PITTSBURG COUNTY COMMISSIONERS
JULY 29, 2013
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 29, 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 8:36 A.M., July 26, 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 JULY 22, 2013: The minutes from the previous meeting, July 22, 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 #3	803	$2,000.00	Jet Tire
District #3	804	$1,200.00	Cintas
District #1	806	$ 200.00	Airgas
District #1	807	$ 65.00	Misty Valley
General	810	$ 120.00	Woodmore Laundry
General	811	$ 400.00	Misty Valley
General	812	$ 400.00	Cintas
Sheriff	813	$3,000.00	Fuelman
Sheriff	814	$ 120.00	Misty Valley
Sheriff	815	$2,000.00	Fuelman
Sheriff	816	$ 50.00	OTA Pikepass
District Attorney Forfeiture	817	$ 400.00	Fuelman
Emergency Management	818	$ 500.00	Fuelman
Alderson Fire Department	819	$1,000.00	Fuelman
Blue Fire Department	820	$ 500.00	Fuelman
Bugtussle Fire Department	821	$1,000.00	Comdata
Blanco Fire Department	822	$1,000.00	Comdata

DEPT	PO	AMOUNT	VENDOR
Canadian Fire Department	823	$ 500.00	Fuelman
Haywood/Arpelar Fire Department	824	$ 500.00	Fuelman
Highway 9 Fire Department	825	$1,000.00	Comdata
Sam's Point Fire Department	826	$ 500.00	Fuelman
Shady Grove Fire Department	827	$1,000.00	Comdata
Russellville Fire Department	828	$1,000.00	Comdata

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	UNDYED LOW SULFUR DIESEL	DYED LOW SULFUR DIESEL	PROPANE
Ram Inc.	3.2103	3.2378	3.2413	1.44
Hooten	3.2400	3.2650	3.2685	No Bid
Fentress	No Bid	No Bid	No Bid	No Bid
Hopkins	3.2200	3.2600	3.2600	1.4500

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

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley presented the board with end of the month reports for all adoptions and reclaims for the month and stated that the freezer is being fixed by Humphrey Plumbing.

D. EMERGENCY MANAGEMENT: Lois Lupardus stated that Trent Myers is out with FEMA today and also that they are working on plans to finish the NOAA weather radio grant.

8. UNFINISHED BUSINESS:

A. REJECT BID FOR ONE (1) USED DUMP TRUCK, LEASE PURCHASE WITH FINANCING INCLUDED – DISTRICT #3: Young made a motion that to reject the bid for a used dump truck stating that the truck was to big; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. AWARD BID FOR 600 OR MORE NOAA PORTABLE WEATHER RADIOS – EMERGENCY MANAGEMENT: Lois Lupardus stated that the lowest bid was Atwoods. Smith made a motion to award the bid to Atwoods for the weather radios; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. AWARD BID FOR FOUR (4) OR MORE, 2014 WHITE ½ TON CREW CAB TRUCKS, LEASE PURCHASE WITH FINANCING INCLUDED: Sheriff Kerns stated that they would like to award the bid to Bob Howard Dodge with the 48 month lease purchase option. Smith made a motion to award the bid to Bob Howard Dodge on the 48 month lease purchase; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. POSSIBLE ACTION ON CARLTON LANDING BECOMING A MUNICIPALITY: Chuck Sullivan stated he has reviewed the documents and does not see a problem. Smith asked about the county having to accept the roads because of state statutes. Rogers stated that if the population is under 2,500 the County is totally responsible for the roads per statute. Smith asked if the boat docks would become public also. Sullivan stated that if the roads are public that the dock access would also be public. Kerns stated that if Corp dock then they are public. Sullivan stated once they become a municipality then they would become public. Rogers stated it becomes a tax issue if they become a municipality. Smith made a motion to table; seconded by Rogers.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BY AND BETWEEN TULSA COUNTY JUVENILE DETENTION CENTER AND PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS: Young stated $44.00 a day. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT #3 AND TRAVIS COSGROVE: Young explained that is for the storage of rock and equipment. Young made a motion to approve; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE REQUEST FROM GLOVER AND ASSOCIATES TO ADD AN ADDITIONAL FIFTEEN DAYS TO THE CONTRACT FOR THE CROWDER COMMUNITY CENTER PARKINGLOT PROJECT: Rogers made a motion to approve the additional days due to the recent weather conditions; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS FROM THE OKLAHOMA DEPARTMENT OF COMMERCE FOR GRANT CONTRACT 15479CDBG12 FOR MCNALLY ROAD RESURFACING PROJECT – DISTRICT #1: Rogers made a motion to approve the request for release of funds; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. ADOPTION OF RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN AS A REQUIREMENT FOR RELEASE OF FUNDS FROM THE OKLAHOMA DEPARTMENT OF COMMERCE FOR GRANT CONTRACT 15479CDBG12 FOR MCNALLY ROAD RESURFACING PROJECTS – DISTRICT #1: Smith made a motion to approve; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE PAYMENT REQUEST NO. 2 TO GLOVER AND ASSOCIATES, INC. IN THE AMOUNT OF $117,225.82 FOR THE CROWDER COMMUNITY CENTER PARKING LOT PROJECT – DISTRICT #1: Rogers made a motion to approve the payment request; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE RESOLUTION #11 AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (S) – KEDDO: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE STATEMENT OF UNDERSTANDING AND ASSURANCES – KEDDO: Smith made a motion to approve the statement of understanding; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. RESOLUTION TO ADVERTISE FOR ONE (1) NEW TANKER-PUMPER, LEASE PURCHASE WITH FINANCING INCLUDED – BLUE VOLUNTEER FIRE DEPARTMENT: Young made a motion to strike; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE AMENDMENT #1 COUNTY BRIDGE AND ROAD IMPROVEMENT FUND, STATE PROJECT # BRO-161D(189)CO, JOB/PIECE # 23778(05), BRIDGE OVER EAST KREBS CREEK – LOCAL #53, BY AND BETWEEN BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY AND SAIC ENERGY, ENVIROMENTAL & INFRASTRUCTURE, LLC, FOR REALLOCATION OF UNUSED FUNDS – DISTRICT #1: Rogers made a motion to approve the reallocation of unused funds; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE AMENDMENT #1 COUNTY BRIDGE AND ROAD IMPROVEMENT FUND, STATE PROJECT # BRO-161D(198) CO, JOB/PIECE # 23886(05), UNNAMED CREEK – LOCAL #15, BY AND BETWEEN BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY AND SAIC ENERGY, ENVIROMENT & INFRASTRUCTURE, LLC, FOR REALLOCATION OF UNUSED FUNDS – DISTRICT #1: Rogers made a motion to approve the reallocation of funds; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE AMENDMENT #2 COUNTY BRIDGE AND ROAD IMPROVEMENT FUND, STATE PROJECT # BRF-161C(178)CO, JOB/PIECE # 23491(04), BRUSHY CREEK - LOCAL #92, BY AND BETWEEN BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY AND SAIC ENERGY, ENVIROMENTAL & INFRASTRUCTURE, LLC, FOR REALLOCATION OF UNUSED FUNDS – DISTRICT #2: Smith made a motion to approve the reallocation of unused funds; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

M. APPROVE/DISAPPROVE AMENDMENT #1 COUNTY BRIDGE AND ROAD IMPROVEMENT FUND, STATE PROJECT #BRO-161D(197)CO, JOB/PIECE # 23885(05), UNNAMED CREEK – LOCAL #113, BY AND BETWEEN BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY AND SAIC ENERGY, ENVIROMENT & INFRASTRUCUTR, LLC, FOR REALLOCATION OF UNUSED FUNDS – DISTRICT #2: Smith made a motion to approve the reallocation of funds; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

N. RECEIVING AND REQUESTING OFFICERS FOR FISCAL YEAR 2013-2014: Smith stated that this is the annual list. Smith made a motion to approve the receiving and requisitioning officers; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

O. APPROVE/DISAPPROVE 'REVISED" FINANCIAL STATEMENT FOR FISCAL YEAR 2011-2012 – TREASURER: Smith explained the revisions. Smith made a motion to approve the financial statement; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

P. RESOLUTION #13 PITTSBURG COUNTY HEALTH DEPARTMENT REQUESTS THE APPROVAL TO ENTER INTO CONTRACT WITH NABHOLZ CONSTRUCTION FOR PURPOSE OF ROOF REPAIR THO PITTSBURG COUNTY HEALTH DEPARTMENT: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

Q. APPROVE AND SIGN LEASE PURCHASE AGREEMENT FOR 2003 MACK TRUCK WITH OX DUMP BED BY AND BETWEEN BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY AND BOXCER EQUIPMENT – DISTRICT #1: Rogers made a motion to approve the lease purchase agreement; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

R. EXECUTIVE SESSION:

A. TO DISCUSS POSSIBLE ACTION ON THE CONSTRUCTION CONTRACT FOR THE SHADY GROVE VOLUNTEER FIRE DEPARTMENT BUILDING PURSUANT TO OS TITLE 25§ 307.B.4: Young made a motion to go into executive session; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

Young made a motion to go out of executive session and back into regular session; seconded by Smith.

AYE: Ronnie Young
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 FORSEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00-PUBLIC HEARINGS: None.

13. 10:00-SEALED BID OPENINGS: None.

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 Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 7/29/2013
To: 7/29/2013

PO No.	Warrant No.	Vendor Name	Purpose		Amount
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
10575	2004	STAPLES CREDIT PLAN	OFFICE SUPPLIES		**$145.07**
				Total:	**$145.07**
FD-BGTSL-3					
10574	2005	STAPLES CREDIT PLAN	COMPUTER & PRINTER ETC		**$854.17**
				Total:	**$854.17**
FD-BLUE-3					
10776	2006	MUELLER INC	BUILDING		**$19,750.00**
				Total:	**$19,750.00**
GENERAL					
B-2					
10761	3710	OKLA. EMPLOYEES CREDIT U	TRAVEL		**$245.14**
				Total:	**$245.14**
HEALTH					
MD-2					
9722	438	MELTON CO. INC.	MEDICAL SUPPLIES		**$638.86**
				Total:	**$638.86**
HIGHWAY CASH					
T-105 #3					
9476	4737	DOLESE	5/8" COVER CHIPS		**$5,991.25**
				Total:	**$5,991.25**
T-2 #1					
10128	4723	MISTY VALLEY WATER	BOTTLED WATER ETC.		**$45.49**
				Total:	**$45.49**
T-2 #3					
9670	4725	J.O.B. CONSTRUCTION	HM/HL ASPHALT		**$1,744.64**
9754	4726	MISTY VALLEY WATER	BOTTLED WATER		**$90.48**
10299	4727	GRISSOM IMPLEMENT	FILTERS ETC		**$109.63**
10305	4728	ADVANCED WORKZONE	SIGN POSTS		**$625.00**
10315	4729	WARREN CAT	PARTS		**$82.78**
10349	4730	ADVANCED WORKZONE	REFLECTORS		**$100.00**
10379	4731	JET TIRE SERVICE	TIRES		**$1,863.00**
10527	4732	GRISSOM IMPLEMENT	FILTERS		**$89.78**
10803	4733	KIRBY SMITH INC.	GRADER BLADES		**$2,365.60**
10882	4734	BEMAC SUPPLY	VALVES ETC		**$150.13**
10985	4735	BEMAC SUPPLY	VALVE		**$236.25**
10986	4736	KIRBY SMITH INC.	HOSE ETC		**$737.21**
				Total:	**$8,194.50**
T-3 #2					
10658	4724	PITTSBURG COUNTY SHERIFF	TRUCK		**$5,000.00**
				Total:	**$5,000.00**

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 7/29/2013
To: 7/29/2013

PO No.	Warrant No.	Vendor Name	Purpose		Amount
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-5					
642	58	ACCO SIG	INSURANCE		**$4,096.00**
				Total:	**$4,096.00**
AS-6					
432	59	ACCO-SIF	WORKERS COMP		**$4,463.50**
				Total:	**$4,463.50**
AS-MO					
475	52	PATTERSON VETERINARY SU	VET SUPPLIES		**$247.55**
546	53	CINTAS CORPORATION # 618	FLOOR MATS		**$40.00**
594	54	WALMART COMMUNITY BRC	KENNEL SUPPLIES		**$142.52**
653	55	DR. MARK FERRELL	VETERINARY SERVICE		**$600.00**
704	56	LOCKE HEATING & COOLING S	BULBS		**$63.39**
750	57	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$1,030.34**
				Total:	**$2,123.80**
CIVIL DEFENSE					
CD-2					
734	1	OEMA TREASURER, C/O GLYN	REGISTRATION FEES		**$350.00**
				Total:	**$350.00**
DISTRICT ATTORNEY MEF					
DA-MEF-2					
481	1	A ONE INC.	REGISTRATION FEES		**$800.00**
				Total:	**$800.00**
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
579	8	STAPLES CREDIT PLAN	OFFICE SUPPLIES		**$168.63**
776	9	A-1 MINI STORAGE	MONTHLY RENTAL		**$115.00**
				Total:	**$283.63**
EDA ADMINISTRATIVE FEES					
EDA-ADMIN					
677	2	ACCO SIG	INSURANCE		**$2,473.00**
				Total:	**$2,473.00**
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
510	85	CHIEF FIRE & SAFETY	WILDLAND BOOTS		**$198.00**
735	86	ANSWER SERVICE OF MCALE	MONTHLY SERVICE		**$85.00**
736	87	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE		**$97.00**
				Total:	**$380.00**
FD-BLNCO-2					
34	88	COMDATA	FUEL		**$135.50**
709	89	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE		**$247.25**
				Total:	**$382.75**
FD-BLUE-2					
417	90	KAN CO COMPANY	LABOR		**$4,200.00**
603	91	BEMAC SUPPLY	DRAIN SYSTEM		**$226.69**
614	92	DOLESE	SCREENINGS		**$501.98**
615	93	KARL LUKER BACKHOE	HAULING		**$1,120.00**
786	94	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		**$199.85**
				Total:	**$6,248.52**
FD-CANSH-2					
641	95	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE		**$34.94**

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 7/29/2013
To: 7/29/2013

PO No.	Warrant No.	Vendor Name	Purpose		Amount
				Total:	**$34.94**
FD-GNCRK-2					
636	96	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE		**$196.00**
				Total:	**$196.00**
FD-HARTS-2					
606	97	T & C AUTO	BATTERY		**$127.95**
				Total:	**$127.95**
FD-HGHIL-2					
707	98	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE		**$52.00**
				Total:	**$52.00**
FD-HLYVL-2					
604	99	NAPA	FILTERS & OIL		**$1,085.28**
				Total:	**$1,085.28**
FD-HWARP-2					
449	100	FUELMAN OF OKLAHOMA	FUEL		**$196.99**
728	101	ANSWER SERVICE OF MCALE	MONTHLY SERVICE		**$99.00**
748	102	NIX FORD MERCURY	REPAIR		**$1,654.42**
				Total:	**$1,950.41**
FD-HWY9-2					
727	103	NELSON FEED	SAW ETC.		**$512.78**
				Total:	**$512.78**
FD-INDIN-2					
559	104	WILLIAMS TRACTOR	BLOWERS		**$1,200.00**
635	105	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE		**$13.45**
				Total:	**$1,213.45**
FD-KIOWA-2					
461	106	EMERGENCY MEDICAL PROD	FIRST AID SUPPLIES		**$1,165.65**
				Total:	**$1,165.65**
FD-PTSBG-2					
787	107	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$23.01**
788	108	ANSWER SERVICE OF MCALE	MONTHLY SERVICE		**$49.00**
				Total:	**$72.01**
FD-SHGRV-2					
669	109	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE		**$197.25**
				Total:	**$197.25**
FD-TANHL-2					
556	110	HOPKINS PROPANE	FUEL		**$1,049.67**
586	111	NAPA	HOSE ETC		**$16.96**
				Total:	**$1,066.63**
FORFEITURE					
FT-2					
480	5	A ONE INC.	REGISTRATION FEES		**$400.00**
587	6	TESTA TOWING	TOWING		**$85.00**
720	7	WILLIAMS, DANITA	REIMBURSEMENT		**$25.00**
794	8	TANNER, ADARIUS	RETURN FUNDS		**$3,803.00**
				Total:	**$4,313.00**
GENERAL					
C-2					
697	264	CODA	REGISTRATION FEE		**$75.00**
				Total:	**$75.00**
E-1B					
799	265	CANTRELL, DAVID	TRAVEL		**$154.81**

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 7/29/2013
To: 7/29/2013

PO No.	Warrant No.	Vendor Name	Purpose		Amount
800	266	EMMONS, LADELL	TRAVEL		**$741.82**
801	267	OWENS, GREG C.	TRAVEL		**$514.52**
802	268	CARTER, J. MICHAEL	TRAVEL		**$766.20**
				Total:	**$2,177.35**
E-2					
611	269	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$41.95**
645	270	GUARDIAN SECURITY SYSTE	ALARM MONITORING		**$27.90**
756	271	SUMMIT BUSINESS SYSTEMS I	COPIER USAGE		**$325.00**
				Total:	**$394.85**
H-1B					
667	272	MURDAUGH, PAULA S	TRAVEL		**$181.51**
668	273	GRIFFIN, JENNIFER R	TRAVEL		**$18.86**
				Total:	**$200.37**
R-2					
649	274	BIZ-TEL	COMPUTER REPAIR		**$284.00**
672	275	ADA PAPER COMPANY	PAPER TOWELS		**$30.90**
703	276	A-1 MINI STORAGE	MONTHLY SERVICE		**$35.00**
716	277	ADA PAPER COMPANY	JANITORIAL SUPPLIES		**$364.51**
755	278	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES		**$40.00**
757	279	PRO KILL PEST CONTROL	PEST CONTROL		**$116.00**
				Total:	**$870.41**
R-5					
431	280	ACCO-SIF	WORKERS COMP		**$34,187.00**
				Total:	**$34,187.00**
SC-1					
634	281	STATE AUDITOR & INSPECTO	AUDIT EXPENSE		**$4,019.03**
				Total:	**$4,019.03**
SL-2					
640	282	PITNEY BOWES RESERVE ACC	POSTAGE		**$500.00**
				Total:	**$500.00**
SR-2					
25	283	FUELMAN OF OKLAHOMA	FUEL		**$337.00**
591	284	US CELLULAR	PHONES ETC		**$148.98**
598	285	US CELLULAR	PHONE CHARGERS		**$49.98**
602	286	ACCO SIG	INSURANCE		**$935.00**
702	287	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE		**$52.39**
726	288	ANSWER SERVICE OF MCALE	MONTHLY SERVICE		**$159.00**
				Total:	**$1,682.35**
HEALTH					
MD-2					
195	14	C R MOWING	LAWN CARE		**$200.00**
644	15	SIMPLEXGRINNELL	REPAIR		**$454.36**
742	16	WHITES ELECTRIC	LIGHTS ETC		**$124.29**
793	17	RICOH USA INC	COPIER LEASE		**$260.00**
				Total:	**$1,038.65**
MD-3					
681	18	OKLAHOMA DEVEL. FINANCE	ADMINSTRATIVE FEES		**$1,707.50**
				Total:	**$1,707.50**
HIGHWAY CASH					
T-105 #3					
208	340	DOLESE	1" CRUSHER RUN		**$663.38**
				Total:	**$663.38**
T-2 #1					

Fiscal Year:
2013-2014

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From: 7/29/2013
To: 7/29/2013

PO No.	Warrant No.	Vendor Name	Purpose		Amount
414	289	TESSCO	ANTENNAS		**$251.32**
781	290	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$44.06**
				Total:	**$295.38**
T-2 #2					
502	291	WARREN CAT	TEETH		**$473.32**
525	292	ADAMS TRUE VALUE	SCREWS ETC.		**$23.24**
529	293	NAPA	HYDRAULIC HOSE		**$51.65**
532	294	CINTAS CORPORATION # 618	UNIFORM SERVICE		**$390.40**
564	295	JET TIRE SERVICE	TIRE		**$844.00**
568	296	KIAMICHI AUTOMOTIVE WAR	PARTS		**$271.97**
569	297	YELLOW HOUSE MACHINE	AIR FILTERS		**$63.59**
605	298	STANDARD MACHINE & WELD	SPRAY HOSE		**$8.59**
643	299	ROGERS, DAVID	RED GRAVEL		**$350.00**
675	300	KIAMICHI AUTOMOTIVE WAR	PARTS		**$53.42**
691	301	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS		**$73.48**
694	302	CINTAS CORPORATION # 618	UNIFORM SERVICE		**$347.40**
700	303	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$28.50**
782	304	360 COMMUNICATIONS	MONTHLY SERVICE		**$39.95**
				Total:	**$3,019.51**
T-2 #3					
4	307	CINTAS CORPORATION # 618	UNIFORM SERVICE		**$1,086.35**
15	308	RAM INC	FUEL		**$1,011.72**
19	309	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES		**$217.45**
52	310	YELLOW HOUSE MACHINE	AIR FILTERS		**$32.54**
75	311	DOLESE	1 1/2 " MILL RUN		**$1,883.58**
76	312	ADAMS TRUE VALUE	LOCKS		**$86.94**
77	313	BEMAC SUPPLY	FITTINGS		**$17.68**
78	314	KEY EQUIPMENT	GREASE		**$250.00**
79	315	STANDARD MACHINE & WELD	HOSE		**$102.30**
82	316	WARREN CAT	FILTERS		**$535.87**
109	317	BRUCKNER TRUCK SALES INC	REPAIR		**$3,881.53**
124	318	GERALDS MACHINE SHOP	EQUIP REPAIR		**$50.00**
160	319	JOHNNYS A STREET MARKET	INMATE LUNCHES		**$17.99**
210	320	HOPKINS PROPANE	DIESEL		**$3,888.00**
213	321	ZEP SALES & SERVICE	ZEP PRODUCTS		**$634.00**
330	322	ELLIS, SHELLY	TAILGATE		**$50.00**
373	323	ADA PAPER COMPANY	CUPS & TOWELS		**$190.78**
413	324	YELLOW HOUSE MACHINE	FILTERS		**$96.23**
430	325	WELDON PARTS INC	PARTS		**$192.66**
440	326	RAM INC	FUEL		**$3,865.79**
442	327	WELDON PARTS INC	PARTS		**$8.07**
485	328	NIX FORD MERCURY	PARTS		**$130.16**
501	329	B & H TRUCK SERVICE LLC	CLUTCH ASSEMBLY		**$762.01**
509	330	BRUCKNER TRUCK SALES INC	PARTS		**$33.71**
512	331	NIX AUTO CENTER	PARTS		**$9.68**
514	332	GRISSOM IMPLEMENT	PARTS		**$23.11**
567	333	JOHNNYS A STREET MARKET	INMATE LUNCHES		**$15.00**
627	334	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		**$111.47**
628	335	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		**$340.58**
633	336	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$22.78**
737	337	MILLER OFFICE EQUIPMENT	COPY OVERAGE		**$18.55**
				Total:	**$19,566.53**
T-3 #2					
560	305	LOCKE HEATING & COOLING S	A/C UNIT		**$2,115.14**
				Total:	**$2,115.14**

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PO No.	Warrant No.	Vendor Name	Purpose		Amount
T-3 #3					
18	338	WELDON PARTS INC	JACK		**$744.93**
				Total:	**$744.93**
T-4 #2					
654	306	HOPKINS PROPANE	FUEL		**$9,628.00**
				Total:	**$9,628.00**
T-4 #3					
258	339	ERGON ASPHALT & EMULSION	ROAD OIL		**$4,813.01**
				Total:	**$4,813.01**
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
101	96	DNW PC INC	INMATE MEDICAL		**$235.00**
				Total:	**$235.00**
JAIL-6					
433	97	ACCO-SIF	WORKERS COMP		**$29,637.50**
				Total:	**$29,637.50**
JAIL-MO					
666	95	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		**$615.86**
				Total:	**$615.86**
SHERIFF COMMISSARY FUND					
SCF-2					
454	2	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS		**$2,890.00**
477	3	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES		**$1,537.68**
506	4	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES		**$1,334.23**
				Total:	**$5,761.91**
SHERIFF SERVICE FEE					
B4-2					
113	62	U.S. CUTTER	TAPE		**$42.02**
479	63	RADIO SHACK	RECORDER		**$174.97**
520	64	BIZ-TEL	COMPUTER REPAIR		**$85.00**
658	65	PITNEY BOWES	POSTAGE METER LEASE		**$155.01**
662	66	CANON FINANCIAL SERVICES	COPIER LEASE		**$195.00**
663	67	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		**$36.52**
				Total:	**$688.52**
B4-2AA					
577	68	HILAND DAIRY	INMATE GROCERIES		**$78.65**
				Total:	**$78.65**
B4-3					
372	69	STAPLES CREDIT PLAN	COMPUTERS		**$1,137.99**
				Total:	**$1,137.99**
B4-JAIL-2					
482	70	STAPLES CREDIT PLAN	COMPUTER HARDWARE		**$71.99**
539	71	WALMART COMMUNITY BRC	TELEVISION		**$248.00**
540	72	LOWES	MAINTENANCE SUPPLIES		**$49.14**
572	73	ADA PAPER COMPANY	JANITORIAL SUPPLIES		**$873.91**
573	74	SOUTHEASTERN DRUG TEST	DRUG TESTING		**$90.00**
574	75	LOWES	DRILL		**$182.29**
575	76	LOWES	WELDING RODS		**$14.01**
576	77	LOWES	MAINTENANCE SUPPLIES		**$53.70**
578	78	LOWES	MAINTENANCE SUPPLIES		**$25.04**
630	79	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE		**$10.42**
655	80	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		**$233.82**

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PO No.	Warrant No.	Vendor Name	Purpose	Amount
656	81	LOWES	DRILL BITS	**$42.29**
659	82	BEN E. KEITH FOOD	KITCHEN SUPPLIES	**$155.88**
660	83	CANON FINANCIAL SERVICES	COPIER LEASE	**$180.00**
661	84	CANON FINANCIAL SERVICES	COPIER LEASE	**$150.00**
730	85	MEDICINE SHOP	FIRST AID SUPPLIES	**$5.89**
			Total:	**$2,386.38**
B4-JAIL-3A				
162	86	DNW PC INC	INMATE MEDICAL	**$960.00**
227	87	DNW PC INC	INMATE MEDICAL	**$885.17**
473	88	DNW PC INC	PROFESSIONAL SERVICES	**$500.00**
541	89	MEDICINE SHOP	INMATE PRESCRIPTIONS	**$99.35**
619	90	ANGELO LUCKETT DDS PC	INMATE MEDICAL	**$200.00**
620	91	MEDICINE SHOP	INMATE PRESCRIPTIONS	**$105.90**
621	92	MEDICINE SHOP	INMATE PRESCRIPTIONS	**$66.79**
622	93	DNW PC INC	INMATE MEDICAL	**$2,259.00**
731	94	WOODS DRUG #1	INMATE PRESCRIPTIONS	**$12.00**
			Total:	**$5,088.21**