FOODS	JANITORIAL SUPPLIES	\$493.39	
9229	542	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,201.37	
9231	543	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$306.25	
9233	544	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,068.39	
9274	545	HILAND DAIRY	INMATE GROCERIES	\$83.65	
9334	546	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,366.53	
9471	547	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
				Total:	\$6,988.41
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
9267	1128	OKLA. EMPLOYEES CREDIT U	LODGING	\$250.00	
9466	1129	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$56.39	
9470	1130	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
				Total:	\$465.39
<b>B4-JAIL-2</b>					
9230	1131	FIRETROL	FIRE ALARM REPAIR	\$215.63	
9335	1132	ADA PAPER COMPANY	COPY PAPER ETC	\$817.50	
				Total:	\$1,033.13
<b>B4-JAIL-3A</b>					
9275	1133	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$63.23	
9432	1134	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$73.63	
				Total:	\$136.86