

PITTSBURG COUNTY COMMISSIONERS
DECEMBER 19, 2011
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on December 19, 2011 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 8:41 a.m., December 16, 2011.

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

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

1. APPROVAL OF AGENDA: Rogers 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, December 12, 2011 regular meeting were read. Rogers 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 Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

3A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
DISTRICT #1	4987	200.00	BALDWIN'S
DISTRICT #1	4988	1300.00	UNIFIRST
DISTRICT #3	4989	2000.00	JET TIRE
SHERIFF	4994	3000.00	FUELMAN
D.A. TASK FORCE	4995	400.00	FUELMAN
HAYWOOD/ARPELAR VFD	4996	500.00	FUELMAN
SHADY GROVE VFD	4997	500.00	FUELMAN

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

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.	2.6105	2.9791	2.9826	2.04
HOOTEN	2.6208	2.9980	3.0015	No bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.6200	3.0000	3.0000	2.0400
DAVIS PROPANE	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers
 Ronnie Young
 Kevin Smith

NAY: None.

Motion Passed.

4. NEW BUSINESS: None.

5. COUNTY BUSINESS:

A. RESOLUTION TO CANCEL PURCHASE ORDER-DISTRICT #1: Smith made a motion to cancel purchase order #4811 to Ergon dated December 12, 2011 in the amount of \$600.00 for 300 gallons of SS1; seconded by Young.

Pittsburg County Commissioners Minutes
December 19, 2011
Page 4

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE OR DISAPPROVE LEASE DOCUMENTS BETWEEN WARREN POWER & MACHINERY, INC. AND THE BOARD OF COUNTY COMMISSIONERS FOR ONE (1) CATERPILLAR 12M MOTORGRADER, SN: R98B00116: Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION FOR APPROVAL OF SAFETY AWARDS-SHERIFF (ACCT JAIL-1A AND B-1A): Smith made a motion to table; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION TO CANCEL PURCHASE ORDER-PITTSBURG VOLUNTEER FIRE DEPARTMENT: Smith made a motion to cancel purchase order #4557 to Pittsburg Public Works Authority dated December 2, 2011 in the amount of \$91.44 for water and garbage service; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

E. AWARD BID FOR ONE (1) USED PUMPER, LEASE PURCHASE FOR HAILEYVILLE VOLUNTEER FIRE DEPARTMENT: Smith read letter from Haileyville Fire Department to accept bid. Smith made a motion to accept; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

BOARD MOVED BACK TO ITEM 4 ON THE AGENDA.

4. NEW BUSINESS: Smith stated that the State will be closed on Monday & Tuesday for Christmas. Kevin stated that the Board of county Commissioners can close on Tuesday December 27th after special meeting to amend holiday schedule. Rogers made a motion to close on the 27th; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

BOARD MOVED BACK TO ITEM F ON THE AGENDA.

F. AWARD SIX MONTH BIDS: Smith made a motion to approve bids as opened and marked; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

CRUSHED STONE

Stigler Stone
Dolese
Eastok/Boggy Creek
Youngman Rock

CONCRETE

Dolese Bro. Co.
Mid-Continent Concrete

ROAD OILS

Coastal Energy
Vance Bros.
Ergon
Asphalt & Fuel Supply

ASPHALT

Glover & associates
JOB
Cummins Construction

HAULING

Parrott Trucking
Guess Trucking

LAYDOWN MACHINE

Smith Paving Co.

EQUIPMENT RENTAL

Yellowhouse Machinery
Warren Cat

GRADER BLADES

Warren Cat
Kirby-Smith Inc.

SPIRAL & ARCH PIPE

Roger Key

USED STEEL PIPE

Alford Metal Inc.
Sunbelt Equipment & Supply
Railroad Yard

NEW STEEL

Sunbelt Equipment & Supply
Railroad Yard

USED STEEL

Sunbelt Equipment & Supply
Railroad Yard

TIRES

OK Tire & Auto
Jet Tire

TIRE SERVICE

Jet Tire
OK Tire & Auto

OILS & LUBRICANTS

OK Tire & Auto
Hooten Oil
Warren Cat

PET FOOD

Tractor Supply

MICROCHIPS

Avid Identification

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

Pittsburg County Commissioners Minutes
December 19, 2011
Page 9

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

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

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

G. 10:00 A.M.-OPEN SEALED BIDS FOR TEN (10) OR MORE SETS OF BUNKER GEAR FOR STRUCTURAL FIREFIGHTING WITH FUNDS PROVIDED BY COUNTY FIRE TAX DOLLARS FOR MCALESTER FIRE DEPARTMENT-COMMISSIONERS:

The following bids were received Casco Industries and Chief Fire & Safety. Smith made a motion to accept as opened and table for review; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

6. UNFINISHED BUSINESS: None.

7. REPORT OF THE CLERK: Janice Barker stated that Janice Young is to be removed as Receiving Officer for District #1 & #2 effective December 22, 2011 and add Judy Cunningham as Receiving Officer for District #1, 2 & 3 effective immediately.

8. REPORT OR COMMENTS OF THE COMMISSIONERS: None.

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

AYE: Kevin Smith
Gene Rogers
Ronnie Young

NAY: None.

Motion Passed. Meeting adjourned.

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 12/19/2011
To: 12/19/2011

PO No.	Warrant No.	Vendor Name	Purpose	Amount
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
4122	435	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$251.00
4759	436	BISHOP, CANDIS	REFUND	\$20.00
4787	437	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
Total:				\$871.00
CIVIL DEFENSE				
CD-2				
4752	26	BUCK WILSON BODY SHOP	TRUCK REPAIR	\$595.25
Total:				\$595.25
DISTRICT 18 DRUG COURT				
DC-2				
4777	110	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$60.74
Total:				\$60.74
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-3				
4798	765	CHIEF FIRE & SAFETY	BUNKER GEAR	\$1,060.00
Total:				\$1,060.00
FD-ASHLD-2B				
4946	766	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26
Total:				\$1,852.26
FD-BGTSL-2				
4419	767	SIGNS BY JADE	MAGNETIC SIGNS	\$95.00
4819	768	FIRE PROGRAMS SOFTWARE	SOFTWARE SUPPORT FEE	\$640.00
4820	769	OKLA. STATE FIREFIGHTERS A	MEMBERSHIP DUES ETC.	\$196.00
Total:				\$931.00
FD-BLUE-2				
4725	770	LUKER HEAT & AIR	HEATER REPAIR	\$220.00
Total:				\$220.00
FD-CANSH-2				
4699	771	LOCKE HEATING & COOLING S	GAS VALVE	\$87.26
Total:				\$87.26
FD-CRWDR-2B				
4945	772	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29
Total:				\$3,578.29
FD-FFA-2				
477	773	DUN RIGHT FENCING	FENCE REPAIR	\$100.00
Total:				\$100.00
FD-GNCRK-2				
4800	774	HOPKINS PROPANE	PROPANE	\$820.00
Total:				\$820.00
FD-GNCRK-2B				
4944	775	WELCH STATE BANK	LEASE PAYMENT	\$1,923.68
Total:				\$1,923.68
FD-HARTS-2B				
4947	776	WELCH STATE BANK	LEASE PAYMENT	\$1,403.53
Total:				\$1,403.53
FD-HWARP-2				
3552	777	FUELMAN OF OKLAHOMA	FUEL	\$57.50
Total:				\$57.50
FD-HWY9-2				

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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>
4709	778	HOPKINS PROPANE	PROPANE	<u>\$371.70</u>
Total:				<u>\$371.70</u>
FD-PTSBG-2				
4715	779	ASSURED FIRE SAFETY	FIRE EXTINGUISHERS ETC.	\$789.00
4761	780	KIAMICHI AUTOMOTIVE WAR	AUTO SUPPLIES	\$125.29
4936	781	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$42.75
4938	782	WINDSTREAM	MONTHLY SERVICE	<u>\$150.19</u>
Total:				<u>\$1,107.23</u>
FD-QUIN-2				
4508	783	GARNERS TOOLS	TIRE GAUGE	\$46.95
4745	784	OK FIRE	FIRE HOSE	\$767.20
4746	785	OK FIRE	LABOR AND MATERIALS	<u>\$1,046.75</u>
Total:				<u>\$1,860.90</u>
FD-QUIN-2B				
4943	786	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,328.04</u>
Total:				<u>\$1,328.04</u>
FD-RUSVL-2				
4928	787	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	<u>\$5.40</u>
Total:				<u>\$5.40</u>
FD-SAMPT-2				
4370	788	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	<u>\$571.03</u>
Total:				<u>\$571.03</u>
FD-SAMPT-2B				
4948	789	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	<u>\$1,375.19</u>
Total:				<u>\$1,375.19</u>
FD-SAVAN-2				
4523	790	OK FIRE	BOOSTER REEL ETC.	\$2,695.54
4524	791	OK FIRE	NOZZLES	\$3,044.67
4749	792	OK FIRE	FIRE HOSE	\$2,281.35
4756	793	MANN, ERNIE	LABOR	\$700.00
4757	794	MANN, ERNIE	PARTS	\$815.00
4760	795	WELDON PARTS INC	LIGHTS	<u>\$105.16</u>
Total:				<u>\$9,641.72</u>
FD-SAVAN-3				
4525	796	OK FIRE	PUMP	<u>\$5,410.89</u>
Total:				<u>\$5,410.89</u>
FD-SHGRV-2				
4584	797	FUELMAN OF OKLAHOMA	FUEL	<u>\$331.67</u>
Total:				<u>\$331.67</u>
FD-TANHL-2				
1116	798	LOWES	EXTENSION CORDS	<u>\$101.52</u>
Total:				<u>\$101.52</u>
GENERAL				
C-2				
3429	1768	IMPRESS	OFFICE SUPPLIES	\$103.29
4821	1769	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,274.84
4878	1770	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	<u>\$44.39</u>
Total:				<u>\$1,422.52</u>
E-2				
4657	1771	DEPT. OF HORTICULTURE & L	EDUCATIONAL BOOKS	<u>\$200.00</u>
Total:				<u>\$200.00</u>
F-2				
4876	1772	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39

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2011-2012

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From: 12/19/2011
To: 12/19/2011

PO No.	Warrant No.	Vendor Name	Purpose	Amount
4879	1773	CODA	REGISTRATION FEES	\$135.00
Total:				\$179.39
H-2				
2850	1774	HILTON GARDEN INN NORMA	LODGING	\$231.00
4874	1775	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
Total:				\$275.39
J-1B				
3252	1776	WYNDHAM GARDEN	LODGING	\$162.00
Total:				\$162.00
R-1A				
4969	1777	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,475.00
Total:				\$2,475.00
R-2				
4460	1778	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$337.53
4497	1779	PRO KILL PEST CONTROL	PEST CONTROL	\$192.00
4515	1780	WHITES ELECTRIC	ELECTRICAL PARTS	\$52.86
4612	1781	BIZ-TEL	PANIC BUTTON	\$185.00
4815	1782	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$219.41
4980	1783	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$512.25
Total:				\$1,499.05
SL-2				
4816	1784	EZ TEES & CAPS	SHIRTS	\$332.87
4877	1785	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
4904	1786	EASTERN OKLAHOMA STATE C	FACILITY RENTAL	\$75.00
Total:				\$452.26
SO-2				
2852	1787	HILTON GARDEN INN NORMA	LODGING	\$462.00
Total:				\$462.00
SR-2				
4853	1788	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00
4890	1789	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$71.36
Total:				\$471.36
HEALTH				
MD-1B				
4981	213	LALLI, CAMILLE	TRAVEL	\$155.96
Total:				\$155.96
MD-2				
4550	214	STAPLES ADVANTAGE	CESSATION SUPPLIES	\$157.59
4552	215	SIMPLEXGRINNELL	FIRE ALARM INSPECTION ETC	\$944.00
4867	216	AVAYA	SERVICE AGREEMENT	\$261.49
4869	217	AT&T	MONTHLY SERVICE	\$1,011.82
Total:				\$2,374.90
MD-3				
4868	218	BANK OF OKLAHOMA N.A.	BOND TRUSTEE FEE	\$600.00
Total:				\$600.00
HIGHWAY CASH				
T-105 #2				
387	2200	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$300.69
908	2201	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$8,117.46
942	2202	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$8,087.04
996	2203	J.O.B. CONSTRUCTION	ASPHALT	\$5,440.50
1082	2204	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$6,439.10

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 12/19/2011
To: 12/19/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u>\$28,384.79</u>
T-105 #3				
3251	2241	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$14,475.52
3263	2242	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$7,679.60
				Total: <u>\$22,155.12</u>
T-1B #1				
4949	2148	RANALLO, WAYNE E.	TRAVEL	\$171.75
				Total: <u>\$171.75</u>
T-1B #3				
4900	2205	BENNETT, CARL DALE	TRAVEL	\$14.74
4902	2206	EFFINGER, BRET ALAN	TRAVEL	\$13.52
4903	2207	YOUNG, RONALD G	TRAVEL	\$198.13
				Total: <u>\$226.39</u>
T-2 #1				
3147	2149	DOLESE	1" CRUSHER RUN	\$1,223.92
3823	2150	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,213.56
3824	2151	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,202.00
3972	2152	JET TIRE SERVICE	TIRES	\$1,466.26
4015	2153	DOLESE	5/8" COVER CHIPS	\$404.25
4101	2154	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,248.50
4121	2155	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,184.06
4194	2156	KIRBY SMITH INC.	GRADER BLADES ETC	\$1,576.30
4306	2157	UNIFIRST	UNIFORMS SERVICE	\$1,292.64
4383	2158	LINCOLN INN EXPRESS	LODGING	\$130.00
4399	2159	ARKNASAS SIGN & BARRICA	STREET SIGNS	\$155.00
4409	2160	RAM INC	FUEL	\$1,900.66
4506	2161	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$43.03
4509	2162	ARKNASAS SIGN & BARRICA	STREET SIGNS	\$120.00
4510	2163	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$78.99
4574	2164	WELDON PARTS INC	BRAKE SHOES	\$83.86
4611	2165	RAM INC	FUEL	\$1,099.00
4636	2166	STAPLES CREDIT PLAN	PAPER	\$18.58
4647	2167	OK TIRE	TIRE	\$284.25
4688	2168	KIAMICHI AUTOMOTIVE WAR	AUTO SUPPLIES	\$220.09
4702	2169	KEY EQUIPMENT	TINHORN	\$230.40
4788	2170	AIRGAS INC.	CYLINDER LEASE	\$129.30
4789	2171	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$62.92
4790	2172	QUINTON HARDWARE	TOOLS	\$165.98
4806	2173	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$180.05
4870	2174	KIAMICHI AUTOMOTIVE WAR	BATTERY CABLES ETC.	\$48.28
4875	2175	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
4887	2176	HOPKINS PROPANE	FUEL	\$3,780.00
4899	2177	AT&T	MONTHLY SERVICE	\$229.33
4931	2178	BARRETT'S AUTOMOTIVE	GLOVES	\$354.00
4950	2179	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$321.50
				Total: <u>\$20,491.10</u>
T-2 #2				
151	2180	J.O.B. CONSTRUCTION	ASPHALT	\$615.42
181	2181	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$4,072.19
859	2182	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$428.81
900	2183	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$300.11
1181	2184	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$233.42
2484	2185	HILTON GARDEN INN NORMA	LODGING	\$154.00
4089	2186	KIAMICHI AUTOMOTIVE WAR	SPARK PLUGS	\$24.80
4090	2187	UNIFIRST	UNIFORMS	\$442.74

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 12/19/2011
To: 12/19/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
4091	2188	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$344.15
4125	2189	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$48.14
4205	2190	RAM INC	DIESEL	\$7,090.20
4277	2191	KIAMICHI AUTOMOTIVE WAR	GREASE GUNS ETC.	\$105.44
4373	2192	ADAMS TRUE VALUE	HEAT TAPE	\$37.98
4374	2193	UNIFIRST	UNIFORMS SERVICE	\$442.74
4418	2194	KIAMICHI AUTOMOTIVE WAR	WINDSHIELD DE-ICER	\$50.96
4448	2195	DELL MARKETING L.P.	COMPUTER MONITOR	\$217.52
4807	2196	WINDSTREAM	MONTHLY SERVICE	\$102.91
4812	2197	WINDSTREAM	MONTHLY SERVICE	\$42.77
4857	2198	KEY EQUIPMENT	TINHORNS	\$460.80
4860	2199	SOUTHEASTERN DRUG TEST	DRUG TESTING ETC.	\$432.17
Total:				\$15,647.27

T-2 #3				
<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
3759	2208	UNIFIRST	UNIFORMS SERVICE	\$1,978.62
3973	2209	O REILLY AUTO PARTS	AUTO PARTS	\$297.25
4123	2210	WARREN CAT	FILTERS	\$288.25
4214	2211	WHITES ELECTRIC	LIGHT BULBS	\$33.44
4246	2212	HOOTEN OIL CO	BULK OIL	\$2,101.50
4308	2213	DOLESE	#4 SCREENINGS	\$665.98
4309	2214	KEY EQUIPMENT	TINHORNS	\$954.36
4311	2215	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$73.44
4312	2216	YELLOW HOUSE MACHINE	FILTERS ETC	\$471.86
4315	2217	ARKNASAS SIGN & BARRICA	SIGNS	\$316.00
4380	2218	YELLOW HOUSE MACHINE	THERMOSTATS	\$31.46
4384	2219	LINCOLN INN EXPRESS	LODGING	\$195.00
4389	2220	HOPKINS PROPANE	DIESEL	\$3,780.00
4449	2221	DELL MARKETING L.P.	COMPUTER MONITOR	\$217.52
4459	2222	WELDON PARTS INC.	TARP	\$60.36
4465	2223	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$149.35
4475	2224	DOLESE	1 1/2" CRUSHER RUN	\$3,120.46
4477	2225	STUART FARM & RANCH	ROCK SALT	\$514.50
4492	2226	BARRETT'S AUTOMOTIVE	GLOVES	\$234.00
4511	2227	YELLOW HOUSE MACHINE	GASKET ETC	\$29.67
4521	2228	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$98.45
4522	2229	BEMAC SUPPLY	THERMOSTATS	\$46.72
4536	2230	WELDON PARTS INC	BRAKES & DRUMS	\$596.48
4592	2231	MCALESTER WELDING SUPP	GRINDING WHEEL	\$14.95
4593	2232	RAM INC	FUEL	\$4,103.70
4623	2233	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
4695	2234	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$56.69
4704	2235	KEY EQUIPMENT	TINHORN	\$304.50
4747	2236	RAM INC	DIESEL	\$3,792.00
4861	2237	SOUTHEASTERN DRUG TEST	DRUG TESTING ETC.	\$319.67
4897	2238	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$71.21
4898	2239	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$264.99
Total:				\$25,250.38

T-4 #3				
<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
3224	2240	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$14,625.52
Total:				\$14,625.52

JAIL MAINTENANCE & OPERATIONS

JAIL-3A				
<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
3868	644	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$48.61
4559	645	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$16.00
4652	646	DR. ANGELO LUCKETT	INMATE DENTAL	\$95.00

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 12/19/2011
To: 12/19/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
4658	647	DR. ANGELO LUCKETT	INMATE DENTAL	\$190.00
4659	648	DR. ANGELO LUCKETT	INMATE DENTAL	\$190.00
4689	649	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$12.00
4690	650	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$49.49
4735	651	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$24.00
4736	652	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$4.65
4770	653	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$36.10
4781	654	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$346.00
4883	655	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$40.34
4892	656	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$1.20
4893	657	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$22.80
Total:				\$1,076.19
JAIL-MO				
4851	658	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$104.34
4852	659	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,982.60
Total:				\$3,086.94
PITTSBURG COUNTY 911				
PC-911				
4804	11	CITY OF MCALESTER	911 FEES	\$14,702.14
Total:				\$14,702.14
PC-E911				
4805	12	CITY OF MCALESTER	911 FEES	\$10,136.16
Total:				\$10,136.16
PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT				
PITTS EDA BOND				
4965	6	BANCFIRST	BOND PAYMENT	\$180,699.81
Total:				\$180,699.81
SHERIFF SERVICE FEE				
B4-2				
3774	612	O'REILLY AUTO PARTS	AUTO PARTS	\$296.40
4502	613	DEFRANGE AUTO	WINDSHIELD REPLACEMENT	\$225.00
4503	614	DEFRANGE AUTO	WINDSHIELD REPLACEMENT	\$195.00
4587	615	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$210.90
4633	616	ADVANTAGE WRECKER	TOWING	\$176.12
4727	617	LOWES	FITTINGS	\$18.78
4734	618	DEPT. OF PUBLIC SAFETY	OLETS SERVICE	\$350.00
4773	619	JET TIRE SERVICE	TIRES	\$1,195.95
4808	620	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$36.40
Total:				\$2,704.55
B4-2AA				
3504	621	IBC SALES CORPARTION	INMATE GROCERIES	\$443.40
4537	622	HILAND DAIRY	INMATE GROCERIES	\$156.46
4701	623	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,017.32
4730	624	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
4782	625	HILAND DAIRY	INMATE GROCERIES	\$78.23
4882	626	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
Total:				\$4,138.81
B4-JAIL-2				
3898	627	BEMAC SUPPLY	PLUMBING SUPPLIES	\$998.71
4446	628	INMATE SERVICES CORP.	INMATE TRANSPORTATION	\$180.00
4447	629	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$92.57
4456	630	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$800.76
4627	631	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$703.55

Fiscal Year:
2011-2012

Purchase Orders by Account

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From: 12/19/2011
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
4635	632	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$1,006.00
4732	633	GRAINGER	MAINTENANCE SUPPLIES	\$200.54
4733	634	LOWES	DRAIN CLEANER	\$27.70
4771	635	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$22.89
4814	636	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$459.76
4881	637	WALMART COMMUNITY BRC	TOWELS	\$214.38
			Total:	<u>\$4,706.86</u>

**PITTSBURG COUNTY COMMISSIONERS
SPECIAL MEETING
MINUTES
December 21, 2011**

The Board of County Commissioners, Pittsburg County, met in special session on December 21, 2011 at 10:00 A.M.. Meeting held in County Commissioners Office, after proper notice and agenda were posted indicating time and date. Agenda was posted at 9:54 A.M. December 19, 2011.

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

Gene Rogers	Present
Kevin Smith	Present
Ronnie Young	Present

1. COUNTY BUSINESS:

A. APPROVE OR DISAPPROVE AMENDED 2011 HOLIDAY SCHEDULE:

Rogers made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

Pittsburg County Commissioners Special Minutes
December 21, 2011
Page 2

2. ADJOURNMENT: There being no further business brought before the board, Smith made a motion to adjourn; seconded by Rogers.

AYE: Gene Rogers
 Ronnie Young
 Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.