

**PITTSBURG COUNTY COMMISSIONER
JANUARY 30, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 30, 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 8:15 A.M., January 27, 2017.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Absent

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda; seconded Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM JANUARY 23, 2017: The minutes from the previous meeting, January 23, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Bob Moore from Hilliary Communications stated that they have purchased Oklahoma Western and will be adding fiber optic lines to the area. Moore also stated that they have purchased a weekly newspaper and that they will publish information on their web page.

6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve purchase orders for payment after review and signature; seconded by Selman.

AYE: Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Fund	6396	\$ 550.00	H2O Depot
General Fund	6397	\$ 400.00	Cintas
Sheriff	6398	\$7,500.00	Comdata
Sheriff	6399	\$ 120.00	Misty Valley
Sheriff	6400	\$3,000.00	Comdata
Sheriff	6401	\$ 50.00	OTA Pikepass
Sheriff	6402	\$1,500.00	Unifirst
Sheriff	6403	\$ 300.00	Lowes
Sheriff	6404	\$ 300.00	O'Reilly's
Sheriff	6405	\$ 300.00	Terry's Lube
DA Forfeiture	6406	\$1,500.00	Comdata
DA Supervision	6407	\$1,000.00	Comdata
Emergency Management	6408	\$2,000.00	Comdata
Emergency Management	6409	\$ 40.00	OTA Pikepass
Emergency Management	6410	\$ 100.00	Cintas 1 st Aid
Bugtussle Fire Dept	6411	\$ 700.00	Comdata
Blanco Fire Dept	6412	\$1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Haywood/Arpelar Fire Dept	6413	\$1,000.00	Comdata
Indianola Fire Dept	6414	\$1,000.00	Comdata
Shady Grove Fire Dept	6415	\$1,000.00	Comdata
District #1	6416	\$1,000.00	Rinkers Automotive
District #1	6417	\$ 500.00	Southeast Automotive
District #1	6418	\$1,000.00	OK Tire
District #3	6419	\$8,500.00	Justin Nimrod Dozer Service
District #3	6420	\$8,000.00	Comdata
District #2	6421	\$ 500.00	Kiamichi Automotive

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

AYE: Kevin Smith
 Ross Selman

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	1.7690	1.7725	1.6000
HOOTEN	1.8355	1.8217	1.8252	No Bid
FENTRESS	1.9300	1.9100	1.9100	No Bid
HOPKINS	1.8300	1.8200	1.8200	1.7500

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

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AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the inspection report.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: Sandra Crenshaw presented the board with the Floodplain Administrators report.

8. UNFINISHED BUSINES:

A. AWARD BID FOR ONE (1) RUBBER TRACK CRAWLER MACHINE FOR SAVANNA V.F.D.: Smith read a letter from Don Capps Savanna Fire Chief requesting that the board award the bid to Sunbelt Equipment Marketing Inc. Smith made a motion to award the bid to Sunbelt Equipment Marketing; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 17-151 TO DECLARE SURPLUS PROPERTY – DISTRICT 3: Smith read the resolution listing the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
John Deere Wheel Loader	D3-345.41	506880
Shop Built Trailer 20'x82"	D3-348.30	N/A

Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 17-152 TO CANCEL PURCHASE ORDER – DISTRICT 2: Smith read the resolution stating purchase order 876. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 17-153 TO SET FREE FAIR BOARD ELECTION: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. VERBALLY APPROVE/DISAPPROVE NOTICE OF FILING FOR PITTSBURG COUNTY FREE FAIR BOARD: Smith made a motion to approve the notice of filing; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. VERBALLY APPROVE/DISAPPROVE NOTICE OF PITTSBURG COUNTY FREE FAIR BOARD ELECTION: Smith made a motion to approve the notice of election; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 17-154 TO CANCEL PURCHASE ORDER – DISTRICT 1: Smith read the resolution stating purchase order 5531. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE CIRCUIT ENGINEERING DISTRICTS AUCTION POLICIES: Smith explained the auction policies. Selman made a motion to approve the auction policies; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE FIRST AMENDMENT TO SITE LEASE AGREEMENT BETWEEN PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS, ON BEHALF OF THE PITTSBURG COUNTY HEALTH DEPARTMENT AND THE OKLAHOMA DEVELOPMENT FINANCE AUTHORITY, PART OF THE LEASE REVENUE REFUNDING BONDS, SERIES 2017: Smith made a motion to approve the first amendment to site lease; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE FIRST AMENDMENT TO FACILITIES USE AND OPERATIONS AGREEMENT BETWEEN PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS, ON BEHALF OF THE PITTSBURG COUNTY HEALTH DEPARTMENT AND THE OKLAHOMA DEVELOPMENT FINANCE AUTHORITY, PART OF THE LEASE REVENUE REFUNDING BONDS, SEARIES 2017: Selman made a motion to approve the first amendment to facilities use and operations agreement; seconded by Smith.

AYE: Kevin Smith
Ross Selman

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; seconded by Selman.

AYE: Kevin Smith
Ross Selman

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	Absent

13. 10:00 AM – BID OPENINGS:

A. OPEN AND TAKE ACTION ON BIDS FOR ONE (1) OR MORE, 2017 BRUSH TRUCK(S) FOR ARROWHEAD ESTATES V.F.D.: The following bids were received.

VENDOR	AMOUNT
AMI Fire	\$ 88,339.00
Cooper Creek Manufacturing	\$ 92,150.00
Midwest Fire	\$101,052.00
Chief Fire & Safety	\$ 81,622.00
Weis Fire	\$ 86,457.00

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. OPEN AND TAKE ACTION ON BIDS FOR SIX (6) OR MORE SETS OF BUNKER GEAR FOR MCALESTER F.D.: The following bids were received.

VENDOR	AMOUNT
Casco Industries	\$12,666.00

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. OPEN AND TAKE ACTION OF SIX MONTH BIDS FOR WILDLAND COVERALLS: The following bids were received.

VENDOR
Casco Industries
Chief Fire & Safety

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

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AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

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: Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 1/30/2017
To: 1/30/2017

<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					
5702	427	BEMAC SUPPLY	PLUMBING SUPPLIES	\$67.57	
6018	428	BIZ-TEL	PHONE REPAIR	\$185.00	
6068	429	UNITED PACKAGING & SHIPP	SHIPPING	\$22.79	
6145	430	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$616.12	
6390	431	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$995.12	
				Total:	\$1,886.60
ASSESSOR VISUAL					
H4-5					
6139	4	ESRI INC	SOFTWARE	\$400.00	
				Total:	\$400.00
CIVIL DEFENSE					
CD-2					
2522	63	GLOBAL STAR	CABLE	\$199.00	
4571	64	OTA PIKEPASS CUSTOMER SE	TOLL	\$2.45	
4941	65	ICOM AMERICA INC.	HAND MICROPHONE	\$55.22	
6228	66	I-COM BATTERY SUPPLY	BATTERY	\$190.00	
6229	67	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$13.76	
6346	68	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$66.49	
				Total:	\$526.92
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
5322	120	WALKER COMPANIES	NOTARY RENEWAL	\$77.50	
				Total:	\$77.50
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
6245	16	ATLAS GENERAL CONTRACTO	PAYMENT	\$348,366.00	
6250	17	GFAC ENGINEERING INC.	SOIL TESTING	\$4,825.25	
				Total:	\$353,191.25
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
5969	836	SOONER COCA-COLA	BOTTLED WATER ETC.	\$230.00	
6267	837	FREEDOM FORD	TRUCK REPAIR	\$447.18	
6305	838	B & H TRUCK SERVICE LLC	OIL CHANGE ETC	\$350.65	
				Total:	\$1,027.83
FD-BLNCO-2					
6389	839	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$310.07	
				Total:	\$310.07
FD-BLUE-2					
4214	840	CASCO INDUSTRIES	WILDLAND GEAR	\$2,171.00	
				Total:	\$2,171.00
FD-CANSH-2					
3825	841	CASCO INDUSTRIES	NOMEX HOODS	\$705.00	
5654	842	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
5655	843	WELDON PARTS INC	CIRCUIT BREAKERS	\$98.92	
5657	844	SPRINT	MONTHLY SERVICE	\$6.98	
				Total:	\$910.90
FD-CRWDR-2					
6248	845	THE BURROWS AGENCY	INSURANCE	\$9,995.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 1/30/2017
To: 1/30/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	
				<u>\$9,995.00</u>	
FD-FFA-2					
6222	846	CITY OF MCALESTER	MONTHLY SERVICE	\$59.35	
				Total:	
				<u>\$59.35</u>	
FD-HLYVL-2					
4726	847	CHIEF FIRE & SAFETY	FIRE HOSE	\$184.00	
6261	848	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$79.96	
6263	849	AT&T	MONTHLY SERVICE	\$59.28	
				Total:	
				<u>\$323.24</u>	
FD-HWARP-2					
4864	850	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
6238	851	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$75.65	
				Total:	
				<u>\$105.65</u>	
FD-KIOWA-2					
6301	852	US CELLULAR	MONTHLY SERVICE	\$101.98	
				Total:	
				<u>\$101.98</u>	
FD-PTSBG-2					
6353	853	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$64.38	
6354	854	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$85.47	
				Total:	
				<u>\$149.85</u>	
FD-QUIN-2					
3139	855	CASCO INDUSTRIES	WILDLAND GEAR	\$6,706.72	
				Total:	
				<u>\$6,706.72</u>	
FD-SAMPT-2					
6280	856	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
6281	857	RISK MANAGEMENT	INSURANCE	\$1,687.49	
6282	858	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
6284	859	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$138.41	
				Total:	
				<u>\$1,890.90</u>	
FD-SAVAN-2					
4468	860	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.80	
				Total:	
				<u>\$35.80</u>	
FD-SHGRV-2					
6309	861	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$263.00	
				Total:	
				<u>\$263.00</u>	
GENERAL					
B-4					
6080	2214	US FOODS	INMATE GROCERIES	\$1,926.53	
6128	2215	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$273.60	
6206	2216	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$979.67	
6274	2217	US FOODS	INMATE GROCERIES	\$1,189.99	
				Total:	
				<u>\$4,369.79</u>	
D-2					
6392	2218	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$7.61	
				Total:	
				<u>\$7.61</u>	
E-1B					
6349	2219	CARTER, J. MICHAEL	TRAVEL	\$238.19	
6350	2220	OWEN, GREGORY J.	TRAVEL	\$533.39	
6351	2221	CANTRELL, DAVID	TRAVEL	\$236.65	
6352	2222	WILSON, STEPHANIE	TRAVEL	\$34.31	
				Total:	
				<u>\$1,042.54</u>	
E-2					
6258	2223	GUARDIAN SECURITY SYSTE	SECURITY MONITORING	\$30.85	

Fiscal Year:
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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>
				Total:	<u>\$30.85</u>
F-1B					
6388	2224	TRAMMELL, LOREN H.	TRAVEL	\$148.19	
				Total:	<u>\$148.19</u>
R-2					
636	2225	SIMPLEXGRINNELL	FIRE ALARM INSPECTION	\$1,701.00	
5227	2226	H & P MECHANICAL	A/C REPAIR	\$191.25	
5472	2227	H & P MECHANICAL	FAN MOTOR	\$820.27	
6137	2228	BIZ-TEL	CAMERA REPAIR	\$147.50	
6235	2229	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$263.66	
6277	2230	MCALESTER NEWS CAPITAL &	PUBLICATION	\$50.10	
6278	2231	MCALESTER NEWS CAPITAL &	PUBLICATION	\$46.45	
6279	2232	MCALESTER NEWS CAPITAL &	PUBLICATION	\$296.10	
6300	2233	A-1 MINI STORAGE	MONTHLY RENTAL	\$35.00	
6337	2234	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
				Total:	<u>\$3,597.11</u>
SL-2					
4467	2235	MCALESTER NEWS CAPITAL &	PUBLICATION	\$50.95	
				Total:	<u>\$50.95</u>
SO-1B					
4001	2236	OSU/CLGT	REGISTRATION FEES	\$125.00	
6291	2237	MOODY, ELIZABETH R.	TRAVEL	\$47.52	
6292	2238	SANDERS, SHAWNA D	TRAVEL	\$78.30	
6293	2239	WOOD, LARRY R.	TRAVEL	\$63.72	
6294	2240	SANDERS, SHAWNA D	TRAVEL	\$387.88	
6295	2241	MOODY, ELIZABETH R.	TRAVEL	\$210.79	
6296	2242	WOOD, LARRY R.	TRAVEL	\$361.13	
6297	2243	HOWRY, RICHARD A	TRAVEL	\$215.07	
				Total:	<u>\$1,489.41</u>
HEALTH					
MD-2					
5878	255	MCALESTER CHAMBER OF C	SPONSORSHIP	\$1,250.00	
6000	256	WALMART COMMUNITY BRC	REFRESHMENTS	\$11.88	
6059	257	MOORE MEDICAL LLC	MEDICAL SUPPLIES	\$281.86	
6060	258	SMILEMAKER.COM	STICKERS	\$262.73	
6244	259	LOWES	BOTTLED WATER	\$26.56	
				Total:	<u>\$1,833.03</u>
HIGHWAY CASH					
T-1B #2					
6319	1690	SMITH, KEVIN R.	TRAVEL	\$170.92	
				Total:	<u>\$170.92</u>
T-2 #1					
2222	1688	ESTATE OF L. JACK STEPHENS	LEASE PAYMENT	\$3,000.00	
6329	1689	MCALESTER NEWS CAPITAL &	PUBLICATION	\$44.72	
				Total:	<u>\$3,044.72</u>
T-2 #2					
6308	1691	MCELROY, JILL	CONTRACT SERVICES	\$350.00	
				Total:	<u>\$350.00</u>
T-2 #3					
6149	1693	STAPLES CREDIT PLAN	USB CORD	\$12.99	
6276	1694	MCALESTER NEWS CAPITAL &	PUBLICATION	\$40.25	
				Total:	<u>\$53.24</u>
T-3 #2					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 1/30/2017
To: 1/30/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4769	1692	JAMES SUPPLIES	WELDING MACHINE	\$4,035.11	
				Total:	\$4,035.11

HIGHWAY SALES TAX

TST-2 #1

4206	1723	DOLESE	1" CRUSHER RUN	\$3,944.14	
4640	1724	TULSA ASPHALT LLC	ASPHALT UPM	\$2,618.85	
4821	1725	DOLESE	1 1/2" CRUSHER RUN	\$2,375.01	
4831	1726	DOLESE	#4 SCREENINGS	\$237.19	
4840	1727	COUNTRY INN & SUITES	LODGING	\$144.00	
4855	1728	DOLESE	1" CRUSHER RUN	\$3,216.94	
5532	1729	SOUTHEAST AUTOMOTIVE	AUTO & SHOP SUPPLIES	\$493.89	
5542	1730	OK TIRE	TIRES ETC.	\$979.20	
5544	1731	YELLOW HOUSE MACHINE	EQUIP PARTS ETC.	\$533.76	
5562	1732	DOLESE	1 1/2" CRUSHER RUN	\$2,380.69	
5653	1733	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,740.63	
5800	1734	ZEP SALES & SERVICE	SHOP SUPPLIES	\$324.33	
5920	1735	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,753.38	
5983	1736	WARREN POWER & MACHINE	EQUIP PARTS	\$360.72	
6019	1737	BEALES GOODYEAR	TIRE CHANGE	\$232.00	
6056	1738	DOLESE	1 1/2" CRUSHER RUN	\$2,341.02	
6075	1739	STIGLER STONE	1" CRUSHER RUN	\$3,816.00	
6231	1740	RAM INC	FUEL	\$3,281.95	
6239	1741	WARREN POWER & MACHINE	EQUIP PARTS	\$145.07	
6240	1742	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.00	
6260	1743	OK TIRE	TIRES	\$498.16	
6283	1744	RINKERS AUTO	SHOP SUPPLIES	\$626.25	
6285	1745	GRISSOM IMPLEMENTS	HYDRAULIC LINE	\$232.64	
6317	1746	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$605.29	

Total: \$36,912.11

TST-2 #2

4416	1748	DOLESE	1 1/2" CRUSHER RUN	\$16,079.97	
4520	1749	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$330.68	
4731	1750	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$373.17	
5183	1751	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE TESTER	\$16.98	
5554	1752	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$499.99	
5638	1753	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$385.95	
5754	1754	KIAMICHI AUTOMOTIVE WAR	FUEL PUMP	\$254.00	
5768	1755	KIAMICHI AUTOMOTIVE WAR	TIE DOWN STRAPS	\$147.46	
5804	1756	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$935.50	
6176	1757	BIZ-TEL	PRINTER SET UP	\$701.25	
6316	1758	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$277.03	
6318	1759	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$640.18	
6321	1760	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$249.50	

Total: \$20,891.66

TST-2 #3

4841	1761	COUNTRY INN & SUITES	LODGING	\$72.00	
5537	1762	WELDON PARTS INC	AUTO PARTS ETC.	\$477.14	
5947	1763	YELLOW HOUSE MACHINE	EQUIPMENT RENTAL	\$1,200.00	
5978	1764	KIRBY SMITH INC.	GRADER BLADES	\$1,182.80	
5979	1765	NORTHERN TOOL & EQUIPME	EQUIP PARTS	\$177.77	
6003	1766	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$94.93	
6055	1767	JET TIRE SERVICE	TIRES	\$879.00	
6124	1768	WARREN POWER & MACHINE	FILTERS	\$17.50	
6156	1769	WELDON PARTS INC	PARTS	\$92.76	
6160	1770	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$293.48	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 1/30/2017
To: 1/30/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6241	1771	AT&T	MONTHLY SERVICE	\$156.63	
6391	1772	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$746.60	
				Total:	
					\$5,390.61
TST-2B #1					
6345	1747	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$2,800.00	
				Total:	
					\$2,800.00
TST-2B #3					
6344	1773	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$2,800.00	
				Total:	
					\$2,800.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
5809	636	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$247.40	
				Total:	
					\$247.40
JAIL-MO					
6204	635	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,398.02	
				Total:	
					\$3,398.02
SHERIFF COMMISSARY FUND					
SCF-2					
6036	123	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$282.50	
6051	124	LOWES	MAINTENANCE SUPPLIES	\$240.83	
6082	125	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,128.13	
6083	126	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$368.40	
6087	127	US FOODS	JANITORIAL SUPPLIES	\$376.21	
6125	128	HUMPHREY PLUMBING	REPAIRS	\$140.00	
6159	129	MONTGOMERY TECHNOLOGY	SECURITY SYS. REPAIRS	\$1,190.40	
6268	130	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,050.46	
				Total:	
					\$4,776.93
SHERIFF SERVICE FEE					
B4-2					
6084	749	ALL-PAWN	AMMUNITION	\$1,905.00	
6207	750	OUTLAW TOWING& RECOVER	TOWING	\$148.75	
6210	751	BIZ-TEL	COMPUTER MAINTENANCE &	\$569.00	
6269	752	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
6270	753	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
6339	754	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$424.27	
6340	755	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$50.51	
6342	756	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$131.45	
				Total:	
					\$3,582.98
B4-5					
6341	757	SIGNS BY JADE	LETTERING TRUCK	\$680.00	
				Total:	
					\$680.00
B4-JAIL-2					
6205	758	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$108.34	
6208	759	HUMPHREY PLUMBING	REPAIRS	\$200.00	
6271	760	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
6275	761	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$393.63	
6343	762	ADA PAPER COMPANY	GLOVES	\$432.00	
				Total:	
					\$1,313.97
B4-JAIL-3A					
6133	763	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$214.38	
				Total:	
					\$214.38