

**PITTSBURG COUNTY COMMISSIONERS**  
**SEPTEMBER 17, 2012**  
**Minutes**

**The Board of County Commissioners, Pittsburg County, met in regular session on September 17, 2012 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 8:35 a.m. September 14, 2012.**

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

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

**1. APPROVAL OF AGENDA:** Young made a motion to approve agenda; seconded by Smith.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**2. CONSIDERATION OF MINUTES:** The minutes from the previous meeting, September 10, 2012 regular meeting were read. Smith made a motion to accept minutes as read; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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**3. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:** Smith made a motion to approve purchase orders for payment upon review and signature; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**3 A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
SHERIFF	3066	3000.00	FUELMAN
SHERIFF	3067	600.00	OKLA EMPLOYEES CREDIT UNION
D.A. FORFEITURE	3068	400.00	FUELMAN
HAYWOOD/ARP.VFD	3069	500.00	FUELMAN
BLUE VFD	3070	500.00	FUELMAN
DISTRICT #1	3071	30000.00	MIKE GRAHAM AUCTIONERS
DISTRICT #1	3072	200.00	ALDERSON LANDFILL
DISTRICT #2	3073	200.00	ALDERSON LANDFILL
DISTRICT #3	3074	200.00	ALDERSON LANDFILL
DISTRICT #2	3077	5000.00	MIKE GRAHAM AUCTIONERS

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

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AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	LOW S. DIESEL	HIGH S. DIESEL	PROPANE
<b>Ram Inc.</b>	3.512	3.5267	3.5302	1.58
<b>Hooten</b>	3.5250	3.5500	3.5535	No Bid
<b>Fentress</b>	No Bid	No Bid	No Bid	No Bid
<b>Hopkins</b>	3.5300	3.5580	3.5580	1.6000

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

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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**4. NEW BUSINESS:** None.

**5. COUNTY BUSINESS:**

**A. APPROVE “VERBALLY CORRECTED” ROAD CROSSING PERMITS-  
PETROQUEST ENGERY-DISTRICT #3 (ORIGINALLY APPROVED SEPTEMBER 10,  
2012 AS MARKWEST WESTERN OKLAHOMA GAS CO. LLC):** Smith made a motion to  
approve; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. RESOLUTION TO ADVERTISE FOR (2) TWO SCBA’S (SELF CONTAINED  
BREATHING APPARATUS) WITH (3) THREE ADDITIONAL CYCLINDERS FOR  
ELM POINT VOLUNTEER FIRE DEPARTMENT-COMMISSIONERS:** Smith made a  
motion to advertise; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION TO APPROVE PAYMENT TO SAIC ENERGY, ENVIRONMENT AND INFRASTRUCTURE, LLC FOR BRIDGE PROJECT NO. BRO-161D(177)CI FROM THE DISTRICT #2 COUNTY BRIDGE AND ROAD IMPROVEMENT FUND:**  
Smith made a motion to approve; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION TO CANCEL PURCHASE ORDERS-ANIMAL SHELTER:** Rogers read resolution. Smith made a motion to cancel purchase order #2106 to Mason Co., dated September 12, 2011 in the amount of \$804.58 for dog beds, purchase order #9349 to Biltmore Hotel Oklahoma, dated May 25, 2012 in the amount of \$69.00 for lodging for Bobby Laughlin to attend euthanasia training, purchase order #6724 to Lydia' Uniforms, dated February 22, 1012 in the amount of \$252.90 for uniforms, purchase order #8798 to Fuelman, dated May 7, 2012 in the amount of \$150.00 for blanket purchase order and purchase order #9565 to Fuelman, dated June 4, 2012 in the amount of \$150.00 for blanket purchase order; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION TO DEPOSIT CHECK-GENERAL FUND:** Rogers read resolution. Smith made a motion to approve deposit from the Board of Education for Kiowa Public School in the amount of \$18,019.96 for reimbursement; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION TO CANCEL PURCHASE ORDER-PITTSBURG COUNTY BUGTUSSLE VOLUNTEER FIRE DEPARTMENT:** Rogers read resolution. Smith made a motion to cancel purchase order #8501 to Tractor Supply, dated April 25, 2012 in the amount of \$39.98 for weed killer; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION TO DEPOSIT CHECK-JAIL MAINTENANCE AND OPERATIONS ACCOUNT:** Rogers read resolution. Rogers made a motion to deposit check from Oklahoma Public Employees Health and Welfare Plan in the amount of \$516.50 for reimbursement for employees health insurance premium for Kyle Moody; seconded by Smith.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**H. EXECUTIVE SESSION:**

**1. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF TRENT MYERS, EMERGENCY MANAGEMENT DIRECTOR, AS REQUIRED BY O.S.§307(B)(1):**

Rogers made a motion to go out of regular session into Executive Session; seconded by Smith.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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Rogers made a motion to go out of Executive Session back into Regular Session; seconded by Smith.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**I. 10:00-OPEN SEALED BIDS FOR THE STRIPPING OR SIX MILES OF TANNEHILL ROAD-DISTRICT #3:** Two bids were received. Time Stripping, Inc. in the amount of \$11403.00 and Advanced Work Zone Services in the amount of \$12600.00. Smith made a motion to accept bids as opened and table for review; seconded by Rogers.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**6. UNFINISHED BUSINESS:** None.

**7. REPORT OF THE CLERK:** Janice Barker, County Clerk stated purchase order #9580 in the amount of \$120.00 exceeded amount of \$11.00 to Misty Valley for Sheriff Department.

**8. REPORT OR COMMENTS OF THE COMMISSIONERS:** None.

**9. ADJOURNMENT/RECESS:** There being no further business brought before the board; Rogers 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:  
2011-2012

### Purchase Orders by Account

Approved  
From: 9/17/2012  
To: 9/17/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ALDSN-2</b>				
9583	1747	FUELMAN OF OKLAHOMA	FUEL	<u>\$578.62</u>
Total:				<u>\$578.62</u>
<b>FD-BGTSL-3</b>				
5360	1748	HOPKINS PROPANE	PROPANE TANK	<u>\$750.00</u>
Total:				<u>\$750.00</u>
<b>FD-MCAL-3</b>				
9905	1749	CASCO INDUSTRIES	STRUCTURE BOOTS	<u>\$13,230.00</u>
Total:				<u>\$13,230.00</u>
<b>GENERAL</b>				
<b>F-2</b>				
10354	3947	RENAISSANCE TULSA	LODGING	<u>\$231.00</u>
Total:				<u>\$231.00</u>
<b>HIGHWAY CASH</b>				
<b>T-2 #1</b>				
9803	5023	OTA PIKEPASS CUSTOMER SE	TOLL	<u>\$1.40</u>
Total:				<u>\$1.40</u>
<b>T-2 #2</b>				
9564	5024	OTA PIKEPASS	TOLL	<u>\$5.20</u>
Total:				<u>\$5.20</u>
<b>SHERIFF SERVICE FEE</b>				
<b>B4-JAIL-2</b>				
8599	1420	MISTY VALLEY WATER	BOTTLED WATER	<u>\$109.48</u>
9580	1421	MISTY VALLEY WATER	BOTTLED WATER ETC.	<u>\$131.00</u>
Total:				<u>\$240.48</u>

Fiscal Year:  
2012-2013

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PO No.	Warrant No.	Vendor Name	Purpose	Amount
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
2442	160	MILLER OFFICE EQUIPMENT	TONER	\$428.91
2563	161	TRACTOR SUPPLY	DOG FOOD	\$320.00
2588	162	MWI VET SUPPLY	VET SUPPLIES	\$602.47
2613	163	BIZ-TEL	PHONE REPAIR	\$91.30
2630	164	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
2631	165	TRACTOR SUPPLY	HOSE REEL	\$543.40
2722	166	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$110.51
2723	167	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$142.80
2834	168	ADA PAPER COMPANY	PAPER TOWELS	\$32.63
2872	169	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
2891	170	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$996.21
Total:				<u>\$3,936.23</u>
<b>DISTRICT 18 DRUG COURT</b>				
<b>DC-2</b>				
2473	41	STAPLES CREDIT PLAN	OFFICE FURNITURE ETC	\$1,145.24
2850	42	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,839.21
2894	43	AT&T	MONTHLY SERVICE	\$252.32
2895	44	US CELLULAR	MONTHLY SERVICE	\$249.85
Total:				<u>\$3,486.62</u>
<b>DC-3</b>				
2849	45	STAPLES CREDIT PLAN	COMPUTERS	\$1,439.98
Total:				<u>\$1,439.98</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>				
<b>DAS-2</b>				
2696	5	COOK, TRESA	REIMBURSEMENT	\$4.00
2882	6	LEDBETTER, S.L.	TRANSCRIPTS	\$28.00
3038	7	IMAGENET CONSULTING LLC	MONTHLY SERVICE	\$772.00
Total:				<u>\$804.00</u>
<b>FEMA</b>				
<b>SHR</b>				
2837	2	MILLER, SKYLAR D.	SAFE ROOM REBATE	\$2,000.00
2838	3	WOLD, ELIZABETH	SAFE ROOM REBATE	\$2,000.00
Total:				<u>\$4,000.00</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ARWHD-2</b>				
402	357	CHIEF SUPPLY CORP	HOSE ETC	\$3,134.55
Total:				<u>\$3,134.55</u>
<b>FD-ASHLD-2</b>				
2570	356	SERVA-LITE	RADIO REPAIR	\$535.00
Total:				<u>\$535.00</u>
<b>FD-BGTSL-2</b>				
2795	358	SIGNS BY JADE	LETTERING	\$40.00
Total:				<u>\$40.00</u>
<b>FD-BGTSL-3</b>				
2826	359	JOHNSON MOTORS	TRUCK	\$9,800.00
Total:				<u>\$9,800.00</u>
<b>FD-BLNCO-2</b>				
2675	360	MCALESTER WELDING SUPP	CYLINDER LEASE	\$110.00
2721	361	KIAMICHI AUTOMOTIVE WAR	JUMPER CABLES	\$99.98
2792	362	WEDDLE SIGNS	SIGNS	\$257.30

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2833	363	KIAMICHI AUTOMOTIVE WAR	HOSES ETC	\$103.71
2875	364	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$239.23
Total:				<u>\$810.22</u>
<b>FD-BLUE-2</b>				
836	365	FUELMAN OF OKLAHOMA	FUEL	\$232.13
3006	366	AT&T	MONTHLY SERVICE	\$102.14
Total:				<u>\$334.27</u>
<b>FD-CANDN-2</b>				
2736	367	NORTHERN SAFETY	GLOVES	\$453.36
2845	368	MUSKOGEE DISCOUNT AUTO C	PAINT & SUPPLIES	\$1,260.86
Total:				<u>\$1,714.22</u>
<b>FD-CANSH-2</b>				
3052	369	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.45
Total:				<u>\$35.45</u>
<b>FD-FFA-2</b>				
3011	370	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
Total:				<u>\$59.95</u>
<b>FD-HWARP-2</b>				
2432	371	FUELMAN OF OKLAHOMA	FUEL	\$199.00
2659	372	FUELMAN OF OKLAHOMA	FUEL	\$192.49
2712	373	SERVA-LITE	INSTALL RADIO ETC.	\$174.00
Total:				<u>\$565.49</u>
<b>FD-INDIN-3</b>				
2507	374	CASCO INDUSTRIES	PUMP	\$3,500.00
Total:				<u>\$3,500.00</u>
<b>FD-KIOWA-2</b>				
1058	375	AMERICAN GRAPHIC & DESIG	UNIFORM SHIRTS	\$256.00
Total:				<u>\$256.00</u>
<b>FD-QUIN-2</b>				
1292	376	ICOM AMERICA	ADAPTERS ETC.	\$31.38
Total:				<u>\$31.38</u>
<b>FD-RUSVL-2</b>				
1242	377	COMDATA	FUEL	\$269.18
3012	378	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$41.20
Total:				<u>\$310.38</u>
<b>FD-SAVAN-3</b>				
2697	379	NIX AUTO CENTER	TRUCK	\$26,994.00
Total:				<u>\$26,994.00</u>
<b>FD-SHGRV-2</b>				
13	380	COMDATA	FUEL	\$787.34
2471	381	OKLA. TAX COMMISSION	TAG & TITLE	\$42.00
2552	382	MCCRAYS WELDING SHOP	BRACKETS	\$195.17
2597	383	MANN, ERNIE	WELDING	\$65.00
2632	384	WALMART COMMUNITY BRC	ELECTRICAL PARTS	\$184.03
Total:				<u>\$1,273.54</u>
<b>GENERAL</b>				
<b>C-2</b>				
2881	699	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,922.34
3058	700	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
Total:				<u>\$1,966.73</u>
<b>E-1A</b>				
2951	701	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$16,285.00
Total:				<u>\$16,285.00</u>

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<b>F-2</b>				
2439	702	IMPRESS	OFFICE SUPPLIES	\$49.10
3056	703	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
Total:				<u>\$93.49</u>
<b>H-1B</b>				
2981	704	WILLIAMSON, ETTA F.	TRAVEL	\$47.00
2982	705	HAYNES, CATHY	TRAVEL	\$401.91
3036	706	THOMAS, ANGEL J	TRAVEL	\$6.03
Total:				<u>\$454.94</u>
<b>H-2</b>				
3054	707	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
Total:				<u>\$44.39</u>
<b>J-1B</b>				
2896	708	SMITH, CYNTHIA MICHELLE	TRAVEL	\$183.35
2897	709	WHORTON, AMIE L	TRAVEL	\$55.71
2898	710	BRINES, ROSALIE	TRAVEL	\$59.09
Total:				<u>\$298.15</u>
<b>K-2</b>				
2806	711	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$1,278.75
Total:				<u>\$1,278.75</u>
<b>R-2</b>				
3	712	SUDS CENTRAL	LAUNDRY SERVICE ETC.	\$36.00
2646	713	PRO KILL PEST CONTROL	PEST CONTROL	\$214.00
2664	714	MCALESTER NEWS CAPITAL &	PUBLICATION	\$520.20
2665	715	MCALESTER NEWS CAPITAL &	PUBLICATION	\$567.30
2708	716	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$184.35
2779	717	UNIFIRST	FLOOR MATS	\$40.15
2794	718	ADA PAPER COMPANY	REPAIR	\$185.00
2870	719	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$405.72
Total:				<u>\$2,152.72</u>
<b>SL-1B</b>				
3047	720	THORNTON, CATHY	TRAVEL	\$90.47
Total:				<u>\$90.47</u>
<b>SL-2</b>				
2715	721	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$44.40
2751	722	J.I. STIPE CENTER	RENT	\$80.00
2752	723	FIRST BAPTIST CHURCH	RENT	\$80.00
2753	724	ALDERSON METHODIST CHUR	RENT	\$80.00
2754	725	CENTRAL CHRISTIAN CHURC	RENT	\$80.00
2755	726	AMERICAN LEGION	RENT	\$80.00
2756	727	ASSEMBLY OF GOD CHURCH	RENT	\$80.00
2757	728	CHRIST UNITED METHODIST	RENT	\$80.00
2758	729	RAY, JO NELL	RENT	\$80.00
2759	730	ARPELAR NAZARENE CHURC	RENT	\$80.00
2760	731	ASHLAND BAPTIST CHURCH	RENT	\$80.00
2761	732	PITTSBURG CATTLEMANS ASS	RENT	\$80.00
2763	733	BLOCKER BAPTIST CHURCH	RENT	\$80.00
2764	734	NUMBER 9 COMMUNITY CEN	RENT	\$80.00
2765	735	CANADIAN UNITED METHODI	RENT	\$80.00
2766	736	HIGH HILL BAPTIST CHURCH	RENT	\$80.00
2767	737	CROWDER SENIOR CITIZENS	RENT	\$80.00
2768	738	ARROWHEAD ESTATES OFFI	RENT	\$80.00
2769	739	HARTSHORNE CATHOLIC HAL	RENT	\$80.00
2770	740	HARTSHORNE FIRST CHRIST	RENT	\$80.00
2771	741	TI VALLEY BAPTIST CHURCH	RENT	\$80.00

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2772	742	BUGTUSSLE BAPTIST CHURC	RENT	\$80.00
2773	743	SCPIO COMMUNITY CENTER	RENT	\$80.00
2774	744	TANNEHILL FIRE DEPARTMEN	RENT	\$80.00
2775	745	RICHVILLE BAPTIST CHURCH	RENT	\$80.00
2776	746	SAVANNA CITY HALL	RENT	\$80.00
3057	747	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
Total:				<u>\$2,088.79</u>
<b>SO-1B</b>				
2983	748	RANALLO, JOLYNN	TRAVEL	\$156.82
2984	749	FIELDS, MICHELLE D.	TRAVEL	\$64.64
3037	750	FIELDS, MICHELLE D.	TRAVEL	\$112.59
Total:				<u>\$334.05</u>
<b>SR-2</b>				
829	751	FUELMAN OF OKLAHOMA	FUEL	\$695.00
2877	752	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00
3026	753	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$12.49
Total:				<u>\$1,107.49</u>
<b>HEALTH</b>				
<b>MD-2</b>				
943	67	MCALESTER RADIO	TSET ADS	\$1,000.00
2332	68	LAUDERMILK, RANDY	LAWN CARE	\$200.00
2729	69	CHOICE TECHNOLOGY LLC	PHONE REPAIR	\$50.00
2963	70	AVAYA	MAINTENANCE CONTRACT	\$261.49
3033	71	AT&T	MONTHLY SERVICE	\$2,558.16
Total:				<u>\$4,069.65</u>
<b>HIGHWAY CASH</b>				
<b>T-105 #3</b>				
2192	910	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$22,757.35
2300	911	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$22,391.08
2349	912	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$5,327.38
Total:				<u>\$50,475.81</u>
<b>T-1B #1</b>				
2978	889	WEIHER, TIFFANY J.	TRAVEL	\$122.59
Total:				<u>\$122.59</u>
<b>T-1B #3</b>				
2855	906	YOUNG, RONALD G	TRAVEL	\$107.67
Total:				<u>\$107.67</u>
<b>T-2 #1</b>				
2344	890	WARREN CAT	EQUIP PARTS	\$58.32
2366	891	GRISSOM IMPLEMENTS	EQUIP PARTS	\$554.18
2561	892	UNIFIRST	UNIFORMS SERVICE	\$353.42
2587	893	O REILLY AUTO PARTS	LIGHTS ETC	\$42.49
2594	894	STANDARD MACHINE & WELD	HOSE REPAIR	\$115.04
2679	895	KIAMICHI AUTOMOTIVE WAR	SPARK PLUGS ETC.	\$10.30
2707	896	BARNEYS RADIATOR SHOP	PARTS	\$28.00
2873	897	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$589.93
3043	898	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$20.30
3044	899	AT&T	MONTHLY SERVICE	\$275.68
3055	900	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
Total:				<u>\$2,092.05</u>
<b>T-2 #2</b>				
2551	901	ADA PAPER COMPANY	CAN LINERS	\$240.95
2614	902	TESSCO	ANTENNA	\$191.78

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2869	903	AT&T	MONTHLY SERVICE	\$42.63
2991	904	WINDSTREAM	MONTHLY SERVICE	\$126.93
2992	905	WINDSTREAM	MONTHLY SERVICE	\$46.45
Total:				\$648.74
<b>T-2 #3</b>				
2856	907	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$79.58
2857	908	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$272.56
2938	909	PITNEY BOWES RESERVE ACC	POSTAGE	\$350.00
Total:				\$702.14
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				
<b>JAIL-3A</b>				
2627	277	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$10.00
2743	278	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$81.85
2820	279	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$34.85
2821	280	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$2.60
Total:				\$129.30
<b>JAIL-MO</b>				
2876	275	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,425.89
2878	276	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$90.23
Total:				\$4,516.12
<b>PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT</b>				
<b>PITTS EDA BOND</b>				
3041	3	BANCFIRST	BOND PAYMENT	\$180,699.81
Total:				\$180,699.81
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
2511	11	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,438.44
2701	12	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,374.07
Total:				\$2,812.51
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
830	237	OTA PIKEPASS	TOLL	\$11.50
2714	238	JET TIRE SERVICE	TIRES	\$201.92
2749	239	JET TIRE SERVICE	TIRES	\$403.84
2783	240	SERVA-LITE	ANTENNA ASSEMBLY	\$70.00
2955	241	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$36.42
Total:				\$723.68
<b>B4-2AA</b>				
2740	242	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,251.05
Total:				\$3,251.05
<b>B4-2B</b>				
2784	243	FORD MOTOR CREDIT	LEASE PAYMENTS	\$3,122.39
Total:				\$3,122.39
<b>B4-3</b>				
143	244	GALL S INC	BULLETPROOF VESTS	\$14,400.00
Total:				\$14,400.00
<b>B4-JAIL-2</b>				
9	245	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$101.98
832	246	OTA PIKEPASS	TOLL	\$54.10
2447	247	LOCKE HEATING & COOLING S	A/C FILTERS	\$106.16
2463	248	BEMAC SUPPLY	WATER HEATER PARTS	\$168.49

Fiscal Year:  
2012-2013

### Purchase Orders by Account

Approved  
From: 9/17/2012  
To: 9/17/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
2603	249	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$603.20
2695	250	JE SYSTEMS INC	REPAIR	\$278.00
2738	251	GRAINGER	MAINTENANCE SUPPLIES	\$607.27
2739	252	METROPLEX CONTROL SYST	LABOR	\$1,512.50
2781	254	LOWES	MAINTENANCE SUPPLIES	\$41.41
2782	253	UNITED PACKAGING & SHIPP	FREIGHT	\$30.03
2956	255	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$208.06
2957	256	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$10.41
2958	257	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$125.08
Total:				<u><u>\$3,846.69</u></u>