PITTSBURG COUNTY COMMISSIONERS
March 25, 2013
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 25, 2013 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:22 A.M., March 22, 2013.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Young.

2. ROLL CALL: Roll was called.

Ronnie Young	Present
Kevin Smith	Present
Gene Rogers	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve agenda; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM MARCH 18, 2013: The minutes from the previous meeting, March 18, 2013 regular meeting were read. Smith made a motion to accept minutes as read; seconded by Rogers.

AYE: Ronnie Young
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 upon review and signature; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	8153	$ 65.00	Misty Valley
District #1	8154	$ 175.00	Airgas
Haywood/Arpelar Fire Department	8159	$ 500.00	Fuelman
Sam's Point Fire Department	8160	$ 500.00	Fuelman
District Attorney Forfeiture	8161	$ 400.00	Fuelman
Sheriff	8162	$3,000.00	Fuelman

Young made a motion to approve above blanket purchase orders; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6B. WEEKLY FUEL BIDS: The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	LOW S. DIESEL	HIGH S. DIESEL	PROPANE
Ram Inc.	3.106	3.228	3.2315	1.45
Hooten	3.1250	3.2450	3.2485	No Bid
Fentress	No Bid	No Bid	No Bid	No Bid
Hopkins	3.1300	3.2500	3.2500	1.4500

Smith made a motion to award unleaded, low sulphur diesel and high sulphur diesel to Ram and propane to Ram and Hopkins; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with the receiving officers for Haywood/Arpelar Volunteer Fire Department REAP Grant.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

8. UNFINISHED BUSINESS:

A. DISCUSSION AND POSSIBLE ACTION ON MUTAL AID AGREEMENT BY AND BETWEEN THE PITTSBURG COUNTY SHERIFF'S OFFICE AND SAVANNA POLICE DEPARTMENT: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE OR DISAPPROVE COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS ON SALE OF COUNTY OWNED PROPERTY AQUIRED AT RESALE FOR APPROVAL OF THE COUNTY COMMISSIONERS, RESOLUTION OF COMMISSIONERS SALE AND APPROVE AND SIGN COUNTY DEED-TREASURER: Smith made a motion to approve the sale; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION TO CANCEL PURCHASE ORDER-CANADIAN VOLUNTEER FIRE DEPARTMENT: Young read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE OR DISAPPROVE 324A CLAIM TO JOHN DEERE COMPANYFOR THE PURCHASE OF A 7130 CAB TRACTOR, BOOM MOWER, AND SAW BLADE THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND-DISTRICT #2: Smith made a motion to approve the claim; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE OR DISAPPROVE LEASE AGREEMENT BETWEEN ODOT AND PITTSBURG COUNTY DISTRICT #2 ON 7130 CAB TRACTOR, BOOM MOWER AND SAW BLADE: Smith made a motion to approve the lease agreement; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE SUPPLEMENTAL AGREEMENT ON ADDITIONAL SURVEY ON PROJECT # BRF-161C(178)CO COUNTY BRIDGE OVER BRUSHY CREEK APPROXIMATELY 1.0 MILE SOUTH AND 1.0 MILE EAST OF BLANCO: Smith explained what the survey is for. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. ADAMSON WATER DEPARTMENT-DISTRICT #2: Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

11. NEW BUSINESS:

1. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORSEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00-PUBLIC HEARINGS: None.

14. RECESS OR ADJOURNMENT: Young made a motion to recess until 10:00 A.M.; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called to back order by Chairman Young.

2. ROLL CALL: Roll was called.

Ronnie Young	Present
Kevin Smith	Present
Gene Rogers	Present

13. 10:00-SEALED BID OPENINGS:

A. 40' X 80' FIRE STATION BUILDING FOR THE SHADY GROVE VOLUNTEER FIRE DEPARTMENT TO BE PURCHASED WITH FUNDS PROVIDED BY THE COUNTY FIRE TAX: Smith made a motion to strike the item from the agenda stating that the specifications are being corrected and will start a new bid; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. FOUR (4) OR MORE SELF CONTAINED BREATHING APPARATUS (SCBA) TO BE PURCHASED WITH FUNDS PORVIDED BY REAP GRANT AND COUNTY FIRE TAX DOLLARS FOR THE HAYWOOD-ARPELAR VOLUNTEER FIRE DEPARTMENT: The following bids were received. Chief Fire & Safety in the amount of $4,798.00 each with a total of $19,192.00 and Casco Industries in the amount of $4,199.10 each for a total of $16,796.40. Smith made a motion to accept the bids as opened and table for review; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

14. RECESS OR ADJOURNMENT: There being no further business brought before the board; Young made a motion to sign all approved claims and adjourn; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 3/25/2013
To: 3/25/2013

PO No.	Warrant No.	Vendor Name	Purpose	Amount
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
7968	609	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	**$587.38**
8029	610	DR. MARK FERRELL	PROFESSIONAL SERVICES	**$600.00**
8095	611	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	**$935.36**
8113	612	AT&T	MONTHLY SERVICE	**$110.90**
			Total:	**$2,233.64**
CIVIL DEFENSE				
CD-2				
7833	85	OTA PIKEPASS CUSTOMER SE	TOLL	**$7.60**
8104	86	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	**$14.84**
8111	87	AT&T	MONTHLY SERVICE	**$389.69**
			Total:	**$412.13**
CD-3				
7785	88	MUSKOGEE COMMUNICATIO	RADIO & ACCESSORIES	**$1,021.28**
7929	89	MUSKOGEE COMMUNICATIO	LIGHTS & SIREN	**$2,908.00**
			Total:	**$3,929.28**
DISTRICT 18 DRUG COURT				
DC-1B				
8080	165	BURROWS, DEBBIE	TRAVEL	**$761.62**
			Total:	**$761.62**
DC-2				
7318	163	REDWOOD BIOTECH	DRUG TESTING	**$1,550.00**
7319	164	STAPLES CREDIT PLAN	OFFICE SUPPLIES	**$547.46**
8081	166	AT&T	MONTHLY SERVICE	**$274.03**
8082	167	AT&T	MONTHLY SERVICE	**$274.32**
8083	168	CANON FINANCIAL SERVICES	COPIER LEASE	**$175.00**
8084	169	CANON FINANCIAL SERVICES	MONTHLY SERVICE	**$175.00**
8085	170	MCINTOSH CO. YOUTH & FAM	RENT	**$175.00**
8086	171	MCINTOSH CO. YOUTH & FAM	RENT	**$175.00**
8087	172	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	**$65.70**
8088	173	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	**$58.45**
8090	174	US CELLULAR	MONTHLY SERVICE	**$275.96**
			Total:	**$3,745.92**
DISTRICT ATTORNEY SUPERVISOR				
DAS-2				
7766	79	STAPLES CREDIT PLAN	OFFICE SUPPLIES	**$126.68**
7950	80	LEXIS NEXIS	INVESTIGATIVE SERVICES	**$49.00**
7972	81	IMAGENET CONSULTING LLC	STORAGE	**$1,099.82**
8105	82	CANON FINANCIAL SERVICES	COPIERS LEASE	**$294.00**
8143	83	AT&T	MONTHLY SERVICE	**$145.60**
			Total:	**$1,715.10**
FIRE DEPARTMENTS SALES TAX				
FD-ASHLD-2B				
7908	1372	WELCH STATE BANK	LEASE PAYMENT	**$1,852.26**
			Total:	**$1,852.26**
FD-BLNCO-2				
8000	1373	KIAMICHI AUTOMOTIVE WAR	TAPE	**$62.19**
			Total:	**$62.19**
FD-BLNCO-2B				
7913	1374	WELCH STATE BANK	LEASE PAYMENT	**$1,146.89**

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 3/25/2013
To: 3/25/2013

PO No.	Warrant No.	Vendor Name	Purpose		Amount
				Total:	**$1,146.89**
FD-CANDN-2					
4317	1375	FASTENAL	PLUMBING PARTS ETC		**$2,879.22**
				Total:	**$2,879.22**
FD-CANSH-2					
7663	1376	QUILL CORPORATION	PRINTER & CARTRIDGES		**$168.22**
7783	1377	MOORE MEDICAL LLC	MEDICAL EQUIPMENT		**$464.06**
7934	1378	NAPA	BRAKE CLEANER		**$57.81**
7999	1379	OKLA. NATURAL GAS COMPAI	MONTHLY SERVICE		**$178.71**
				Total:	**$868.80**
FD-CRWDR-2B					
7907	1380	WELCH STATE BANK	LEASE PAYMENT		**$3,578.29**
				Total:	**$3,578.29**
FD-FFA-2					
8046	1381	CITY OF MCALESTER	MONTHLY SERVICE		**$46.41**
				Total:	**$46.41**
FD-GNCRK-2					
7239	1382	CHIEF FIRE & SAFETY	TOOLS		**$624.00**
7886	1383	MANN, ERNIE	PAINTING		**$4,550.00**
8122	1384	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE		**$118.00**
				Total:	**$5,292.00**
FD-GNCRK-2B					
7906	1385	WELCH STATE BANK	LEASE PAYMENT		**$1,923.68**
				Total:	**$1,923.68**
FD-HLYVL-2					
7871	1386	CHIEF FIRE & SAFETY	HYDRANT TEST GAUGE		**$310.00**
				Total:	**$310.00**
FD-HLYVL-2B					
7905	1387	WELCH STATE BANK	LEASE PAYMENT		**$1,266.11**
				Total:	**$1,266.11**
FD-HWARP-2					
7331	1388	FUELMAN OF OKLAHOMA	FUEL		**$55.00**
7993	1389	MCALESTER NEWS CAPITAL &	PUBLICATION		**$42.30**
				Total:	**$97.30**
FD-INDIN-2					
8067	1390	OKLA. NATURAL GAS COMPAI	MONTHLY SERVICE		**$83.26**
				Total:	**$83.26**
FD-KREBS-2B					
7904	1391	WELCH STATE BANK	LEASE PAYMENT		**$3,742.44**
				Total:	**$3,742.44**
FD-PTSBG-3					
7167	1392	PLAS-MAC INC	POLY TANK		**$5,486.87**
				Total:	**$5,486.87**
FD-RUSVL-2					
7872	1393	COMDATA	FUEL		**$196.02**
				Total:	**$196.02**
FD-SAMPT-2					
7332	1394	FUELMAN OF OKLAHOMA	FUEL		**$262.05**
7756	1395	STAPLES CREDIT PLAN	OFFICE SUPPLIES		**$108.12**
7763	1396	TRACTOR SUPPLY	OIL ETC		**$317.01**
				Total:	**$687.18**
FD-SAMPT-2B					
7910	1397	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT		**$1,375.19**

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 3/25/2013
To: 3/25/2013

PO No.	Warrant No.	Vendor Name	Purpose		Amount
				Total:	**$1,375.19**
FD-SHGRV-2					
8061	1398	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE		**$95.00**
				Total:	**$95.00**
FORFEITURE					
FT-2					
7329	49	FUELMAN OF OKLAHOMA	FUEL		**$173.63**
7577	50	FUELMAN OF OKLAHOMA	FUEL		**$158.39**
7954	51	DISCOUNT WHEEL & TIRE	BRAKE REPAIR		**$165.58**
8075	52	AAA MINI STORAGE	STORAGE		**$240.00**
				Total:	**$737.60**
GENERAL					
B-2					
7017	2727	FUELMAN OF OKLAHOMA	FUEL		**$1,888.87**
7225	2728	FUELMAN OF OKLAHOMA	FUEL		**$2,114.41**
				Total:	**$4,003.28**
C-2					
7749	2729	OME CORP LLC	INK CARTRIDGE		**$149.00**
7896	2730	STAPLES CREDIT PLAN	OFFICE SUPPLIES		**$466.08**
8007	2731	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE		**$44.39**
8031	2732	CANON FINANCIAL SERVICES	COPIER LEASE		**$140.00**
8099	2733	AT&T	MONTHLY SERVICE		**$145.61**
				Total:	**$945.08**
E-2					
7973	2734	STAPLES CREDIT PLAN	OFFICE SUPPLIES		**$117.91**
8008	2735	STAPLES CREDIT PLAN	OFFICE SUPPLIES		**$56.87**
8048	2736	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE		**$27.90**
8110	2737	AT&T	MONTHLY SERVICE		**$239.57**
				Total:	**$442.25**
F-2					
7776	2738	IMPRESS	OFFICE SUPPLIES		**$972.87**
7882	2739	PACKAGING SOLUTIONS LLC	STORAGE BOXES		**$146.16**
7998	2740	PITNEY BOWES	POSTAGE METER LEASE		**$253.00**
8005	2741	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE		**$44.39**
8091	2742	PITNEY BOWES RESERVE ACC	POSTAGE		**$1,000.00**
8098	2743	AT&T	MONTHLY SERVICE		**$145.61**
				Total:	**$2,562.03**
K-2					
7931	2744	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION		**$1,418.25**
7932	2745	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION		**$674.54**
				Total:	**$2,092.79**
R-1A					
8051	2746	IDEAL CLEANING SERVICE	JANITORIAL SERVICE		**$2,120.00**
				Total:	**$2,120.00**
R-2					
8032	2747	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$170.68**
8114	2748	AT&T	MONTHLY SERVICE		**$168.30**
				Total:	**$338.98**
SL-2					
7867	2749	STAPLES	PRINTER DRUM		**$163.59**
8006	2750	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE		**$44.39**
8025	2752	PITNEY BOWES	POSTAGE METER LEASE		**$162.00**
8102	2751	AT&T	MONTHLY SERVICE		**$145.60**

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 3/25/2013
To: 3/25/2013

PO No.	Warrant No.	Vendor Name	Purpose	Amount
			Total:	**$515.58**
SO-2				
8003	2753	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	**$44.39**
8101	2754	AT&T	MONTHLY SERVICE	**$145.60**
			Total:	**$189.99**
SO-5				
7997	2755	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	**$8,750.00**
			Total:	**$8,750.00**
HEALTH				
MD-1B				
8076	280	BARTHELD, ROSEMARY	TRAVEL	**$19.21**
			Total:	**$19.21**
MD-2				
7665	281	ORIENTAL TRADING CO. INC.	PROGRAM SUPPLIES	**$110.99**
7765	282	MEDICINE SHOP	MEDICINE	**$63.75**
			Total:	**$174.74**
MD-7				
7816	283	PRO PAC	MEDICAL SUPPLIES	**$973.64**
7869	284	ORIENTAL TRADING CO.	SAFETY SUPPLIES	**$145.24**
			Total:	**$1,118.88**
HIGHWAY CASH				
T-105 #2				
7984	3356	SAIC ENERGY ENVIRONMENT	PROFESSIONAL SERVICES	**$13,417.80**
			Total:	**$13,417.80**
T-1B #1				
7989	3326	SUTER, STEVE E.	TRAVEL	**$255.06**
			Total:	**$255.06**
T-2 #1				
5155	3327	OCI MANUFACTURING	SIGNS	**$50.65**
6434	3328	DOLESE	1 1/2" CRUSHER RUN	**$607.10**
6528	3329	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	**$77.39**
6707	3330	OCI MANUFACTURING	SIGNS	**$33.30**
6938	3331	STIGLER STONE	1" CRUSHER RUN	**$1,352.51**
7139	3332	DOLESE	5/8" COVER CHIPS	**$268.64**
7340	3333	TRUE VALUE	CABLE ETC.	**$56.96**
7480	3334	UNIFIRST	UNIFORM SERVICE	**$346.53**
7492	3335	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	**$301.70**
7508	3336	TRUE VALUE	MAILBOX	**$30.98**
7560	3337	LEMONS, L. MONROE	REIMBURSEMENT	**$160.00**
7593	3338	O REILLY AUTO PARTS	AUTO PARTS	**$42.54**
7647	3339	RAM INC	FUEL	**$3,338.42**
7698	3340	YELLOW HOUSE MACHINE	FILTERS	**$355.35**
7727	3341	UNIFIRST	LAUNDRY SERVICE	**$353.93**
7732	3342	O REILLY AUTO PARTS	AUTO PARTS	**$8.40**
7809	3343	DOLESE	5/8" #3 COVER CHIPS	**$290.75**
7813	3344	NAPA	SWITCH	**$5.29**
7818	3345	TRUE VALUE	GASCANS	**$43.98**
7819	3346	SUTER, STEVE E.	COIL	**$179.95**
7895	3347	RAM INC	FUEL	**$5,807.99**
7903	3348	UNIFIRST	UNIFORM SERVICE	**$349.68**
7917	3349	SUTER, STEVE E.	TIRE	**$80.00**
7991	3350	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	**$57.04**
7992	3351	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	**$183.33**

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 3/25/2013
To: 3/25/2013

PO No.	Warrant No.	Vendor Name	Purpose		Amount
8026	3352	CANON FINANCIAL SERVICES	COPIER LEASE		**$249.00**
8108	3353	AT&T	MONTHLY SERVICE		**$14.36**
				Total:	**$14,645.77**
T-2 #2					
8002	3354	MCELROY AUTO	AUTO REPAIR		**$2,767.27**
8144	3355	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$471.99**
				Total:	**$3,239.26**
T-2 #3					
5514	3357	WHITES ELECTRIC	LIGHT BULBS		**$65.11**
7795	3358	DOLESE	4" GRIZZLY CRUSHER RUN		**$87.24**
8004	3360	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE		**$44.39**
8100	3359	AT&T	MONTHLY SERVICE		**$145.61**
8109	3361	AT&T	MONTHLY SERVICE		**$142.95**
8116	3362	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$461.90**
				Total:	**$947.20**
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
8103	1063	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$1,090.06**
				Total:	**$1,090.06**
PITTSBURG COUNTY 911					
PC-911					
7982	15	CITY OF MCALESTER	911 FEES		**$16,726.89**
				Total:	**$16,726.89**
PC-E911					
7983	16	CITY OF MCALESTER	911 FEES		**$18,178.47**
				Total:	**$18,178.47**
REAP GRANT					
RG-K6037					
7238	11	KEY EQUIPMENT	TINHORN		**$1,681.69**
				Total:	**$1,681.69**
SHERIFF COMMISSARY FUND					
SCF-2					
7836	47	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES		**$1,818.87**
7996	48	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES		**$1,332.64**
8021	49	TIGER COMMISSARY SERVICE	COMMISSARY FEES		**$378.00**
				Total:	**$3,529.51**
SHERIFF SERVICE FEE					
B4-2					
7889	995	O REILLY AUTO PARTS	AUTO PARTS		**$222.69**
				Total:	**$222.69**
B4-2AA					
7735	996	HILAND DAIRY	INMATE GROCERIES		**$76.15**
7736	997	BEN E. KEITH FOOD	INMATE GROCERIES		**$3,053.43**
7890	998	HILAND DAIRY	INMATE GROCERIES		**$76.15**
7892	999	BEN E. KEITH FOOD	INMATE GROCERIES		**$2,766.05**
7952	1000	JOHNNYS A STREET MARKET	INMATE GROCERIES		**$276.30**
				Total:	**$6,248.08**
B4-JAIL-2					
6777	1001	FUELMAN OF OKLAHOMA	FUEL		**$1,676.30**
7412	1002	INMATE SERVICES CORP.	INMATE TRANSPORTATION		**$670.00**

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 3/25/2013
To: 3/25/2013

PO No.	Warrant No.	Vendor Name	Purpose	Amount
7737	1003	BEN E. KEITH FOOD	DETERGENT	**$311.32**
7738	1004	ADA PAPER COMPANY	JANITORIAL SUPPLIES	**$684.14**
7826	1005	LOWES	JAIL MAINTENANCE	**$20.82**
7830	1006	O REILLY AUTO PARTS	DOOR PARTS	**$34.97**
7835	1007	LOWES	MAINTENANCE SUPPLIES	**$24.40**
7878	1008	SOUTHEASTERN DRUG TEST	DRUG TESTING	**$100.00**
7879	1009	MCALESTER REGIONAL HEAL	DRUG TESTING	**$27.00**
7881	1010	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	**$487.00**
7888	1011	LOWES	JAIL SUPPLIES	**$144.65**
7891	1012	BEN E. KEITH FOOD	KITCHEN SUPPLIES	**$246.13**
7902	1013	ADA PAPER COMPANY	JANITORIAL SUPPLIES	**$865.20**
7915	1014	MEDICINE SHOP	FIRST AID SUPPLIES	**$24.00**
7995	1015	JE SYSTEMS INC	INSPECTION ETC.	**$1,631.96**
8012	1016	LOWES	MAINTENANCE SUPPLIES	**$13.02**
8014	1017	LOWES	MAINTENANCE SUPPLIES	**$28.44**
8015	1018	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	**$266.67**
8018	1019	STAPLES CREDIT PLAN	INK CARTRIDGES	**$296.19**
8023	1020	STAPLES CREDIT PLAN	INK CARTRIDGES	**$238.67**
8024	1021	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	**$81.92**
8112	1022	AT&T	MONTHLY SERVICE	**$878.98**
			Total:	**$8,751.78**
B4-JAIL-3				
8022	1023	GRAINGER	PRESSURE WASHER	**$642.89**
			Total:	**$642.89**
B4-JAIL-3A				
6273	1024	MCALESTER REGIONAL HEAL	INMATE MEDICAL	**$74.25**
7462	1025	MCALESTER REGIONAL HEAL	INMATE MEDICAL	**$8,464.55**
7877	1026	MCALESTER REGIONAL HEAL	INMATE MEDICAL	**$36.00**
7880	1027	KHORASANCHIAN, DR. A.	INMATE MEDICAL	**$166.50**
7893	1028	DNW PC INC	INMATE MEDICAL	**$2,355.00**
7916	1029	MEDICINE SHOP	INMATE PRESCRIPTIONS	**$332.93**
7944	1030	MEDICINE SHOP	INMATE PRESCRIPTIONS	**$382.79**
8013	1031	MCALESTER REGIONAL HEAL	INMATE MEDICAL	**$48.00**
8017	1032	DJO LLC	INMATE MEDICAL	**$319.75**
8020	1033	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	**$27.00**
			Total:	**$12,206.77**