

PITTSBURG COUNTY COMMISSIONERS
September 16, 2013
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on September 16, 2013 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 8:13 a.m., September 13, 2013.

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

Gene Rogers	Present
Kevin Smith	Present

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

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM SEPTEMBER 9, 2013: The minutes from the previous meeting, September 9, 2013 regular meeting were read. Rogers made a motion to approve minutes as read; seconded by Smith.

AYE: 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 Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	2203	\$1,500.00	Jet Tire
Haywood/Arpelar Fire Department	2211	\$ 500.00	Fuelman
Sam's Point Fire Department	2212	\$ 500000	Fuelman
Sheriff	2213	\$3,000.00	Fuelman
District Attorney Forfeiture	2214	\$ 400.00	Fuelman

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

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.0058	3.3563	3.3598	1.39
HOOTEN	3.0190	3.3580	3.3885	No Bid
FENTRESS	2.9750	3.3445	3.3480	No Bid
HOPKINS	3.0700	3.4300	3.4300	1.4000

Smith made a motion to award unleaded, dyed low sulfur diesel, undyed low sulfur diesel to Fentress and propane to Ram with the condition that if the awarded vendor is unable to deliver at the price bid then they will drop to the next lowest vendor; seconded by Rogers.

A YE: 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 the number of animals in the shelter for august stating that she has a new report form that is easier to view.

D. EMERGENCY MANAGEMENT: None.

8. UNFINISHED BUSINESS:

A. AWARD BID FOR ONE (1) 3000 GALLON WETSIDE FIRE APPARATUS FOR HIGH HILL VOLUNTEER FIRE DEPARTMENT: Chuck Sullivan, Assistant District Attorney stated that he has reviewed the invitation to bid and the lowest bid. Sullivan stated that he has concerns in the bid for an in state repair facility, that he feels that there are enough qualifications for the board to go to the next lowest bidder since the bid stated that it would be a dry side instead of wet side truck. Paulette Norris stated that there are many differences from the specifications on the lowest bid. Richard Burke from Richard Bennett Sales stated that they have a service center but that they will come to the fire department for service. Norris explained more differences in the bid from the specifications. Norris stated that she prefers to go to the next lowest bidder because of the differences in the bid from the specifications. Smith made a motion to award the more clear bid of Chief Fire & Safety; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE COUNTY JAIL SERVICES AGREEMENT BETWEEN THE CITY OF MCALESTER AND THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER: Sheriff Kerns stated that the District Attorney has approved the agreement but they he suggested that he get an Attorney General opinion. Sheriff Kern requested that it be tabled for another week. Smith made a motion to table; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. CHIP COLEMAN WITH OKLAHOMA CORRECTIONAL INDUSTRIES TO ADDRESS THE BOARD REGARDING CLEANING CHEMICALS OFFERED THROUGH OKLAHOMA CORRECTIONAL INDUSTRIES:

Chip Coleman stated that he is with PortionPac not with OCI. Coleman presented the board with a brochure and explained the products that are available. Smith explained that he would need to speak directly with the sheriff, the animal shelter director and the courthouse maintenance and gave the contact information for each.

B. RESOLUTION TO CANCEL PURCHASE ORDER – HAYWOOD/ARPELAR VOLUNTEER FIRE DEPARTMENT: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION TO CANCEL PURCHASE ORDER – GAINES CREEK VOLUNTEER FIRE DEPARTMENT: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION TO CANCEL PURCHASE ORDER – SHADY GROVE VOLUNTEER FIRE DEPARTMENT: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: 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 THE AGENDA: None.

12. 10:00 PUBLIC HEARINGS: None.

13. 10:00 SEALED BID OPENINGS: None.

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 Rogers.

AYE: Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders by Account

Approved

From: 9/16/2013

To: 9/16/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
11	143	MISTY VALLEY WATER	BOTTLED WATER	\$46.00
1480	144	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,262.11
1894	145	MWI VET SUPPLY	VET SUPPLIES	\$136.70
1917	146	UNITED PACKAGING & SHIPPI	SHIPPING	\$14.23
1978	147	CINTAS CORPORATION # 618	FLOOR MATS	\$21.12
2076	148	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
2078	149	CITY OF MCALESTER	MONTHLY SERVICE	\$448.59
2088	150	AT&T	MONTHLY SERVICE	\$107.74
2132	151	LOWES	KENNEL SUPPLIES	\$19.82
Total:				\$2,656.31
ASSESSOR VISUAL				
H4-5				
1790	3	DELL MARKETING L.P.	COMPUTERS	\$6,139.20
Total:				\$6,139.20
DISTRICT ATTORNEY SUPERVISOR				
DAS-1A				
2200	21	DISTRICT ATTORNEYS COUNCI	PERSONAL SERVICES	\$10,000.00
Total:				\$10,000.00
DAS-2				
1794	22	OFFICE DEPOT	OFFICE SUPPLIES	\$121.31
2176	23	TILMAN, EUGENE	RETURN FUNDS	\$40.00
2201	24	AT&T	MONTHLY SERVICE	\$141.60
Total:				\$302.91
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2				
819	312	FUELMAN OF OKLAHOMA	Blanket Fuel	\$176.70
Total:				\$176.70
FD-BGTSL-1B				
1294	313	HOLIDAY INN EXPRESS	LODGING	\$460.00
1295	314	HOLIDAY INN EXPRESS	LODGING	\$460.00
Total:				\$920.00
FD-BGTSL-2				
821	315	COMDATA	Blanket Fuel	\$234.06
1578	316	ADVANTAGE TRUCK EQUIPME	DIRT WORK	\$3,760.00
1819	317	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$166.96
1985	318	MIKES PEST CONTROL	PEST CONTROL	\$225.00
Total:				\$4,386.02
FD-BLNCO-2				
2060	319	MCELROY AUTO	A/C REPAIR	\$270.96
Total:				\$270.96
FD-BLNCO-2B				
2056	320	WELCH STATE BANK	LEASE PAYMENT	\$1,146.89
Total:				\$1,146.89
FD-BLUE-2				
706	321	CATHEY & ASSOCIATES L.L.C.	GARAGE DOORS	\$6,107.50
2105	322	AT&T	MONTHLY SERVICE	\$97.10
Total:				\$6,204.60
FD-CANSH-2				
2166	323	DEPT. OF CENTRAL SERVICES	INSURANCE	\$370.00
2167	324	DEPT. OF CENTRAL SERVICES	INSURANCE	\$424.00
Total:				\$794.00
FD-GNCRK-2				
1860	325	LOWES	PLUMBING SUPPLIES	\$235.42
1954	326	LOWES	HOT WATER TANK	\$296.55

Fiscal Year: 2013-2014

Purchase Orders by Account

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1983	327	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.50
				Total: \$548.47
FD-GNCRK-2B				
2049	328	WELCH STATE BANK	LEASE PAYMENT	\$1,923.68
				Total: \$1,923.68
FD-HARTS-2B				
2052	329	WELCH STATE BANK	LEASE PAYMENT	\$1,403.53
				Total: \$1,403.53
FD-HARTS-3				
617	330	CHIEF FIRE & SAFETY	LIGHT BAR	\$3,990.00
				Total: \$3,990.00
FD-HGHIL-2				
2187	331	DCAM	INSURANCE	\$518.00
2188	332	DCAM	INSURANCE	\$318.00
				Total: \$836.00
FD-HWARP-2				
1841	333	FUELMAN OF OKLAHOMA	FUEL	\$71.00
2009	334	DEPT. OF CENTRAL SERVICES	INSURANCE	\$2,409.80
2039	335	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$32.54
				Total: \$2,513.34
FD-HWY9-2				
1900	336	ANSWER FORT SMITH	MONTHLY SERVICE	\$94.94
2114	337	HUTCHINGS, BRANDI	DECALS	\$795.00
				Total: \$889.94
FD-KIOWA-2				
571	338	WAV 11	COMPUTER REPAIR	\$160.00
873	339	MARTYS MUFFLER	BRAKES ETC	\$907.04
2081	340	HOWARD, AMY	FORMS	\$135.00
2082	341	US CELLULAR	MONTHLY SERVICE	\$1.44
				Total: \$1,203.48
FD-KREBS-2B				
2047	342	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44
				Total: \$3,742.44
FD-PTSBG-2				
2194	343	WINDSTREAM	MONTHLY SERVICE	\$153.90
				Total: \$153.90
FD-QUIN-2B				
2057	344	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05
				Total: \$3,569.05
FD-SAVAN-2				
1366	345	WELDON PARTS INC.	LED LIGHTS	\$1,291.36
				Total: \$1,291.36
FD-SHGRV-2				
1977	346	JET TIRE SERVICE	TIRE REPAIR	\$90.00
2000	347	WELDON PARTS INC	LIGHTS	\$208.54
2002	348	MANN, ERNIE	WELDING SERVICE	\$165.00
2080	349	RURAL WATER DIST.#9	MONTHLY SERVICE	\$78.98
				Total: \$542.52
FD-TANHL-2B				
2055	350	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52
				Total: \$2,850.52
FORFEITURE				
FT-2				
1445	19	FUELMAN OF OKLAHOMA	FUEL	\$47.96
				Total: \$47.96
GENERAL				

Fiscal Year: 2013-2014

Purchase Orders by Account

Approved

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To: 9/16/2013

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B-2				
1228	727	FUELMAN OF OKLAHOMA	Blanket Fuel	\$1,877.72
1444	728	FUELMAN OF OKLAHOMA	FUEL	\$2,316.49
2087	729	AT&T	MONTHLY SERVICE	\$863.65
			Total:	\$5,057.86
C-2				
2095	730	AT&T	MONTHLY SERVICE	\$141.60
2140	731	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$56.70
			Total:	\$198.30
E-1A				
2093	732	OSU COOPERATIVE EXTENSIVE	PERSONAL SERVICES	\$13,200.00
			Total:	\$13,200.00
E-2				
1972	733	MISTY VALLEY WATER	MONTHLY SERVICE	\$24.00
2085	734	AT&T	MONTHLY SERVICE	\$225.67
2091	735	NATHANS EMBROIDERY	4-H SUPPLIES	\$86.40
2092	736	OSU COOPERATIVE EXTENSIVE	POSTAGE EQUIPMENT	\$119.00
			Total:	\$455.07
F-2				
2006	737	OPEN GATE TECHNOLOGIES	MAINTENANCE CONTRACT	\$233.46
2094	738	AT&T	MONTHLY SERVICE	\$141.61
			Total:	\$375.07
H-2				
2097	739	AT&T	MONTHLY SERVICE	\$141.60
			Total:	\$141.60
K-2				
2074	740	SAC AND FOX NATION	JUVENILE DETENTION	\$105.55
			Total:	\$105.55
R-2				
1903	741	WHITES ELECTRIC	LIGHTS ETC	\$1,358.86
2003	742	MCALESTER NEWS CAPITAL &	PUBLICATION	\$499.35
2004	743	MCALESTER NEWS CAPITAL &	PUBLICATION	\$441.00
2089	744	AT&T	MONTHLY SERVICE	\$164.20
2117	745	CITY OF MCALESTER	MONTHLY SERVICE	\$103.07
2145	746	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$329.22
			Total:	\$2,895.70
SL-2				
1742	747	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$234.32
2098	748	AT&T	MONTHLY SERVICE	\$141.60
			Total:	\$375.92
SR-2				
1618	749	FUELMAN OF OKLAHOMA	Blanket Fuel	\$330.60
1928	750	HOLMAN'S FAST LUBE	OIL CHANGE	\$79.10
2086	751	AT&T	MONTHLY SERVICE	\$374.53
2136	752	AT&T	MONTHLY SERVICE	\$80.00
2137	753	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$12.87
2183	754	OTA PIKEPASS CUSTOMER SER	TOLL	\$11.70
			Total:	\$888.80
HEALTH				
MD-1B				
1909	73	SHERATON MIDWEST CITY HO	LODGING	\$324.00
2196	74	WALKER, ROBERT	TRAVEL	\$174.32
			Total:	\$498.32
MD-2				
1500	75	C R MOWING	LAWN CARE	\$200.00
1758	76	GLAXO SMITH KLINE	VACCINE	\$1,389.60

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>
1761	77	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$159.46
1910	78	PUBLIC HEALTH INSTITUE OF	REGISTRATION FEES	\$180.00
2110	79	CITY OF MCALESTER	MONTHLY SERVICE	\$275.75
2173	80	AT&T	MONTHLY SERVICE	\$2,933.30
2199	81	WALKER, ROBERT	CPR CARDS & ROSTER FEE	\$31.00
Total:				\$5,169.11
HIGHWAY CASH				
T-10 #3				
1462	1020	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$7,012.51
Total:				\$7,012.51
T-105 #1				
1992	971	ERGON ASPHALT & EMULSION	ROAD OIL	\$629.14
Total:				\$629.14
T-105 #3				
1517	1021	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$12,756.00
1556	1022	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$12,351.06
Total:				\$25,107.06
T-2 #1				
80	941	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$480.24
400	942	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,149.56
692	943	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,252.80
699	944	STIGLER STONE	1 1/2" CRUSHER RUN	\$650.00
1027	945	JET TIRE SERVICE	TIRE ETC.	\$1,483.45
1452	946	JET TIRE SERVICE	TIRE	\$1,031.00
1478	947	ADVANCED WORKZONE	SIGNS & POSTS	\$512.00
1716	948	ADVANCED WORKZONE	ROAD SIGNS	\$37.50
1728	949	TRUE VALUE	SPRAY PAINT	\$14.49
1769	950	NAPA	LIGHT PARTS	\$47.96
1825	951	BARRETT'S AUTOMOTIVE	GREASE GUNS	\$142.50
1826	952	KEY EQUIPMENT	TINHORN	\$229.00
1859	953	STAPLES CREDIT PLAN	DOCUMENT RACK	\$9.99
1872	954	WARREN CAT	PARTS	\$23.91
1887	955	KIAMICHI AUTOMOTIVE WAR	PARTS	\$690.94
1888	956	O REILLY AUTO PARTS	PARTS	\$102.05
1896	957	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$242.93
1919	958	VAN KEPPLER	BITS	\$790.00
1924	959	NAPA	SOLENOID	\$45.49
1960	960	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$216.12
1961	961	RAM INC	DIESEL	\$4,049.16
1964	962	OK TIRE	TIRE REPAIR	\$122.45
1990	963	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$85.91
1991	964	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$72.54
2045	965	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$537.27
2070	966	RAM INC	FUEL	\$6,066.39
2083	967	AT&T	MONTHLY SERVICE	\$14.04
2099	968	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$242.93
2108	969	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$175.96
2111	970	O REILLY AUTO PARTS	FUEL PUMP	\$126.05
Total:				\$20,644.63
T-2 #2				
318	972	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$12,810.10
319	973	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$10,581.99
1362	974	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$390.40
1857	975	GRISSOM IMPLEMENT	FILTERS	\$340.89
1916	976	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$727.67
1918	977	KEY EQUIPMENT	TINHORN	\$274.80

Purchase Orders by Account

Approved

From: 9/16/2013

To: 9/16/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
1953	978	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
1956	979	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$357.76
1974	980	KIAMICHI AUTOMOTIVE WAR	TARPS	\$301.46
1979	981	MCCLAINS BUILDING CENTER	TRASH BAGS	\$11.96
1980	982	STANDARD MACHINE & WELD	PARTS	\$45.05
1981	983	YELLOW HOUSE MACHINE	MIRROR	\$92.97
1988	984	KEY EQUIPMENT	SPIRAL PIPE	\$448.20
2040	985	JET TIRE SERVICE	TIRES	\$902.80
2041	986	YELLOW HOUSE MACHINE	CLAMP	\$8.63
2044	987	AT&T	MONTHLY SERVICE	\$34.77
2046	988	HATCO FEED STORE	FENCING SUPPLIES	\$529.40
2072	989	GRISSOM IMPLEMENT	BLADES	\$147.88
2102	990	WHITES TRACTOR & EQUIP	PARTS	\$85.00
2103	991	RAM INC	FUEL	\$6,077.20
2154	992	WINDSTREAM	MONTHLY SERVICE	\$109.65
2159	993	WINDSTREAM	MONTHLY SERVICE	\$42.09
Total:				\$34,388.67
T-2 #3				
1	994	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$182.12
5	995	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$46.49
613	996	OK FIRE	STROBE PLUGS	\$100.00
1231	997	JET TIRE SERVICE	TIRES	\$1,999.50
1437	998	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$989.06
1569	999	BRUCKNER TRUCK SALES INC	BRAKE PARTS	\$633.08
1592	1000	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$13.08
1614	1001	WARREN CAT	GRADER BLADES	\$937.10
1615	1002	RAM INC	DIESEL	\$3,340.30
1638	1003	STANDARD MACHINE & WELD	HYDRAULIC HOSE ETC.	\$111.56
1650	1004	RAM INC	FUEL	\$1,166.72
1703	1005	YELLOW HOUSE MACHINE	FILTERS ETC	\$358.54
1717	1006	GRISSOM IMPLEMENTS	BRUSH CUTTER PARTS	\$324.05
1731	1007	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$19.25
1810	1008	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$13.87
1856	1009	RAM INC	FUEL	\$3,448.54
1873	1010	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$19.95
1879	1011	BRUCKNER TRUCK SALES INC	RADIATOR	\$1,183.50
1880	1012	GRISSOM IMPLEMENTS	PARTS	\$225.00
1926	1013	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$10.12
1970	1014	GRISSOM IMPLEMENT	CHAINSAW PARTS	\$67.98
1989	1015	RAM INC	FUEL	\$5,291.18
2075	1016	CITY OF MCALESTER	MONTHLY SERVICE	\$212.39
2084	1017	AT&T	MONTHLY SERVICE	\$139.27
2096	1018	AT&T	MONTHLY SERVICE	\$141.60
Total:				\$20,974.25
T-4 #3				
1075	1019	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,465.66
Total:				\$1,465.66
JAIL MAINTENANCE & OPERATIONS				
JAIL-MO				
2115	241	CITY OF MCALESTER	MONTHLY SERVICE	\$10.68
2116	242	CITY OF MCALESTER	MONTHLY SERVICE	\$3,137.15
Total:				\$3,147.83
PITTSBURG COUNTY 911				
PC-911				
2042	5	CITY OF MCALESTER	911 FEES	\$11,184.30
Total:				\$11,184.30

Fiscal Year: 2013-2014

Purchase Orders by Account

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PC-E911				
2043	6	CITY OF MCALESTER	911 FEES	\$11,095.85
Total:				\$11,095.85
PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT				
PITTS EDA BOND				
2112	3	BANCFIRST	BOND PAYMENT	\$186,159.52
Total:				\$186,159.52
REAP GRANT				
RG-K7036				
207	1	DOLESE	3/8" COVER CHIPS	\$5,135.91
Total:				\$5,135.91
RG-K7037				
66	2	STIGLER STONE	3/4" COVER CHIPS	\$2,932.41
67	3	STIGLER STONE	5/8" COVER CHIPS	\$2,977.90
Total:				\$5,910.31
SHERIFF COMMISSARY FUND				
SCF-2				
1723	11	TIGER COMMISSARY SERVICES	COMMISSARY SUPPLIES	\$1,261.17
1892	12	TIGER COMMISSARY SERVICES	COMMISSARY SUPPLIES	\$1,580.31
2155	13	TIGER COMMISSARY SERVICES	COMMISSARY FEES	\$428.00
Total:				\$3,269.48
SHERIFF SERVICE FEE				
B4-2				
1474	262	GALL S INC	LOCKOUT KIT	\$133.89
1546	263	GALL S INC	BRACKETS	\$259.99
1710	264	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$97.85
1754	265	JET TIRE SERVICE	TIRES ETC.	\$786.00
1764	266	CUSTOM SCREEN PRINTERS	UNIFORM SHIRTS	\$125.00
1815	267	ZEE MEDICAL SUPPLY	GLOVES	\$164.87
2068	268	LOWES	PLUGS	\$3.39
2079	269	ADVANCE AUTO PARTS	TRUCK PARTS	\$226.48
2118	270	STAPLES CREDIT PLAN	BATTERIES ETC	\$108.25
2119	271	MILLER OFFICE EQUIPMENT	INK CARTRIDGES	\$239.98
2122	272	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$36.52
2124	273	BIZ-TEL	COMPUTER REPAIR	\$637.50
Total:				\$2,819.72
B4-2AA				
1535	274	BEN E. KEITH FOOD	INMATE GROCERIES	\$4,361.11
1555	275	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$306.30
1763	276	BEN E. KEITH FOOD	INMATE GROCERIES	\$5,638.17
1777	277	HILAND DAIRY	INMATE GROCERIES	\$78.65
1816	278	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$306.30
1905	279	BEN E. KEITH FOOD	INMATE GROCERIES	\$2,401.60
1957	280	HILAND DAIRY	INMATE GROCERIES	\$78.65
1965	281	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$306.30
Total:				\$13,477.08
B4-3				
1176	282	GALL S INC	LIGHTS	\$3,680.00
Total:				\$3,680.00
B4-JAIL-2				
815	283	FUELMAN OF OKLAHOMA	Blanket Fuel	\$1,645.68
1522	284	BIZ-TEL	ROUTER	\$468.50
1609	285	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$205.35
1724	286	STAPLES CREDIT PLAN	INK CARTRIDGES	\$73.49
1733	287	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$111.90
1765	288	GRAINGER	PLUMBING REPAIRS	\$310.77

Fiscal Year: 2013-2014

Purchase Orders by Account

Approved

From: 9/16/2013
To: 9/16/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	
1791	289	LOWES	JANITORIAL SUPPLIES	\$22.73	
1814	290	RELIABLE FIRE SYSTEMS	INSPECTION	\$400.00	
1817	291	BEN E. KEITH FOOD	JANITORIAL SUPPLIES	\$718.68	
1818	292	GRAINGER	A/C PARTS	\$111.39	
1906	293	BEN E. KEITH FOOD	JANITORIAL SUPPLIES	\$1,035.50	
2063	294	SOUTHEASTERN DRUG TESTIN	DRUG TESTING	\$135.00	
2064	295	LOWES	DOOR LATCH	\$5.76	
2065	296	O REILLY AUTO PARTS	BATTERY ETC	\$129.74	
2066	297	STAPLES CREDIT PLAN	PAPER ETC.	\$29.06	
2071	298	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$215.02	
2120	299	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$10.42	
2121	300	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$405.98	
2123	301	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$487.00	
2125	302	LOWES	WEED KILLER	\$33.20	
2126	303	WALMART COMMUNITY BRC	LIGHT BULBS	\$4.62	
2164	304	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$104.03	
				Total:	\$6,663.82
B4-JAIL-3					
1890	305	DAVIDS TRADING YARD	LAWN MOWER	\$4,800.00	
				Total:	\$4,800.00
B4-JAIL-3A					
1299	306	SOUTHEASTERN CLINICAL	INMATE MEDICAL	\$48.00	
1813	307	SOUTHEASTERN CLINICAL	INMATE MEDICAL	\$23.00	
1904	308	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$229.87	
2007	309	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$173.71	
2008	310	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$77.00	
2062	311	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$75.79	
2069	312	MCALESTER REGIONAL HEALT	INMATE MEDICAL	\$178.00	
				Total:	\$805.37

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 9/16/2013
To: 9/16/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
FIRE DEPARTMENTS SALES TAX				
FD-BGTSL-3				
10060	2014	CASCO INDUSTRIES	BUNKER GEAR	<u>\$12,910.00</u>
Total:				<u>\$12,910.00</u>
HIGHWAY CASH				
T-105 #3				
10984	4782	ERGON ASPHALT & EMULSION	ROAD OIL	<u>\$9,343.67</u>
Total:				<u>\$9,343.67</u>
T-2 #1				
9755	4772	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$916.40
9930	4773	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$875.22
10301	4774	J.O.B. CONSTRUCTION	HM/HL ASPHALT	<u>\$899.00</u>
Total:				<u>\$2,690.62</u>
T-2 #2				
6467	4776	GRISSOM IMPLEMENTS	BEARINGS ETC.	\$407.26
6552	4777	GRISSOM IMPLEMENTS	PARTS	\$39.81
7731	4778	GRISSOM IMPLEMENT	WASHERS	\$45.00
8658	4779	FRONTIER INTERNATIONAL	PARTS	\$261.28
9854	4780	ADVANCED WORKZONE	SAFETY VEST	<u>\$359.40</u>
Total:				<u>\$1,112.75</u>
T-3 #3				
10753	4781	YELLOW HOUSE MACHINE	REPAIR	<u>\$15,500.00</u>
Total:				<u>\$15,500.00</u>
T-4B #1				
9405	4775	J.O.B. CONSTRUCTION	HM/HL ASPHALT	<u>\$840.42</u>
Total:				<u>\$840.42</u>
REAP GRANT				
RG-K7038				
10973	19	ERGON ASPHALT & EMULSION	ROAD OIL	<u>\$3,364.90</u>
Total:				<u>\$3,364.90</u>