

PITTSBURG COUNTY COMMISSIONERS
January 17, 2012
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on January 17, 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 8:28 a.m., January 13, 2012.

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

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 9, 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 #3	5723	300.00	NAPA
SHERIFF	5730	3000.00	FUELMAN
SHERIFF	5731	300.00	O'REILLYS
SHERIFF	5732	1500.00	FUELMAN
D.A. TASK FORCE	5733	350.00	FUELMAN
HAYWOOD/ARP VFD	5734	500.00	FUELMAN

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.

VENDOR	UNLEADED NON ETHANOL	LOW S. DIESEL	HIGH S. DIESEL	PROPANE
RAM INC.	2.733	3.15	3.1535	1.93
HOOTEN	2.8080	3.2250	3.2285	No bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.7700	3.2000	3.2000	1.9700
DAVIS PROPANE	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

4. NEW BUSINESS: None.

5. COUNTY BUSINESS:

A. W.R. WEEKS TO ADDRESS THE BOARD REGARDING THE NAMING OF THE COAL CREEK BRIDGE NEAR TANNEHILL THE JOE TANNEHILL BRIDGE: Mr. Weeks stated that Joe Tannehill is the last survivor of The Bataan Death March and he would like for the Coal Creek Bridge to be names after Joe Tannehill. The Board of Commissioners are in agreement. The Masonic Lodge would like to do the plaque for the bridge.

B. SIGN LEASE DOCUMENTS FOR ONE (1) USED PUMPER FOR HAILEYVILLE VOLUNTEER FIRE DEPARTMENT: The County Commissioners signed the documents.

C. APPROVE OR DISAPPROVE NOTICE OF PUBLIC HEARING TO DISCUSS THE COMPLETION OF THE CABINESS ROAD CDBG PROJECT-K.E.D.D.O.: Young made a motion to approve; seconded by Smith.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE OR DISAPPROVE "CORRECTED" ROAD CROSSING PERMIT (WATERLINE) FOR EDDIE MUNHOLLAND, ORIGINAL PERMIT APPROVED MAY 31, 2011: Rogers made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE OR DISAPPROVE 2012 SLA GRANT-EMERGENCY MANAGEMENT: Trent Myers stated that this is the same as every year.

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AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE AND SIGN THE 2012 CERTIFICATE OF AUTHORIZED SIGNATURES FOR THE OKLAHOMA DEPARTMENT OF COMMERCE-COMMISSIONERS: Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

G. AWARD BID FOR BUNKER GEAR FOR MCALESTER FIRE DEPARTMENT-COMMISSIONERS: Smith made a motion to award bid to Casco Industries Inc. in the amount of \$1901.00 per set; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION TO SURPLUS PROPERTY-DISTRICT #2: Rogers read resolution. Young made a motion to approve; seconded by Smith.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION TO CANCEL PURCHASE ORDERS-ANIMAL SHELTER: Rogers read the resolution. Smith made a motion to cancel purchase order #4720 to Ada Paper Company dated December 18, 2011 in the amount of \$74.64 and purchase order #4763 to Ada Paper Company dated December 9, 2011 in the amount of \$69.00 for a spray gun; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION TO DEPOSIT CHECK-GENERAL FUND: Rogers read resolution. Rogers made a motion to deposit check; seconded by Smith.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION TO ADVERTISE FOR BID FOR ONE (1) USED CHIPPER/SPREADER-DISTRICT #3: Rogers read resolution. Rogers made a motion to advertise; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

L. RESOLUTION TO CANCEL PURCHASE ORDER FOR SHADY GROVE VOLUNTEER FIRE DEPARTMENT: Rogers read resolution. Smith made a motion to cancel purchase #548 to Marks Concrete Construction dated July 22, 2011 in the amount of \$700.00 for concrete finishing on a handicap ramp; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION TO RE-ADVERTISE FOR SIX MONTH BID FOR 5W30 QUAKER STATE MOTOR OIL QUARTS (12 PER CASE) –COMMISSIONERS: Rogers read resolution. Smith made a motion to re-advertise; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

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Motion Passed.

N. RESOLUTION TO CANCEL PURCHASE ORDER-DISTRICT #1: Rogers read resolution. Rogers made a motion to cancel purchase order #4665 to Empire Company dated December 7, 2011 in the amount of \$1615.34 for lease payment on a Capterpillar 12m Motor Grader, SN 00502 lease paid off no longer need purchase order; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

O. RESOLUTION TO CANCEL PURCHASE ORDERS-DISTRICT #2: Rogers read resolution. Smith made a motion to cancel purchase order # 4670 to Empire Company dated December 7, 2011 in the amount of \$1850.72 for lease payment on a Caterpillar 140m Motor Grader, SN 01030 and purchase order #4671 to Empire Company dated December 7, 2011 in the amount of \$1850.72 for lease payment on a Caterpillar 140m Motor Grader, SN 01023; 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 Smith.

AYE: Kevin Smith
Gene Rogers
Ronnie Young

NAY: None.

Motion Passed. Meeting adjourned.

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 1/17/2012
To: 1/17/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-1A				
5689	514	AIR EVAC	AIR EVAC MEMBERSHIPS	<u>\$82.50</u>
				Total: <u>\$82.50</u>
AS-MO				
4859	515	NELSONS MANUFACTURING	PARTS	\$108.45
5392	516	ADA PAPER COMPANY	LATEX GLOVES	\$240.57
5470	517	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$131.82
5483	518	UNITED PACKAGING & SHIPP	FREIGHT	\$11.99
5484	519	ENGLISH JANITORIAL INC.	DISINFECTANT	\$292.88
5485	520	LOWES	KENNEL SUPPLIES	\$38.70
5502	521	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
5528	522	CITY OF MCALESTER	MONTHLY SERVICE	\$387.17
5529	523	TRACTOR SUPPLY	PET FOOD ETC.	\$282.40
5530	524	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$104.08
5659	525	MISTY VALLEY WATER	BOTTLED WATER ETC.	<u>\$32.50</u>
				Total: <u>\$2,230.56</u>
CDBG GRANT				
CDBG-14137				
5681	6	KEDDO	ADMINSTRATIVE FEES	<u>\$4,000.00</u>
				Total: <u>\$4,000.00</u>
CIVIL DEFENSE				
CD-2				
5069	29	ICOM AMERICA	CABLES	<u>\$87.86</u>
				Total: <u>\$87.86</u>
DISTRICT 18 DRUG COURT				
DC-1B				
5722	126	BURROWS, DEBORAH E.	TRAVEL	<u>\$210.35</u>
				Total: <u>\$210.35</u>
DC-2				
5719	127	U.S CELLULAR	MONTHLY SERVICE	\$243.77
5720	128	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$227.25
5721	129	AT&T	MONTHLY SERVICE	<u>\$244.43</u>
				Total: <u>\$715.45</u>
DISTRICT ATTORNEY SUPERVISOR				
DAS-1A				
5718	8	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<u>\$14,500.00</u>
				Total: <u>\$14,500.00</u>
FIRE DEPARTMENTS SALES TAX				
FD-ASHLD-2B				
5653	887	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,852.26</u>
				Total: <u>\$1,852.26</u>
FD-BGTSL-2				
4234	888	FUELMAN OF OKLAHOMA	FUEL	\$495.99
4957	889	HOPKINS PROPANE	PROPANE	<u>\$287.00</u>
				Total: <u>\$782.99</u>
FD-BLUE-2				
5685	890	AT&T	MONTHLY SERVICE	<u>\$101.50</u>
				Total: <u>\$101.50</u>
FD-CANSH-2				
5388	891	NAPA	FRONT END PARTS	\$32.29

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5538	892	SPRINT	MONTHLY SERVICE	<u>\$8.08</u>
			Total:	\$40.37
FD-CRWDR-2B 5652	893	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,578.29</u>
			Total:	\$3,578.29
FD-FFA-2 5620	894	PUBLIC SERVICE CO. OF OKLA.	MONTHLY SERVICE	<u>\$109.28</u>
			Total:	\$109.28
FD-GNCRK-2B 5651	895	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,923.68</u>
			Total:	\$1,923.68
FD-HARTS-2B 5654	896	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,403.53</u>
			Total:	\$1,403.53
FD-HLYVL-2B 5686	897	WELCH STATE BANK	LEASE PAYMENT	<u>\$50,000.00</u>
			Total:	\$50,000.00
FD-HWARP-2 4996	898	FUELMAN OF OKLAHOMA	FUEL	\$226.03
5666	899	HOPKINS PROPANE	PROPANE	\$244.80
			Total:	\$470.83
FD-HWY9-2 4028	900	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	<u>\$859.00</u>
			Total:	\$859.00
FD-KREBS-2B 5650	901	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,742.44</u>
			Total:	\$3,742.44
FD-PTSBG-2 5682	902	WINDSTREAM	MONTHLY SERVICE	<u>\$150.80</u>
			Total:	\$150.80
FD-QUIN-2B 5585	903	WELCH STATE BANK	LEASE PAYOFF	<u>\$18,173.54</u>
			Total:	\$18,173.54
FD-SAMPT-2 5225	904	MCCLAINS BUILDING CENTER	LUMBER	\$56.52
5643	905	MED TECH RESOURCES IND	MEDICAL SUPPLIES	\$387.46
5672	906	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$139.00
5673	907	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$97.53
5674	908	H & H ALARM CO INC	ALARM MONITORING	\$35.00
5675	909	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
5676	910	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$174.00
			Total:	\$914.51
FD-SHGRV-2 5526	911	SADLER REFRIGERATION	PLUMBING REPAIRS	<u>\$389.27</u>
			Total:	\$389.27
FD-UNCHP-3 3438	912	CUSTOM COMPOSITES	WATER TANK	<u>\$2,265.00</u>
			Total:	\$2,265.00
GENERAL B-2				
3547	2076	OTA PIKEPASS	TOLL	\$26.25
4319	2077	FUELMAN OF OKLAHOMA	FUEL	\$1,714.15
4579	2078	FUELMAN OF OKLAHOMA	FUEL	\$1,872.99

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4792	2079	FUELMAN OF OKLAHOMA	FUEL	<u>\$1,441.33</u>
			Total:	\$5,054.72
C-2				
5667	2080	MAILFINANCE	POSTAGE METER LEASE	\$527.40
5668	2081	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$50.28
5670	2082	CODA	REGISTRATION FEE	<u>\$75.00</u>
			Total:	\$652.68
E-1A				
5691	2083	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$14,207.00</u>
			Total:	\$14,207.00
E-2				
5692	2084	OSU COOPERATIVE EXTENSIV	POSTAGE	<u>\$119.00</u>
			Total:	\$119.00
F-2				
5665	2085	OPEN GATE TECHNOLOGIES	MAINTENANCE CONTRACT	<u>\$220.00</u>
			Total:	\$220.00
H-2				
5510	2086	IMPRESS	OFFICE SUPPLIES	\$43.24
5515	2087	XEROX CORPORATION	COPIER LEASE	\$334.12
5607	2088	CODA	REGISTRATION FEES	<u>\$135.00</u>
			Total:	\$512.36
R-2				
4578	2089	SUDS CENTRAL	LAUNDRY SERVICE	\$63.00
5230	2090	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$537.91
5456	2091	T.H. ROGERS	DRILL BITS	\$14.62
5513	2092	IE SYSTEMS INC	ALARM MONITORING	\$90.00
5523	2093	ASSURED FIRE SAFETY	EXTINGUISHER INSPECTION	\$56.25
5525	2094	PRO KILL PEST CONTROL	PEST CONTROL	\$116.00
5539	2095	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,768.07
5541	2096	CITY OF MCALESTER	MONTHLY SERVICE	\$140.30
5621	2097	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$464.70
5622	2098	NEWS CAPITAL & DEMOCRAT	PUBLICATION	<u>\$508.35</u>
			Total:	\$5,759.20
R-5				
5711	2099	ACCO-SIF	WORKERS COMP	<u>\$61,472.50</u>
			Total:	\$61,472.50
R-7				
5698	2100	ACCO SIG	PROPERTY INSURANCE	<u>\$39,056.00</u>
			Total:	\$39,056.00
SL-1B				
5535	2101	O'DAY, FRIEDA	TRAVEL	\$16.65
5536	2102	BARNES, TONYA M.	TRAVEL	<u>\$31.64</u>
			Total:	\$48.29
SL-2				
5494	2103	IMPRESS	OFFICE SUPPLIES	\$17.90
5548	2104	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$103.05
5637	2105	BIZ-TEL	SYSTEM REPAIR	<u>\$85.00</u>
			Total:	\$205.95
SO-1B				
5608	2106	CODA	REGISTRATION FEES	<u>\$60.00</u>
			Total:	\$60.00
SR-2				
5415	2107	JET TIRE SERVICE	TIRES	\$742.40
5547	2108	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$12.49

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
5697	2109	ACCO SIG	PROPERTY INSURANCE	<u>\$868.00</u>
Total:				<u>\$1,622.89</u>
HEALTH				
MD-1A				
5705	245	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	<u>\$46,047.82</u>
Total:				<u>\$46,047.82</u>
MD-2				
4866	246	AMSAN	SUPPLIES	\$609.39
5095	247	DEEP FORK ENTERPRISES	GENERATOR MAINTENANCE	\$575.00
5194	248	BYERS OUTDOOR ADVERTISI	TSET BILLBOARD	\$500.00
5588	249	CITY OF MCALESTER	MONTHLY SERVICE	\$170.38
5706	250	AT&T	MONTHLY SERVICE	<u>\$1,012.85</u>
Total:				<u>\$2,867.62</u>
HIGHWAY CASH				
T-1A #3				
5687	2595	AIR EVAC	AIR EVAC MEMBERSHIPS	<u>\$41.25</u>
Total:				<u>\$41.25</u>
T-2 #1				
3756	2514	MISTY VALLEY WATER	BOTTLED WATER	\$45.99
4100	2515	DOLESE	1 1/2" CRUSHER RUN	\$1,242.43
4305	2516	BALDWIN'S VARIETY	SHOP SUPPLIES	\$72.36
4571	2517	STIGLER STONE	1" CRUSHER RUN	\$3,012.56
4818	2518	STIGLER STONE	1" CRUSHER RUN	\$1,802.06
4896	2519	STIGLER STONE	1" CRUSHER RUN	\$1,799.63
4988	2520	UNIFIRST	UNIFORMS SERVICE	\$1,181.03
4990	2521	LOWES	ASPHALT	\$127.29
4993	2522	NAPA	AUTO PARTS	\$208.05
5067	2523	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$141.43
5068	2524	NAPA	AUTO PARTS	\$9.99
5071	2525	JINCO INC	NUTS BOLTS ETC.	\$150.00
5076	2526	TRUE VALUE	TOOLS & SUPPLIES	\$68.93
5096	2527	TRUE VALUE	PLUMBING SUPPLIES	\$10.27
5105	2528	YELLOW HOUSE MACHINE	FUEL CAP	\$79.19
5120	2529	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$219.25
5196	2530	AIRGAS INC.	WELDING SUPPLIES	\$133.21
5286	2531	RAM INC	DIESEL	\$3,595.41
5328	2532	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
5329	2533	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$41.69
5382	2534	O'REILLY AUTO PARTS	IGNITION MODULE	\$83.95
5413	2535	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$73.72
5505	2536	HOPKINS PROPANE	FUEL	\$4,095.00
5519	2537	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$148.95
5544	2538	KEY EQUIPMENT	TINHORN	\$384.54
5545	2539	OK TIRE	GEAR OIL	\$298.55
5549	2540	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$69.01
5553	2541	RAM INC	FUEL	\$7,429.07
5554	2542	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$66.99
5688	2543	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$198.01</u>
Total:				<u>\$26,856.56</u>
T-2 #2				
660	2547	FRONTIER INTERNATIONAL	AIR TANK BRACE	\$222.14
2182	2548	FRONTIER INTERNATIONAL	EQUIP PARTS	\$300.92
3764	2549	DOLESE	1 1/2" CRUSHER RUN	\$1,889.95
4225	2550	DOLESE	#4 GRIZZLY GRAVEL	\$182.26

Purchase Orders by Account

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
4228	2551	DOLESE	12" RIP RAP	\$462.57
4512	2552	BARRETT'S AUTOMOTIVE	SHOP SUPPLIES	\$811.77
4513	2553	UNIFIRST	UNIFORMS SERVICE	\$442.74
4570	2554	DOLESE	5/8" #3 COVER CHIPS	\$267.40
4604	2555	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$297.93
4605	2556	WARREN CAT	EQUIP PARTS	\$180.22
4624	2557	DOLESE	1 1/2" CRUSHER RUN	\$1,834.63
4642	2558	KIAMICHI AUTOMOTIVE WAR	FILTER	\$265.41
4643	2559	WARREN CAT	EQUIP PARTS	\$9.36
4644	2560	BRUCKNER TRUCK SALES INC	TRUCK PARTS	\$879.11
4662	2561	GRISSOM IMPLEMENT	BATTERY	\$367.37
4663	2562	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$79.93
4697	2563	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$98.48
4705	2564	WARREN CAT	SEALANT RING	\$57.66
4707	2565	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SERV.	\$835.25
4738	2566	KIAMICHI AUTOMOTIVE WAR	SHOCKS	\$173.53
4739	2567	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
4740	2568	UNIFIRST	UNIFORMS SERVICE	\$446.26
4791	2569	YELLOW HOUSE MACHINE	HYDRAULIC HOSE	\$39.04
4872	2570	KIAMICHI AUTOMOTIVE WAR	WIPER BLADES	\$23.62
4873	2571	WELDON PARTS INC	SEAL	\$79.50
4930	2572	JET TIRE SERVICE	TIRES	\$956.00
4961	2573	OK TIRE	DELO OIL	\$239.40
4962	2574	UNIFIRST	UNIFORMS SERVICE	\$446.26
4974	2575	RAM INC	FUEL	\$7,868.79
5006	2576	NAPA	GRINDING STONES	\$9.20
5053	2577	NAPA	EQUIP PARTS	\$17.70
5070	2578	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$775.17
5104	2579	UNIFIRST	UNIFORMS SERVICE	\$443.69
5227	2580	KIAMICHI AUTOMOTIVE WAR	SEAL KIT	\$21.34
5253	2581	MCCLAINS BUILDING CENTER	TRASH BAGS	\$31.98
5272	2582	KIAMICHI AUTOMOTIVE WAR	LIGHTS	\$22.16
5273	2583	UNIFIRST	UNIFORMS SERVICE	\$443.05
5364	2584	BARRETT'S AUTOMOTIVE	SHOP SUPPLIES	\$687.95
5405	2585	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$26.20
5406	2586	ADAMS TRUE VALUE	PAD LOCK	\$8.50
5450	2587	KIAMICHI AUTOMOTIVE WAR	SERVICE PARTS	\$137.28
5451	2588	START RITE AUTO ELECTRIC	REBUILD STARTER	\$95.00
5452	2589	UNIFIRST	UNIFORMS SERVICE	\$443.05
5512	2590	AJ&T	MONTHLY SERVICE	\$30.11
5609	2591	WINDSTREAM	MONTHLY SERVICE	\$45.32
5610	2592	WINDSTREAM	MONTHLY SERVICE	\$104.29

Total: \$23,167.49

T-2 #3

1449	2596	NAPA	AUTO PARTS	\$275.43
4307	2597	O REILLY AUTO PARTS	AUTO PARTS	\$274.79
4568	2598	UNIFIRST	UNIFORMS SERVICE	\$1,764.69
4766	2599	DOLESE	1 1/2" CRUSHER RUN	\$3,037.04
4992	2600	DOLESE	1 1/2" CRUSHER RUN	\$3,120.77
5270	2601	YELLOW HOUSE MACHINE	FILTERS	\$63.60
5294	2602	KIAMICHI AUTOMOTIVE WAR	TOOLS	\$75.94
5302	2603	WELDON PARTS INC	WHEEL SEAL	\$31.46
5372	2604	DOLESE	1 1/2" CRUSHER RUN	\$3,069.92
5521	2605	CITY OF MCALESTER	MONTHLY SERVICE	\$23.46

Total: \$11,737.10

T-2B #1

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5631	2544	CATERPILLAR FINANCIAL	LEASE PAYMENT	<u>\$1,661.52</u>
Total:				<u>\$1,661.52</u>
T-4 #3				
4620	2606	DOLESE	1" CRUSHER RUN	<u>\$3,126.51</u>
5249	2607	DOLESE	1 1/2" CRUSHER RUN	<u>\$3,107.85</u>
Total:				<u>\$6,234.36</u>
T-6 #1				
5703	2545	ACCO-SIF	WORKERS COMP	<u>\$10,656.00</u>
Total:				<u>\$10,656.00</u>
T-6 #2				
5704	2593	ACCO-SIF	WORKERS COMP	<u>\$10,656.00</u>
Total:				<u>\$10,656.00</u>
T-6 #3				
5710	2608	ACCO-SIF	WORKERS COMP	<u>\$10,656.00</u>
Total:				<u>\$10,656.00</u>
T-6B #1				
5694	2546	ACCO SIG	PROPERTY INSURANCE	<u>\$16,491.00</u>
Total:				<u>\$16,491.00</u>
T-6B #2				
5695	2594	ACCO SIG	PROPERTY INSURANCE	<u>\$16,491.00</u>
Total:				<u>\$16,491.00</u>
T-6B #3				
5696	2609	ACCO SIG	PROPERTY INSURANCE	<u>\$13,887.00</u>
Total:				<u>\$13,887.00</u>
JAIL MAINTENANCE & OPERATIONS				
JAIL-3A				
5370	755	DRUG WAREHOUSE	INMATE PRESCRIPTION	<u>\$16.00</u>
5463	756	DRUG WAREHOUSE	INMATE PRESCRIPTION	<u>\$66.73</u>
5511	757	ANGELO LUCKETT DDS PC	INMATE DENTAL	<u>\$100.00</u>
5532	758	DRUG WAREHOUSE	INMATE PRESCRIPTION	<u>\$23.00</u>
5533	759	DRUG WAREHOUSE	INMATE PRESCRIPTION	<u>\$1.20</u>
5628	760	DR. GEO CHACKO	INMATE MEDICAL	<u>\$100.00</u>
Total:				<u>\$306.93</u>
JAIL-6				
5712	761	ACCO-SIF	WORKERS COMP	<u>\$587.50</u>
Total:				<u>\$587.50</u>
JAIL-7				
5690	762	AIR EVAC	AIR EVAC MEMBERSHIPS	<u>\$82.50</u>
Total:				<u>\$82.50</u>
JAIL-MO				
5540	763	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$10.19</u>
5542	764	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$1,609.38</u>
Total:				<u>\$1,619.57</u>
PITTSBURG COUNTY 911				
PC-911				
5517	13	CITY OF MCALESTER	911 FEES	<u>\$16,296.40</u>
Total:				<u>\$16,296.40</u>
PC-E911				
5518	14	CITY OF MCALESTER	911 FEES	<u>\$13,032.72</u>
Total:				<u>\$13,032.72</u>

PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT

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PITTS EDA BOND				
5623	7	BANCFIRST	BOND PAYMENT	\$180,699.81
				Total: \$180,699.81
SHERIFF COMMISSARY FUND				
SCF-2				
4066	32	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,653.47
4634	33	PROFESSIONAL FORMS	COMMISSARY CHECKS	\$166.17
5368	34	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$2,758.21
5595	35	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,450.02
				Total: \$6,027.87
SHERIFF SERVICE FEE				
B4-2				
5261	713	NORTHEAST WI TECHNICAL C	TRAINING	\$175.00
5338	714	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$87.97
5369	715	O'REILLY AUTO PARTS	MOTOR OIL	\$243.00
5460	716	O'REILLY AUTO PARTS	BRAKE PARTS	\$204.12
5466	717	JET TIRE SERVICE	TIRES ETC.	\$465.79
5537	718	U.S. CELLULAR	MONTHLY SERVICE	\$1,002.93
5592	719	U.S. CELLULAR	INTERNET AIR CARDS	\$150.49
5593	720	PITNEY BOWES	POSTAGE METER LEASE	\$54.63
				Total: \$2,383.93
B4-2AA				
5297	721	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
5410	722	BEN E. KEITH FOOD	INMATE GROCERIES	\$5,898.88
5495	723	IBC SALES CORPARTION	INMATE GROCERIES	\$303.18
5496	724	INLAND DAIRY	INMATE GROCERIES	\$149.38
5627	725	BEN E. KEITH FOOD	INMATE GROCERIES	\$2,756.01
				Total: \$9,329.15
B4-JAIL-2				
3549	726	OTA PIKEPASS	TOLL	\$23.30
4741	727	BEMAC SUPPLY	PLUMBING PARTS ETC	\$673.07
4796	728	FUELMAN OF OKLAHOMA	FUEL	\$1,016.22
5237	729	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$1,148.42
5256	730	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$300.00
5260	731	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$603.20
5285	732	INMATE SERVICES CORP.	INMATE TRANSPORTATION	\$277.00
5371	733	STAPLES CREDIT PLAN	OFFICE CHAIR	\$59.99
5411	734	BEN E. KEITH FOOD	JANITORIAL SUPPLIES	\$165.37
5418	735	LOWES	JAIL MAINTENANCE	\$72.83
5421	736	JET TIRE SERVICE	TIRES	\$565.84
5423	737	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$1,089.27
5461	738	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$76.75
5462	739	LOWES	NUTS & BOLTS	\$13.72
5556	740	GRAINGER	PLUMBING PARTS ETC	\$227.95
5591	741	LOWES	PLUMBING PARTS	\$44.49
5594	742	LOWES	SHOP SUPPLIES	\$13.18
5602	743	GRAINGER	HEATER PARTS	\$271.37
				Total: \$6,641.97
TASK FORCE				
TF-2				
4995	22	FUELMAN OF OKLAHOMA	FUEL	\$104.41
5208	23	FUELMAN OF OKLAHOMA	FUEL	\$175.02
5663	24	U.S. CELLULAR	MONTHLY SERVICE	\$126.55

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				Total: <u><u>\$405.98</u></u>