

**PITTSBURG COUNTY COMMISSIONER  
JANUARY 3, 2017  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on January 3, 2017 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 8:30 A.M., December 30, 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 DECEMBER 28, 2016:** The minutes from the previous meeting, December 28, 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 Selman.

AYE: Ross Selman  
 Kevin Smith  
 Gene Rogers

NAY: None.

Motion Passed.

**A. APPROVE BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Animal Shelter	5527	\$ 50.00	H2O Depot
Animal Shelter	5528	\$ 50.00	Cintas
District #1	5529	\$ 500.00	O'Reilly's
District #1	5530	\$ 500.00	Kiamichi Automotive
District #1	5531	\$ 500.00	Rinker's Auto
District #1	5532	\$ 500.00	Southeast Automotive
District #1	5533	\$ 1,500.00	Cintas
District #2	5534	\$ 250.00	Cintas First Aid
District #3	5535	\$ 500.00	Kiamichi Automotive
District #3	5536	\$ 500.00	O'Reilly's
District #3	5537	\$ 500.00	Weldon Parts
District #3	5538	\$ 150.00	Johnny's Market
District #3	5539	\$ 300.00	Adam's True Value
District #3	5540	\$ 200.00	Lowes
District #1	5541	\$ 1,000.00	Jet Tire
District #1	5542	\$ 1,000.00	OK Tire
District #1	5543	\$ 2,500.00	Key Equipment
District #1	5544	\$ 2,000.00	Yellowhouse Machine
District #1	5545	\$ 300.00	Baldwin's Variety
District #1	5546	\$ 250.00	Staples
District #1	5547	\$ 300.00	Airgas
District #1	5548	\$ 100.00	Misty Valley
District #1	5549	\$ 250.00	Jinco
District #1	5550	\$ 250.00	Cintas First Aid

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #2	5551	\$ 2,000.00	David Rogers
District #2	5552	\$ 2,000.00	Cintas
District #2	5553	\$ 1,500.00	Rinker's Auto
District #2	5554	\$ 500.00	Kiamichi Automotive
District #3	5555	\$ 100.00	OTA Pikepass
District #3	5556	\$ 1,000.00	Jet Tire
District #3	5557	\$ 1,000.00	OK Tire
District #3	5558	\$ 1,000.00	David Rogers
District #3	5559	\$10,000.00	Comdata
District #2	5560	\$ 200.00	H2O Depot
General Fund	5570	\$ 550.00	H2O Depot
General Fund	5571	\$ 400.00	Cintas
Sheriff	5572	\$10,000.00	Comdata
Sheriff	5573	\$ 120.00	Misty Valley
Sheriff	5574	\$ 5,000.00	Comdata
Sheriff	5575	\$ 50.00	OTA Pikepass
Sheriff	5576	\$ 1,500.00	Unifirst
DA Forfeiture	5577	\$ 1,500.00	Comdata
DA Supervision	5578	\$ 1,000.00	Comdata
Emer. Management	5579	\$ 2,000.00	Comdata
Emer. Management	5580	\$ 40.00	OTA Pikepass
Emer. Management	5581	\$ 100.00	Cintas First Aid
Blanco Fire Dept	5582	\$ 1,000.00	Comdata
Canadian Shores Fire Department	5583	\$ 1,000.00	Comdata
Highway 9 Fire Dept	5584	\$ 1,000.00	Comdata
Bugtussle Fire Dept	5585	\$ 700.00	Comdata
Haywood/Arpelar Fire Department	5586	\$ 1,000.00	Comdata
Sam's Point Fire Dept	5587	\$ 1,000.00	Comdata
Shady Grove Fire Department	5588	\$ 1,000.00	Comdata
Tannehill Fire Dept	5589	\$ 1,000.00	Comdata
Health Department	5590	\$ 120.00	St Francis Health System

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

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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>	1.8850	1.8570	1.8605	1.6000
<b>HOOTEN</b>	1.9110	1.8990	1.9025	No Bid
<b>FENTRESS</b>	2.0300	2.0300	2.0300	No Bid
<b>HOPKINS</b>	1.9000	1.8800	1.8800	1.5000

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with requisitioning and receiving officers for the Sheriff's Office and the Assessor's Office. Trammell also presented an exceeded purchase order for the Sheriff's Commissary Fund.

**B. COMMISSIONERS:** Sandra Crenshaw stated that the new county website will go live today.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOODPLAIN:** None.

**8. UNFINISHED BUSINES:** None.

**9. AGENDA ITEMS:**

**A. APPOINT CHAIRMAN AND VICE-CHAIRMAN FOR CALENDAR YEAR 2016:**

Rogers made a motion to appoint Smith as Chairman and Selman as Vice-Chairman; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE CONTRACT BETWEEN EASTERN OKLAHOMA YOUTH SERVICES (EOYS) AND PITTSBUARG COUNTY FOR JUVENILE DETENTIONSERVICES AT THE NORTHWEST OKLAHOMA REGIONAL JUVENILE DETENTION CENTER IN WOODWARD COUNTY:**

Smith stated the contract is for \$63.24 per day per child. Rogers made a motion to approve the contract; seconded by Selman.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE CONTRACT BETWEEN DAVID & LORA ROGERS AND PITTSBURG COUNTY DISTRICT #2 FOR THE PURCHASE OF RED GRAVEL:** Smith read the contract stating \$6.00 per 10-wheeler load and \$10.00 for belly-bump load. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE CONTRACT BETWEEN DAVID & LORA ROGERS AND PITTSBURG COUNTY DISTRICT #3 FOR THE PURCHASE OF RED GRAVEL:** Smith read the contract stating \$6.00 per 10-wheeler load and \$10.00 for belly-bump load. Smith made a motion to approve the contract; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION #17-127 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT:** Smith read the resolution stating purchase order 5275. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION #17-128 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT:** Smith read the resolution stating purchase order 4105. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION #17-129 TO REMOVE GENE ROGERS FROM THE KI-BOIS BOARD OF DIRECTORS AND APPOINT ROSS SELMAN:** Smith stated that the agenda should read resolution 17-129. Smith made a motion to approve the resolution; 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 AM - PUBLIC HEARINGS:** None.

**14. ADJOURNMENT/RECESS:** Smith made a motion to recess until 10:00 AM; 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 Smith. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

**13. 10:00 AM – BID OPENINGS:**

**A. OPEN AND TAKE ACTION ONBIDS FOR THE CONSTRUCTION OF A CHAIN-LINK FENCE SURROUNDING THE PERIMETER OF THE DISTRICT 3 YARD, LOCATED AT 1906 N. 15<sup>TH</sup> ST., MCALESTER:** The following bids were received.



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<b>Vendor</b>	<b>Amount</b>
McAlester Fence	\$25,600.00
Oakley Fence	\$31,250.00
Gipson Construction	\$28,799.00
Fairway Roofing & Construction	\$31,000.00
Robinson Fence Co.	\$41,100.00
	\$45,700.00
Allied Fence	\$27,306.63
United Fence & Construction	\$36,620.00
FOS LLC	\$54,700.00

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. OPEN AND TAKE ACTION ONSIX MONTH BIDS FOR GREEN COPY PAPER AND YELLOW COPY PAPER:** The following bids were received.

<b>Vendor</b>	<b>Amount</b>
Ada Paper	\$63.87 per case
Packaging Solutions	\$82.00 per case

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.

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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:  
2016-2017

Purchase Orders by Account

Approved  
From: 1/3/2017  
To: 1/3/2017

<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-6</b>					
5500	367	ACCO-SIF	WORKERS COMP	\$3,329.50	
				Total:	\$3,329.50
<b>AS-MO</b>					
4434	361	J P COOKE COMPANY	RABIES TAGS	\$215.42	
5329	362	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
5433	363	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,050.38	
5449	364	DR. MARK FERRELL	VETERINARY SERVICE	\$400.00	
5451	365	LOWES	WATER HOSE ETC.	\$60.70	
5454	366	H2O DEPOT	BOTTLED WATER ETC.	\$8.00	
				Total:	\$1,742.00
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
3871	47	OTA PIKEPASS	TOLL	\$0.50	
5469	48	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$13.97	
5495	49	ACCO SIG	INSURANCE	\$1,028.00	
				Total:	\$1,042.47
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
4442	106	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$194.06	
5079	107	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$44.56	
5315	108	IMPRIMATUR PRESS	STATUTE BOOKS	\$647.50	
5477	109	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
5478	110	LEDBETTER, SHERROL L	TRANSCRIPTS	\$255.50	
				Total:	\$1,216.62
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
5404	10	ATLAS GENERAL CONTRACTO	PAYMENT	\$100,418.00	
5405	11	ATLAS GENERAL CONTRACTO	PAYMENT	\$66,000.00	
				Total:	\$166,418.00
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
3006	719	COMDATA	Blanket Fuel	\$27.92	
3873	720	COMDATA	FUEL	\$191.42	
				Total:	\$219.34
<b>FD-BGTSL-2</b>					
5463	721	KIAMICHI AUTOMOTIVE WAR	FUEL PUMP	\$42.99	
5464	722	KIAMICHI AUTOMOTIVE WAR	TRUCK PARTS	\$122.99	
				Total:	\$165.98
<b>FD-BLNCO-2</b>					
5306	723	WELDON PARTS INC	WIRING	\$214.50	
5415	724	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$185.98	
				Total:	\$400.48
<b>FD-BLUE-2</b>					
5441	725	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$142.00	
5442	726	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$63.22	
				Total:	\$205.22
<b>FD-CANSH-2</b>					
5207	727	WELDON PARTS INC	TOOL BOXES	\$1,335.48	
5289	728	STANDARD MACHINE & WELD	PLUMBING SUPPLIES	\$83.60	
5290	729	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$60.00	

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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>
5445	730	MYDER FIRE SUPPORT	TRUCK REPAIR	<u>\$2,620.67</u>	
				Total:	<u>\$4,099.75</u>
<b>FD-FFA-2</b>					
5508	731	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
5509	732	MUSKOGEE COMMUNICATIO	REPEATER REPAIR	<u>\$475.00</u>	
				Total:	<u>\$534.95</u>
<b>FD-HARTS-2</b>					
5432	733	WAV 11	COMPUTER REPAIR	<u>\$294.99</u>	
				Total:	<u>\$294.99</u>
<b>FD-HWARP-2</b>					
5411	734	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$136.00</u>	
				Total:	<u>\$136.00</u>
<b>FD-HWY9-2</b>					
5510	735	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$94.28	
5511	736	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$222.00	
5512	737	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$33.80</u>	
				Total:	<u>\$350.08</u>
<b>FD-KIOWA-2</b>					
5254	738	US CELLULAR	MONTHLY SERVICE	<u>\$101.98</u>	
				Total:	<u>\$101.98</u>
<b>FD-PTSDBG-2</b>					
5480	739	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$30.74	
5481	740	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$61.64	
5482	741	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	<u>\$106.40</u>	
				Total:	<u>\$198.78</u>
<b>FD-QUIN-2</b>					
1785	742	CHIEF FIRE & SAFETY	FIRE HOSE	<u>\$90.00</u>	
				Total:	<u>\$90.00</u>
<b>FD-SAMPT-2</b>					
3885	743	COMDATA	FUEL	\$107.82	
5410	744	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$63.08</u>	
				Total:	<u>\$170.90</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
5456	41	AAA MINI STORAGE	STORAGE RENTAL	<u>\$240.00</u>	
				Total:	<u>\$240.00</u>
<b>FT-4</b>					
5457	42	U.S. MARSHALL SERVICE	OVERPAYMENT	<u>\$2,491.60</u>	
				Total:	<u>\$2,491.60</u>
<b>GENERAL</b>					
<b>B-2</b>					
5459	1864	STAPLES CREDIT PLAN	PRINTING	<u>\$97.20</u>	
				Total:	<u>\$97.20</u>
<b>B-4</b>					
5398	1865	PERFORMANCE FOODSERVIC	INMATE GROCERIES	<u>\$1,330.37</u>	
				Total:	<u>\$1,330.37</u>
<b>H-1B</b>					
5440	1866	HAYNES, CATHY	TRAVEL	<u>\$145.80</u>	
				Total:	<u>\$145.80</u>
<b>J-1B</b>					
3555	1867	MARRIOT CONFERENCE CEN	LODGING	<u>\$364.00</u>	
				Total:	<u>\$364.00</u>

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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>
<b>R-2</b>					
5310	1868	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$482.09	
5320	1869	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$334.20	
5447	1870	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
				Total:	<u>\$851.29</u>
<b>R-5</b>					
5499	1871	ACCO-SIF	WORKERS COMP	\$29,311.50	
				Total:	<u>\$29,311.50</u>
<b>R-7</b>					
5488	1872	ACCO SIG	INSURANCE	\$34,595.00	
				Total:	<u>\$34,595.00</u>
<b>SO-1B</b>					
5426	1873	HOWRY, RICHARD A	TRAVEL	\$432.00	
5427	1874	MOODY, ELIZABETH R.	TRAVEL	\$280.26	
5428	1875	WOOD, LARRY R.	TRAVEL	\$426.06	
5429	1876	FENDER, RICKEY	TRAVEL	\$500.04	
5430	1877	SANDERS, SHAWNA D	TRAVEL	\$374.22	
				Total:	<u>\$2,012.58</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
5276	228	LOTT, KARLITA	TRAVEL	\$54.43	
				Total:	<u>\$54.43</u>
<b>MD-2</b>					
4153	229	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$388.56	
4347	230	GLAXO SMITH KLINE	HEP B VACCINE	\$400.10	
4633	231	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
5424	232	RICOH USA INC	MAINTENANCE CONTRACT	\$381.60	
5516	233	RICOH USA INC	COPIER LEASE	\$336.25	
				Total:	<u>\$2,956.51</u>
<b>MD-3</b>					
5470	234	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,198.55	
				Total:	<u>\$29,198.55</u>
<b>HIGHWAY CASH</b>					
<b>T-6 #1</b>					
5496	1418	ACCO-SIF	WORKERS COMP	\$9,543.66	
				Total:	<u>\$9,543.66</u>
<b>T-6 #2</b>					
5497	1419	ACCO-SIF	WORKERS COMP	\$9,543.67	
				Total:	<u>\$9,543.67</u>
<b>T-6 #3</b>					
5498	1420	ACCO-SIF	WORKERS COMP	\$9,543.67	
				Total:	<u>\$9,543.67</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
4815	1518	AIRGAS	WELDING SUPPLIES	\$269.00	
4992	1519	GRISSOM IMPLEMENTS	FILTERS ETC	\$237.30	
5097	1520	OCI MANUFACTURING	SIGNS	\$120.80	
5175	1521	STIGLER STONE	SHOT ROCK	\$880.40	
5234	1522	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$20.54	
5314	1523	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$330.20	
5321	1524	START RITE AUTO ELECTRIC	REBUILD ALTERNATOR	\$125.00	
5394	1525	WHITES TRACTOR & EQUIP	BEARINGS	\$64.00	

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Purchase Orders by Account

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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>
5406	1526	BALDWINS VARIETY	SHOP SUPPLIES	\$59.88	
5408	1527	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$52.01	
5435	1528	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$362.79	
5436	1529	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.00	
5437	1530	CINTAS CORPORATION # 618	UNIFORMS	\$343.79	
5519	1531	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.68	
				<b>Total:</b>	<b>\$2,924.39</b>
<b>TST-2 #2</b>					
2415	1533	KIRBY SMITH INC.	SOLENOID	\$1,718.63	
2703	1534	KIRBY SMITH INC.	GRADER BLADES	\$3,939.20	
4094	1535	ROGERS, DAVID	RED GRAVEL	\$710.00	
5258	1536	KIRBY SMITH INC.	GRADER BLADES	\$984.80	
5434	1537	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$351.68	
5438	1538	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$255.23	
5439	1539	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$220.37	
5518	1540	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$279.00	
				<b>Total:</b>	<b>\$8,458.91</b>
<b>TST-2 #3</b>					
4788	1542	TURBO TECHNOLOGIES	TURBO	\$3,450.00	
4921	1543	TURBO TECHNOLOGIES	GASKET	\$266.08	
4922	1544	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
4965	1545	GRISSOM IMPLEMENTS	EQUIP PARTS	\$270.00	
4997	1546	HOOTEN OIL CO	DRIVE TRAIN OIL	\$208.60	
5090	1547	KEY EQUIPMENT	TINHORN	\$855.82	
5101	1548	WARREN POWER & MACHINE	TRANSMISSION FLUID	\$298.26	
5102	1549	KEY EQUIPMENT	PIPE	\$1,698.60	
5108	1550	JET TIRE SERVICE	FLAT REPAIR	\$34.00	
5109	1551	WELDON PARTS INC	BRACKET	\$2.42	
5113	1552	LOWES	SHOP SUPPLIES	\$68.08	
5114	1553	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$13.50	
5152	1554	WARREN POWER & MACHINE	TRANSMISSION OIL	\$298.26	
5154	1555	OK TIRE	TIRES	\$2,313.44	
5156	1556	WELDON PARTS INC	EQUIP PARTS	\$131.29	
5180	1557	KIAMICHI AUTOMOTIVE WAR	ELECTRIC PUMP	\$499.00	
5191	1558	DISCOUNT STEEL	ANGLE IRON	\$41.20	
5236	1559	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$516.12	
5250	1560	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$11.99	
5251	1561	DISCOUNT STEEL	SQUARE TUBING	\$5.10	
5279	1562	KIAMICHI AUTOMOTIVE WAR	WIPER BLADES	\$64.97	
5299	1563	RAM INC	FUEL	\$3,615.30	
5300	1564	JET TIRE SERVICE	TIRE CHANGE	\$361.50	
5308	1565	JET TIRE SERVICE	SERVICE CALL	\$76.00	
5309	1566	WHITES TRACTOR & EQUIP	PINS	\$30.00	
5323	1567	KIAMICHI AUTOMOTIVE WAR	U-BOLTS	\$17.96	
5325	1568	BEALES GOODYEAR	RECAP TIRES	\$3,100.00	
5326	1569	OK TIRE	SERVICE CALL	\$217.52	
5332	1570	KIAMICHI AUTOMOTIVE WAR	TRAILER PLUG	\$15.99	
5334	1571	WARREN POWER & MACHINE	BRACKET	\$67.84	
5409	1572	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$419.90	
5490	1573	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				<b>Total:</b>	<b>\$20,197.69</b>
<b>TST-2B #3</b>					
5220	1574	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$2,800.00	
				<b>Total:</b>	<b>\$2,800.00</b>
<b>TST-3 #3</b>					

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5240	1575	NORTHERN TOOL & EQUIPME	SALT SPREADER	<u>\$4,814.79</u>	
				Total:	<u>\$4,814.79</u>
<b>TST-6B #1</b>					
5491	1532	ACCO SIG	INSURANCE	<u>\$19,542.00</u>	
				Total:	<u>\$19,542.00</u>
<b>TST-6B #2</b>					
5492	1541	ACCO SIG	INSURANCE	<u>\$19,542.00</u>	
				Total:	<u>\$19,542.00</u>
<b>TST-6B #3</b>					
5493	1576	ACCO SIG	INSURANCE	<u>\$16,457.00</u>	
				Total:	<u>\$16,457.00</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
5347	519	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$303.80</u>	
				Total:	<u>\$303.80</u>
<b>JAIL-5</b>					
5494	520	ACCO SIG	INSURANCE	<u>\$11,314.00</u>	
				Total:	<u>\$11,314.00</u>
<b>JAIL-6</b>					
5501	521	ACCO-SIF	WORKERS COMP	<u>\$27,443.00</u>	
				Total:	<u>\$27,443.00</u>
<b>JAIL-MO</b>					
5460	518	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$1,191.81</u>	
				Total:	<u>\$1,191.81</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
4567	101	UNIFIRST	UNIFORM SERVICE	<u>\$1,219.24</u>	
5169	102	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$931.79</u>	
5316	103	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$777.09</u>	
5318	104	US FOODS	JANITORIAL SUPPLIES	<u>\$657.32</u>	
5328	105	HUMPHREY PLUMBING	REFRIGERATION REPAIR	<u>\$220.00</u>	
5346	106	BANCFIRST	ACCOUNTING SERVICES	<u>\$106.14</u>	
				Total:	<u>\$3,911.58</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
4847	658	TERRYS LUBE & OIL	OIL CHANGE	<u>\$15.00</u>	
5151	659	TERRYS LUBE & OIL	OIL CHANGE	<u>\$15.00</u>	
5351	660	NIX AUTO CENTER	OIL CHANGE ETC	<u>\$55.37</u>	
5412	661	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	<u>\$424.27</u>	
				Total:	<u>\$509.64</u>
<b>B4-2AA</b>					
5319	662	US FOODS	INMATE GROCERIES	<u>\$1,632.53</u>	
5348	663	HILAND DAIRY	INMATE GROCERIES	<u>\$86.15</u>	
5349	664	JOHNNYS A STREET MARKET	INMATE GROCERIES	<u>\$273.60</u>	
5458	665	HILAND DAIRY	INMATE GROCERIES	<u>\$86.15</u>	
				Total:	<u>\$2,078.43</u>
<b>B4-JAIL-2</b>					
5356	666	O REILLY AUTO PARTS	BATTERY	<u>\$91.38</u>	
5461	667	KIAMICHI AUTOMOTIVE WAR	SEALANT	<u>\$68.97</u>	
5462	668	LOWES	DOOR REPAIR	<u>\$59.08</u>	
				Total:	<u>\$219.43</u>
<b>B4-JAIL-3A</b>					

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5413	669	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$76.13</u>	
			Total:	<u>\$76.13</u>	