

**PITTSBURG COUNTY COMMISSIONERS**

**May 6, 2013**

**Minutes**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 6, 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 8:03 A.M., May 3, 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 Rogers.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM APRIL 29, 2013:** The minutes from the previous meeting, April 29, 2013 regular meeting were read. Smith made a motion to accept 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 Rogers.

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	9346	\$ 20.00	OTA Pikepass
District #2	9347	\$ 20.00	OTA Pikepass
District #1	9348	\$ 200.00	Alderson Regional Landfill
District #2	9349	\$ 200.00	Alderson Regional Landfill
District #3	9350	\$ 200.00	Alderson Regional Landfill
District #1	9351	\$ 65.00	Misty Valley
District #1	9352	\$ 175.00	Airgas
District #3	9355	\$ 200.00	O'Reilly's
Haywood/Arpelar Fire Department	9356	\$ 500.00	Fuelman
Canadian Fire Department	9357	\$ 500.00	Fuelman
Sheriff	9358	\$3,000.00	Fuelman
District Attorney Forfeiture	9359	\$ 400.00	Fuelman
District #3	9361	\$ 200.00	Napa

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

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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>	3.108	3.1785	3.182	1.70
<b>Hooten</b>	3.1500	3.1850	3.1885	No Bid
<b>Fentress</b>	No Bid	No Bid	No Bid	No Bid
<b>Hopkins</b>	3.1100	3.1800	3.1800	1.4500

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

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** Sandra Hefley stated that she gave a speech to the Masonic Lodge about the Shelter Friday and that they would be going to visit a school this week. Hefley also said that is cat season and kittens would start coming in soon.

**D. EMERGENCY MANAGEMENT:** Lois Lupardus stated that they are starting their paging project.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. CHAD HENNIGER WITH CERTIFIED LABS TO ADDRESS THE BOARD REGARDING PRODUCTS AND SERVICES:** Not present, no action taken.

**B. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN DISTRICT #3 AND W. A. BUSBY:** Young stated that Mr. Busby's pond overflows and floods the road and what would need to be done to keep this from happening. Young read the agreement. Young made a motion to approve the agreement; seconded by Rogers.

AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. APPROVE RESOLUTION, RIGHT-OF-WAY. PUBLIC UTILITY AND ENCROACHMENT AGREEMENT FOR BRIDGE PROJECT NO. STP-161D(197)CI, J/P#23885(04) BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY OVER UNNAMED CREEK 8.7 MILES SOUTH AND 8.0 MILES EAST OF BLANCO, OKLAHOMA:** Smith made a motion to approve the agreement; seconded by Rogers.

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AYE: Ronnie Young  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. TALEENA BEAUCHAMP (WATERLINE) – DISTRICT #1:** Rogers made a motion to approve the road crossing permit; seconded by Young.

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:** None.

**12. 10:00-PUBLIC HEARINGS:** None.

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

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**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: 5/6/2013  
To: 5/6/2013

<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>				
9261	13	PITTSBURG COUNTY	BOND PAYMENT	<u>\$9,307.98</u>
Total:				<u>\$9,307.98</u>
<b>ANIMAL SHELTER DONATIONS</b>				
<b>AS-D</b>				
9199	9	WALMART COMMUNITY BRC	DOG TREATS	<u>\$170.20</u>
Total:				<u>\$170.20</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
8504	675	PATTERSON VETERINARY SU	VET SUPPLIES	\$720.88
9025	676	MWI VET SUPPLY	VET SUPPLIES	\$697.44
9026	677	LOWES	KENNEL SUPPLIES	\$26.91
9048	678	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$199.60
9049	679	ADA PAPER COMPANY	KENNEL SUPPLIES	\$156.19
9056	680	CINTAS	FLOOR MATS	\$40.00
9137	681	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
9138	682	WALMART COMMUNITY BRC	KENNEL & MAINT. SUPPLIES	\$301.69
9235	683	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	<u>\$59.95</u>
Total:				<u>\$2,802.66</u>
<b>CIVIL DEFENSE</b>				
<b>CD-2</b>				
6401	134	FUELMAN OF OKLAHOMA	FUEL	\$143.95
8810	135	FUELMAN OF OKLAHOMA	FUEL	\$263.30
9031	136	COUNTRY INN & SUITES	LODGING	\$72.00
9246	137	GLOBAL STAR	MONTHLY SERVICE	\$52.96
9248	138	US CELLULAR	MONTHLY SERVICE	\$281.33
9286	139	SPRINT	MONTHLY SERVICE	\$42.99
9288	140	INFO STREAM GLOBAL	SATELLITE PHONE SERVICE	\$450.00
9312	141	COMPTON ELECTRIC	REPAIR	<u>\$525.00</u>
Total:				<u>\$1,831.53</u>
<b>CD-3</b>				
9171	142	TESSCO	POWER SUPPLY	<u>\$269.11</u>
Total:				<u>\$269.11</u>
<b>COURTHOUSE CONSTRUCTION &amp; RENOVATION</b>				
<b>CRTHS-CR</b>				
9260	12	PITTSBURG COUNTY	BOND PAYMENT	<u>\$87,494.97</u>
Total:				<u>\$87,494.97</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>				
<b>DAS-1A</b>				
9343	97	DISTRICT ATTORNEYS COUNC	SALARY TRANSFER	<u>\$15,000.00</u>
Total:				<u>\$15,000.00</u>
<b>DAS-2</b>				
8079	98	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$29.66
9132	99	A-1 MINI STORAGE	RENTAL	<u>\$115.00</u>
Total:				<u>\$144.66</u>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ASHLD-2</b>				
9169	1614	OK FIRE	HOSES	<u>\$462.99</u>
Total:				<u>\$462.99</u>

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<b>FD-BGTSL-2</b>				
9214	1617	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<b>\$70.00</b>
9215	1618	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	<b>\$85.00</b>
9216	1619	US CELLULAR	MONTHLY SERVICE	<b>\$51.57</b>
Total:				<b>\$206.57</b>
<b>FD-BGTSL-3</b>				
8604	1616	CONTINENTAL WIRELESS	PAGERS	<b>\$2,152.47</b>
Total:				<b>\$2,152.47</b>
<b>FD-BLNCO-2</b>				
9168	1620	OK FIRE	HOSES	<b>\$342.38</b>
9219	1621	US CELLULAR	MONTHLY SERVICE	<b>\$112.28</b>
Total:				<b>\$454.66</b>
<b>FD-BLUE-2</b>				
9334	1615	ALLIED WASTE	MONTHLY SERVICE	<b>\$84.07</b>
Total:				<b>\$84.07</b>
<b>FD-CANDN-2</b>				
7805	1622	FUELMAN OF OKLAHOMA	Blanket Fuel	<b>\$421.66</b>
9188	1623	AIRGAS	WELDING SUPPLIES	<b>\$188.32</b>
9189	1624	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<b>\$171.18</b>
9190	1625	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	<b>\$164.00</b>
Total:				<b>\$945.16</b>
<b>FD-CANSH-2</b>				
9221	1626	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<b>\$75.00</b>
9222	1627	RURAL WATER DIST #18	MONTHLY SERVICE	<b>\$25.00</b>
Total:				<b>\$100.00</b>
<b>FD-FFA-2</b>				
9173	1628	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	<b>\$59.95</b>
9174	1629	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<b>\$82.07</b>
Total:				<b>\$142.02</b>
<b>FD-GNCRK-2</b>				
8404	1630	CHIEF FIRE & SAFETY	HOSES	<b>\$460.00</b>
9034	1631	CASCO INDUSTRIES	FOAM	<b>\$140.00</b>
9057	1632	STATEWIDE COMMUNICATION	RADIO CABLE	<b>\$150.00</b>
Total:				<b>\$750.00</b>
<b>FD-HGHIL-2</b>				
9185	1633	OK FIRE	HOSE	<b>\$677.50</b>
9187	1634	OK FIRE	NOZZLES	<b>\$1,392.90</b>
9322	1635	AT&T	MONTHLY SERVICE	<b>\$95.71</b>
Total:				<b>\$2,166.11</b>
<b>FD-HLYVL-2</b>				
9306	1636	OK FIRE	NOZZLES	<b>\$1,123.38</b>
Total:				<b>\$1,123.38</b>
<b>FD-HWARP-2</b>				
8806	1637	FUELMAN OF OKLAHOMA	FUEL	<b>\$66.00</b>
9167	1639	OK FIRE	HOSES	<b>\$308.68</b>
9197	1638	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<b>\$97.00</b>
Total:				<b>\$471.68</b>
<b>FD-HWY9-2</b>				
9217	1640	TACTICAL VEHICLE OUTFITT	LABOR	<b>\$1,300.00</b>
9262	1641	HUTCHCO CONSTRUCTION S	INSTALLATION	<b>\$195.00</b>
9311	1642	MAJOR PLUMBING	PLUMBING	<b>\$268.00</b>
9313	1643	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<b>\$208.00</b>
9314	1644	CROSS TELEPHONE CO.	MONTHLY SERVICE	<b>\$135.88</b>
9315	1645	ANSWER FORT SMITH	MONTHLY SERVICE	<b>\$94.94</b>



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9316	1646	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$30.30</u>
Total:				<u>\$2,232.12</u>
<b>FD-HWY9-3</b>				
8225	1647	B & R ELECTRIC	GENERATOR	<u>\$8,500.00</u>
Total:				<u>\$8,500.00</u>
<b>FD-INDIN-2</b>				
9166	1648	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$25.00</u>
Total:				<u>\$25.00</u>
<b>FD-KIOWA-2</b>				
7784	1649	MUSKOGEE COMMUNICATIO	STROBE KIT ETC.	<u>\$2,098.02</u>
9336	1650	US CELLULAR	MONTHLY SERVICE	<u>\$154.10</u>
Total:				<u>\$2,252.12</u>
<b>FD-PTSBG-2</b>				
9294	1651	PRO KILL PEST CONTROL	PEST CONTROL	<u>\$48.00</u>
9323	1652	US CELLULAR	MONTHLY SERVICE	<u>\$114.88</u>
9324	1653	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	<u>\$51.73</u>
Total:				<u>\$214.61</u>
<b>FD-QUIN-2</b>				
9118	1654	LOWES	FIRE DEPT SUPPLIES	<u>\$61.60</u>
9178	1655	NIX AUTO CENTER	TRUCK PARTS	<u>\$384.15</u>
Total:				<u>\$445.75</u>
<b>FD-SHGRV-1B</b>				
9210	1656	CRENSAHW, BILL	TRAVEL AND MEALS	<u>\$186.17</u>
Total:				<u>\$186.17</u>
<b>FD-SHGRV-2</b>				
9209	1657	US CELLULAR	MONTHLY SERVICE	<u>\$51.52</u>
9237	1658	JET TIRE SERVICE	TIRE CHANGE	<u>\$147.00</u>
9290	1659	US POSTMASTER	BOX RENTAL	<u>\$54.00</u>
9291	1660	AT&T	MONTHLY SERVICE	<u>\$76.73</u>
Total:				<u>\$329.25</u>
<b>FD-UNCHP-2</b>				
9160	1661	KIAMICHI AUTOMOTIVE WAR	MONTHLY SERVICE	<u>\$40.00</u>
Total:				<u>\$40.00</u>
<b>FORFEITURE</b>				
<b>FT-2</b>				
9234	59	US CELLULAR	MONTHLY SERVICE	<u>\$82.55</u>
Total:				<u>\$82.55</u>
<b>GENERAL</b>				
<b>E-1A</b>				
9332	3068	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$14,137.00</u>
Total:				<u>\$14,137.00</u>
<b>E-2</b>				
9223	3069	LOWES	BOOKS	<u>\$225.85</u>
9263	3070	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	<u>\$107.95</u>
9298	3071	MISTY VALLEY WATER	BOTTLED WATER	<u>\$7.00</u>
9331	3072	OSU COOPERATIVE EXTENSIV	POSTAGE	<u>\$119.00</u>
Total:				<u>\$459.80</u>
<b>F-2</b>				
8579	3074	COUNTY CLERKS & DEPUTIES	DIRECTORY	<u>\$30.00</u>
Total:				<u>\$30.00</u>
<b>R-1A</b>				
9245	3073	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,120.00</u>

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2012-2013

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				<b>Total: \$2,120.00</b>
<b>R-2</b>				
8675	3075	OCI MANUFACTURING	PLAQUE	\$329.77
9004	3076	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$227.87
9030	3077	WHITES ELECTRIC	BATTERIES ETC	\$404.97
9081	3078	CINTAS	FLOOR MATS AND ETC	\$151.40
9082	3079	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$99.71
9119	3080	CINTAS	UNIFORM SERVICE	\$40.00
9212	3081	MCALESTER NEWS CAPITAL &	PUBLICATION	\$852.15
9213	3082	MCALESTER NEWS CAPITAL &	PUBLICATION	\$442.20
9226	3083	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,854.18
9243	3084	PRO KILL PEST CONTROL	PEST CONTROL	\$192.00
9299	3085	CINTAS	JANITORIAL SUPPLIES	\$40.00
9330	3086	CITY OF MCALESTER	MONTHLY SERVICE	\$405.37
				<b>Total: \$6,039.62</b>
<b>HEALTH</b>				
<b>MD-1B</b>				
9179	337	BARTHELD, ROSEMARY	TRAVEL	\$35.03
9271	338	BECK, JESSICA	TRAVEL	\$350.31
9272	339	LOTT, KARLITA	TRAVEL	\$313.33
				<b>Total: \$698.67</b>
<b>MD-2</b>				
8374	340	MCALESTER RADIO	RADIO ADDS	\$1,000.00
8650	341	STAPLES ADVANTAGE	OFFICE SUPPLIES ETC.	\$602.53
8826	343	C R MOWING	MOWING	\$200.00
8853	344	MELTON CO. INC.	MEDICAL SUPPLIES	\$203.85
9182	345	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,849.40
9183	346	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$122.56
9270	347	BYERS OUTDOOR ADVERTISI	BILLBOARD	\$950.00
9273	348	WALMART COMMUNITY BRC	MAINTENANCE SUPPLIES	\$62.89
9337	349	AT&T MOBILITY	MONTHLY SERVICE	\$57.68
9338	350	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$183.53
9339	351	CITY OF MCALESTER	MONTHLY SERVICE	\$188.74
				<b>Total: \$5,421.18</b>
<b>MD-3</b>				
8702	342	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$28,825.63
				<b>Total: \$28,825.63</b>
<b>HIGHWAY CASH</b>				
<b>T-105 #1</b>				
8945	3808	DOLESE	5/8" COVER CHIPS	\$1,488.29
8946	3809	DOLESE	3/4" COVER CHIPS	\$1,466.28
				<b>Total: \$2,954.57</b>
<b>T-1B #1</b>				
9205	3767	LEMONS, L. MONROE	TRAVEL	\$12.87
				<b>Total: \$12.87</b>
<b>T-2 #1</b>				
6759	3768	MISTY VALLEY WATER	BOTTLED WATER	\$45.49
7022	3769	DOLESE	1 1/2" CRUSHER RUN	\$723.77
7333	3770	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.99
7699	3771	K-BAR CONSTRUCTION	PARTS	\$1,639.10
7981	3772	STIGLER STONE	1" CRUSHER RUN	\$1,935.83
8505	3773	GRISSOM IMPLEMENTS	PARTS	\$177.00
8587	3774	STIGLER STONE	1 1/2" CRUSHER RUN	\$942.31

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8605	3775	G.W. VAN KEPPLER	BITS	\$1,418.60
8802	3776	OK TIRE	TIRE	\$343.50
8818	3778	GRISSOM IMPLEMENTS	PARTS	\$424.99
8823	3779	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$51.35
8840	3777	KIAMICHI AUTOMOTIVE WAR	PARTS	\$59.24
8872	3780	TRUE VALUE	PIPE FITTINGS	\$6.58
8900	3781	UNIFIRST	UNIFORM SERVICE	\$353.93
8911	3782	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$83.95
8918	3783	OK TIRE	TIRES	\$278.90
8921	3784	STANDARD MACHINE & WELD	OIL SEAL	\$15.00
8947	3785	KIAMICHI AUTOMOTIVE WAR	PARTS	\$23.58
8976	3786	TRUE VALUE	TOOLS	\$90.98
8978	3787	KEY EQUIPMENT	TINHORN	\$1,253.22
8985	3788	RAM INC	FUEL	\$5,578.65
9006	3789	CINTAS	UNIFORM SERVICE	\$257.82
9017	3790	BALDWIN VARIETY	OFFICE SUPPLIES	\$89.87
9050	3791	O REILLY AUTO PARTS	PARTS	\$23.41
9051	3792	KIAMICHI AUTOMOTIVE WAR	BRAKE PADS ETC.	\$89.56
9054	3793	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$89.98
9055	3794	NAPA	PARTS	\$18.58
9063	3795	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$21.02
9075	3796	BRUCKNER TRUCK SALES INC	PARTS	\$1,429.26
9136	3797	OK TIRE	TIRE	\$353.50
9139	3798	KIAMICHI AUTOMOTIVE WAR	BEARINGS & SEAL	\$126.50
9140	3799	O REILLY AUTO PARTS	BEARINGS	\$14.66
9225	3800	US CELLULAR	MONTHLY SERVICE	\$217.87
9256	3801	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$179.15
9257	3802	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$33.02
9258	3803	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$23.94
9327	3804	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.17
9328	3805	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$42.05

Total: \$18,531.32

T-2 #2

6457	3810	HILTON GARDEN INN NORMA	LODGING	\$154.00
6840	3811	KIRBY SMITH INC.	GRADER BLADE PARTS	\$3,420.10
6941	3812	KIRBY SMITH INC.	TEETH	\$96.26
8050	3813	KIRBY SMITH INC.	GRADER BLADES	\$996.10
8057	3814	JO CO EQUIPMENT	O-RINGS	\$69.00
8068	3815	OK TIRE	HYDRAULIC FLUID	\$359.50
8137	3816	UNIFIRST	UNIFORM SERVICE	\$432.23
8167	3817	NAPA	FILTERS	\$47.60
8206	3818	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$133.08
8213	3819	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$156.10
8236	3820	NAPA	TOOLS	\$34.91
8251	3821	KIAMICHI AUTOMOTIVE WAR	GRINDER	\$68.74
8385	3822	UNIFIRST	LAUNDRY SERVICE	\$432.23
8386	3823	BARRETT'S AUTOMOTIVE	NUTS & BOLTS	\$1,283.60
8387	3824	FINCHER	TRANSMISSION REPAIR	\$1,550.00
8388	3825	KIAMICHI AUTOMOTIVE WAR	CABLE	\$134.00
8401	3826	KIAMICHI AUTOMOTIVE WAR	LIGHTS ETC	\$134.40
8410	3827	RAM INC	FUEL	\$6,728.01
8442	3828	HOPKINS PROPANE	FUEL	\$4,725.00
8448	3829	NIX AUTO CENTER	GASKETS	\$7.33
8450	3830	NAPA	WIRING	\$16.99
8451	3831	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$178.69
8490	3832	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$67.42

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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>
8510	3833	NIX AUTO CENTER	PARTS	\$44.04
8753	3834	KIAMICHI AUTOMOTIVE WAR	PARTS	\$32.40
8754	3835	STANDARD MACHINE & WELD	REPAIR	\$113.30
8761	3836	STANDARD MACHINE & WELD	HOSE	\$113.07
8768	3837	WELDON PARTS INC	PARTS	\$17.43
8769	3838	UNIFIRST	UNIFORM SERVICE	\$432.23
8831	3839	A1 RADIATOR	RADIATOR	\$1,092.00
8839	3840	KIRBY SMITH INC.	SLIDES	\$787.42
8888	3841	RAM INC	FUEL	\$5,199.98
9193	3843	US CELLULAR	MONTHLY SERVICE	\$158.62
9195	3844	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95
9295	3845	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$278.72
9297	3846	AT&T	MONTHLY SERVICE	\$84.35
Total:				<u>\$29,618.80</u>
<b>T-2 #3</b>				
6458	3847	HILTON GARDEN INN NORMA	LODGING	\$154.00
7796	3848	BILTMORE HOTEL OKLAHOM	LODGING	\$138.00
8760	3849	DOLESE	1 1/2 " MILL RUN	\$1,869.99
9162	3850	RAM INC	FUEL	\$3,507.62
9194	3851	US CELLULAR	MONTHLY SERVICE	\$116.60
9279	3852	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
9329	3853	CITY OF MCALESTER	MONTHLY SERVICE	\$191.48
Total:				<u>\$6,037.64</u>
<b>T-3 #1</b>				
9018	3806	BRUCKNER TRUCK SALES INC	PARTS	\$1,758.76
9164	3807	WELCH STATE BANK	PAYMENT	\$10,853.85
Total:				<u>\$12,612.61</u>
<b>T-3 #2</b>				
9165	3842	WELCH STATE BANK	PAYMENT	\$6,566.95
Total:				<u>\$6,566.95</u>
<b>JAIL CONSTRUCTION &amp; RENOVATION</b>				
<b>JAIL-CR</b>				
9259	12	PITTSBURG COUNTY	BOND PAYMENT	\$89,356.57
Total:				<u>\$89,356.57</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				
<b>JAIL-7</b>				
9218	1153	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$30.00
Total:				<u>\$30.00</u>
<b>PITTSBURG COUNTY 911</b>				
<b>PC-911</b>				
8982	17	CITY OF MCALESTER	911 FEES	\$16,914.77
Total:				<u>\$16,914.77</u>
<b>PC-E911</b>				
8983	18	CITY OF MCALESTER	911 FEES	\$10,722.77
Total:				<u>\$10,722.77</u>
<b>REAP GRANT</b>				
<b>RG-K7038</b>				
8242	12	KEY EQUIPMENT	TINHORNS	\$697.46
Total:				<u>\$697.46</u>
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				

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8846	56	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,462.21
8991	57	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,145.60
Total:				\$2,607.81
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
7425	1185	US CELLULAR	SERVICE	\$24.28
8010	1186	EMBLEM ENTERPRISES INC.	UNIFORM EMBLEM	\$570.54
8990	1187	JET TIRE SERVICE	TIRE	\$150.34
9229	1188	US CELLULAR	MONTHLY SERVICE	\$825.53
9278	1189	ADVANCE AUTO PARTS	LIGHTS	\$29.98
Total:				\$1,600.67
<b>B4-2AA</b>				
4726	1190	HILAND DAIRY	INMATE GROCERIES	\$15.23
9037	1191	BEN E. KEITH FOOD	INMATE GROCERIES	\$4,327.22
9069	1192	HILAND DAIRY	INMATE GROCERIES	\$76.15
Total:				\$4,418.60
<b>B4-5</b>				
7595	1193	UNIFORM WAREHOUSE	UNIFORMS	\$323.85
Total:				\$323.85
<b>B4-JAIL-2</b>				
8009	1194	EMBLEM ENTERPRISES INC.	UNIFORM EMBLEM	\$427.29
8796	1195	GALL S INC	HANDCUFFS ETC	\$1,025.00
8858	1196	GRAINGER	MAINTENANCE SUPPLIES	\$243.77
8859	1197	ADA PAPER COMPANY	MOP HEADS	\$247.20
8955	1198	HAGAR RESTURANT SERVICE	PARTS	\$776.14
9038	1199	BEN E. KEITH FOOD	KITCHEN SUPPLIES	\$148.87
9068	1200	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$82.82
9072	1201	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$980.84
9120	1202	CANON FINANCIAL SERVICES	COPIER LEASE	\$150.00
9121	1203	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00
9122	1204	CANON FINANCIAL SERVICES	COPIER LEASE	\$114.00
9123	1205	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00
9211	1206	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$55.94
9228	1207	US CELLULAR	MONTHLY SERVICE	\$444.99
9276	1208	BEN E. KEITH FOOD	KITCHEN SUPPLIES	\$427.57
9307	1209	BIZ-TEL	PHONE REPAIR	\$92.00
9308	1210	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$1,155.12
9309	1211	GRAINGER	HAND CLEANER ETC	\$96.73
9320	1212	WAV 11	COMPUTER REPAIR	\$255.00
9321	1213	LOWES	BATTERIES ETC	\$91.12
Total:				\$7,189.40
<b>B4-JAIL-3</b>				
7943	1214	METROPLEX CONTROL SYST	CAMERA	\$1,004.00
Total:				\$1,004.00
<b>B4-JAIL-3A</b>				
8855	1215	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$35.00
8856	1216	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$27.00
9043	1217	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$166.86
9196	1218	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$385.42
9292	1219	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$374.38
Total:				\$988.66