

PITTSBURG COUNTY COMMISSIONERS
January 30, 2012
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on January 30, 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 8:19 a.m., January 27, 2012.

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

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Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

2. CONSIDERATION OF MINUTES: The minutes from the previous meeting, January 23, 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.

3. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve purchase orders for payment upon review and signature, seconded by Young.

AYE: Gene Rogers
 Ronnie Young
 Kevin Smith

NAY: None.

Motion Passed.

3A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
DISTRICT #1	6103	1300.00	UNIFIRST
GENERAL FUND	6110	400.00	UNIFIRST
GENERAL FUND	6111	400.00	MISTY VALLEY
GENERAL FUND	6112	100.00	SUDS CENTRAL
SHERIFF	6113	3000.00	FUELMAN
EMERGEMCY MGT.	6114	800.00	FUELMAN
SHERIFF B4-2	6115	50.00	PIKEPASS
SHERIFF B4-2	6116	300.00	O'REILLYS
SHERIFF B4-JAIL-2	6117	1500.00	FUELMAN
SHERIFF B4-JAIL-2	6118	50.00	PIKEPASS
D.A. FORFEITURE	6119	450.00	FUELMAN
D.A. TASK FORCE	6120	300.00	FUELMAN
ALDERSON VFD	6121	1000.00	FUELMAN
HAYWOOD/ARPELAR	6122	300.00	FUELMAN

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

AYE: Gene Rogers
 Ronnie Young
 Kevin Smith

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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.	2.93	3.209	3.2125	1.93
HOOTEN	2.9550	3.2180	3.2215	No bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.9100	3.2100	3.2100	1.9300
DAVIS PROPANE	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

4. NEW BUSINESS: None.

5. COUNTY BUSINESS:

A. APPROVE OR DISAPPROVE 324A CLAIM TO PEREZ ENGINEERING AND CERTIFICATION AND AFFIDAVIT FOR BRIDGE PROJECT BRO-161D(164), J/P#22949(05), OVER BULL CREEK, APPROXIMATELY 1.0 MILES SOUTH AND 3.0 MILES EAST OF SCIPIO, LOCAL #133: Rogers read certificate.
Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

B. ROAD CROSSING PERMIT-PETROQUEST ENERGY-DISTRICT #3: Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

C. REVIEW AND POSSIBLE ACTION ON UPDATING 911 INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER:
Smith made a motion to table; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION TO RE-ADVERTISE FOR ONE (1) USED CHIPPER/SPREADER, LEASE PURCHASE WITH FINANCING INCLUDED-DIATRICK #3: Smith made a motion to re-advertise; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

9. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00; seconded by Rogers.

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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

E. 10:00 A.M.-OPEN SEALED BIDS FOR ONE (1) USED CHIPPER/SPREADER-DISTRICT #3: No bids. No action taken.

F. 10:00 A.M.-OPEN SEALED SIX MONTH BIDS FOR QUAKER STATE 5W30 MOTOR OIL-COMMISSIONERS: No action taken.

G. 10:00 A.M.- PUBLIC HEARING FOR COMPLETION OF PITTSBURG COUNTY ROAD PROJECT, #14137 CDBG-REAP 10: Steve Clemente was at the meeting for the completion of the project.

H. APPROVE OR DISAPPROVE AND SIGN DOCUMENTS DECLARING PITTSBURG COUNTY CABINESS ROAD PROJECT #14137 CDBG-REAP 10-DISTRICT #3: Smith made a motion to approve as completed; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

6. UNFINISHED BUSINESS: None.

7. REPORT OF THE CLERK: None.

8. REPORT OR COMMENTS OF THE COMMISSIONERS: None.

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

AYE: Kevin Smith
Gene Rogers
Ronnie Young

NAY: None.

Motion Passed. Meeting adjourned.

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 1/30/2012
To: 1/30/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
1403	560	LYDIAS UNIFORMS	UNIFORMS	\$435.94
4461	561	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$75.00
5471	562	MCALESTER WASHER & DRY	WASHER REPAIR	\$101.89
5872	563	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,276.48
5875	564	LOWES	KENNEL SUPPLIES	\$61.34
5876	565	DR. MARK FERRELL	VETERINARY SERVICE	\$300.00
5903	566	AT&T	MONTHLY SERVICE	\$95.44
Total:				\$2,346.09
ASSESSOR VISUAL				
H4-5				
5948	4	STAPLES CREDIT PLAN	PRINTER ETC.	\$1,464.82
Total:				\$1,464.82
CIVIL DEFENSE				
CD-2				
6030	30	COCAMA/NWA	REGISTRATION FEE	\$90.00
Total:				\$90.00
ESTRAY CATTLE				
ESTRAY				
5869	2	CRAIG, ROBERT	FEEDING ESTRAY HORSES	\$150.00
Total:				\$150.00
TEMA				
SHR				
6088	95	WORKMAN, RANDELL	SAFE ROOM REBATE	\$2,000.00
6089	96	MCCLENDON, TONYA	SAFE ROOM REBATE	\$2,000.00
6090	97	DALMONT, KENT	SAFE ROOM REBATE	\$2,000.00
6091	98	LAMB, JERRY	SAFE ROOM REBATE	\$1,800.00
6092	99	WAR, TERESA	SAFE ROOM REBATE	\$2,000.00
6093	100	LEDBETTER, JAMES	SAFE ROOM REBATE	\$2,000.00
6094	101	JAMES, DENNIS	SAFE ROOM REBATE	\$2,000.00
6095	102	MASCOTO, DAMON	SAFE ROOM REBATE	\$2,000.00
6096	103	JACKSON, FLOYD	SAFE ROOM REBATE	\$2,000.00
6097	104	CASEY, JANICE	SAFE ROOM REBATE	\$2,000.00
Total:				\$19,800.00
FIRE DEPARTMENTS SALES TAX				
FD-BGTSL-2				
5943	920	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00
5944	921	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$114.00
Total:				\$199.00
FD-BLNCO-2				
5775	922	RAM INC	FUEL	\$1,444.29
5796	923	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$256.78
5866	924	KIAMICHI AUTOMOTIVE WAR	WORK LIGHTS ETC	\$203.74
5967	925	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$153.00
6072	926	U.S. CELLULAR	MONTHLY SERVICE	\$90.63
Total:				\$2,148.44
FD-CANSH-2				
5919	927	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$160.00
5920	928	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$141.78
Total:				\$301.78

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2011-2012

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
FD-GNCRK-2				
5912	929	HOPKINS PROPANE	PROPANE	\$424.60
5913	930	RAM INC	UNLEADED	\$751.62
5914	931	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$121.00
Total:				<u>\$1,297.22</u>
FD-HGHIL-2				
5930	932	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$42.00
Total:				<u>\$42.00</u>
FD-HWARP-2				
5209	933	FUELMAN OF OKLAHOMA	FUEL	\$108.01
5889	934	ANSWER SERVICE OF MCALE	PAGERS SERVICE	\$99.00
5915	935	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$71.39
5925	936	SERVA-LITE	RADIO PROGRAMMING ETC.	\$724.30
Total:				<u>\$1,002.70</u>
FD-HWY9-2				
5487	937	TESSCO	ANTENNAS ETC.	\$243.47
Total:				<u>\$243.47</u>
FD-PTSBG-2				
6069	938	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$88.96
6070	939	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$192.91
6071	940	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$49.00
Total:				<u>\$330.87</u>
FD-RUSVL-2				
6098	941	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$24.90
Total:				<u>\$24.90</u>
FD-SAVAN-2				
5818	942	STANDARD MACHINE & WELD	SHEET METAL ETC	\$1,064.59
5892	943	MANN, ERNIE	LABOR	\$2,625.00
Total:				<u>\$3,689.59</u>
FD-SHGRV-2				
4940	944	THE FIRE STORE	FIRE EQUIPMENT	\$561.10
5206	945	GALL S INC	GEAR BAGS	\$156.99
5924	946	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$91.00
5953	947	SERVA-LITE	RADIO PROGRAMMING	\$208.00
5954	948	YOUNGBLOOD CONSTRUCTI	MATERIAL & LABOR	\$1,300.00
Total:				<u>\$2,317.09</u>
FD-UNCHP-2				
5964	949	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$22.00
Total:				<u>\$22.00</u>
GENERAL				
B-2				
5902	2242	AT&T	MONTHLY SERVICE	\$732.64
Total:				<u>\$732.64</u>
C-2				
5748	2243	KELLPRO INC	SOFTWARE LICENSE	\$264.70
6074	2244	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$262.50
Total:				<u>\$527.20</u>
E-1B				
6081	2245	CANTRELL, DAVID	TRAVEL	\$371.68
6082	2246	EMMONS, LADELL	TRAVEL	\$600.10
6083	2247	OWEN, GREGORY J.	TRAVEL	\$550.86
6084	2248	CARTER, MIKE	TRAVEL	\$366.05
Total:				<u>\$1,888.69</u>

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E-2				
5884	2249	GUARDIAN SECURITY SYSTE	ALARM MONITORING	\$24.95
5900	2250	AT&T	MONTHLY SERVICE	\$220.20
Total:				\$245.15
F-1B				
5989	2251	BARKER, JANICE F.	TRAVEL	\$40.48
5990	2252	TRAMMELL, LOREN H.	TRAVEL	\$221.78
5991	2253	YOUNG, CYNTHIA J.	TRAVEL	\$44.77
Total:				\$307.03
F-2				
5185	2254	IMPRESS	OFFICE SUPPLIES	\$1,009.85
5527	2255	PACKAGING SOLUTIONS LLC	COPY PAPER	\$462.60
Total:				\$1,472.45
H-2				
5947	2256	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$217.49
Total:				\$217.49
K-2				
5838	2257	EASTERN OK YOUTH SERVIC	DETENTION SERVICES	\$1,069.50
Total:				\$1,069.50
R-2				
5316	2258	UNIFIRST	UNIFORMS & FLOOR MATS	\$201.36
5861	2259	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$301.95
5868	2260	BEMAC SUPPLY	PLUMBING PARTS	\$47.78
5885	2261	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$141.75
5904	2262	AT&T	MONTHLY SERVICE	\$142.50
5926	2263	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00
5979	2264	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$205.60
Total:				\$1,075.94
SC-1				
5867	2265	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	\$896.34
Total:				\$896.34
SL-2				
5604	2266	CITY OF MCALESTER	CITY MAPS	\$10.00
5936	2267	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$52.96
5982	2268	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$85.30
6031	2269	PITTSBURG COUNTY ELECTIO	ELECTION EXPENSES	\$540.00
6076	2270	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$337.50
Total:				\$1,025.76
SO-1B				
5955	2271	MOODY, ELIZABETH R.	TRAVEL	\$42.74
5956	2272	CANIGLIA, MELINDA A.	TRAVEL	\$321.90
5957	2273	WOOD, LARRY R.	TRAVEL	\$511.71
5958	2274	SHERRELL, GEORGE R	TRAVEL	\$247.53
5959	2275	FENDER, RICKEY	TRAVEL	\$480.63
5960	2276	SANDERS, SHAWNA D	TRAVEL	\$109.89
Total:				\$1,714.40
SR-2				
5814	2280	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.88
5817	2278	COUNTRY INN & SUITES	LODGING	\$78.00
5901	2281	AT&T	MONTHLY SERVICE	\$329.06
5961	2277	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$159.00
5962	2279	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$37.76
Total:				\$618.70
U-1B				

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6012	2282	CABLE, BOYD	TRAVEL	\$22.20
6013	2283	SHROPSHIRE, JAMES R	TRAVEL	\$44.40
6014	2284	STOCKTON, SHERMAN L.	TRAVEL	\$66.60
Total:				\$133.20
HEALTH				
MD-1B				
5931	254	HARRIS, D. EARLENE	TRAVEL	\$111.56
Total:				\$111.56
MD-2				
5353	255	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$403.50
5354	256	BRIGGS PRINTING	CESSATION SUPPLIES	\$283.50
5509	257	AMSAN	JANITORIAL SUPPLIES	\$281.20
5707	258	STEELE, TIM	PARTS	\$116.81
5887	259	PITNEY BOWES	POSTAGE METER LEASE	\$380.00
5888	260	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$175.00
5971	261	ENGLISH JANITORIAL INC.	JANITORIAL SUPPLIES	\$713.53
Total:				\$2,353.54
HIGHWAY CASH				
T-1B #3				
5862	2739	YOUNG, RONALD G	TRAVEL	\$157.18
Total:				\$157.18
T-2 #1				
5477	2728	LINCOLN INN EXPRESS	LODGING	\$65.00
5586	2729	IMPRESS	NAME PLATE	\$19.98
5897	2730	AT&T	MONTHLY SERVICE	\$14.28
5966	2731	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$35.00
6034	2732	U.S CELLULAR	MONTHLY SERVICE	\$215.81
6036	2733	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$664.44
Total:				\$1,014.51
T-2 #2				
5760	2734	ARKNASAS SIGN & BARRICA	SIGNS ETC.	\$1,321.00
5952	2735	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$608.80
5988	2736	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$428.20
6003	2737	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$178.80
6075	2738	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$225.00
Total:				\$2,761.80
T-2 #3				
5464	2740	ARKNASAS SIGN & BARRICA	ROAD SIGNS	\$126.00
5465	2741	DOLESE	1 1/2" CRUSHER RUN	\$3,146.41
5534	2742	JET TIRE SERVICE	TIRES	\$1,116.00
5701	2743	RAM INC	DIESEL	\$3,840.72
5750	2744	WELDON PARTS INC	VALVE	\$71.10
5751	2745	YELLOW HOUSE MACHINE	EQUIP PARTS	\$482.64
5755	2746	ADAMS TRUE VALUE	CONCRETE	\$10.00
5801	2747	RAM INC	FUEL	\$3,798.74
5856	2748	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$77.53
5857	2749	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$274.00
5883	2750	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$621.72
5895	2751	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$30.45
5896	2752	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$28.65
5899	2753	AT&T	MONTHLY SERVICE	\$124.41
6010	2754	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
6035	2755	U.S CELLULAR	MONTHLY SERVICE	\$135.60

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2011-2012

Purchase Orders by Account

Approved
From: 1/30/2012
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u>\$13,943.92</u>
T-4#3				
5779	2756	DOLESE	1 1/2" CRUSHER RUN	\$3,105.02
5780	2757	DOLESE	#4 SCREENINGS	\$660.49
				Total: <u>\$3,765.51</u>
JAIL MAINTENANCE & OPERATIONS				
JAIL-3A				
5808	814	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$224.00
5831	815	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$156.00
5890	816	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$21.54
				Total: <u>\$401.54</u>
JAIL-MO				
5873	813	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,516.10
				Total: <u>\$1,516.10</u>
SHERIFF COMMISSARY FUND				
SCF-2				
5753	36	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,682.47
				Total: <u>\$1,682.47</u>
SHERIFF SERVICE FEE				
B4-2				
4793	772	O REILLY AUTO PARTS	AUTO PARTS	\$294.30
5605	773	MCALESTER WELDING SUPP	WELDING SUPPLIES	\$48.77
5630	774	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$147.70
5776	775	ADVANCE AUTO PARTS	BRAKE SHOES	\$37.39
5830	776	SPECIAL OPS UNIFORMS INC	UNIFORM SHIRTS	\$171.57
5871	777	MCALESTER WELDING SUPP	WELDING SUPPLIES	\$38.00
5893	778	BIZ-TEL	LABOR & PARTS	\$485.00
5976	779	CAR BONZ SALVAGE & SALES	TIRES	\$210.00
6079	780	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$975.00
				Total: <u>\$2,407.73</u>
B4-2AA				
5783	781	BEN E. KEITH FOOD	INMATE GROCERIES	\$4,191.85
5848	782	HILAND DAIRY	INMATE GROCERIES	\$161.46
				Total: <u>\$4,353.31</u>
B4-6				
5655	783	GOODWILL	CLOTHING & SUPPLIES	\$157.73
				Total: <u>\$157.73</u>
B4-CHS-2				
6077	784	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$329.98
				Total: <u>\$329.98</u>
B4-JAIL-2				
4795	785	MISTY VALLEY WATER	BOTTLED WATER	\$108.98
5475	786	BEMAC SUPPLY	PLUMBING PARTS	\$64.68
5624	787	GALL S INC	HANDCUFFS ETC	\$1,347.45
5625	788	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$504.26
5629	789	STAPLES CREDIT PLAN	INK CARTRIDGES ETC.	\$108.94
5649	790	PITTSBURG COUNTY HEALTH	VACCINE	\$70.00
5784	791	LOWES	EQUIP PARTS	\$5.54
5785	792	O REILLY AUTO PARTS	TOOLS	\$66.73
5821	793	LOWES	PAINT & SUPPLIES	\$32.36
5822	794	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$563.99
5839	795	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$137.68

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5891	796	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$115.96
5978	797	MISTY VALLEY WATER	BOTTLED WATER	\$46.00
6078	798	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$179.98
Total:				<u>\$3,352.55</u>
B4-JAIL-3				
5626	799	STAPLES CREDIT PLAN	COMPUTERS ETC	\$939.94
Total:				<u>\$939.94</u>
TASK FORCE				
TF-2				
5507	26	FUELMAN OF OKLAHOMA	FUEL	\$318.08
5733	27	FUELMAN OF OKLAHOMA	FUEL	\$233.25
Total:				<u>\$551.33</u>