

PITTSBURG COUNTY COMMISSIONERS

February 11, 2013

Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 11, 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 8:06 A.M., February 8, 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 FEBRUARY 4, 2013: The minutes from the previous meeting, February 4, 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:

DEPT	PO	AMOUNT	VENDOR
Sheriff	7017	\$3,000.00	Fuelman
District Attorney Forfeiture	7018	\$ 400.00	Fuelman
Haywood/Arpelar Fire Department	7019	\$ 500.00	Fuelman
Sam's Point Fire Department	7020	\$ 500.00	Fuelman
District #3	7015	\$2,000.00	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.	3.1908	3.503	3.5065	1.44
Hooten	3.2350	3.5400	3.5435	No Bid
Fentress	No Bid	No Bid	No Bid	No Bid
Hopkins	3.1800	3.5200	3.5200	1.4500

Smith made a motion to award unleaded to Hopkins and low sulphur diesel, high sulphur diesel and propane to Ram; 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 a list of annual salaries for 2012 and requisitioning and receiving officers for the County Clerk's Office.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

The Board moved down the agenda to item 9C.

C. APPROVE FAIR HOUSING RESOLUTION: 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.

The Board moved down the agenda to item 9E.

E. REJECT BIDS FOR 60' X 70' FIRE STATION FOR TANNEHILL VOLUNTEER FIRE DEPARTMENT: Smith explained that none of the bids received met the specs for the building and how they were wrong. Smith made a motion to reject all bids for the fire station; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION TO RE-ADVERTISE FOR A 60' X 70' FIRE STATION FOR THE TANNEHILL VOLUNTEER FIRE DEPARTMENT TO BE PURCHASED WITH FUNDS PROVIDED BY THE COUNTY FIRE TAX DOLLARS: 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.

G. RESOLUTION CONSENTING TO AND APPROVING THE ASSIGNMENT OF THE CABLE FRANCHISE AND SYSTEM TO BCI ALLEGIANCE, LLC: Young read the resolution. Smith stated that this is needed for the sale of the cable system. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. AWARD BIDS FOR ONE (1) OR MORE MOTOR GRADERS: Rogers stated that Yellowhouse Machinery was the cheapest and best bid. Rogers made a motion to accept the bid from Yellowhouse Machinery; seconded by Smith.

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AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. RESOLUTION TO DECLARE ITEMS SURPLUS – DISTRICT #1: Young read the resolution and stated that all items listed were radios with the serial numbers included. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. RESOLUTION TO CANCEL PURCHASE ORDER-HAILEYVILLE VOLUNTEER FIRE 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.

K. RESOLUTION TO CANCEL PURCHASE ORDER- PITTSBURG COUNTY CLERK:
Young read the resolution. Rogers made a motion to cancel the purchase order; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

1. 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.

The board moved down the agenda to item 14.

14. RECESS OR ADJOURNMENT: Young made a motion to recess until 10:00 A.M.; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Ronnie Young	Present
Kevin Smith	Present
Gene Rogers	Present

12. 10:00-PUBLIC HEARINGS: Public hearing on CDBG-REAP Application for McNally Road Resurfacing Project. Steve Clemente with KEDDO stated how the CDBG grants are applied for. He also explained what the project would consist of and where it would be located at. Steve also said that the grants may not be issued do to Federal funding. Rogers asked when there would be an answer about the funding. Steve stated after the federal budget issues are taken care of.

The board moved back up the agenda to item 9A.

9. AGENDA ITEMS:

A. APPROVE/ DISAPPROVE CITIZEN PARTICIPATION PLAN FOR THE MCINALLY ROAD RESURFACING PROJECT: Clemente stated that this is a HUD requirement for participation in the project. Smith made a motion to approve the Citizens Participation Plan; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE 2013 CDBG-REAP APPLICATION RESOLUTION FOR THE MCINALLY ROAD RESURFACING PROJECT: Clemente stated that in the project the income survey has to meet the 51% of Federal guidelines. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE LEVERAGE RESOLUTION FOR CDBG-REAP MCINALLY ROAD PROJECT: Clemente stated that this is needed before the funds will be released. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

13. 10:00-SEALED BID OPENINGS:

1. JANITORIAL SERVICES: The following bids were received. Ideal Cleaning in the amount of \$4,240.00 a month for a total of \$50,880.00 annually and Klean-R-U's in the amount of \$5,695.00 a month for a total of \$68,340.00 annually. Smith made a motion to accept the bids as opened and table for review; seconded by Young.

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AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

2. MAT MAINTENANCE AND UNIFORM SERVICES: The following bid was received, Cintas, Smith stated that they bid on every item. Smith made a motion to accept the bid as opened and table for review; seconded by Young.

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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

AYE: Ronnie Young
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

fiscal year:
2012-2013

Purchase Orders by Account

Approved
From: 2/11/2013
To: 2/11/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER CONSTRUCTION				
AS-C				
6858	9	PITTSBURG COUNTY	BOND PAYMENT	\$9,037.98
Total:				\$9,037.98
ANIMAL SHELTER DONATIONS				
AS-D				
6444	5	WALMART COMMUNITY BRC	DOG BONES	\$102.32
Total:				\$102.32
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-1A				
6949	509	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$37.50
Total:				\$37.50
AS-MO				
6442	510	PET SENSE	KENNEL SUPPLIES	\$89.98
6443	511	WALMART COMMUNITY BRC	DOG FOOD	\$263.88
6455	512	PET EDGE	CAGE	\$1,159.98
6510	513	ADA PAPER COMPANY	TRASH LINERS	\$106.57
6836	514	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
Total:				\$2,220.41
CIVIL DEFENSE				
CD-2				
6464	51	COUNTRY INN & SUITES	LODGING	\$72.00
6908	52	AT&T	MONTHLY SERVICE	\$80.00
Total:				\$152.00
COURTHOUSE CONSTRUCTION & RENOVATION				
CRTHS-CR				
6859	9	PITTSBURG COUNTY	BOND PAYMENT	\$87,494.97
Total:				\$87,494.97
DISTRICT 18 DRUG COURT				
DC-2				
5781	140	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$437.49
6620	141	YOUNG, DUSTIN	CONTRACT LABOR	\$200.00
6621	142	MCINTOSH CO. YOUTH & FAM	RENT	\$175.00
6622	143	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$64.20
6623	144	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$342.11
Total:				\$1,218.80
DISTRICT ATTORNEY SUPERVISOR				
DAS-2				
5808	63	WALKER COMPANIES	NOTARY RENEWAL	\$80.00
6143	64	WALKER COMPANIES	NOTART RENEWAL	\$77.50
6446	65	PACKAGING SOLUTIONS LLC	PAPER	\$182.50
6743	66	POWELL, JAMES BRYON	RETURN FUNDS	\$10.00
6819	67	PITNEY BOWES RESERVE ACC	POSTAGE	\$300.00
Total:				\$650.00
DRUG SEIZURE FUND				
DS-2				
6950	1	DIST 18 NARCOTICS TASK FOR	CONFIDENTIAL FUNDS	\$300.00
Total:				\$300.00

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
FIRE DEPARTMENTS SALES TAX				
FD-ASHLD-2				
6379	1113	FORESTRY SUPPLIERS INC.	WILDLAND GEAR	\$2,114.47
6381	1114	WEIS FIRE & SAFETY	CABLE	\$70.25
Total:				<u>\$2,184.72</u>
FD-BGTSL-2				
6658	1115	OKLA. FIRECHIEF ASSOC.	MEMBERSHIP DUES	\$100.00
Total:				<u>\$100.00</u>
FD-BLNCO-2				
6608	1116	KIAMICHI AUTOMOTIVE WAR	LIGHTS ETC	\$123.59
6852	1117	RURAL WATER DIST #8	MONTHLY SERVICE	\$28.68
6853	1118	ALLIED WASTE	MONTHLY SERVICE	\$99.12
Total:				<u>\$251.39</u>
FD-BLUE-2				
6687	1119	DCAM	INSURANCE	\$689.30
6800	1120	ALLIED WASTE	MONTHLY SERVICE	\$83.62
6947	1121	AT&T	MONTHLY SERVICE	\$99.24
Total:				<u>\$872.16</u>
FD-BLUE-3				
6214	1122	ICOM AMERICA	RADIO	\$2,064.46
Total:				<u>\$2,064.46</u>
FD-CANDN-2				
6847	1123	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$76.16
6848	1124	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$164.00
Total:				<u>\$240.16</u>
FD-CANSH-2				
6418	1125	NIX FORD MERCURY	AUTO REPAIR	\$1,499.29
6419	1126	NIX FORD MERCURY	AUTO REPAIR	\$1,154.44
6737	1127	KIAMICHI AUTOMOTIVE WAR	REBUILD CARBURATOR	\$96.79
6810	1128	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	\$86.37
6811	1129	SPRINT	MONTHLY SERVICE	\$10.18
Total:				<u>\$2,847.07</u>
FD-CRWDR-2				
6734	1130	THE BURROWS AGENCY	INSURANCE	\$4,770.00
Total:				<u>\$4,770.00</u>
FD-FFA-2				
6538	1131	TWIN CITIES READY MIX	CONCRETE	\$1,034.00
6801	1132	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$209.25
Total:				<u>\$1,243.25</u>
FD-GNCRK-2				
6768	1133	US CELLULAR	MONTHLY SERVICE	\$51.52
6974	1134	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.50
Total:				<u>\$68.02</u>
FD-HARTS-2				
4544	1135	CHIEF FIRE & SAFETY	FLASH LIGHTS ETC.	\$2,525.00
6479	1136	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$416.16
6617	1137	T & C AUTO	AUTO REPAIRS ETC.	\$867.89
Total:				<u>\$3,809.05</u>
FD-HARTS-3				
5589	1138	RSI COMMUNICATIONS	HAND HELD RADIOS	\$3,254.00
Total:				<u>\$3,254.00</u>
FD-HGHIL-2				
6854	1139	AT&T	MONTHLY SERVICE	\$88.45
Total:				<u>\$88.45</u>

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FD-HLYVL-2				
5179	1140	CHIEF FIRE & SAFETY	VESTS	\$660.00
6136	1141	CHIEF FIRE & SAFETY	WILDLAND GEAR	\$380.00
6724	1142	ALWAYS WELDING	FITTINGS	\$670.00
6725	1143	DCAM	INSURANCE	\$477.00
Total:				<u>\$2,187.00</u>
FD-HWARP-2				
5383	1144	FUELMAN OF OKLAHOMA	FUEL	\$186.00
5562	1145	FUELMAN OF OKLAHOMA	FUEL	\$148.65
6647	1146	HILLTOP SAW SHOP	SPARK PLUGS ETC.	\$74.20
6789	1147	WELDON PARTS INC	RELAYS	\$88.19
Total:				<u>\$497.04</u>
FD-HWY9-2				
6815	1148	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$222.00
6816	1149	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$133.07
6817	1150	ANSWER FORT SMITH	MONTHLY SERVICE	\$94.94
6818	1151	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$27.99
Total:				<u>\$478.00</u>
FD-INDIN-2				
6956	1152	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$53.01
Total:				<u>\$53.01</u>
FD-KIOWA-2				
6795	1153	US CELLULAR	MONTHLY SERVICE	\$28
Total:				<u>\$28</u>
FD-PTSBG-2				
6006	1154	OK FIRE	HOSE	\$976.00
6975	1155	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$47.25
Total:				<u>\$1,023.25</u>
FD-RUSVL-2				
6964	1156	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$39.61
6965	1157	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$29.70
6966	1158	RURAL WATER DIST.# 14	MONTHLY SERVICE	\$21.50
Total:				<u>\$90.81</u>
FD-SAMPT-2				
5009	1159	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
6212	1160	FUELMAN OF OKLAHOMA	FUEL	\$406.33
6422	1161	WHITES ELECTRIC	ELECTRICAL WORK	\$207.40
6796	1162	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$104.02
6797	1163	JET TIRE SERVICE	TIRE REPAIR	\$15.00
6945	1164	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$476.54
Total:				<u>\$1,234.29</u>
FD-SHGRV-2				
6473	1165	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$337.89
6849	1166	AT&T	MONTHLY SERVICE	\$77.07
6850	1167	RURAL WATER DIST.#9	MONTHLY SERVICE	\$32.00
Total:				<u>\$446.96</u>
FD-TANHL-2				
6516	1168	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$39.70
6666	1169	SOTO, EFREN	PAINTING	\$4,500.00
6686	1170	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$1,198.00
6723	1171	HOPKINS PROPANE	FUEL	\$1,460.00
Total:				<u>\$7,197.70</u>

fiscal year:
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Purchase Orders by Account

Approved
From: 2/11/2013
To: 2/11/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
6861	2272	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$14,137.00</u>
Total:				<u>\$14,137.00</u>
E-2				
6862	2273	OSU COOPERATIVE EXTENSIV	POSTAGE METER LEASE	<u>\$119.00</u>
Total:				<u>\$119.00</u>
F-2				
6406	2274	IMPRESS	MICRO CASSETTES	<u>\$105.56</u>
6717	2275	OPEN GATE TECHNOLOGIES	COPIER MAINTENANCE	<u>\$187.00</u>
Total:				<u>\$292.56</u>
H-2				
6812	2277	XEROX CORPORATION	COPIER LEASE	<u>\$297.74</u>
Total:				<u>\$297.74</u>
J-1B				
6863	2278	SMITH, CYNTHIA MICHELLE	TRAVEL	<u>\$198.23</u>
7010	2276	BRINES, ROSALIE	TRAVEL	<u>\$50.19</u>
Total:				<u>\$248.42</u>
K-2				
6804	2279	MUSKOGEE CO. DETENTION C	JUVENILE DETENTION	<u>\$23.27</u>
Total:				<u>\$23.27</u>
R-1A				
6727	2280	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,475.00</u>
Total:				<u>\$2,475.00</u>
R-2				
5822	2281	UNIFIRST	UNIFORMS SERVICE	<u>\$268.46</u>
6646	2282	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	<u>\$137.30</u>
6673	2283	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$385.13</u>
6695	2284	WHITES ELECTRIC	BATTERIES	<u>\$37.79</u>
6705	2285	IDEAL CLEANING SERVICE	CARPET CLEANING	<u>\$125.00</u>
6718	2286	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$275.10</u>
6719	2287	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$32.10</u>
6720	2288	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$30.45</u>
6728	2289	PRO KILL PEST CONTROL	PEST CONTROL	<u>\$192.00</u>
6857	2290	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$2,900.16</u>
6891	2291	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$385.92</u>
6944	2292	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$97.71</u>
Total:				<u>\$4,867.12</u>
SL-2				
6930	2293	SECRETARY OF STATE	NOTARY RENEWAL	<u>\$20.00</u>
6931	2294	SECRETARY OF STATE	NOTARY RENEWAL	<u>\$20.00</u>
Total:				<u>\$40.00</u>
HEALTH				
MD-1B				
6229	222	HOLIDAY INN EXPRESS	LODGING	<u>\$243.00</u>
6958	223	BUSBY, TIFFANY	TRAVEL	<u>\$314.30</u>
7012	225	LOTT, KARLITA	TRAVEL	<u>\$568.34</u>
7013	224	BECK, JESSICA	TRAVEL	<u>\$425.14</u>
7014	226	MARTIN, LAURIE	TRAVEL	<u>\$224.92</u>
Total:				<u>\$1,775.70</u>
MD-2				
6360	227	STAPLES ADVANTAGE	OFFICE SUPPLIES	<u>\$1,256.69</u>
6483	228	STAPLES ADVANTAGE	OFFICE SUPPLIES	<u>\$336.93</u>
6611	229	WALMART COMMUNITY BRC	SUPPLIES	<u>\$23.41</u>
6681	230	BEMAC SUPPLY	FILTERS ETC	<u>\$1,021.84</u>
6813	231	AT&T MOBILITY	MONTHLY SERVICE	<u>\$57.77</u>

Fiscal Year:
2012-2013

Purchase Orders by Account

Approved
From: 2/11/2013
To: 2/11/2013

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
6814	232	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$183.31
6905	233	AVAYA	MONTHLY SERVICE	\$261.49
6906	234	CITY OF MCALESTER	MONTHLY SERVICE	\$182.84
Total:				\$3,324.28

HIGHWAY CASH

T-105 #2

6682	2741	AMERICAN ELECTRIC POWER	RELOCATE UTILITY	\$2,638.78
Total:				\$2,638.78

T-2 #1

5725	2693	KIRBY SMITH INC.	DOOR GLASS	\$460.79
5911	2694	STIGLER STONE	1" CRUSHER RUN	\$657.22
5979	2695	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,299.81
6057	2696	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,382.10
6058	2697	STIGLER STONE	1 1/2" CRUSHER RUN	\$650.00
6094	2698	STIGLER STONE	1" CRUSHER RUN	\$1,050.14
6249	2699	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,244.10
6303	2700	STIGLER STONE	1" CRUSHER RUN	\$1,323.99
6307	2701	STIGLER STONE	1" CRUSHER RUN	\$1,287.26
6310	2702	ICOM AMERICA	MOBILE RADIOS ETC.	\$360.81
6346	2703	STIGLER STONE	1" CRUSHER RUN	\$1,265.49
6534	2704	BARRETT'S AUTOMOTIVE	GREASE GUNS ETC.	\$526.40
6614	2705	AIRGAS	RENTAL	\$172.62
6625	2706	BALDWIN'S VARIETY	SHOP SUPPLIES	\$68.40
6627	2707	MCALESTER NEWS CAPITAL &	PUBLICATION	\$41.40
6688	2708	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$278.70
6689	2709	UNIFIRST	UNIFORMS SERVICE	\$346.53
6805	2710	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$281.23
6806	2711	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$23.98
6807	2712	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$84.72
6820	2713	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$27.04
Total:				\$12,832.73

T-2 #2

4474	2719	WARREN CAT	FUEL CAP	\$127.86
5871	2720	KIAMICHI AUTOMOTIVE WAR	BULBS ETC.	\$92.98
5987	2721	KIAMICHI AUTOMOTIVE WAR	OIL ETC	\$71.88
6015	2722	BRUCKNER TRUCK SALES INC	AUTO PARTS	\$319.69
6060	2723	STAPLES CREDIT PLAN	TONER	\$123.15
6110	2724	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$60.68
6140	2725	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$185.76
6160	2726	KIAMICHI AUTOMOTIVE WAR	LIGHTS	\$66.94
6414	2727	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$97.32
6433	2728	KIAMICHI AUTOMOTIVE WAR	FITTINGS	\$18.40
6665	2729	KIAMICHI AUTOMOTIVE WAR	FITTINGS	\$74.94
6690	2730	ROGERS, DAVID	RED GRAVEL	\$302.00
6691	2731	KIAMICHI AUTOMOTIVE WAR	BELTS	\$28.12
6803	2732	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$310.47
6808	2733	AT&T	MONTHLY SERVICE	\$133.99
6821	2734	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$41.50
Total:				\$2,055.68

T-2 #3

4445	2742	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$99.63
5148	2743	NAPA	AUTO PARTS ETC.	\$300.35
5563	2744	JET TIRE SERVICE	TIRE ETC.	\$1,367.50
5818	2745	UNIFIRST	UNIFORMS SERVICE	\$1,835.14
5891	2746	WARREN CAT	FILTERS	\$343.62

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>	
6078	2747	WELDON PARTS INC	BRAKE PADS	\$45.73	
6079	2748	KIRBY SMITH INC.	GRADER BLADES	\$591.40	
6113	2749	YELLOW HOUSE MACHINE	FILTERS ETC	\$203.87	
6116	2750	OSU	MANUALS	\$50.00	
6122	2751	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$179.98	
6196	2752	KIAMICHI AUTOMOTIVE WAR	FUEL FILTERS	\$17.58	
6204	2753	RAM INC	FUEL	\$3,847.00	
6207	2754	LOWES	PLUMBING SUPPLIES	\$9.48	
6254	2755	SERVA-LITE	RADIO INSTALLS	\$351.25	
6255	2756	NAPA	FILTERS ETC	\$188.84	
6309	2757	STAPLES CREDIT PLAN	INK CARTRIDGE	\$162.70	
6343	2758	WELDON PARTS INC.	BRAKE PADS	\$47.43	
6372	2759	YELLOW HOUSE MACHINE	FILTERS ETC	\$172.45	
6378	2760	KIAMICHI AUTOMOTIVE WAR	ALTERNATOR	\$119.99	
6396	2761	RAM INC	FUEL	\$3,901.33	
6494	2762	RAM INC	FUEL	\$3,290.63	
6506	2763	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$10.00	
6767	2764	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$125.90	
6790	2766	OSU AG CONFERENCE SERVIC	REGISTRATION FEES	\$80.00	
6892	2765	CITY OF MCALESTER	MONTHLY SERVICE	\$208.98	
T-2B #1				Total:	\$17,550.78
6909	2714	THE BANK NA	LEASE PAYMENT	\$1,043.57	
6910	2715	JOHN DEERE FINANCIAL	LEASE PAYMENT	\$2,128.94	
6911	2716	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
6912	2717	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
6913	2718	WELCH STATE BANK	LEASE PAYMENT	\$857.38	
T-2B #2				Total:	\$7,352.93
6914	2735	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
6915	2736	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
6916	2737	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
6917	2738	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
6918	2739	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
6919	2740	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
T-2B #3				Total:	\$10,172.03
6920	2767	WELCH STATE BANK	LEASE PAYMENT	\$1,546.27	
6921	2768	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00	
6922	2769	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00	
6923	2770	WELCH STATE BANK	LEASE PAYMENT	\$1,928.26	
6924	2771	WELCH STATE BANK	LEASE PAYMENT	\$1,836.61	
6925	2772	WELCH STATE BANK	LEASE PAYMENT	\$1,545.70	
6926	2773	EMPIRE FINANCIAL SERVICES	LEASE PAYMENT	\$404.42	
6927	2774	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
JAIL CONSTRUCTION & RENOVATION				Total:	\$12,059.15
JAIL-CR					
6860	9	PITTSBURG COUNTY	BOND PAYMENT	\$89,356.57	
JAIL MAINTENANCE & OPERATIONS				Total:	\$89,356.57
JAIL-3A					
6339	921	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$270.29	

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>
				Total: <u>\$270.29</u>
JAIL-7				
6948	922	AIR MED CARE NETWORK	MEMBERSHIP DUES	<u>\$37.50</u>
				Total: <u>\$37.50</u>
JAIL-MO				
6942	919	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$10.50</u>
6943	920	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$2,437.19</u>
				Total: <u>\$2,447.69</u>
SHERIFF COMMISSARY FUND				
SCF-2				
6088	36	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$2,138.08</u>
6373	37	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	<u>\$4,320.00</u>
				Total: <u>\$6,458.08</u>
SHERIFF SERVICE FEE				
B4-2				
5949	793	OKLA. SHERIFF ASSOCIATION	MEMBERSHIP DUES	<u>\$1,200.00</u>
6602	794	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$527.67</u>
6649	795	NIX AUTO CENTER	BRAKE REPAIR	<u>\$96.53</u>
6856	796	US CELLULAR	MONTHLY SERVICE	<u>\$795.59</u>
				Total: <u>\$2,619.79</u>
B4-5				
6462	797	SCHOGGINS TRAILER SALES	TRAILER	<u>\$500.00</u>
				Total: <u>\$500.00</u>
B4-JAIL-2				
6335	798	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$884.90</u>
6354	799	MEDICINE SHOP	FIRST AID SUPPLIES	<u>\$43.17</u>
6664	800	IMPRESS	INK CARTRIDGE	<u>\$16.99</u>
				Total: <u>\$945.06</u>
B4-JAIL-3				
6426	801	NIX FORD MERCURY	VEHICLE	<u>\$25,940.00</u>
				Total: <u>\$25,940.00</u>
B4-JAIL-3A				
6352	802	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$68.41</u>
6353	803	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$67.32</u>
6565	804	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$271.32</u>
6630	805	DNW PC INC	INMATE MEDICAL	<u>\$1,166.00</u>
6653	806	MCALESTER REGIONAL HEAL	INMATE MEDICAL	<u>\$211.00</u>
6660	807	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$55.03</u>
				Total: <u>\$1,839.08</u>