

**PITTSBURG COUNTY COMMISSIONERS  
OCTOBER 9, 2012  
Minutes**

**The Board of County Commissioners, Pittsburg County, met in regular session on October 9, 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 8:09 a.m., October 5, 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:** Young made a motion to approve the agenda; seconded by Smith.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES:** The minutes from the previous meeting, October 1, 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.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

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

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion passed.

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

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
SHERIFF	3714	3000.00	FUELMAN
D.A. FORFEITURE	3715	400.00	FUELMAN
HAYWOOD/ARPELAR VFD	3716	500.00	FUELMAN
SAM'S POINT VFD	3717	500.00	FUELMAN
SHADY GROVE VFD	3718	1000.00	COMDATA
DISTRICT #1	3720	2000.00	JET TIRE

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

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>LOW S. DIESEL</b>	<b>HIGH S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	3.2015	3.8607	3.8642	1.45
<b>HOOTEN</b>	3.2100	3.8650	3.8685	No bid
<b>FENTRESS</b>	No Bid	No Bid	No Bid	No Bid
<b>HOPKINS</b>	3.2300	3.8800	3.8800	1.5000

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

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

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 stated that he had not had a chance to talk with the Auditor's office about the contract. Smith made a motion to table; seconded by Young.

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AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**8. AGENDA BUSINESS:**

**A. VOTE ON PETITION TO VACATE COUNTY ROAD, LOCATED IN THE SOUTH HALF OF SECTION 13 AND THE NORTH HALF OF SECTION 24, TOWNSHIP 5 NORTH, RANGE 16 EAST, PUBLIC HEARING HELD APRIL 16, 2012-DISTRICT #1:**

Jim Miller stated that the property owners are still concerned about all the trash on their property. Miller stated that in the past 17 years that the road has not been maintained and the road has ceased to be a road. Miller would like for this road to be closed. If the road isn't closed today they will take this matter to the courts. Hull stated he looked at the road and it is up to the Commissioners to determine if it should be closed. Rogers stated that he had talk to the Corp and they had set aside this land for the public to hunt on. This is a county road. It is up to standard. Rogers made a motion to deny closing; seconded by Smith.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**B. DISCUSSION AND POSSIBLE ACTION REGARDING 911 CENTER TO USE FIRE REPEATERS TO COMMUNICATE WITH EMERGENCY MEDICAL SERVICES:** Jim Lyles, Chief of Police gave the Commissioners a letter explaining the fire channels usage. Lyles does not see any problems in using the repeaters for the EMS. This will not plug up the county fire repeaters. The repeaters will help because they are having to use cell phones. There can be different channels for Fire and EMS. Smith made a motion to allow use of Fire channels until a solution is available; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS ON SALE OF COUNTY OWNED PROPERTY ACQUIRED AT RESALE FOR APPROVAL OF THE COUNTY COMMISSIONERS, RESOLUTION FOR COMMISSIONERS SALE AND APPROVE AND SIGN COUNTY DEED-TREASURER:** Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE LEASE DOCUMENTS BETWEEN WARREN POWER AND MACHINERY, INC. AND PITTSBURG COUNTY DISTRICT #2:** Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION TO CANCEL PURCHASE ORDERS-DISTRICT #1:** Rogers read resolution. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION TO CANCEL PURCHASE ORDERS-DISTRICT #3:** Rogers read resolution. Rogers made a motion to cancel the purchase orders; seconded by Young.

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AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION TO CANCEL PURCHASE ORDER-ALDERSON VOLUNTEER FIRE**  
**DEPARTMENT:** Rogers read resolution. Rogers made a motion to the cancel purchase order;  
seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION TO CANCEL PURCHASE ORDER-BLANCO VOLUNTEER FIRE**  
**DEPARTMENT:** Rogers read resolution. Rogers made a motion to cancel the purchase order;  
seconded by Smith.

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AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION TO CANCEL PURCHASE ORDER- RUSSELLVILLE VOLUNTEER FIRE DEPARTMENT:** Rogers read resolution. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION TO CANCEL PURCHASE ORDERS-SHERIFF'S DEPARTMENT:** Rogers read the resolution. Rogers made a motion to cancel the purchase orders; seconded by Smith.

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AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**9. ROAD CROSSING PERMITS:**

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

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**10. 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.

**11. REPORTS:**

**1. COUNTY CLERK:** Janice Barker County Clerk stated the following exceeded purchase orders for the Sheriff's Department #9581 to Fuelman exceeded in the amount of \$35.32 and #35 to O'Reilly's exceeded in the amount of \$0.12.

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**2. COMMISSIONERS:** None.

**3. ANIMAL SHELTER:** None.

**13. RECESS OR ADJOURNMENT:** Rogers made a motion to recess until 10:00 A.M.; seconded by Smith.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

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

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

**12. 10:00 SEALED BIDS:**

**A. FOUR (4) SELF-CONTAINED BREATHING APPARATUS (SCBA'S) AND FOUR (4) ADDITIONAL CYLINDERS, TO BE PURCHASED WITH COUNTY FIRE TAX DOLLARS FOR THE HAILEYVILLE VOLUNTEER FIRE DEPARTMENT-**  
**COMMISSIONERS:** No bids were received.

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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 Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed. Meeting adjourned.

Fiscal Year:  
2012-2013

## Purchase Orders by Account

Approved  
From: 10/9/2012  
To: 10/9/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>ANIMAL SHELTER CONSTRUSTION</b>				
<b>AS-C</b>				
3671	4	PITTSBURG COUNTY	BOND PAYMENT	<u>\$9,034.99</u>
Total:				<u>\$9,034.99</u>
 <b>ANIMAL SHELTER DONATIONS</b>				
<b>AS-D</b>				
3199	2	WALMART COMMUNITY BRC	DOG BONES	<u>\$133.84</u>
Total:				<u>\$133.84</u>
 <b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-3</b>				
3117	219	LOWES	REFRIGERATOR	<u>\$683.15</u>
Total:				<u>\$683.15</u>
 <b>AS-7</b>				
3521	220	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	<u>\$456.32</u>
Total:				<u>\$456.32</u>
 <b>AS-MO</b>				
1028	197	MISTY VALLEY WATER	BOTTLED WATER	\$45.50
3022	198	ECOLAB FOOD SAFETY SPEC	KENNEL SUPPLIES	\$278.74
3180	199	UNITED PACKAGING & SHIPP	SHIPPING	\$14.88
3181	200	PET EDGE	ANIMAL GROOMING SUPPLI	\$158.07
3187	201	MWI VET SUPPLY	VET SUPPLIES	\$201.86
3194	202	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$88.26
3195	203	TRACTOR SUPPLY	DOG & KITTEN FOOD ETC.	\$358.75
3202	204	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$32.63
3229	205	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,261.24
3232	208	MASON CO	CLAMPS	\$57.95
3267	206	WALMART COMMUNITY BRC	PAINT & SUPPLIES	\$115.27
3268	207	UNITED PACKAGING & SHIPP	SHIPPING	\$14.49
3395	209	SOUTHEASTERN ALARM LLC	BATTERIES	\$150.00
3396	210	LOWES	KENNEL SUPPLIES	\$127.07
3397	211	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$119.73
3398	212	STAPLES CREDIT PLAN	CHAIR	\$59.99
3426	213	WEBSTER VETERINARY	VET SUPPLIES	\$319.20
3434	214	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
3502	215	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
3503	216	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
3505	217	WALMART COMMUNITY BRC	PAINT	\$48.62
3511	218	LOWES	KENNEL SUPPLIES	<u>\$28.92</u>
Total:				<u>\$4,209.12</u>
 <b>COURTHOUSE CONSTRUCTION &amp; RENOVATION</b>				
<b>CRTHS-CR</b>				
3672	4	PITTSBURG COUNTY	BOND PAYMENT	<u>\$84,928.91</u>
Total:				<u>\$84,928.91</u>
 <b>DISTRICT 18 DRUG COURT</b>				
<b>DC-1B</b>				
3700	52	LOKEY, SUSAN L	TRAVEL	\$79.52
3701	53	BURROWS, DEBBIE	TRAVEL	<u>\$871.06</u>
Total:				<u>\$950.58</u>
 <b>DC-2</b>				
3695	54	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00
3698	55	US CELLULAR	MONTHLY SERVICE	<u>\$249.85</u>
Total:				<u>\$424.85</u>

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<b>DISTRICT ATTORNEY SUPERVISOR</b>				
<b>DAS-1A</b>				
3589	16	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<u>\$11,000.00</u>
				Total: <u>\$11,000.00</u>
<b>DAS-2</b>				
3587	17	PITNEY BOWES	POSTAGE METER LEASE	\$75.00
3588	18	PITNEY BOWES RESERVE ACC	POSTAGE	<u>\$300.00</u>
				Total: <u>\$375.00</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ASHLD-2</b>				
3601	462	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	<u>\$98.00</u>
				Total: <u>\$98.00</u>
<b>FD-BLNCO-2</b>				
3504	463	U.S. CELLULAR	MONTHLY SERVICE	\$271.96
3683	464	ALLIED WASTE	MONTHLY SERVICE	<u>\$95.99</u>
				Total: <u>\$367.95</u>
<b>FD-BLUE-2</b>				
3686	465	ALLIED WASTE	MONTHLY SERVICE	<u>\$71.38</u>
				Total: <u>\$71.38</u>
<b>FD-CANDN-2</b>				
2797	466	WILMER PUBLIC SAFETY GRO	RADIO ACCESSORIES	\$480.81
3227	467	WEDDLE SIGNS	SIGNS	<u>\$285.00</u>
				Total: <u>\$765.81</u>
<b>FD-CANSH-2</b>				
3497	468	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$57.00</u>
				Total: <u>\$57.00</u>
<b>FD-FFA-2</b>				
3093	469	IMPRESS	OFFICE SUPPLIES	\$224.67
3406	470	T.H. ROGERS	LUMBER & SHEETROCK	<u>\$304.32</u>
				Total: <u>\$528.99</u>
<b>FD-FFA-3</b>				
3092	471	IMPRESS	PRINTER	<u>\$367.00</u>
				Total: <u>\$367.00</u>
<b>FD-GNCRK-2</b>				
3366	472	WEDDLE SIGNS	LETTERING TRUCK	<u>\$510.00</u>
				Total: <u>\$510.00</u>
<b>FD-HGHIL-2</b>				
3604	473	AT&T	MONTHLY SERVICE	<u>\$88.45</u>
				Total: <u>\$88.45</u>
<b>FD-HWARP-2</b>				
3242	474	FUELMAN OF OKLAHOMA	FUEL	\$315.00
3509	475	TERRYS LUBE & OIL	OIL CHANGE	\$67.29
3540	476	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$95.00</u>
				Total: <u>\$477.29</u>
<b>FD-HWY9-2</b>				
3653	477	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$229.00</u>
				Total: <u>\$229.00</u>
<b>FD-INDIN-2</b>				
3510	478	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$25.00</u>
				Total: <u>\$25.00</u>
<b>FD-MCAL-2</b>				
2254	479	MOTOROLA SOLUTIONS	BATTERIES ETC	<u>\$1,886.00</u>

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				<b>Total: \$1,886.00</b>
<b>FD-PTSBG-2</b>				
3684	485	US CELLULAR	MONTHLY SERVICE	<u>\$77.76</u>
				<b>Total: \$77.76</b>
<b>FD-QUIN-2</b>				
3258	480	LOWES	JANITORIAL SUPPLIES	<b>\$213.11</b>
3320	481	TRACTOR SUPPLY	GLOVES ETC	<b>\$193.88</b>
3370	482	OGIELA MOWER SHOP	FILTERS	<b>\$37.50</b>
3413	483	GARNERS TOOLS	FLOOR JACK	<b>\$299.95</b>
3454	484	B & H TRUCK SERVICE LLC	VALVE	<u>\$121.16</u>
				<b>Total: \$865.60</b>
<b>FD-SHGRV-2</b>				
3251	486	KIAMICHI AUTOMOTIVE WAR	HOSE	<b>\$19.16</b>
3558	487	RURAL WATER DIST.#9	MONTHLY SERVICE	<b>\$66.87</b>
3559	488	US CELLULAR	MONTHLY SERVICE	<b>\$51.35</b>
3560	489	AT&T	MONTHLY SERVICE	<u>\$70.32</u>
				<b>Total: \$207.70</b>
<b>FD-TANHL-2</b>				
2270	490	WHITES ELECTRIC	ELECTRICAL SUPPLIES	<b>\$113.40</b>
3256	491	WEDDLE SIGNS	LETTERING TRUCK	<b>\$2,139.34</b>
3599	492	RURAL WATER DISTRICT #16	MONTHLY SERVICE	<b>\$14.30</b>
3600	493	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$65.00</u>
				<b>Total: \$2,332.04</b>
<b>FORFEITURE</b>				
<b>FT-2</b>				
3068	17	FUELMAN OF OKLAHOMA	FUEL	<b>\$232.97</b>
3590	18	US CELLULAR	MONTHLY SERVICE	<u>\$122.15</u>
				<b>Total: \$355.12</b>
<b>GENERAL</b>				
<b>B-2</b>				
2271	921	FUELMAN OF OKLAHOMA	Blanket Fuel	<b>\$2,292.01</b>
2429	922	FUELMAN OF OKLAHOMA	FUEL	<b>\$2,645.70</b>
2650	923	FUELMAN OF OKLAHOMA	FUEL	<u>\$2,238.59</u>
				<b>Total: \$7,176.30</b>
<b>C-2</b>				
2935	924	MIDWEST PRINTING	TAX STATEMENTS	<u>\$1,600.00</u>
				<b>Total: \$1,600.00</b>
<b>E-2</b>				
3086	925	OSU COOPERATIVE EXTENSIV	EDUCATIONAL SUPPLIES	<b>\$54.52</b>
3574	926	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	<u>\$107.95</u>
				<b>Total: \$162.47</b>
<b>F-2</b>				
3129	927	FASTENAL	SCREWS	<b>\$5.62</b>
3500	928	OPEN GATE TECHNOLOGIES	MAINTENANCE CONTRACT	<u>\$187.00</u>
				<b>Total: \$192.62</b>
<b>H-1B</b>				
2903	929	STATE AUDITOR & INSPECTO	REGISTRATION FEES	<u>\$70.00</u>
				<b>Total: \$70.00</b>
<b>R-10</b>				
3391	942	KERN & COMPANY	BUDGET PREP	<u>\$6,800.00</u>
				<b>Total: \$6,800.00</b>
<b>R-1A</b>				

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3499	930	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,475.00</u>
Total:				<u>\$2,475.00</u>
<b>R-2</b>				
2647	931	UNIFIRST	UNIFORMS	\$213.24
2946	932	MIDWEST PRINTING	WARRANTS	\$671.30
3383	933	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$311.65
3412	934	OKLA DEPT OF LABOR	INSPECTION	\$300.00
3452	935	NEWS CAPITAL & DEMOCRAT	MONTHLY SERVICE	\$378.30
3453	936	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$435.45
3487	937	PRO KILL PEST CONTROL	PEST CONTROL	\$192.00
3525	938	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,163.09
3675	939	JE SYSTEMS INC	QUARTERLY MONITORING S	\$90.00
3706	940	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$6,376.94
Total:				<u>\$11,131.97</u>
<b>R-6</b>				
3523	941	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	\$4,842.00
Total:				<u>\$4,842.00</u>
<b>SL-2</b>				
369	943	CITY OF MCALESTER	RENTAL	\$125.00
3335	944	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$816.56
Total:				<u>\$941.56</u>
<b>SO-2</b>				
3658	945	XEROX CORPORATION	COPIER LEASE	\$297.74
Total:				<u>\$297.74</u>
<b>SR-2</b>				
3220	946	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$344.72
3597	947	GLOBAL STAR	MONTHLY SERVICE	\$53.01
Total:				<u>\$397.73</u>
<b>HEALTH</b>				
<b>MD-1A</b>				
3580	85	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$34,524.25
Total:				<u>\$34,524.25</u>
<b>MD-1B</b>				
3614	86	LOTT, KARLITA	TRAVEL	\$310.98
3665	87	CARSWELL, BARBARA	TRAVEL	\$48.84
Total:				<u>\$359.82</u>
<b>MD-2</b>				
2584	88	PUBLIC HEALTH INSTITUE OF	REGISTRATION FEE	\$40.00
3185	89	GLAXO SMITH KLINE	VACCINE	\$2,010.00
3386	90	KERN & COMPANY	BUDGET PREP	\$675.00
3388	91	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$2,091.48
3530	92	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,935.32
3531	93	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$111.38
3533	94	PITTSBURG COUNTY HEALTH	CASH FOR CHANGE FUNDS	\$600.00
3666	95	AT&T MOBILITY	MONTHLY SERVICE	\$57.67
Total:				<u>\$7,520.85</u>
<b>MD-3</b>				
3140	96	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,042.79
Total:				<u>\$29,042.79</u>
<b>HIGHWAY CASH</b>				
<b>T-105 #1</b>				
3156	1106	RAM INC	FUEL	\$5,461.24
3165	1107	RAM INC	FUEL	\$5,175.36

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				Total: <u>\$10,636.60</u>
<b>T-105 #3</b>				
3118	1153	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	<u>\$9,240.04</u>
				Total: <u>\$9,240.04</u>
<b>T-2 #1</b>				
700	1083	DOLESE	1" CRUSHER RUN	\$668.78
812	1084	AIRGAS	WELDING SUPPLIES	\$136.93
1303	1085	ADVANCED WORKZONE	SIGNS	\$552.00
2266	1086	ADVANCED WORKZONE	ROAD SIGNS	\$207.00
2901	1087	BARGAIN JOURNAL INC.	ENVELOPES	\$658.00
2980	1088	KEY EQUIPMENT	TINHORN	\$664.32
2995	1089	MCCLAINS BUILDING CENTER	LUMBER	\$145.10
3064	1090	VAN KEPPEL CO.	EQUIP PARTS	\$720.80
3065	1091	ADAPTCO	INSECTICIDE	\$770.00
3130	1092	KIAMICHI AUTOMOTIVE WAR	WINDSHIELD WIPERS	\$28.35
3135	1093	AIRGAS	WELDING RODS	\$296.50
3178	1094	UNIFIRST	UNIFORMS SERVICE	\$361.67
3247	1096	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$120.06
3322	1095	BALDWIN'S VARIETY	OFFICE SUPPLIES	\$146.68
3326	1097	TRUE VALUE	PLUMBING SUPPLIES	\$21.57
3516	1098	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$26.88
3517	1099	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$24.06
3518	1100	US CELLULAR	MONTHLY SERVICE	\$214.85
3535	1101	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$49.15
3539	1102	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$256.51
3563	1103	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$33.25</u>
				Total: <u>\$6,102.46</u>
<b>T-2 #2</b>				
3536	1108	360 COMMUNICATIONS	MONTHLY SERVICE	\$79.90
3537	1109	US CELLULAR	MONTHLY SERVICE	\$133.05
3538	1110	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$282.69
3677	1111	AT&T	MONTHLY SERVICE	<u>\$81.84</u>
				Total: <u>\$577.48</u>
<b>T-2 #3</b>				
555	1116	ARKANSAS SIGN & BARRICA	REFLECTORS	\$607.50
2289	1117	EMBASSY SUITES NORMAN	LODGING	\$693.00
2690	1118	WINZER CORPORATION	NUTS BOLTS ETC.	\$385.95
2988	1119	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$15.00
3016	1120	RAM INC	FUEL	\$6,941.79
3023	1121	KIRBY SMITH INC.	BLADES	\$1,169.00
3039	1122	BRUCKNER TRUCK SALES INC	WHEELS	\$450.00
3094	1123	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$15.00
3095	1124	WARREN CAT	FILTER	\$86.24
3097	1125	NAPA	WRENCHES	\$298.00
3119	1126	KIAMICHI AUTOMOTIVE WAR	OIL DRY	\$35.96
3158	1127	UNIFIRST	UNIFORMS SERVICE	\$522.58
3203	1128	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$15.00
3204	1129	YELLOW HOUSE MACHINE	BEARINGS	\$78.34
3246	1130	HOPKINS PROPANE	FUEL	\$1,047.00
3248	1131	WHITES TRACTOR & EQUIP	BLADES	\$64.00
3249	1132	ADAMS TRUE VALUE	BLADES & BOLTS	\$124.40
3282	1133	NAPA	NUTS BOLTS ETC.	\$10.44
3283	1134	YELLOW HOUSE MACHINE	FILTER	\$109.20
3327	1135	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$15.00
3328	1136	BRUCKNER TRUCK SALES INC	GASKETS	\$571.08

Fiscal Year:  
2012-2013

## Purchase Orders by Account

Approved  
From: 10/9/2012  
To: 10/9/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
3346	1137	RAM INC	FUEL	\$1,719.05
3347	1138	UNIFIRST	UNIFORMS SERVICE	\$387.79
3402	1139	O REILLY AUTO PARTS	BATTERY	\$103.99
3409	1140	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$15.00
3414	1141	ADAMS TRUE VALUE	WEED EATER SUPPLIES	\$65.00
3512	1142	US CELLULAR	MONTHLY SERVICE	\$116.18
3513	1143	TARGET	REGISTRATION FEE	\$387.00
3549	1144	ALLEGIANCE	MONTHLY SERVICE	\$59.95
Total:				\$16,108.44
<b>T-2B #1</b>				
3630	1104	THE BANK N.A.	LEASE PAYMENT	\$1,043.57
3631	1105	JOHN DEERE FINANCIAL	LEASE PAYMENT	\$2,128.94
Total:				\$3,172.51
<b>T-2B #2</b>				
3637	1112	EMPIRE FINANCIAL SERVICES	LEASE PAYMENT	\$1,282.10
3639	1113	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
3640	1114	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89
3641	1115	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89
Total:				\$5,839.40
<b>T-2B #3</b>				
3642	1145	WELCH STATE BANK	LEASE PAYMENT	\$1,546.27
3643	1146	EMPIRE COMPANIES	LEASE PAYMENT	\$1,610.33
3644	1147	EMPIRE COMPANIES	LEASE PAYMENT	\$1,677.35
3645	1148	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
3646	1149	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
3650	1150	EMPIRE FINANCIAL SERVICES	LEASE PAYMENT	\$404.42
3651	1151	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89
Total:				\$10,036.26
<b>T-3 #3</b>				
3045	1152	WELDON PARTS INC	JACK	\$1,050.00
Total:				\$1,050.00
<b>JAIL CONSTRUCTION &amp; RENOVATION</b>				
<b>JAIL-CR</b>				
3673	4	PITTSBURG COUNTY	BOND PAYMENT	\$86,735.91
Total:				\$86,735.91
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				
<b>JAIL-3A</b>				
3330	341	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$5.50
3334	342	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$2,521.42
3337	343	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$112.50
3359	344	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$49.09
3378	345	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$171.99
3419	346	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$13.79
3543	347	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$22.11
3544	348	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$20.00
3545	349	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$99.90
Total:				\$3,016.30
<b>JAIL-9</b>				
3522	350	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	\$1,509.37
Total:				\$1,509.37