

**PITTSBURG COUNTY COMMISSIONERS**  
**February 19, 2013**  
**Minutes**

**The Board of County Commissioners, Pittsburg County, met in regular session on February 19, 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 8:47 a.m., February 15, 2013.**

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

Gene Rogers	Present
Kevin Smith	Present
Ronnie Young	Present

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

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM FEBRUARY 11, 2013:** The minutes from the previous meeting, February 11, 2013 regular meeting were read. Smith made a motion to approve minutes as read; seconded by Rogers.

AYE: Ronnie Young  
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 upon review and signature; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**6A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	7214	\$2,000.00	Fuelman
District #3	7218	\$ 200.00	Alderson Regional Landfill
Emergency Management	7222	\$ 500.00	Fuelman
Haywood/Arpelar Fire Department	7223	\$ 500.00	Fuelman
District Attorney Forfeiture	7224	\$ 400.00	Fuelman
Sheriff	7225	\$3,000.00	Fuelman

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

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**6B. 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>	3.3315	3.5115	3.515	1.70
<b>HOOTEN</b>	3.3950	3.5350	3.5385	No bid
<b>FENTRESS</b>	No Bid	No Bid	No Bid	No Bid
<b>HOPKINS</b>	3.3400	3.5700	3.5700	1.4500

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

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**7. REPORTS:**

**1. COUNTY CLERK:** None.

**2. COMMISSIONERS:** None.

**3. ANIMAL SHELTER:** None.

**4. EMERGENCY MANAGEMENT:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE SUBDIVISION PLAT FOR FALCON TREE  
SUBDIVISION:**

**Board moved down the agenda to item 9B.**

**B. RESOLUTION TO SURPLUS EQUIPMENT - DISTRICT #1:** Young read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. APPROVE AND SIGN 2013 REAP (RURAL ECONOMIC ACTION PLAN) GRANTS SUBCONTRACTS FOR K-7032, ASHLAND VOLUNTEER FIRE DEPARTMENT; K-7033, HAYWOOD-ARPELAR VOLUNTEER FIRE DEPARTMENT; K-7034, PITTSBURG COUNTY CONSERVATION DISTRICT; K-7036, WISE ROAD – DISTRICT #2; K-7037, LICK CREEK ROAD – DISTRICT #1; K-7038, NORTH MCALESTER LAKE ROAD – DISTRICT #3; K-7047, MCINALLY ROAD – DISTRICT #1 – K.E.D.D.O.:** Smith made a motion to approve the grant subcontracts; seconded by Rogers.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**E. APPROVE AND SIGN CERTIFICATE OD AUTHORIZED SIGNATURES AND NON-COLLUSION AFFIDAVIT – K.E.D.D.O.:** Smith made a motion to approve; seconded by Rogers.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. AWARD BID FOR JANITORIAL SERVICES FOR THE PITTSBURG COUNTY COURTHOUSE & ANNEX AND THE PITTSBURG COUNTY OSU EXTENSION CENTER:** Smith made a motion to award the bid for the janitorial services to Ideal Cleaning as of March 1, 2013; seconded by Rogers.

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AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**G. AWARD BID FOR MAT MAINTENANCE AND UNIFORM SERVICES:** Smith made a motion to table; seconded by Rogers.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. MARKWEST OKLAHOMA GAS COMPANY, LLC-DISTRICT #3:** Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**Board moved back up the agenda to item 9A.**

**A. APPROVE/DISAPPROVE SUBDIVISION PLAT FOR FALCON TREE**

**SUBDIVISION:** Rogers made a motion to accept the plat with the road system to be public roads but not County up kept roads at this time; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**11. NEW BUSINESS:**

**1. 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.

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

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed. Meeting recessed.

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

Gene Rogers	Present
Kevin Smith	Present
Ronnie Young	Present

**12. 10:00 SEALED BID OPENINGS:**

**A. TWELVE (12) NEW PARKING SPACES AND 2" OVERLAY FOR THE CROWDER COMMUNITY CENTER:** The following bids were received, Glover and Associates in the amount of \$78,858.78 and J.O.B. Construction in the amount of \$67,908.77. Smith made a motion to accept the bids as opened and table for review; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**13. ADJOURNMENT/RECESS:** There being no further business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Young.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2012-2013

Purchase Orders by Account

Approved  
From: 2/19/2013  
To: 2/19/2013

<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>				
7097	10	PITTSBURG COUNTY	BOND PAYMENT	<u>\$270.00</u>
Total:				<u>\$270.00</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
5146	515	MISTY VALLEY WATER	BOTTLED WATER	\$26.00
6561	516	ECOLAB FOOD SAFETY SPEC	GLOVES	\$170.80
6599	517	FASTENAL	HOSE	\$252.43
6600	518	MWI VET SUPPLY	VET SUPPLIES	\$883.65
6609	519	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$145.37
6628	520	PATTERSON VETERINARY SU	VET SUPPLIES	\$510.30
6757	521	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00
6829	522	UNITED PACKAGING & SHIPP	SHIPPING	\$31.62
6843	523	LAMBERT VET SUPPLY	KENNEL SUPPLIES	\$427.69
6844	524	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$286.98
6871	525	TRACTOR SUPPLY	DOG & KITTEN FOOD ETC.	\$346.25
6934	526	CITY OF MCALESTER	MONTHLY SERVICE	\$365.68
6961	527	LOWES	KENNEL SUPPLIES	\$24.60
6970	528	UNITED PACKAGING & SHIPP	SHIPPING	\$14.00
7052	529	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
7053	530	TRACTOR SUPPLY	BOOTS	\$329.97
7159	531	AT&T	MONTHLY SERVICE	\$96.14
Total:				<u>\$4,586.48</u>
<b>CIVIL DEFENSE</b>				
<b>CD-2</b>				
6685	53	TESSCO	TOOLS	\$242.12
6884	54	FUELMAN OF OKLAHOMA	FUEL	\$137.95
6885	55	FUELMAN OF OKLAHOMA	FUEL	\$247.17
6901	56	HOLMAN'S FAST LUBE	OIL CHANGE	\$79.10
7007	57	HOLMAN'S FAST LUBE	SERVICE	\$79.95
7028	58	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$12.86
7067	59	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$78.20
7136	60	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00
Total:				<u>\$1,277.35</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>				
<b>DAS-1A</b>				
7050	68	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$5,000.00
Total:				<u>\$5,000.00</u>
<b>DAS-2</b>				
7051	69	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$66.25
7200	70	AT&T	MONTHLY SERVICE	\$145.09
7202	71	CANON FINANCIAL SERVICES	COPIER LEASE	\$294.00
Total:				<u>\$505.34</u>
<b>FEMA</b>				
<b>SHR</b>				
6977	5	HOLKUM, JACQUELINE	SAFE ROOM REBATE	\$2,000.00
Total:				<u>\$2,000.00</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ALDSN-2</b>				
4465	1172	FUELMAN OF OKLAHOMA	FUEL	\$684.61

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				Total: <u>\$684.61</u>
<b>FD-BGTSL-2</b>				
6851	1173	DEFRANGE AUTO	MUD FLAPS	\$65.00
6894	1174	HOPKINS PROPANE	PROPANE	\$507.50
				Total: <u>\$572.50</u>
<b>FD-BLUE-2</b>				
6655	1175	KEY BROTHERS AND ASSOCI	SURVEY	\$800.00
				Total: <u>\$800.00</u>
<b>FD-CANSH-2</b>				
6377	1176	SIGNS FOR THE TIMES	DECALS	\$599.00
				Total: <u>\$599.00</u>
<b>FD-GNCRK-2</b>				
6252	1177	CHIEF FIRE & SAFETY	PUMP VALVE	\$780.00
6253	1178	AED BRANDS	BATTERY ETC	\$389.95
6770	1179	MANN, ERNIE	REPAIR	\$4,970.00
				Total: <u>\$6,139.95</u>
<b>FD-HWARP-2</b>				
5978	1180	FUELMAN OF OKLAHOMA	FUEL	\$65.00
7038	1181	WELDON PARTS INC	TUBING	\$11.70
				Total: <u>\$76.70</u>
<b>FD-HWY9-2</b>				
5834	1182	COMDATA	FUEL	\$508.93
6903	1183	TACTICAL VEHICLE OUTFITT	SIREN ETC	\$1,588.25
				Total: <u>\$2,097.18</u>
<b>FD-KIOWA-2</b>				
6799	1184	OKIE EXTRICATION	GLOVES	\$790.00
				Total: <u>\$790.00</u>
<b>FD-PTSBG-2</b>				
7170	1185	WINDSTREAM	MONTHLY SERVICE	\$152.13
				Total: <u>\$152.13</u>
<b>FD-SHGRV-2</b>				
5837	1186	COMDATA	FUEL	\$263.72
				Total: <u>\$263.72</u>
<b>FORFEITURE</b>				
<b>FT-2</b>				
6211	37	FUELMAN OF OKLAHOMA	FUEL	\$177.35
6402	38	FUELMAN OF OKLAHOMA	FUEL	\$174.87
6962	39	MCALESTER NEWS CAPITAL &	PUBLICATION	\$333.28
				Total: <u>\$685.50</u>
<b>GENERAL</b>				
<b>B-2</b>				
5974	2295	FUELMAN OF OKLAHOMA	FUEL	\$1,584.60
				Total: <u>\$1,584.60</u>
<b>C-2</b>				
7079	2296	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$54.00
7132	2297	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
7150	2298	AT&T	MONTHLY SERVICE	\$145.09
7173	2299	CANON FINANCIAL SERVICES	COPIER LEASE	\$140.00
				Total: <u>\$383.48</u>
<b>E-2</b>				
7156	2300	AT&T	MONTHLY SERVICE	\$211.75
				Total: <u>\$211.75</u>

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<b>F-2</b>				
6118	2301	MIDWEST PRINTING	RECORD PAPER	\$2,175.00
6119	2302	MIDWEST PRINTING	RECORD BOOKS	\$1,820.00
6946	2303	PACKAGING SOLUTIONS LLC	PAPER	\$416.80
6952	2304	THE BANK NA	RENTAL	\$50.00
6972	2305	IMPRESS	LABELS	\$109.38
7123	2306	OPEN GATE TECHNOLOGIES	COPIER USAGE	\$125.45
7130	2307	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
7149	2308	AT&T	MONTHLY SERVICE	\$145.09
7185	2309	COUNTY CLERK & DUPTIES A	MEMBERSHIP DUES	\$40.00
Total:				\$4,926.11
<b>H-1B</b>				
7174	2310	WILLIAMSON, ETTA F.	TRAVEL	\$228.26
7175	2311	HAYNES, CATHY	TRAVEL	\$245.06
Total:				\$473.32
<b>H-2</b>				
5467	2312	MCALESTER NEWS CAPITAL &	PUBLICATION	\$800.00
6557	2313	BW PLUS CIMARRON HOTEL &	LODGING	\$77.00
6605	2314	BRIGGS PRINTING	BUSINESS CARDS ETC	\$190.00
Total:				\$1,067.00
<b>J-1B</b>				
6121	2315	COURTYARD MARRIOTT	LODGING	\$324.00
7208	2316	SMITH, CYNTHIA MICHELLE	TRAVEL	\$200.35
7209	2317	WHORTON, AMIE L	TRAVEL	\$197.70
Total:				\$722.05
<b>K-2</b>				
7043	2318	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$953.25
7044	2319	YOUTH SERVICES OF BRYAN C	JUVENILE DETENTION	\$146.75
7045	2320	POTTAWATOMIE COUNTY RE	JUVENILE DETENTION	\$510.00
7122	2321	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$209.34
7180	2322	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$441.94
7199	2323	SAC AND FOX NATION	JUVENILE DETENTION	\$105.55
Total:				\$2,366.83
<b>R-2</b>				
6877	2326	MCALESTER NEWS CAPITAL &	PUBLICATION	\$427.95
6957	2327	UNIFIRST	FLOOR MATS	\$40.15
7015	2324	MCALESTER NEWS CAPITAL &	PUBLICATION	\$512.55
7016	2325	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$315.75
7127	2328	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$156.75
7160	2329	AT&T	MONTHLY SERVICE	\$148.75
Total:				\$1,601.90
<b>SL-1B</b>				
7141	2330	BARNES, TONYA M.	TRAVEL	\$24.30
7161	2331	THORNTON, CATHY UVONNE	TRAVEL	\$22.60
Total:				\$46.90
<b>SL-2</b>				
7131	2332	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
7153	2333	AT&T	MONTHLY SERVICE	\$145.09
Total:				\$189.48
<b>SO-1B</b>				
7176	2334	RANALLO, JOLYNN	TRAVEL	\$53.45
7177	2335	FIELDS, MICHELLE D.	TRAVEL	\$53.89
Total:				\$107.34
<b>SO-2</b>				
7021	2336	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$50.00

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7128	2337	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
7152	2338	AT&T	MONTHLY SERVICE	\$145.09
Total:				\$239.48
<b>HEALTH</b>				
<b>MD-1B</b>				
6195	235	HOLIDAY INN EXPRESS	LODGING	\$162.00
6230	236	HOLIDAY INN EXPRESS	LODGING	\$162.00
Total:				\$324.00
<b>MD-2</b>				
66	237	EVERY CHILD BY TWO	EDUCATIONAL SUPPLIES	\$23.79
6043	238	MCALESTER RADIO	RADIO ADDS	\$1,000.00
6866	239	BRIGGS PRINTING	LAMINATION	\$17.00
6867	240	WALKER, ROBERT	CPR CARDS & ROSTER FEE	\$31.00
6904	241	DESHIELDS, BRENDA	CARPET CLEANING	\$659.00
7055	242	BYERS OUTDOOR ADVERTISI	BILLBOARD	\$950.00
7057	244	AT&T	MONTHLY SERVICE	\$2,561.08
7058	245	WALKER, ROBERT	CPR CARDS & ROSTER FEE	\$28.00
Total:				\$5,269.87
<b>MD-3</b>				
7056	243	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$28,825.63
Total:				\$28,825.63
<b>HIGHWAY CASH</b>				
<b>T-1B #1</b>				
7125	2775	ROGERS, GENE E	TRAVEL	\$169.50
Total:				\$169.50
<b>T-2 #1</b>				
2339	2776	KIRBY SMITH INC.	EQUIP PARTS	\$702.30
5991	2777	DOLESE	1 1/2" CRUSHER RUN	\$2,040.00
7029	2778	MCALESTER NEWS CAPITAL &	PUBLICATION	\$40.65
7033	2779	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$161.38
7034	2780	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$72.53
7037	2781	MILLS CHIROPRACTIC	DOT PHYSICALS	\$450.00
7046	2782	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$169.28
7094	2783	AT&T	MONTHLY SERVICE	\$297.79
7154	2784	AT&T	MONTHLY SERVICE	\$14.31
Total:				\$3,948.24
<b>T-2 #2</b>				
4484	2785	ERGON ASPHALT & EMULSION	ROAD OIL	\$11,354.81
5878	2786	STANDARD MACHINE & WELD	HYDRAULIC HOSES	\$45.60
5889	2787	OK TIRE	O-RINGS	\$48.00
5942	2788	NAPA	MIRROR	\$58.45
5943	2789	BEACON TIRE	TIRE	\$224.90
5944	2790	UNIFIRST	UNIFORMS SERVICE	\$438.50
5967	2791	START RITE AUTO ELECTRIC	REPAIR ALTERNATOR	\$120.00
6016	2793	WELDON PARTS INC	OXYGEN TANK ECT.	\$253.00
6112	2792	GROVES BROTHER MACHINER	REAR END PARTS	\$1,170.00
6147	2794	RAM INC	FUEL	\$8,529.78
6149	2795	UNIFIRST	UNIFORMS SERVICE	\$438.50
6193	2796	RAM INC	FUEL	\$1,705.27
6208	2797	BARRETT'S AUTOMOTIVE	NUTS BOLTS ETC.	\$366.95
6209	2798	OK TIRE	TIRES	\$1,288.94
6296	2799	YELLOW HOUSE MACHINE	FUEL FILTER	\$22.44
6342	2800	NAPA	FILTERS	\$118.88

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6363	2801	UNIFIRST	UNIFORMS SERVICE	\$432.23
6368	2802	HATCO FEED STORE	SAFETY INCENTIVE AWARD	\$3,581.25
6369	2803	HATCO FEED STORE	SALT	\$650.08
6397	2804	MCCLAINS BUILDING CENTER	THERMOSTAT	\$18.19
6415	2805	OK TIRE	TIRE	\$620.82
6416	2806	YELLOW HOUSE MACHINE	PARTS	\$235.43
6435	2807	WELDON PARTS INC	PARTS	\$123.65
6459	2808	BRUCKNER TRUCK SALES INC	SOLENOID	\$111.83
6481	2809	RAM INC	FUEL	\$5,186.78
6482	2810	UNIFIRST	UNIFORMS SERVICE	\$432.23
6553	2811	OK TIRE	TIRES	\$225.00
6554	2812	DAVIS TIRE	TIRES	\$238.72
6612	2813	NAPA	BOLTS ETC	\$10.30
6674	2814	O REILLY AUTO PARTS	RADIATOR	\$101.99
6675	2815	BARRETT'S AUTOMOTIVE	NUTS BOLTS ETC.	\$258.70
6676	2816	OK TIRE	TIRE	\$317.45
6677	2817	WELDON PARTS INC	MOTOR MOUNTS	\$67.37
6683	2818	TESSCO	ANTENNAS ETC.	\$847.96
7040	2819	MILLS CHIROPRACTIC	DOT PHYSICALS	\$150.00
7048	2820	AT&T	MONTHLY SERVICE	\$39.19
7066	2821	WINDSTREAM	MONTHLY SERVICE	\$237.30
7072	2822	WINDSTREAM	MONTHLY SERVICE	\$43.82
7129	2823	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
7151	2824	AT&T	MONTHLY SERVICE	\$145.09
7165	2826	PITNEY BOWES RESERVE ACC	POSTAGE	\$350.00

Total: \$40,653.79

<b>T-2 #3</b>				
<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
6159	2827	DOLESE	1 1/2" MILL RUN	\$3,784.95
6395	2828	DOLESE	1 1/2 " MILL RUN	\$2,274.44
7041	2829	MILLS CHIROPRACTIC	DOT PHYSICALS	\$200.00
7073	2830	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$71.82
7074	2831	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$221.16
7155	2825	AT&T	MONTHLY SERVICE	\$124.56
7186	2832	CANON FINANCIAL SERVICES	COPIER LEASE	\$249.00

Total: \$6,925.93

**JAIL MAINTENANCE & OPERATIONS**

<b>JAIL-3A</b>				
<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
4408	925	ORTHOPEDIC & TRAUMA SER	INMATE MEDICAL	\$879.00

Total: \$879.00

<b>JAIL-MO</b>				
<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
7121	923	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$91.41
7135	924	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,564.21

Total: \$2,655.62

**SHERIFF COMMISSARY FUND**

<b>SCF-2</b>				
<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
6601	38	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,042.67
6889	39	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$348.00

Total: \$1,390.67

**SHERIFF SERVICE FEE**

<b>B4-2</b>				
<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
6704	808	SPEED TECH. LIGHTS	LIGHT BAR ETC.	\$862.30
6827	809	JET TIRE SERVICE	TIRE	\$264.26
6870	810	BRIGGS PRINTING	RECEIPT BOOKS	\$207.50

Fiscal Year:  
2012-2013

## Purchase Orders by Account

Approved  
From: 2/19/2013  
To: 2/19/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
6969	811	LOWES	NUTS BOLTS ETC.	\$31.51
7112	835	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$36.42
7116	812	OKLA. DEPT. OF PUBLIC SAFE	OLETS SERVICE	\$350.00
Total:				\$1,751.99
<b>B4-2AA</b>				
6709	813	HILAND DAIRY	INMATE GROCERIES	\$76.15
6756	814	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$276.30
6826	815	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,026.73
6890	816	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,179.20
6935	817	HILAND DAIRY	INMATE GROCERIES	\$76.15
7008	818	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$276.30
Total:				\$6,910.83
<b>B4-JAIL-2</b>				
5829	819	OTA PIKEPASS	TOLL	\$77.34
5849	820	CROSSMATCH TECHNOLOGIE	FINGERPRINT SUPPLIES	\$191.00
6639	821	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$434.81
6657	822	BEMAC SUPPLY	PARTS	\$54.56
6684	823	WOODS DRUG #1	FIRST AID SUPPLIES	\$34.96
6830	824	JE SYSTEMS INC	SMOKE DETECTORS	\$384.05
6855	825	SOUTHWESTERN STATIONER	RECORD BOOKS	\$515.75
6874	826	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$237.95
6875	827	PITTSBURG COUNTY HEALTH	VACCINATIONS	\$35.00
6876	828	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$13.71
6898	829	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$773.49
6929	830	MEDICINE SHOP	FIRST AID SUPPLIES	\$16.82
6936	831	LOWES	MAINTENANCE SUPPLIES	\$17.41
6968	832	LOWES	ELECTRICAL SUPPLIES	\$419.55
6973	833	MEDICINE SHOP	FIRST AID SUPPLIES	\$17.98
7110	834	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$208.06
7115	836	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$10.41
7158	837	AT&T	MONTHLY SERVICE	\$772.45
Total:				\$4,215.30
<b>B4-JAIL-3A</b>				
6454	838	DNW PC INC	INMATE MEDICAL	\$754.00
6751	839	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$40.42
6752	840	MEDICINE SHOP	FIRST AID SUPPLIES	\$69.23
6753	841	MEDICINE SHOP	FIRST AID SUPPLIES	\$119.76
6754	842	MEDICINE SHOP	FIRST AID SUPPLIES	\$50.00
6755	843	MEDICINE SHOP	FIRST AID SUPPLIES	\$50.00
6809	844	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$175.19
6869	845	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$587.51
6928	846	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$423.99
6959	847	DNW PC INC	INMATE MEDICAL	\$1,241.00
7062	848	ANGELO LUCKETT DDS PC	INMATE MEDICAL	\$200.00
Total:				\$3,711.10