

PITTSBURG COUNTY COMMISSIONERS
April 22, 2013
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 22, 2013 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:20 A.M., April 19, 2013.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Young.

2. ROLL CALL: Roll was called.

Ronnie Young	Present
Kevin Smith	Present
Gene Rogers	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. APPROVE/DISAPPROVE MINUTES FROM APRIL 15, 2013: The minutes from the previous meeting, April 15, 2013 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.

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 Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	8944	\$ 100.00	Misty Valley
Sheriff	8948	\$3,000.00	Fuelman
Sam's Point Fire Department	8949	\$ 500.00	Fuelman
Haywood/Arpelar Fire Department	8950	\$ 500.00	Fuelman
Alderson Fire Department	8951	\$ 500.00	Fuelman
District Attorney Forfeiture	8952	\$ 400.00	Fuelman

Young made a motion to approve above 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.

VENDOR	UNLEADED NON ETHANOL	LOW S. DIESEL	HIGH S. DIESEL	PROPANE
Ram Inc.	2.926	3.0765	3.08	1.70
Hooten	2.9450	3.0900	3.0935	No Bid
Fentress	No Bid	No Bid	No Bid	No Bid
Hopkins	2.9300	3.0800	3.0800	1.4500

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

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with the receiving officer for the Pittsburg County Conservation District REAP Grant and a change to the receiving officer for the High Hill Volunteer Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

8. UNFINISHED BUSINESS:

A. AWARD BID ON CONSTRUCTION OF A 40' X 80' FIRE STATION FOR SHADY GROVE VOLUNTEER FIRE DEPARTMENT, TO BE PURCHASED WITH FUNDS PROVIDED BY COUNTY FIRE TAX: Young read a letter from THE Shady Grove Volunteer Fire Department requesting that the bid be awarded to Youngblood Construction. Smith made a motion to approve the awarding of the bid; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. REVIEW, DISCUSSION AND POSSIBLE ACTION RECOMMENDATIONS FOR THE 911 OVERSIGHT AND ADVISORY BOARD: Smith explained the recommendation made by 911 oversight board. Smith also stated that it is for general information requests being made in a timely manner.

B. APPROVE OR DISAPPROVE COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS ON SALE OF COUNTY OWNED PROPERTY ACQUIRED AT RESALE FOR APPROVAL OF THE COUNTY COMMISSIONERS, RESOLUTION OF COMMISSIONERS SALE; SIGN COUNTY DEED, SOLD AT COMMISSIONERS SALE ON APRIL 15, 2013: Smith made a motion to approve the sale to get the property back on the tax rolls; seconded by Rogers.

Pittsburg County Commissioners Minutes
April 22, 2013
Page 5

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE OR DISAPPROVE COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS ON SALE OF COUNTY OWNED PROPERTY AQUIRED AT RESALE FOR APPROVAL OF THE COUNTY COMMISSIONERS, RESOLUTION OF COMMISSIONERS SALE; SIGN COUNTY DEED, SOLD AT COMMISSIONERS SALE ON APRIL 18, 2013 AT 9:00: Smith made a motion to approve the sale; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE OR DISAPPROVE COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS ON SALE OF COUNTY OWNED PROPERTY AQUIRED AT RESALE FOR APPROVAL OF THE COUNTY COMMISSIONERS, RESOLUTION OF COMMISSIONERS SALE; SIGN COUNTY DEED, SOLD AT COMMISSIONERS SALE ON APRIL 18, 2013 AT 11:00: Smith made a motion to approve the sale; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. APPROVE OR DISAPPROVE AGREEMENT BETWEEN SAC AND FOX NATION JUVENILE DETENTION CENTER AND BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY: Smith stated that this is the general agreement and that it is for \$21.11 per child per day. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE OR DISAPPROVE QUIT CLAIM DEED TO HARTSHOREN PUBLIC SCHOOL: Smith explained that this is the piece of property that Hartshorne Schools bus barn is build on and that this is needed to clear up the title. Smith made a motion to sign and give to Hartshorne School; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION TO CANCEL PURCHASE ORDER – 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.

Pittsburg County Commissioners Minutes

April 22, 2013

Page 7

H. RESOLUTION TO CANCEL PURCHASE ORDER – SHERIFF’S DEPARTMENT:

Young read the resolution. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. ROBERT AND LYNETTE ROSE (WATERLINE) – DISTRICT #3: Young made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

11. NEW BUSINESS:

A. 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: Smith stated that they received plans for two resurfacing projects this morning and that they have to be signed and delivered to ODOT by Wednesday, that these projects are not county funds but Federal and State funds. Smith made a motion to sign the plans; seconded by Rogers.

Pittsburg County Commissioners Minutes
April 22, 2013
Page 8

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

12. 10:00-PUBLIC HEARINGS: None.

13. 10:00-SEALED BID OPENINGS: None.

14. RECESS OR ADJOURNMENT: There being no further business brought before the board; Young 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:
2012-2013

Purchase Orders by Account

Approved
From: 4/22/2013
To: 4/22/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
8821	648	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$632.24
8822	649	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
Total:				<u>\$1,232.24</u>
CIVIL DEFENSE				
CD-2				
8495	116	COUNTRY INN & SUITES	LODGING	\$72.00
8849	117	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00
8875	118	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$78.20
8931	119	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.90
Total:				<u>\$565.10</u>
DISTRICT ATTORNEY SUPERVISOR				
DAS-2				
8625	90	PACKAGING SOLUTIONS LLC	PAPER	\$187.50
8707	91	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00
8794	92	IMAGENET CONSULTING LLC	STORAGE	\$1,099.82
8922	93	CANON FINANCIAL SERVICES	COPIER LEASE	\$294.00
Total:				<u>\$1,631.32</u>
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2				
5832	1535	FUELMAN OF OKLAHOMA	FUEL	\$168.91
Total:				<u>\$168.91</u>
FD-BLNCO-2				
8787	1536	KIAMICHI AUTOMOTIVE WAR	PAINT & SUPPLIES	\$390.11
Total:				<u>\$390.11</u>
FD-CANSH-2				
8937	1537	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$93.80
Total:				<u>\$93.80</u>
FD-GNCRK-2				
8239	1538	CONTINENTAL WIRELESS	CHARGERS	\$185.58
8764	1539	NAPA	FITTINGS	\$49.95
8928	1540	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$129.00
Total:				<u>\$364.53</u>
FD-HLYVL-2				
6527	1541	AUTOZONE	TRANSFER CASE	\$887.19
Total:				<u>\$887.19</u>
FD-HWARP-2				
8337	1542	FUELMAN OF OKLAHOMA	FUEL	\$138.01
8704	1543	QFS LLC	FIRE EXTINGUISHER INSPECT	\$55.00
Total:				<u>\$193.01</u>
FD-HWY9-2				
8679	1544	INVISION PHOTOWORKS	LETTERING TRUCK	\$1,335.00
8680	1545	INVISION PHOTOWORKS	MEMBERSHIP CARDS	\$1,175.00
Total:				<u>\$2,510.00</u>
FD-INDIN-2				
8924	1546	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$34.46
Total:				<u>\$34.46</u>
FD-MCAL-2				
7746	1547	MIDWEST PRINTING	INVENTORY BOOKS	\$85.00
Total:				<u>\$85.00</u>
FD-PTSBG-1B				

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8933	1548	WAINSCOTT, CHANCE	MEALS	<u>\$47.26</u>
Total:				<u>\$47.26</u>
FD-PTSBG-2				
8932	1549	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	<u>\$47.25</u>
Total:				<u>\$47.25</u>
FD-QUIN-2				
8556	1550	B & H TRUCK SERVICE LLC	OIL CHANGE ETC	<u>\$456.14</u>
8645	1551	LOWES	TORCH ETC	<u>\$357.09</u>
Total:				<u>\$813.23</u>
FD-SAMPT-2				
8160	1552	FUELMAN OF OKLAHOMA	FUEL	<u>\$239.17</u>
8943	1553	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$127.85</u>
Total:				<u>\$367.02</u>
FD-SAVAN-2				
7745	1554	MIDWEST PRINTING	INVENTORY BOOKS	<u>\$85.00</u>
Total:				<u>\$85.00</u>
FD-SHGRV-2				
8551	1555	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$41.35</u>
8757	1556	MANN, ERNIE	WELDING	<u>\$3,995.00</u>
8795	1557	KIAMICHI AUTOMOTIVE WAR	PARTS	<u>\$34.28</u>
Total:				<u>\$4,070.63</u>
FD-SHGRV-3				
7946	1558	CASCO INDUSTRIES	BUNKER BOOTS	<u>\$470.00</u>
Total:				<u>\$470.00</u>
FD-TANHL-2				
8599	1559	BEALL S PLUMBING	PLUMBING	<u>\$120.25</u>
Total:				<u>\$120.25</u>
FD-UNCHP-2				
8693	1560	MCALESTER WELDING SUPP	CYLINDER	<u>\$80.00</u>
Total:				<u>\$80.00</u>
FORFEITURE				
FT-2				
7802	56	FUELMAN OF OKLAHOMA	Blanket Fuel	<u>\$253.02</u>
Total:				<u>\$253.02</u>
GENERAL				
B-2				
7801	2911	FUELMAN OF OKLAHOMA	Blanket Fuel	<u>\$2,138.26</u>
8162	2912	FUELMAN OF OKLAHOMA	FUEL	<u>\$2,079.67</u>
Total:				<u>\$4,217.93</u>
C-2				
8494	2913	IMPRESS	OFFICE SUPPLIES	<u>\$130.05</u>
8813	2914	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$54.00</u>
8814	2915	MAILFINANCE	LEASE PAYMENT	<u>\$527.40</u>
8837	2916	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	<u>\$44.39</u>
8886	2917	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$140.00</u>
Total:				<u>\$895.84</u>
E-2				
6153	2920	MISTY VALLEY WATER	BOTTLED WATER ETC.	<u>\$7.00</u>
8128	2921	MISTY VALLEY WATER	BOTTLED WATER	<u>\$13.50</u>
8592	2918	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$48.01</u>
8648	2919	MISTY VALLEY WATER	COOLER RENTAL	<u>\$12.00</u>
Total:				<u>\$80.51</u>

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2012-2013

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F-2				
7747	2923	MIDWEST PRINTING	INVENTORY BOOKS	\$186.27
8628	2924	MIDWEST PRINTING	MICROFILM STORAGE	\$346.80
8835	2922	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
8850	2926	PITNEY BOWES	POSTAGE METER LEASE	\$253.00
8851	2925	OPEN GATE TECHNOLOGIES	COPIER MAINTENANCE	\$187.00
Total:				\$1,017.46
H-2				
8765	2927	IMPRESS	OFFICE SUPPLIES	\$23.88
Total:				\$23.88
K-2				
8789	2928	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$1,953.00
Total:				\$1,953.00
R-1A				
8844	2929	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,120.00
Total:				\$2,120.00
R-2				
7967	2930	ADA PAPER COMPANY	VACUUM SWEEPER	\$437.82
8627	2933	ADA PAPER COMPANY	CLEANING SUPPLIES	\$156.22
8647	2934	PRO KILL PEST CONTROL	PEST CONTROL	\$116.00
8676	2931	DIAMOND TROPHY & INGRA	PLAQUE ETC.	\$636.35
8694	2932	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$466.83
8815	2935	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$207.81
8862	2936	JE SYSTEMS INC	ALARM MONITORING	\$90.00
Total:				\$2,111.03
SL-2				
8756	2937	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$16.09
8836	2938	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
Total:				\$60.48
SO-2				
8833	2939	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
Total:				\$44.39
HEALTH				
MD-1A				
8852	320	OKLA. STATE DEPT. OF HEALT	PROFESSIONAL SERVICES	\$69,978.44
Total:				\$69,978.44
MD-2				
8891	321	PITNEY BOWES	POSTAGE METER LEASE	\$1,101.00
Total:				\$1,101.00
HIGHWAY CASH				
T-105 #3				
8219	3644	DOLESE	1 1/2 " MILL RUN	\$7,594.60
8690	3645	GUY ENGINEERING SERVICES	PROFESSIONAL SERVICES	\$1,021.50
Total:				\$8,616.10
T-1B #1				
8801	3566	SUTER, STEVE E.	TRAVEL AND MEALS	\$30.98
Total:				\$30.98
T-1B #3				
8870	3642	EFFINGER, BRET ALAN	MEALS	\$19.12
8871	3643	WATKINS, PAUL E	TRAVEL	\$100.44
Total:				\$119.56
T-2 #1				
4441	3567	PIKEPASS CUSTOMER SERV. C	TOLL	\$7.60

Fiscal Year:
2012-2013

Purchase Orders by Account

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From: 4/22/2013
To: 4/22/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
7035	3568	STIGLER STONE	1" CRUSHER RUN	\$1,247.42
7334	3569	AIRGAS	OXYGEN ETC.	\$172.62
7558	3570	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$90.28
7585	3571	STIGLER STONE	1" CRUSHER RUN	\$1,210.04
8155	3572	DOLESE	5/8" #3 COVER CHIPS	\$295.07
8222	3573	AIRGAS	WELDING SUPPLIES	\$50.94
8241	3574	WARREN CAT	FILTERS	\$221.86
8243	3575	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$129.48
8253	3576	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$24.73
8273	3577	UNIFIRST	UNIFORM SERVICE	\$349.68
8277	3578	OKLA. TAX COMMISSION	TAG & TITLE	\$108.00
8317	3580	B & H TRUCK SERVICE LLC	TRANSMISSION FLUID	\$48.47
8318	3579	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
8354	3581	GRISSOM IMPLEMENTS	BEARINGS ETC.	\$1,048.22
8366	3582	B & H TRUCK SERVICE LLC	TRANSMISSION FLUID	\$48.47
8382	3583	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$113.09
8391	3600	NAPA	MUD FLAPS	\$114.47
8440	3599	KIAMICHI AUTOMOTIVE WAR	WIPERS ETC.	\$55.01
8445	3584	YELLOW HOUSE MACHINE	CAPS	\$169.85
8446	3601	BARRETT'S AUTOMOTIVE	STARTING FLUID ETC	\$189.75
8473	3585	TRUE VALUE	FOAM	\$10.98
8502	3586	AIRGAS	OXYGEN BOTTLES ETC.	\$192.10
8509	3587	HOPKINS PROPANE	FUEL	\$3,150.00
8511	3588	UNIFIRST	UNIFORM SERVICE	\$353.93
8518	3589	WHITES TRACTOR & EQUIP	BOLTS	\$12.00
8526	3598	NAPA	PARTS	\$23.99
8527	3597	KIAMICHI AUTOMOTIVE WAR	FAN BELT	\$111.48
8589	3590	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$33.89
8590	3591	GRISSOM IMPLEMENT	HYDRAULIC PUMP	\$724.61
8602	3592	FRONTIER INTERNATIONAL	PARTS	\$41.05
8623	3593	STANDARD MACHINE & WELD	HOSE	\$563.00
8656	3602	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$8.94
8659	3594	HOPKINS PROPANE	DIESEL	\$6,400.00
8677	3595	TRUE VALUE	PARTS	\$22.96
8710	3596	NAPA	LIGHT	\$59.87
8719	3603	UNIFIRST	UNIFORM SERVICE	\$349.68
8721	3604	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$79.32
8722	3605	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$72.54
8723	3606	GRISSOM IMPLEMENT	FILTERS ETC	\$27.13
8805	3607	AT&T	MONTHLY SERVICE	\$295.16
8834	3608	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$44.39
8881	3609	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$167.38
8882	3610	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$50.49

Total: \$18,557.94

T-2 #2				
<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
5142	3611	PIKEPASS CUSTOMER SERV. C	TOLL	\$5.60
7757	3612	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
7758	3613	UNIFIRST	UNIFORM SERVICE	\$432.23
7775	3614	BEALES GOODYEAR	RECAP TIRE	\$152.00
7791	3615	YELLOW HOUSE MACHINE	BLADE PARTS	\$536.88
7798	3616	KIAMICHI AUTOMOTIVE WAR	HOSE	\$114.17
7885	3617	KIAMICHI AUTOMOTIVE WAR	FUEL CAP	\$16.48
7919	3618	KIAMICHI AUTOMOTIVE WAR	PAINT SUPPLIES	\$98.76
7936	3619	UNIFIRST	UNIFORM SERVICE	\$432.23
7937	3620	BARRETT'S AUTOMOTIVE	NUTS BOLTS ETC.	\$758.60
7938	3621	WELDON PARTS INC	PARTS	\$144.06

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>
7963	3622	RAM INC	FUEL	\$6,732.25
7964	3623	KEY EQUIPMENT	TINHORNS	\$963.20
7965	3624	BEALES GOODYEAR	TIRE	\$152.00
8001	3625	STANDARD MACHINE & WELD	HOSE	\$41.20
8028	3626	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$169.42
8344	3627	ICOM AMERICA	MOBILE RADIOS	\$1,624.58
8431	3628	QUILL CORPORATION	OFFICE SUPPLIES	\$209.17
8532	3629	UNIFIRST	UNIFORM SERVICE	\$432.23
8540	3630	GRISSOM IMPLEMENT	SPROCKETS	\$33.98
8541	3631	YELLOW HOUSE MACHINE	PLUGS	\$3.64
8548	3632	NIX AUTO CENTER	HOSE	\$79.06
8601	3633	NIX CHEVROLET	FUEL PUMP	\$364.67
8654	3634	HATCO FEED STORE	T POSTS	\$105.00
8678	3635	BOGGY CREEK QUARRY	1/2" MILL RUN	\$789.11
8685	3636	NAPA	TOOLS	\$287.00
8686	3637	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$140.07
8706	3638	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$27.15
8816	3639	WINDSTREAM	MONTHLY SERVICE	\$118.54
8817	3640	WINDSTREAM	MONTHLY SERVICE	\$44.48
8880	3641	CANON FINANCIAL SERVICES	COPIER LEASE	\$249.00
Total:				<u>\$15,324.76</u>

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

8847	1107	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.02
8848	1108	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,565.90
Total:				<u>\$3,670.92</u>

PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT

PITTS EDA BOND

8867	10	BANCFIRST	BOND PAYMENT	\$186,159.52
Total:				<u>\$186,159.52</u>

SHERIFF SERVICE FEE

B4-2

8649	1117	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$700.00
8752	1118	OK TIRE	OIL	\$563.78
8820	1119	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$339.92
8857	1120	PITNEY BOWES	POSTAGE METER LEASE	\$54.63
8860	1121	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$36.42
8861	1122	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$91.01
Total:				<u>\$1,785.76</u>

B4-2AA

8543	1123	HILAND DAIRY	INMATE GROCERIES	\$76.15
8713	1124	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,516.92
8797	1125	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$276.30
Total:				<u>\$3,869.37</u>

B4-JAIL-2

7975	1126	LOWES	JAIL SUPPLIES	\$87.13
8631	1127	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$50.00
8632	1128	GRAINGER	PLUMBING PARTS	\$92.64
8637	1129	BIZ-TEL	PHONE REPAIR	\$255.00
8660	1130	WAV 11	COMPUTER REPAIR	\$1,020.98
8661	1131	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$940.42
8662	1132	LOWES	BATTERIES ETC	\$112.16
8663	1133	LOWES	LADDER ETC.	\$256.30

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 4/22/2013
To: 4/22/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
8705	1134	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$354.34
8711	1135	LOWES	LAWN MOWER PARTS	\$29.92
8712	1136	BEN E. KEITH FOOD	KITCHEN SUPPLIES	\$207.32
8714	1137	LOWES	JAIL REPAIR	\$41.93
8717	1138	MEDICINE SHOP	FIRST AID SUPPLIES	\$24.35
Total:				<u>\$3,472.49</u>
 B4-JAIL-3A				
7834	1139	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$417.75
8629	1140	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$3,826.08
8630	1141	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$239.25
8633	1142	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$278.25
8634	1143	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$649.50
8635	1144	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$363.75
8636	1145	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$278.25
8665	1146	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$205.00
8666	1147	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,082.25
8667	1148	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$278.25
8668	1149	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$278.25
8716	1150	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$276.40
8718	1151	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$165.00
8798	1152	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$114.45
Total:				<u>\$8,452.43</u>