

**PITTSBURG COUNTY COMMISSIONERS
OCTOBER 1, 2012
Minutes**

The Board of County Commissioners, Pittsburg County, met in regular session on October 1, 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 8:34 a.m. September 28, 2012.

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

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

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

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVAL/DISAPPROVE MINUTES FROM SEPTEMBER 24, 2012: The minutes from the previous meeting, September 24, 2012 regular meeting were read. Young made a motion to accept minutes as read; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

Rogers made a motion to move to Item J; seconded by Smith

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

**J. APPROVE PROCLAMATION PROCLAIMING OCTOBER 4-H MONTH-
EXTENSION CENTER:** Elizabeth Willis read the proclamation to the Board of County
Commissioners.

Rogers made a motion to move back to Item 6; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:

A. APPROVAL OF BLANKET PURCHASE ORDERS

DEPT	PO	AMOUNT	VENDOR
DISTRICT #1	3462	20.00	PIKEPASS
DISTRICT #2	3463	20.00	PIKEPASS
DISTRICT #1	3464	200.00	ALDERSON LANDFILL
DISTRICT #2	3465	200.00	ALDERSON LANDFILL
DISTRICT #3	3466	200.00	ALDERSON LANDFILL
ANIMAL SHELTER	3467	100.00	MISTY VALLEY
ANIMAL SHELTER	3468	150.00	FUELMAN
DISTRICT #2	3469	200.00	MISTY VALLEY
DISTRICT #3	3470	100.00	JOHNNIE'S "A" ST. MKT
DISTRICT #3	3471	300.00	NAPA
DISTRICT #3	3472	2000.00	JET TIRE
DISTRICT #3	3473	2000.00	UNIFIRST
DISTRICT #3	3474	100.00	MISTY VALLEY
GENERAL FUND	3476	400.00	MISTY VALLEY
GENERAL FUND	3477	400.00	UNIFIRST
GENERAL FUND	3478	100.00	SUDS CENTRAL
SHERIFF	3479	3000.00	FUELMAN
EMERGANCY MGT.	3480	1000.00	FUELMAN
SHERIFF	3481	100.00	PIKEPASS
SHERIFF	3482	3000.00	FUELMAN
SHERIFF	3488	120.00	MISTY VALLEY
SHERIFF	3489	100.00	PIKEPASS
D.A. FORFEITURE	3490	400.00	FUELMAN
ALDERSON VFD	3491	1000.00	FUELMAN
HAYWOOD/ARP. VFD	3492	500.00	FUELMAN
BLANCO VFD	3493	1000.00	COMDATA
HIGHWAY #9 VFD	3494	1000.00	COMDATA
RUSSELLVILLE VF	3495	1000.00	COMDATA

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

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
Ram Inc.	3.3389	3.4721	3.4756	1.56
Hooten	3.3760	3.4890	3.4925	No Bid
Fentress	No Bid	No Bid	No Bid	No Bid
Hopkins	3.3800	3.5000	3.5000	1.5300

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.

7. UNFINISHED BUSINESS:

A. VERBALLY APPROVE/DISAPPROVE RENEWAL OF INMATE TELEPHONE CONTRACT BETWEEN SECURUS AND THE PITTSBURG COUNTY JAIL-SHERIFF, FIRST ADDRESSED BY THE BOARD ON SEPTEMBER 17, 2012: Richard Hull wants to talk with the Auditor's office about the contract.

8. AGENDA ITEMS:

A. APPROVE OR DISAPPROVE FISCAL YEAR 2012-2013 BUDGET: Smith made a motion to approve; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. APPROVE OR DISAPPROVE "CORRECTED" DETENTION SERVICE AGREEMENT BETWEEN SAC & FOX NATION JUVENILE DETENTION CENTER AND PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS: Rogers read contract and stated the cost of \$21.11 a day per child. Smith made a motion to approve; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION TO CANCEL PURCHASE ORDER-DISTRICT #2: Smith made a motion to cancel purchase order #3077 to Mike Graham Auctioneers, dated September 17, 2012 in the amount of \$5000.00 for two pickups; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION TO CANCEL PURCHASE ORDER-DISTRICT #1: Rogers made a motion to cancel purchase order #3071 to Mike Graham Auctioneers, dated September 17, 2012 in the amount of \$30000.00 for Patch Truck, one or more pick-ups and miscellaneous tools; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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E. RESOLUTION TO REMOVE ITEM FROM INVENTORY-DISTRICT #2: Rogers read resolution. Smith made a motion to remove Caterpillar Motor Grader from inventory; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION TO REMOVE ITEMS FROM INVENTORY-DISTRICT #2: Rogers read resolution. Rogers made a motion to remove a 1991 GMC ½ Ton Pickup, Komatsu Motor Grader, serial # 5001 and Komatsu Motor Grader, serial #5002; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION TO REMOVE ITEMS FROM INVENTORY-DISTRICT #3: Rogers read resolution. Rogers made a motion to remove items from inventory; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. RESOLUTION TO DECLARE ITEM SURPLUS AND REMOVE FROM INVENTORY-DISTRICT #3: Rogers read resolution. Rogers made a motion to remove from inventory; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. RESOLUTION TO DECLARE ITEMS JUNK AND REMOVE FROM INVENTORY-O.S.U. EXTENSION: Rogers read resolution. Rogers made a motion to remove from inventory; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. EXECUTIVE SESSION:

1. TO DISCUSS SETTLEMENT OFFER FROM PAUL KOZEL IN THE LAWSUIT PAUL KOZEL VS JOEL KERNS, PITTSBURG COUNTY SHERIFF, CASE #CV-2012-9 AS REQUIRED BY OKLAHOMA STATUE TITLE 25 § 307-B.4

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 Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

Smith made a motion to take no action on Item K; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. ROAD CROSSING PERMITS: None.

10. 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.

11. REPORTS:

1. COUNTY CLERK: Janice Barker County Clerk stated that purchase order #195 in the amount of \$2000.00, exceeded amount \$31.53 to Fuelman for Sheriff Department.

2. COMMISSIONERS: None.

3. ANIMAL SHELTER: None.

12. 10:00-SEALED BIDS OPENING:

A. TWO (2) OR MORE SELF-CONTAINED BREATHING APPARATUS (SCBA'S) WITH THREE (3) ADDITIONAL CYLINDERS FOR ELM POINT VOLUNTEER FIRE DEPARTMENT: The Commissioners received two bids, Wayest Safety, LLC and Chief Fire & Safety Co. Smith made a motion to give bid to Chief Fire & Safety as low and best bid; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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13. 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: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 10/1/2012
To: 10/1/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2				
10072	1754	MILLER BROTHERS	DOOR REPAIR	<u>\$532.00</u>
			Total:	<u>\$532.00</u>
HIGHWAY CASH				
T-2 #2				
9844	5026	BRUCKNER TRUCK SALES INC	CAB MOUNTS	<u>\$331.20</u>
			Total:	<u>\$331.20</u>

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 10/1/2012
To: 10/1/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
2680	189	ECOLAB FOOD SAFETY SPEC	GLOVES	\$170.80
2993	190	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$194.20
3002	191	MWI VET SUPPLY	VET SUPPLIES	\$1,315.02
3017	192	UNITED PACKAGING & SHIPP	SHIPPING	\$16.09
3018	193	TRACTOR SUPPLY	CAT LITTER	\$80.00
3266	194	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
3269	195	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$811.76
3432	196	AT&T	MONTHLY SERVICE	\$102.29
Total:				<u>\$3,290.16</u>
DISTRICT 18 DRUG COURT				
DC-2				
2212	51	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$560.15
Total:				<u>\$560.15</u>
DISTRICT ATTORNEY SUPERVISOR				
DAS-2				
3019	10	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$144.88
3021	11	OFFICE DEPOT	OFFICE SUPPLIES	\$54.97
3050	12	PACKAGING SOLUTIONS LLC	PAPER	\$187.50
3150	13	OFFICE DEPOT	OFFICE SUPPLIES	\$105.97
3417	14	AT&T	MONTHLY SERVICE	\$145.47
3418	15	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00
Total:				<u>\$753.79</u>
ESTRAY CATTLE				
ESTRAY				
3215	4	AGRI SERVICES	HAY & FEED	\$256.06
Total:				<u>\$256.06</u>
FIRE DEPARTMENTS SALES TAX				
FD-ASHLD-2				
3210	420	WEIHER, JIM	REPAIR	\$183.38
Total:				<u>\$183.38</u>
FD-BGTSL-2				
3324	421	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00
3367	422	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$82.00
Total:				<u>\$167.00</u>
FD-BLNCO-2				
3250	423	PARENT, BRETT	TIRES & WHEELS	\$900.00
3444	424	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$200.25
Total:				<u>\$1,100.25</u>
FD-BLUE-2				
3260	425	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$124.23
Total:				<u>\$124.23</u>
FD-CANDN-2				
3389	426	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$84.09
3390	427	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$164.00
Total:				<u>\$248.09</u>
FD-CANDN-3				
403	428	S.M.I.L.E.S.	FIRE TRUCK	\$35,000.00
Total:				<u>\$35,000.00</u>
FD-CANSH-2				

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 10/1/2012
To: 10/1/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
3259	430	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$160.00
3450	429	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
Total:				<u>\$185.00</u>
FD-FFA-2				
3261	431	CITY OF MCALESTER	MONTHLY SERVICE	\$39.47
3420	432	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$65.95
3421	433	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$130.10
Total:				<u>\$235.52</u>
FD-GNCRK-2				
3219	434	JET TIRE SERVICE	TIRES	\$951.42
3348	435	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$293.89
Total:				<u>\$1,245.31</u>
FD-HGHIL-2				
3438	436	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$35.00
Total:				<u>\$35.00</u>
FD-HWARP-2				
3069	437	FUELMAN OF OKLAHOMA	FUEL	\$80.00
3244	438	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$82.57
3245	439	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00
3263	440	NIX FORD MERCURY	TRANSMISSION REPAIR	\$1,747.23
Total:				<u>\$2,008.80</u>
FD-HWY9-2				
3252	441	S & S BODY SHOP	PAINT & LABOR	\$1,400.00
3445	442	ANSWER FORT SMITH	MONTHLY SERVICE	\$94.94
3446	443	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$137.91
3447	444	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$44.62
3448	445	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$229.00
Total:				<u>\$1,906.47</u>
FD-KIOWA-2				
3159	446	MANN, ERNIE	WELDING	\$720.00
Total:				<u>\$720.00</u>
FD-PTSBG-2				
3455	447	ANSWER SERVICE OF MCALE	PAGERS	\$49.00
3456	448	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$58.97
3457	449	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$22.10
Total:				<u>\$130.07</u>
FD-QUIN-2				
3053	450	SERVA-LITE	LIGHT CONTROL BOX	\$127.50
3191	451	STANDARD MACHINE & WELD	REPAIRS	\$320.00
Total:				<u>\$447.50</u>
FD-SAMPT-2				
2433	452	FUELMAN OF OKLAHOMA	FUEL	\$78.42
2661	453	FUELMAN OF OKLAHOMA	FUEL	\$318.97
2778	454	JET TIRE SERVICE	TIRE	\$152.57
3172	455	EUFAULA AUTO PARTS INC	BATTERY	\$119.00
3371	456	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00
3372	457	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$183.00
Total:				<u>\$886.96</u>
FD-SHGRV-2				
3253	458	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$152.00
Total:				<u>\$152.00</u>
FD-TANHL-2				
3160	459	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE	\$64.95
3254	460	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$174.00

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Purchase Orders by Account

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From: 10/1/2012
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u><u>\$238.95</u></u>
FD-UNCHP-2				
3325	461	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$32.00
				Total: <u><u>\$32.00</u></u>
FORFEITURE				
FT-2				
2656	15	FUELMAN OF OKLAHOMA	FUEL	\$393.66
3276	16	AAA MINI STORAGE	STORAGE RENTAL	\$240.00
				Total: <u><u>\$633.66</u></u>
GENERAL				
B-2				
195	884	FUELMAN OF OKLAHOMA	FUEL	\$2,031.53
3431	885	AT&T	MONTHLY SERVICE	\$864.11
				Total: <u><u>\$2,895.64</u></u>
C-2				
3088	886	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$54.00
3339	887	AT&T	MONTHLY SERVICE	\$145.48
				Total: <u><u>\$199.48</u></u>
E-1B				
3439	888	CANTRELL, DAVID	TRAVEL	\$195.36
3440	889	EMMONS, LADELL	TRAVEL	\$245.31
3441	890	OWEN, GREGORY J.	TRAVEL	\$388.77
3442	891	CARTER, MIKE	TRAVEL	\$300.53
				Total: <u><u>\$1,129.97</u></u>
E-2				
3151	892	STAPLES CREDIT PLAN	TONER CARTRIDGE	\$72.24
3206	893	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$63.12
3381	894	GUARDIAN SECURITY SYSTE	ALARM SERVICE	\$27.90
3429	895	AT&T	MONTHLY SERVICE	\$243.59
				Total: <u><u>\$406.85</u></u>
F-2				
3177	896	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$972.00
3338	897	AT&T	MONTHLY SERVICE	\$145.47
				Total: <u><u>\$1,117.47</u></u>
H-1B				
3404	898	WILLIAMSON, ETTA F.	TRAVEL	\$177.68
3405	899	BROWN, IMA LOUISE	TRAVEL	\$55.24
				Total: <u><u>\$232.92</u></u>
H-2				
3341	900	AT&T	MONTHLY SERVICE	\$145.48
				Total: <u><u>\$145.48</u></u>
R-2				
3207	901	UNIFIRST	FLOOR MATS	\$40.15
3218	902	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$435.90
3284	903	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00
3433	904	AT&T	MONTHLY SERVICE	\$153.55
				Total: <u><u>\$664.60</u></u>
SL-2				
2976	905	PITTSBURG COUNTY ELECTIO	ELECTION EXPENSES	\$364.81
3138	906	PETERSON CONTRUCTION	SHELVING ETC	\$450.00
3197	907	LOWES	DEHUMIDIFIER	\$148.00
3342	908	AT&T	MONTHLY SERVICE	\$145.48

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 10/1/2012
To: 10/1/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u><u>\$1,108.29</u></u>
SO-1B				
3360	909	FENDER, RICKEY	TRAVEL	\$597.74
3361	910	MOODY, ELIZABETH R.	TRAVEL	\$503.39
3362	911	CANIGLIA, MELINDA A.	TRAVEL	\$488.40
3363	912	WOOD, LARRY R.	TRAVEL	\$508.94
3364	913	SHERRELL, GEORGE R	TRAVEL	\$538.35
3365	914	SANDERS, SHAWNA D	TRAVEL	\$644.91
				Total: <u><u>\$3,281.73</u></u>
SO-2				
3198	915	COMPUTER MAPPING COMPA	COMPUTER SOFTWARE	\$2,800.00
3264	916	FARM EQUIPMENT GUIDE	FARM EQUIPMENT GUIDE	\$45.00
3274	917	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00
				Total: <u><u>\$11,595.00</u></u>
SR-2				
3349	918	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$39.56
3350	919	ANSWER SERVICE OF MCALE	PAGERS SERVICE	\$159.00
3430	920	AT&T	MONTHLY SERVICE	\$351.62
				Total: <u><u>\$550.18</u></u>
HEALTH				
MD-1B				
1052	80	HOTEL PHILLIPS	LODGING	\$693.84
3384	81	MINER, DAVID	TRAVEL	\$49.96
				Total: <u><u>\$743.80</u></u>
MD-2				
3186	82	WARREN CLINIC	X RAY SERVICES	\$35.00
3205	83	LOWES	INSECT REPELLANT	\$26.82
3223	84	MILLER OFFICE EQUIPMENT	COPIER LEASE	\$175.00
				Total: <u><u>\$236.82</u></u>
HIGHWAY CASH				
T-105 #2				
2355	1075	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$16,810.92
				Total: <u><u>\$16,810.92</u></u>
T-1A #2				
3280	1056	AIR EVAC	AIR EVAC MEMBERSHIPS	\$22.50
				Total: <u><u>\$22.50</u></u>
T-1B #3				
3236	1076	COOP, MICHAEL G.	TRAVEL	\$41.70
3237	1077	EFFINGER, BRET ALAN	TRAVEL	\$44.67
3238	1078	BENNETT, CARL DALE	TRAVEL	\$55.49
				Total: <u><u>\$141.86</u></u>
T-2 #1				
3163	1052	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$69.01
3164	1053	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$76.77
3410	1054	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$42.17
3427	1055	AT&T	MONTHLY SERVICE	\$14.05
				Total: <u><u>\$202.00</u></u>
T-2 #2				
2183	1057	KIAMICHI AUTOMOTIVE WAR	A/C PARTS	\$118.51
2208	1058	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$110.12
2221	1059	RAM INC	FUEL	\$9,810.92
2222	1060	UNIFIRST	UNIFORMS SERVICE	\$426.38
2232	1061	BEALES GOODYEAR	TIRE	\$725.00

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 10/1/2012
To: 10/1/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
2264	1062	BRUCKNER TRUCK SALES INC	TRUCK PARTS	\$94.07
2295	1063	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$100.38
2296	1064	JET TIRE SERVICE	TIRES	\$246.20
2329	1065	KIAMICHI AUTOMOTIVE WAR	FUEL PUMP	\$112.21
2354	1066	KIAMICHI AUTOMOTIVE WAR	FUEL PUMP	\$49.80
2378	1067	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$158.44
2517	1068	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$31.10
3102	1069	ROGERS, DAVID OR LORA	RED GRAVEL	\$40.00
3131	1070	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00
3155	1071	RESONANCE BROADBAND	SECURITY CAMERA	\$2,245.25
3271	1072	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$155.42
3275	1073	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$397.81
3321	1074	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$40.21
Total:				\$14,891.82
T-2 #3				
2284	1079	HAMPTON INN & SUITES	LODGING	\$154.00
3270	1080	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$21.57
3340	1081	AT&T	MONTHLY SERVICE	\$145.48
3428	1082	AT&T	MONTHLY SERVICE	\$131.90
Total:				\$452.95
JAIL MAINTENANCE & OPERATIONS				
JAIL-3A				
2887	334	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$78.00
3051	335	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$1.10
3148	336	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$27.70
3162	337	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$39.00
3174	338	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$138.00
3213	339	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$65.25
Total:				\$349.05
JAIL-7				
3279	340	AIR EVAC	AIR EVAC MEMBERSHIPS	\$11.25
Total:				\$11.25
JAIL-MO				
3262	333	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$467.71
Total:				\$467.71
RECORDS PRESERVATION MANAGEMENT FUND				
RPM-1A				
3278	23	AIR EVAC	AIR EVAC MEMBERSHIPS	\$11.25
Total:				\$11.25
SHERIFF COMMISSARY FUND				
SCF-2				
931	13	PROFESSIONAL FORMS	LASER CHECKS	\$170.84
2972	14	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,053.06
3143	15	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,128.41
Total:				\$2,352.31
SHERIFF SERVICE FEE				
B4-2				
3020	301	LOWES	FIRE EXTINGUISHER	\$63.14
3265	302	LOWES	SHOP SUPPLIES	\$17.44
Total:				\$80.58
B4-2AA				
3169	303	HILAND DAIRY	INMATE GROCERIES	\$83.20

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 10/1/2012
To: 10/1/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
3170	304	BEN E. KEITH FOOD	INMATE GROCERIES	\$2,279.23
3221	305	IBC SALES CORPARTION	INMATE GROCERIES	\$195.00
3273	306	IBC SALES CORPARTION	INMATE GROCERIES	\$212.46
Total:				<u>\$2,769.89</u>
 B4-JAIL-2				
2595	307	GRAINGER	ALARM INSPECTION	\$1,261.50
2611	308	INMATE SERVICES CORP.	INMATE TRANSPORTATION	\$262.00
2628	309	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$3.69
2947	310	LOWES	SHOP SUPPLIES	\$28.91
2948	311	LOWES	HOSES ETC	\$31.89
2949	312	LOWES	DRILL	\$319.86
3121	313	LOWES	LOCKS	\$33.23
3142	314	LOWES	MAINTENANCE SUPPLIES	\$47.56
3149	315	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$11.55
3166	316	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$859.08
3171	317	BEN E. KEITH FOOD	KITCHEN SUPPLIES	\$261.03
3190	318	LOWES	LADDER	\$552.62
3211	319	PITTSBURG COUNTY HEALTH	VACCINATIONS	\$121.00
3212	320	STAPLES CREDIT PLAN	TONER CARTRIDGE	\$176.48
3272	321	LOWES	MAINTENANCE SUPPLIES	\$11.91
3333	322	CANON FINANCIAL SERVICES	COPIER LEASE	\$315.00
Total:				<u>\$4,297.31</u>