

**PITTSBURG COUNTY COMMISSIONERS
SEPTEMBER 24, 2012
Minutes**

The Board of County Commissioners, Pittsburg County, met in regular session on September 24, 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 8:19 a.m., September 21, 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: Smith made a motion to approve the agenda; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

2. APPROVE/DISAPPROVE MINUTES: The minutes from the previous meeting, September 17, 2012 regular meeting were read. Smith made a motion to approve minutes; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion passed.

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3. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Randy Crone with the Haywood/Arp. Volunteer Fire Department told the Commissioners that the Firefighters Classic training is this weekend and would like for everyone to sign up. Crone asked the Commissioners if they could help again this year.

4. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|--------------------|-----------|---------------|---------------|
| DISTRICT #1 | 3233 | 65.00 | MISTY VALLEY |
| DISTRICT #1 | 3234 | 140.00 | AIRGAS |
| SHERIFF | 3240 | 3000.00 | FUELMAN |
| D.A. FORFEITURE | 3241 | 400.00 | FUELMAN |
| HAYWOOD/ARP VFD | 3242 | 500.00 | FUELMAN |
| SHERIFF | 3243 | 300.00 | O'REILLYS |

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

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 |
|-----------------|-------------------------------------|--------------------------|---------------------------|----------------|
| RAM INC. | 3.4914 | 3.4381 | 3.4416 | 1.56 |
| HOOTEN | 3.5130 | 3.4800 | 3.4835 | No bid |
| FENTRESS | No Bid | No Bid | No Bid | No Bid |
| HOPKINS | 3.4900 | 3.4700 | 3.4700 | 1.5800 |

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

5. UNFINISHED BUSINESS: Young made a motion to give Time Stripping the bid; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

6. COUNTY BUSINESS:

A. RESOLUTION TO CANCEL PURCHASE ORDERS-DISTRICT #1: Rogers read resolution. Rogers made a motion to cancel purchase order #2328 to O'Reilly Auto Parts, dated August 21, 2012 in the amount of \$450.00 for parts and purchase order #2706 to Nix Ford, dated September 5, 2012 in the amount of \$171.64 for part; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION TO REMOVE ITEM FROM INVENTORY-ANIMAL SHELTER: Rogers read resolution. Rogers made a motion to remove item, Hot-Point Refrigerator, Vin #MT41543; seconded by Smith.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION TO DECLARE COUNTY-WIDE BURN BAN-EMERGENCY

MANAGEMENT: Trent Myers stated that the State wide burn ban from the Governor has been cancelled. Trent stated that they are still having fires. Trent took a poll of the Fire Departments and the vote was 22 yes and 6 no. They would like a 7 day burn ban except for the Fire Fighters Classic Training. There is still a high fire danger. Rogers made a motion to approve burn ban for 7 days; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

D. VERBALLY APPROVE/DISAPPROVE RENEWAL OF INMATE TELEPHONE CONTRACT BETWEEN SECURUS AND THE PITTSBURG COUNTY JAIL-SHERIFF:

Sheriff stated that this is the same contract as last one. Contract is for inmate phone cards. District Attorney needs to approve contract. Smith made a motion to table; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVAL/DISAPPROVAL OF LEASE DOCUMENTS BETWEEN WARREN CAT POWER & MACHINERY, INC. AND PITTSBURG COUNTY DISTRICT #2: Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

F. VERBAL APPROVAL FOR MAINTENANCE CONTRACT FOR COPIER AND FAX MACHINE BETWEEN MILLER OFFICE EQUIPMENT AND THE PITTSBURG COUNTY CLERK: Rogers made a motion to approve; seconded by Smith.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION TO ADVERTISE FOR FOUR (4) SELF CONTAINED BREATHING APPARATUS (SCBA'S) AND FOUR (4) ADDITIONAL CYLINDERS FOR HAILEYVILLE VOLUNTEER FIRE DEPARTMENT TO BE PAID WITH COUNTY FIRE TAX DOLLARS: Rogers read resolution. Smith made a motion to advertise; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION TO CANCEL PURCHASE ORDERS-DISTRICT #2: Rogers read resolution. Smith made a motion to cancel purchase #5268 to True Value Hardware, dated December 29, 2011 in the amount of \$6.18 for screws and washers, purchase order #2093 to J.O.B. Construction, dated September 12, 2011 in the amount of \$417.69 for 7.14 ton HM_HL asphalt Type "C", purchase order #1279 to Sand Creek Gravel, dated September 12, 2011 in the amount of \$1,300.00 for 100 loads (belly dump) Stringtown red and 100 loads (10 wheeler) Stringtown red and purchase order #95 to J.O.B. Construction, dated July 5, 2011 in the amount of \$410.09 for 7.01 ton of HM-HL Type C Asphalt; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION TO CANCEL PURCHASE ORDER-ELECTION BOARD: Rogers read resolution. Rogers made a motion to cancel purchase order #2776 to Savanna City Hall, dated September 6, 2012 in the amount of \$80.00 for polling place rent; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

7. UTILITY PERMITS:

A. MARKWEST OKLAHOMA GAS COMPANY, LLC (2)-DISTRICT #3: Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

B. PETROQUEST ENERGY, LLC (4) –DISTRICT #3: Rogers made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

C. XTO ENERGY (1) -DISTRICT #3: Young made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

8. NEW BUSINESS:

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

9. REPORTS:

1. COUNTY CLERK: Janice Barker County Clerk stated that Pittsburg County Election Board has designated Robert Smith, Jr. and Evagene Hood as receiving officers effective September 19, 2012. Gaines Creek Volunteer Fire Department has removed Walter Phelps from Purchasing Officer and replaced with Brandon Sanders & David Welch. Clark Hill and Mary Hill will be Receiving Officers. The Ashland Volunteer Fire Department stated that Chief L.L. Powell has passed away and has been replaced by Kenney Weiher, Kenney, formerly was Assistant Chief. The Assistant Chief is now Cril Williams and Dub Sartor was removed as receiving officer. Howard Grogan has been added as receiving officer and inventory control officer.

2. COMMISSIONERS: None.

3. ANIMAL SHELTER: Sandra Hefley Animal Shelter Director showed the Commissioners where their deposits are going. She said that everything is going good at the shelter.

10. 10:00 SEALED BIDS: None.

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed. Meeting adjourned.

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 9/24/2012
To: 9/24/2012

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> |
|--|--------------------|--------------------------|--------------------|-------------------|
| ANIMAL SHELTER MAINTENANCE & OPERATIONS | | | | |
| AS-MO | | | | |
| 4973 | 949 | FASTENAL | KENNEL SUPPLIES | <u>\$15.58</u> |
| Total: | | | | <u>\$15.58</u> |
| CIVIL DEFENSE | | | | |
| CD-2 | | | | |
| 10010 | 149 | HOILDAY INN | LODGING | <u>\$77.00</u> |
| Total: | | | | <u>\$77.00</u> |
| FIRE DEPARTMENTS SALES TAX | | | | |
| FD-BGTSL-2 | | | | |
| 10070 | 1750 | CHIEF FIRE & SAFETY | ADAPTERS | <u>\$438.00</u> |
| Total: | | | | <u>\$438.00</u> |
| FD-HWY9-2 | | | | |
| 6530 | 1751 | DIGITAL TECHNOLOGY SOLUT | COMPUTER REPAIR | <u>\$100.00</u> |
| 10414 | 1752 | DIGITAL TECHNOLOGY SOLUT | COMPUTER REPAIR | <u>\$620.15</u> |
| Total: | | | | <u>\$720.15</u> |
| FD-SAVAN-2 | | | | |
| 7915 | 1753 | OK FIRE | ADAPTERS ETC. | <u>\$1,090.62</u> |
| Total: | | | | <u>\$1,090.62</u> |
| GENERAL | | | | |
| R-2 | | | | |
| 7856 | 3948 | MISTY VALLEY WATER | BOTTLED WATER ETC. | <u>\$228.45</u> |
| 8593 | 3949 | MISTY VALLEY WATER | BOTTLED WATER | <u>\$228.45</u> |
| 9575 | 3950 | MISTY VALLEY WATER | BOTTLED WATER ETC. | <u>\$228.95</u> |
| Total: | | | | <u>\$685.85</u> |
| HIGHWAY CASH | | | | |
| T-2 #3 | | | | |
| 10369 | 5025 | DIGITAL TECHNOLOGY SOLUT | COMPUTER SERVICE | <u>\$75.00</u> |
| Total: | | | | <u>\$75.00</u> |

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 9/24/2012
To: 9/24/2012

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> |
|--|--------------------|---------------------------|------------------------|-------------------|
| ANIMAL SHELTER MAINTENANCE & OPERATIONS | | | | |
| AS-MO | | | | |
| 3083 | 171 | DR. MARK FERRELL | VETERINARY SERVICE | <u>\$300.00</u> |
| Total: | | | | <u>\$300.00</u> |
| CIVIL DEFENSE | | | | |
| CD-2 | | | | |
| 2965 | 2 | AMERICAN COMMUNICATION | REPAIR | <u>\$5,111.81</u> |
| Total: | | | | <u>\$5,111.81</u> |
| DISTRICT ATTORNEY SUPERVISOR | | | | |
| DAS-2 | | | | |
| 2971 | 8 | LEXIS NEXIS | INVESTIGATIVE SERVICES | \$71.70 |
| 3144 | 9 | CANON FINANCIAL SERVICES | COPIER LEASE | <u>\$294.00</u> |
| Total: | | | | <u>\$365.70</u> |
| ESTRAY CATTLE | | | | |
| ESTRAY | | | | |
| 3115 | 3 | AGRI SERVICES | HAY & FEED | <u>\$310.70</u> |
| Total: | | | | <u>\$310.70</u> |
| FIRE DEPARTMENTS SALES TAX | | | | |
| FD-ASHLD-2B | | | | |
| 3109 | 385 | WELCH STATE BANK | LEASE PAYMENT | <u>\$1,852.26</u> |
| Total: | | | | <u>\$1,852.26</u> |
| FD-BLNCO-2 | | | | |
| 2942 | 386 | MCALESTER WELDING SUPP | WELDING SUPPLIES | \$290.30 |
| 2997 | 387 | KIAMICHI AUTOMOTIVE WAR | PAINT & SUPPLIES | \$28.01 |
| 3167 | 388 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | <u>\$79.95</u> |
| Total: | | | | <u>\$398.26</u> |
| FD-BLNCO-2B | | | | |
| 3114 | 389 | WELCH STATE BANK | LEASE PAYMENT | <u>\$1,146.89</u> |
| Total: | | | | <u>\$1,146.89</u> |
| FD-BLNCO-3 | | | | |
| 2944 | 390 | KIAMICHI AUTOMOTIVE WAR | POWER WASHER | <u>\$499.99</u> |
| Total: | | | | <u>\$499.99</u> |
| FD-CANDN-2 | | | | |
| 2867 | 391 | CANADIAN VALLEY TELEPHO | MONTHLY SERVICE | \$35.43 |
| 2973 | 392 | GUARANTEE PEST CONTROL | PEST CONTROL | \$75.00 |
| 2994 | 393 | WHITES ELECTRIC | WIRING ETC | <u>\$100.92</u> |
| Total: | | | | <u>\$211.35</u> |
| FD-CANSH-2 | | | | |
| 3062 | 394 | LOCKE HEATING & COOLING S | FITTINGS | <u>\$234.01</u> |
| Total: | | | | <u>\$234.01</u> |
| FD-CRWDR-2B | | | | |
| 3108 | 395 | WELCH STATE BANK | LEASE PAYMENT | <u>\$3,578.29</u> |
| Total: | | | | <u>\$3,578.29</u> |
| FD-CRWDR-3 | | | | |
| 2324 | 396 | CECIL, GREG | HEAT AND AIR UNIT | <u>\$4,477.00</u> |
| Total: | | | | <u>\$4,477.00</u> |
| FD-GNCRK-2B | | | | |
| 3107 | 397 | WELCH STATE BANK | LEASE PAYMENT | <u>\$1,923.68</u> |
| Total: | | | | <u>\$1,923.68</u> |
| FD-HARTS-2 | | | | |
| 1074 | 398 | NAPA | FREON ETC | \$831.90 |

Fiscal Year:
2012-2013

Purchase Orders by Account

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From: 9/24/2012
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| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> |
|--------------------|--------------------|---------------------------|---------------------|---------------|
| 2555 | 399 | MAC TRUCK SALES OF TULSA | PARTS AND LABOR | \$2,726.75 |
| 2581 | 400 | TRUE VALUE | ELECTRICAL SUPPLIES | \$120.62 |
| Total: | | | | \$3,679.27 |
| FD-HARTS-2B | | | | |
| 3110 | 401 | WELCH STATE BANK | LEASE PAYMENT | \$1,403.53 |
| Total: | | | | \$1,403.53 |
| FD-HLYVL-2 | | | | |
| 971 | 402 | CHIEF FIRE & SAFETY | WILDLAND BOOTS | \$501.00 |
| 3004 | 403 | O REILLY AUTO PARTS | SOLENOID | \$68.80 |
| Total: | | | | \$569.80 |
| FD-HLYVL-2B | | | | |
| 3106 | 404 | WELCH STATE BANK | LEASE PAYMENT | \$1,266.11 |
| Total: | | | | \$1,266.11 |
| FD-HWARP-2 | | | | |
| 2865 | 405 | FUELMAN OF OKLAHOMA | FUEL | \$266.00 |
| 3025 | 406 | SERVA-LITE | RADIOS ETC | \$460.84 |
| Total: | | | | \$726.84 |
| FD-HWY9-2 | | | | |
| 2959 | 407 | INVISION PHOTOWORKS | LETTERING | \$385.00 |
| Total: | | | | \$385.00 |
| FD-KREBS-2B | | | | |
| 3105 | 408 | WELCH STATE BANK | LEASE PAYMENT | \$3,742.44 |
| Total: | | | | \$3,742.44 |
| FD-QUIN-2 | | | | |
| 2720 | 409 | LOWES | CHAIN ETC. | \$226.25 |
| Total: | | | | \$226.25 |
| FD-SAMPT-2 | | | | |
| 2274 | 410 | FUELMAN OF OKLAHOMA | Blanket Fuel | \$319.77 |
| 3132 | 411 | OKLA. NATURAL GAS COMPAN | MONTHLY SERVICE | \$27.64 |
| 3136 | 412 | CANADIAN VALLEY TELEPHO | MONTHLY SERVICE | \$100.44 |
| 3137 | 413 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$25.00 |
| Total: | | | | \$472.85 |
| FD-SAMPT-2B | | | | |
| 3111 | 414 | K & B GENERAL CONSTRUCTIC | LEASE PAYMENT | \$1,375.19 |
| 3112 | 415 | WELCH STATE BANK | LEASE PAYMENT | \$2,179.94 |
| Total: | | | | \$3,555.13 |
| FD-SAVAN-2 | | | | |
| 3046 | 416 | MANN, ERNIE | EQUIP REPAIR | \$197.50 |
| Total: | | | | \$197.50 |
| FD-SHGRV-2 | | | | |
| 2905 | 417 | KIAMICHI AUTOMOTIVE WAR | HOSES ETC | \$65.55 |
| Total: | | | | \$65.55 |
| FD-TANHL-2 | | | | |
| 3013 | 418 | KIAMICHI AUTOMOTIVE WAR | RADIATOR | \$355.90 |
| Total: | | | | \$355.90 |
| FD-TANHL-2B | | | | |
| 3113 | 419 | WELCH STATE BANK | LEASE PAYMENT | \$2,850.52 |
| Total: | | | | \$2,850.52 |
| FORFEITURE | | | | |
| FT-2 | | | | |
| 2272 | 13 | FUELMAN OF OKLAHOMA | Blanket Fuel | \$186.46 |
| 2430 | 14 | FUELMAN OF OKLAHOMA | FUEL | \$155.43 |
| Total: | | | | \$341.89 |

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 9/24/2012
To: 9/24/2012

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> |
|----------------|--------------------|----------------------------|---------------------|---------------|
| GENERAL | | | | |
| C-2 | | | | |
| 2936 | 754 | OME CORP LLC | TONER CARTRIDGE | \$149.00 |
| 3087 | 755 | CANON FINANCIAL SERVICES | COPIER LEASE | \$140.00 |
| Total: | | | | \$289.00 |
| E-2 | | | | |
| 2202 | 756 | OKLA. 4-H FOUNDATION INC | 4-H AWARDS | \$397.70 |
| 2883 | 757 | LOWES | SUPPLIES | \$46.70 |
| 2884 | 758 | DIAMOND TROPHY & INGRA | 4-H AWARDS | \$15.90 |
| 2950 | 759 | OSU COOPERATIVE EXTENSIV | POSTAGE EQUIPMENT | \$119.00 |
| 3003 | 760 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$41.68 |
| 3035 | 761 | STAPLES CREDIT PLAN | TONER CARTRIDGE | \$171.43 |
| Total: | | | | \$792.41 |
| F-1B | | | | |
| 3085 | 762 | BARKER, JANICE F. | TRAVEL | \$40.31 |
| Total: | | | | \$40.31 |
| F-2 | | | | |
| 2945 | 763 | PACKAGING SOLUTIONS LLC | COPY PAPER | \$416.80 |
| 3122 | 764 | PITNEY BOWES | POSTAGE METER LEASE | \$253.00 |
| Total: | | | | \$669.80 |
| H-1B | | | | |
| 209 | 765 | RENAISSANCE TULSA | LODGING | \$154.00 |
| Total: | | | | \$154.00 |
| K-2 | | | | |
| 2989 | 766 | YOUTH SERVICES OF BRYAN C | SERVICE | \$234.80 |
| Total: | | | | \$234.80 |
| R-1A | | | | |
| 2666 | 767 | KLEAN R US SERVICE INC | JANITORIAL SERVICE | \$595.00 |
| 3126 | 768 | IDEAL CLEANING SERVICE | JANITORIAL SERVICE | \$2,475.00 |
| Total: | | | | \$3,070.00 |
| R-2 | | | | |
| 3005 | 769 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$440.31 |
| 3014 | 770 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$465.60 |
| 3196 | 771 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$39.58 |
| Total: | | | | \$945.49 |
| SL-2 | | | | |
| 2941 | 772 | JOHNNYS A STREET MARKET | INMATE LUNCHES | \$15.98 |
| 3116 | 773 | PITNEY BOWES | POSTAGE | \$162.00 |
| Total: | | | | \$177.98 |
| SO-1B | | | | |
| 210 | 774 | RENAISSANCE TULSA | LODGING | \$154.00 |
| Total: | | | | \$154.00 |
| SO-2 | | | | |
| 3008 | 775 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$146.24 |
| 3030 | 776 | LOWES | ZIP TIES | \$46.65 |
| Total: | | | | \$192.89 |
| SR-2 | | | | |
| 2985 | 777 | PIKEPASS CUSTOMER SERV. C | TOLL | \$13.60 |
| 3100 | 778 | AMERICAN COMMUNICATION | SIREN PARTS | \$3,000.00 |
| 3182 | 779 | ALLEGIANCE COMMUNICATIO | INTERNET SERVICE | \$72.99 |
| 3183 | 780 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$13.76 |
| Total: | | | | \$3,100.35 |
| U-1B | | | | |

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> |
|---------------------|--------------------|----------------------------|-----------------------|---------------|
| 3152 | 781 | CABLE, BOYD | TRAVEL | \$22.20 |
| 3153 | 782 | SHROPSHIRE, JAMES R | TRAVEL | \$44.40 |
| 3154 | 783 | STOCKTON, SHERMAN L. | TRAVEL | \$66.60 |
| Total: | | | | \$133.20 |
| HEALTH | | | | |
| MD-1A | | | | |
| 3225 | 72 | OKLA. STATE DEPT. OF HEALT | PROFESSIONAL SERVICES | \$16,821.57 |
| Total: | | | | \$16,821.57 |
| MD-1B | | | | |
| 1051 | 73 | HOLIDAY INN EXPRESS | LODGING | \$81.00 |
| 2732 | 74 | HOILDAY INN EXPRESS | TRAVEL | \$162.00 |
| Total: | | | | \$243.00 |
| MD-2 | | | | |
| 617 | 75 | MELTON CO. INC. | MEDICAL SUPPLIES | \$687.30 |
| 2416 | 76 | WALMART COMMUNITY BRC | SWAT SUPPLIES | \$49.26 |
| 3034 | 77 | WALMART COMMUNITY BRC | MEDICAL SUPPLIES | \$39.93 |
| 3224 | 78 | CANON FINANCIAL SERVICES | MONTHLY CONTRACT | \$492.34 |
| Total: | | | | \$1,268.83 |
| MD-7 | | | | |
| 2725 | 79 | WALMART COMMUNITY BRC | REFRESHMENTS | \$34.63 |
| Total: | | | | \$34.63 |
| HIGHWAY CASH | | | | |
| T-105 #2 | | | | |
| 2689 | 936 | SAIC ENERGY ENVIRONMENT, | PROFESSIONAL SERVICES | \$3,990.00 |
| 2979 | 937 | SAIC ENERGY ENVIRONMENT, | SERVICE | \$210.00 |
| Total: | | | | \$4,200.00 |
| T-2 #1 | | | | |
| 200 | 913 | JET TIRE SERVICE | TIRES | \$1,817.90 |
| 2260 | 914 | ALDERSON REGIONAL LANDF | LANDFILL CHARGES | \$74.27 |
| 2525 | 915 | KIAMICHI AUTOMOTIVE WAR | HYDRAULIC HOSE | \$113.48 |
| 2565 | 916 | BEALES GOODYEAR | TIRE | \$400.20 |
| 2705 | 917 | PIONEER ABSTRACT CO. | ABSTRACT | \$800.00 |
| 2747 | 918 | KEY EQUIPMENT | TINHORN | \$282.00 |
| 2791 | 919 | UNIFIRST | UNIFORMS SERVICE | \$362.97 |
| 2819 | 920 | STANDARD MACHINE & WELD | PIPE | \$49.30 |
| 2846 | 921 | NIX FORD MERCURY | FAN CLUTCH | \$204.71 |
| 2858 | 922 | ZEE MEDICAL SUPPLY | FIRST AID SUPPLIES | \$311.70 |
| 2871 | 923 | O REILLY AUTO PARTS | TIRE SEALER | \$29.99 |
| 2890 | 924 | NAPA | FAN BELT | \$16.69 |
| 2902 | 925 | TRUE VALUE | SAW BLADES | \$47.96 |
| 2939 | 926 | KIAMICHI AUTOMOTIVE WAR | HOSE ETC | \$280.41 |
| 2967 | 927 | RAM INC | FUEL | \$5,915.54 |
| 3007 | 928 | TRUE VALUE | SCREWS | \$9.61 |
| 3009 | 929 | UNIFIRST | UNIFORMS SERVICE | \$706.84 |
| 3078 | 931 | ACCO | REGISTRATION FEE | \$95.00 |
| 3096 | 930 | CANON FINANCIAL SERVICES | COPIER LEASE | \$249.00 |
| Total: | | | | \$11,767.57 |
| T-2 #2 | | | | |
| 2261 | 932 | ALDERSON REGIONAL LANDF | LANDFILL CHARGES | \$36.81 |
| 3079 | 933 | ACCO | REGISTRATION FEE | \$95.00 |
| 3200 | 934 | SECRETARY OF STATE | NOTARY FILING FEE | \$10.00 |
| 3201 | 935 | ACCO | REGISTRATION FEE | \$35.00 |
| Total: | | | | \$176.81 |

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 9/24/2012
To: 9/24/2012

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------|--------------------|--------------------------|--------------------|--------------------|
| T-2 #3 | | | | |
| 21 | 938 | NAPA | AUTO PARTS | \$290.44 |
| 1030 | 939 | UNIFIRST | UNIFORMS SERVICE | \$2,020.24 |
| 1228 | 940 | JOHNNYS A STREET MARKET | INMATE LUNCHES | \$90.83 |
| 2182 | 941 | GRISSOM IMPLEMENT | EQUIP PARTS | \$2,060.01 |
| 2428 | 942 | KIRBY SMITH INC. | GASKETS | \$130.73 |
| 2454 | 943 | STEWART MARTIN EQUIPMEN | FILTER | \$86.38 |
| 2467 | 944 | WELDON PARTS INC | TARP | \$144.28 |
| 2519 | 945 | BRUCKNER TRUCK SALES INC | FAN BELT | \$81.30 |
| 2605 | 946 | OGIELA MOWER SHOP | PARTS | \$14.24 |
| 2642 | 947 | ADAPTCO | MOSQUITO SPRAY | \$775.00 |
| 2644 | 948 | RAM INC | FUEL | \$6,891.55 |
| 2682 | 949 | WELDON PARTS INC | BRAKES | \$127.67 |
| 2698 | 950 | KIAMICHI AUTOMOTIVE WAR | BATTERY | \$52.95 |
| 2699 | 951 | SERVA-LITE | INSTALL RADIO | \$920.55 |
| 2716 | 952 | ZEE MEDICAL SUPPLY | FIRST AID SUPPLIES | \$202.85 |
| 2717 | 953 | JOHNNYS A STREET MARKET | INMATE LUNCHES | \$13.57 |
| 2745 | 954 | WELDON PARTS INC | PARTS | \$24.05 |
| 2748 | 955 | HOOTEN OIL CO | GREASE | \$88.91 |
| 2798 | 956 | NAPA | JACK | \$29.99 |
| 2824 | 957 | YELLOW HOUSE MACHINE | HYDRAULIC HOSE | \$84.18 |
| 2825 | 958 | WELDON PARTS INC | BRAKE PARTS | \$45.73 |
| 2859 | 959 | WHITES TRACTOR & EQUIP | WHEEL ASSEMBLY | \$160.00 |
| 2861 | 960 | WELDON PARTS INC | EXHAUST PARTS | \$58.07 |
| 2868 | 961 | RAM INC | FUEL | \$1,048.68 |
| 2900 | 962 | GRISSOM IMPLEMENT | VALVE | \$116.66 |
| 2940 | 963 | WHITES TRACTOR & EQUIP | MUFFLER | \$102.50 |
| 2987 | 964 | UNIFIRST | UNIFORMS SERVICE | \$395.06 |
| 3015 | 965 | MCALESTER NEWS CAPITAL & | ADVERTISING | \$37.90 |
| 3080 | 966 | ACCO | REGISTRATION FEE | \$95.00 |
| Total: | | | | <u>\$16,189.32</u> |

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

| | | | | |
|--------|-----|----------------|----------------------|-----------------|
| 2853 | 281 | DRUG WAREHOUSE | INMATE PRESCRIPTIONS | \$15.00 |
| 2888 | 282 | DRUG WAREHOUSE | INMATE PRESCRIPTIONS | \$32.20 |
| 2904 | 283 | DRUG WAREHOUSE | INMATE PRESCRIPTIONS | \$16.00 |
| 2990 | 284 | DRUG WAREHOUSE | INMATE PRESCRIPTIONS | \$36.25 |
| 2999 | 285 | DRUG WAREHOUSE | INMATE PRESCRIPTIONS | \$145.14 |
| 3040 | 286 | DRUG WAREHOUSE | INMATE PRESCRIPTIONS | \$25.00 |
| 3061 | 287 | DRUG WAREHOUSE | INMATE PRESCRIPTIONS | \$384.15 |
| Total: | | | | <u>\$653.74</u> |

SHERIFF SERVICE FEE

B4-2

| | | | | |
|--------|-----|----------------------------|---------------------|-------------------|
| 2286 | 258 | RIVERSIDE AUTOPLEX | AUTO PARTS | \$250.00 |
| 2843 | 259 | BRIGGS PRINTING | LETTERHEAD | \$117.66 |
| 2953 | 260 | OKLA. DEPT. OF PUBLIC SAFE | OLETS SERVICE | \$350.00 |
| 2961 | 261 | O REILLY AUTO PARTS | AUTO PARTS | \$1,487.53 |
| 2986 | 262 | BRIGGS PRINTING | LETTERHEAD | \$103.50 |
| 3123 | 263 | PITNEY BOWES | POSTAGE METER LEASE | \$54.63 |
| 3125 | 264 | CANON FINANCIAL SERVICES | COPIER LEASE | \$180.00 |
| Total: | | | | <u>\$2,543.32</u> |

B4-2AA

| | | | | |
|------|-----|----------------------|------------------|------------|
| 2842 | 265 | IBC SALES CORPARTION | INMATE GROCERIES | \$240.72 |
| 3000 | 266 | BEN E. KEITH FOOD | INMATE GROCERIES | \$3,517.27 |

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 9/24/2012
To: 9/24/2012

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> |
|----------------------|--------------------|--------------------------|-------------------------|-------------------|
| 3048 | 267 | IBC SALES CORPARTION | INMATE GROCERIES | \$384.18 |
| 3049 | 268 | HILAND DAIRY | INMATE GROCERIES | \$83.23 |
| Total: | | | | <u>\$4,225.40</u> |
| B4-JAIL-2 | | | | |
| 2793 | 269 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$963.13 |
| 2840 | 270 | LOWES | MAINTENANCE SUPPLIES | \$55.48 |
| 2885 | 271 | WALMART COMMUNITY BRC | TOWELS | \$243.66 |
| 2886 | 272 | LOWES | FIRE EXTINGUISHERS ETC. | \$69.46 |
| 2892 | 273 | DRUG WAREHOUSE | FIRST AID SUPPLIES | \$173.98 |
| 2943 | 274 | ALL-PAWN | FLAGS | \$53.70 |
| 2954 | 275 | MILLER OFFICE EQUIPMENT | COPIER USAGE | \$9.44 |
| 2998 | 276 | LOWES | JAIL MAINTENANCE | \$41.88 |
| 3010 | 281 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$1,405.12 |
| 3060 | 277 | DRUG WAREHOUSE | FIRST AID SUPPLIES | \$108.74 |
| 3063 | 278 | JAMESCO ENTERPRISES | MAINTENANCE SUPPLIES | \$163.96 |
| 3082 | 279 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$413.60 |
| 3124 | 280 | CANON FINANCIAL SERVICES | COPIER LEASE | \$150.00 |
| Total: | | | | <u>\$3,852.15</u> |