

PITTSBURG COUNTY COMMISSIONERS
NOVEMBER 14, 2011
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on November 14, 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 8:47 a.m. November 10, 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 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, November 7, 2011 regular meeting were read. Smith made a motion to accept minutes as read; 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:

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

DEPT	PO	AMOUNT	VENDOR
DISTRICT #1	3967	1300.00	UNIFIRST
DISTRICT #1	3968	200.00	ALDERSON LANDFILL
DISTRICT #2	3969	200.00	ALDERSON LANDFILL
DISTRICT #2	3970	200.00	MISTY VALLY
DISTRICT #3	3971	200.00	ALDERSON LANDFILL
DISTRICT #1	3972	1500.00	JET TIRE
DISTRICT #3	3973	300.00	O'REILLYS
DISTRICT #3	3974	2000.00	JET TIRE
SHERIFF	3982	3000.00	FUELMAN
D.A. TASK FORCE	3983	350.00	FUELMAN
HAYWOOD/ARP VFD	3984	250.00	FUELMAN

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

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.	2.792	3.5429	3.5451	1.78
Hooten	2.8245	3.5775	3.5810	No Bid
Fentress	No Bid	No Bid	No Bid	No Bid
Hopkins	2.8120	3.5670	3.5670	1.78
Davis	No Bid	No Bid	No Bid	No Bid
SC Fuel	No Bid	No Bid	No Bid	No Bid

Rogers made a motion to award unleaded, high sulphur diesel, low sulphur to Ram and propane to Hopkins & Ram; 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 LEASE PURCHASE DOCUMENTS BETWEEN PITTSBURG COUNTY AND WARREN POWER MACHINERY, INC. FOR ONE (1) 12M MOTOR GRADER-COUNTY COMMISSIONERS: Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION TO DEPOSIT CHECKS-GENERAL FUND: Smith read resolution. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION TO ADVERTISE FOR A USED PUMPER FOR HAILEYVILLE VOLUNTEER FIRE DEPARTMENT, LEASE PURCHASE WITH FINANCING INCLUDED: Smith read resolution. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION TO ADVERTISE FOR REPAIRS OF LOCAL BRIDGE #31 ON SCIPIO CREEK, LOCATED 0.5 MILES NORTH AND 3.1 MILES WEST OF SCIPIO-DISTRICT #3: Smith read resolution. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

SMITH MOVED TO ITEM 6

6. UNFINISHED BUSINESS:

A. ACCEPT OR DENY PETITION TO VACATE CERTAIN UNOPENED STREETS AND ALLEYS LOCATED IN ASHLAND, OKLAHOMA-RUTH ALDRED & CHERIENE MARCHUS-DISTRICT #2: No action taken.

B. APPROVE OR DISAPPROVE PUBLIC HEARING NOTICE TO VACATE CERTAIN UNOPENED STREETS AND ALLEYS LOCATED IN ASHLAND, OKLAHOMA-RUTH ALDRED & CHERIENE MARCHUS-DISTRICT #2: No action taken.

10. ADJOURNMENT/RECESS: Smith made a motion to adjourn until 9:30; seconded by Rogers.

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

F. 9:30 A.M.-EXECUTIVE SESSION: INTERVIEWING AND DISCUSSING THE HIRING OF A COMMISSIONERS' ASSISTANT FOR THEIR COURTHOUSE OFFICE, PURSUANT TO O.S.§ 307 (B) (1): Smith made a motion to go into executive session; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

ROLL CALL: The meeting was called back into regular session by Chairman Smith. Roll was called.

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

G. DISCUSSION AND POSSIBLE ACTION ON THE HIRING OF A COMMISSIONERS' ASSISTANT FOR THEIR COURTHOUSE OFFICE: Smith made a motion to hire Judy Cunningham for 3rd deputy with a 90 day evaluation; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

H. 10:00 A.M.-OPEN SEALED BIDS FOR ONE (1) OR MORE USED GRID ROLLERS-COMMISSIONERS: No action taken because there were no bids received.

MOVED BACK TO ITEM E.

E. APPROVE OR DISAPPROVE ENVIRONMENTAL REVIEW FOR CAPITAL FUNDS FOR 2011-JIM KIRKES WITH KIAMICHI HOUSING AUTHORITY: Kirkes stated this is a continuation of what was done last year. Kirkes stated this has to be done every year. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION TO CANCEL PURCHASE ORDERS-CANADIAN VOLUNTEER FIRE DEPARTMENT: Smith made a motion to cancel purchase order #1715 to Fire Supply House dated September 7, 2010 in the amount of \$870.00 for stainless steel valves, intake and manifold; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

7. REPORT OF THE CLERK: Barker stated as of June 2011 Lee Skinner is no longer secondary receiving officer. Jeff Few is now the receiving officer.

8. REPORT OR COMMENTS OF THE COMMISSIONERS: None.

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 11/14/2011
To: 11/14/2011

PO No.	Warrant No.	Vendor Name	Purpose	Amount
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
2677	343	FUELMAN OF OKLAHOMA	FUEL	\$85.05
3765	344	CITY OF MCALESTER	MONTHLY SERVICE	\$427.00
3766	345	DR MEGAN NIEDERWERDER	VETERINARY SERVICE	\$600.00
Total:				\$1,112.05
ASSESSOR VISUAL				
H4-5				
3716	3	STAPLES CREDIT PLAN	USB CORD	\$37.99
Total:				\$37.99
DISTRICT 18 DRUG COURT				
DC-1B				
3854	86	BURROWS, DEBORAH E.	TRAVEL	\$199.80
3855	87	LOKEY, SUSAN L	TRAVEL	\$143.19
Total:				\$342.99
DC-2				
3852	88	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$1,039.00
3853	89	AT&T	MONTHLY SERVICE	\$227.85
Total:				\$1,266.85
DISTRICT ATTORNEY SUPERVISOR				
DAS-1A				
3960	5	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$26,500.00
Total:				\$26,500.00
FIRE DEPARTMENTS SALES TAX				
FD-BLNCO-2				
3743	612	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$56.24
3781	613	RURAL WATER DIST #8	MONTHLY SERVICE	\$17.09
Total:				\$73.33
FD-BLNCO-3				
3843	614	STAPLES CREDIT PLAN	COMPUTER ETC	\$1,624.42
Total:				\$1,624.42
FD-BLUE-2				
1467	615	FUELMAN OF OKLAHOMA	FUEL	\$136.56
3873	616	AT&T	MONTHLY SERVICE	\$101.63
Total:				\$238.19
FD-CANDN-2				
3865	617	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$164.00
Total:				\$164.00
FD-FFA-2				
3643	618	OK FIRE	FIRE TRAINING SIMULATOR	\$4,800.00
Total:				\$4,800.00
FD-PTSBBG-2				
3937	619	WINDSTREAM	MONTHLY SERVICE	\$149.59
Total:				\$149.59
FD-QUIN-2				
3253	620	W.S. DARLEY & CO.	FOAM SYSTEM	\$951.42
3273	621	OGIELA MOWER SHOP	AUTO PARTS	\$39.29
3312	622	LOWES	ELECTRICAL SUPPLIES	\$121.13
3539	623	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$100.00
3540	624	LOWES	WEED EATER SUPPLIES	\$97.10
3623	625	LOWES	PLUMBING SUPPLIES	\$93.30

fiscal Year:
011-2012

Purchase Orders by Account

Approved
From: 11/14/2011
To: 11/14/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
3786	626	SERVA-LITE	RADIO PROGRAMMING	<u>\$45.00</u>
Total:				<u>\$1,447.24</u>
FD-RUSVL-2				
3870	627	DEPT. OF CENTRAL SERVICES	INSURANCE	\$698.43
3871	628	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	<u>\$11.44</u>
Total:				<u>\$709.87</u>
FD-SAMPT-2				
3787	629	H & H ALARM CO INC	ALARM MONITORING	\$35.00
3788	630	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
3789	631	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$97.00
3790	632	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$105.86</u>
Total:				<u>\$262.86</u>
FD-SAMPT-3				
2319	633	FERRARA FIRE APPARATUS	STRUCTURAL GEAR	<u>\$2,150.00</u>
Total:				<u>\$2,150.00</u>
FD-SHGRV-2				
3908	634	U.S. POST OFFICE	POSTAGE	<u>\$145.00</u>
Total:				<u>\$145.00</u>
FD-TANHL-2				
3938	635	RURAL WATER DISTRICT #16	MONTHLY SERVICE	<u>\$14.30</u>
Total:				<u>\$14.30</u>
FORFEITURE				
FT-1A				
3959	22	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<u>\$1,500.00</u>
Total:				<u>\$1,500.00</u>
FT-2				
3739	23	DISCOUNT WHEEL & TIRE	TIRES ETC.	<u>\$511.00</u>
Total:				<u>\$511.00</u>
GENERAL				
C-2				
3165	1292	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$140.00</u>
Total:				<u>\$140.00</u>
E-1A				
3793	1293	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$14,207.00</u>
Total:				<u>\$14,207.00</u>
E-1B				
3948	1294	EMMONS, LADELL	TRAVEL	<u>\$314.13</u>
Total:				<u>\$314.13</u>
E-2				
1162	1295	NATL 4H COUNCIL SUPPLY S	4-H AWARDS	\$235.85
3792	1296	OSU COOPERATIVE EXTENSIV	POSTAGE	<u>\$119.00</u>
Total:				<u>\$354.85</u>
F-2				
3831	1297	OPEN GATE TECHNOLOGIES	MAINTENANCE CONTRACT	<u>\$220.00</u>
Total:				<u>\$220.00</u>
J-1B				
3794	1298	BRINES, ROSALIE	TRAVEL	<u>\$179.25</u>
Total:				<u>\$179.25</u>
R-13				
3904	1302	NACO	MEMBERSHIP DUES	<u>\$930.00</u>
Total:				<u>\$930.00</u>
R-2				

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 11/14/2011
To: 11/14/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
2689	1299	UNIFIRST	UNIFORMS SERVICE	\$201.36
3827	1300	CITY OF MCALESTER	MONTHLY SERVICE	\$122.09
3830	1301	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,363.36
Total:				\$5,686.81
SL-1B				
1677	1303	SLEEP INN	LODGING	\$231.00
3784	1304	BARNES, TONYA M.	TRAVEL	\$37.74
3795	1305	SMITH, THOMAS	TRAVEL	\$67.16
3796	1306	TUCKER, PAMELA	TRAVEL	\$13.88
Total:				\$349.78
SO-2				
3785	1307	XEROX CORPORATION	COPIER LEASE	\$297.74
Total:				\$297.74
SR-2				
3961	1308	FUELMAN OF OKLAHOMA	FUEL	\$11.70
Total:				\$11.70
HEALTH				
MD-1B				
3891	173	HARRIS, EARLENE	TRAVEL	\$405.12
Total:				\$405.12
MD-2				
3893	174	AVAYA	SERVICE AGREEMENT	\$261.49
3894	175	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$160.68
3895	176	CITY OF MCALESTER	MONTHLY SERVICE	\$212.49
3951	177	AT&T	MONTHLY SERVICE	\$1,019.86
3952	178	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$175.00
Total:				\$1,829.52
HIGHWAY CASH				
T-2 #1				
2442	1687	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$113.95
2486	1688	BILTMORE HOTEL OKLAHOM	LODGING	\$72.00
3767	1689	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$207.91
Total:				\$393.86
T-2 #2				
794	1695	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$68.70
2443	1696	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$94.41
2723	1701	ARKNASAS SIGN & BARRICA	ROAD SIGNS	\$462.00
3671	1697	ADA PAPER COMPANY	CAN LINERS	\$240.95
3768	1698	AT&T	MONTHLY SERVICE	\$31.58
3874	1699	WINDSTREAM	MONTHLY SERVICE	\$43.19
3875	1700	WINDSTREAM	MONTHLY SERVICE	\$103.07
Total:				\$1,043.90
T-2 #3				
1695	1711	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$34.35
3339	1712	DOLESE	1 1/2" CRUSHER RUN	\$119.18
3500	1713	DOLESE	1 1/2" CRUSHER RUN	\$3,112.89
3596	1714	DOLESE	1 1/2" CRUSHER RUN	\$1,527.06
3835	1715	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$38.55
Total:				\$4,832.03
T-2B #1				
3797	1690	WELCH STATE BANK	LEASE PAYMENT	\$4,004.52
3798	1691	EMPIRE COMPANY	LEASE PAYMENT	\$1,615.34
3799	1692	EMPIRE COMPANY	LEASE PAYMENT	\$1,615.34

Fiscal Year:
011-2012

Purchase Orders by Account

Approved
From: 11/14/2011
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
3800	1693	THE BANK NA	LEASE PAYMENT	\$1,043.57
3801	1694	JOHN DEERE FINANCIAL	LEASE PAYMENT	\$2,128.94
Total:				<u>\$10,407.71</u>
T-2B #2				
3802	1702	WELCH STATE BANK	LEASE PAYMENT	\$2,183.24
3803	1703	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32
3804	1704	EMPIRE COMPANY	LEASE PAYMENT	\$1,850.72
3805	1705	EMPIRE COMPANY	LEASE PAYMENT	\$1,850.72
3806	1706	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,611.09
3807	1707	EMPIRE COMPANY	LEASE PAYMENT	\$1,500.00
3808	1708	WELCH STATE BANK	LEASE PAYMENT	\$857.38
3809	1709	WELCH STATE BANK	LEASE PAYMENT	\$1,059.57
3810	1710	EMPIRE FINANCIAL SERVICES	LEASE PAYMENT	\$1,282.10
Total:				<u>\$15,700.14</u>
T-2B #3				
3811	1716	WELCH STATE BANK	LEASE PAYMENT	\$1,546.27
3812	1717	EMPIRE COMPANIES	LEASE PAYMENT	\$1,610.33
3813	1718	EMPIRE COMPANIES	LEASE PAYMENT	\$1,677.35
3814	1719	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
3815	1720	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
3816	1721	WELCH STATE BANK	LEASE PAYMENT	\$454.17
3817	1722	WELCH STATE BANK	LEASE PAYMENT	\$1,958.63
3818	1723	WELCH STATE BANK	LEASE PAYMENT	\$1,928.26
3819	1724	WELCH STATE BANK	LEASE PAYMENT	\$1,836.61
Total:				<u>\$14,361.62</u>
JAIL MAINTENANCE & OPERATIONS				
JAIL-3A				
3284	497	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$21.00
3323	498	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$205.00
3710	499	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$70.00
3753	500	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$34.49
Total:				<u>\$330.49</u>
JAIL-MO				
3828	501	CITY OF MCALESTER	MONTHLY SERVICE	\$1,823.89
3829	502	CITY OF MCALESTER	MONTHLY SERVICE	\$10.19
3957	503	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$104.20
Total:				<u>\$1,938.28</u>
PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT				
PITTS EDA BOND				
3899	5	BANCFIRST	BOND PAYMENT	\$230,082.18
Total:				<u>\$230,082.18</u>
REAP GRANT				
RG-K4044				
3338	22	DOLESE	1 1/2" CRUSHER RUN	\$2,867.59
Total:				<u>\$2,867.59</u>
RG-K4052				
3958	23	KEDDO	REIMBURSEMENT	\$586.78
Total:				<u>\$586.78</u>
SHERIFF COMMISSARY FUND				
SCF-2				
3042	22	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	\$2,170.00
3649	23	TIGER COMMISSARY SERVICE	COMMISSARY PRODUCTS	\$1,343.05

Fiscal Year:
011-2012

Purchase Orders by Account

Approved
From: 11/14/2011
To: 11/14/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
Total:				\$3,513.05
HERIFF SERVICE FEE				
B4-2				
1463	461	JET TIRE SERVICE	TIRES	\$190.00
3233	462	ADVANCE AUTO PARTS	OIL & FILTERS	\$116.94
3272	463	LOWES	SHOP SUPPLIES	\$16.16
3581	464	JET TIRE SERVICE	TIRES	\$530.00
3591	465	LOWES	TRAILER KNOB	\$34.98
3593	466	ADVANCE AUTO PARTS	BRACKETS	\$34.99
3691	467	STAPLES CREDIT PLAN	INK CARTRIDGES	\$127.04
3731	468	PITNEY BOWES	POSTAGE METER LEASE	\$54.63
3735	469	DIGITAL TECHNOLOGY SOLUT	COMPUTER MAINTENANCE &	\$859.21
3780	470	DIGITAL TECHNOLOGY SOLUT	COMPUTER MAINTENANCE &	\$931.37
Total:				\$2,895.32
B4-2AA				
3285	471	HILAND DAIRY	INMATE GROCERIES	\$78.23
3719	472	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,173.80
3734	473	IBC SALES CORPARTION	INMATE GROCERIES	\$198.65
3755	474	HILAND DAIRY	INMATE GROCERIES	\$78.23
Total:				\$3,528.91
B4-2B				
3863	475	FORD MOTOR CREDIT	LEASE PAYMENT	\$3,122.39
Total:				\$3,122.39
B4-3				
3736	476	STAPLES CREDIT PLAN	PRINTER & CARTRIDGES	\$353.88
Total:				\$353.88
B4-6				
3717	477	GOODWILL	CLOTHING	\$294.07
3741	478	LOWES	VELCRO	\$127.68
3748	479	STAPLES CREDIT PLAN	CAMERA & TRIPOD	\$477.94
Total:				\$899.69
B4-JAIL-2				
808	480	OTA PIKEPASS	TOLL	\$28.36
3196	481	INMATE SERVICES CORP.	INMATE TRANSPORTATION	\$180.00
3502	482	LOWES	MAINTENANCE SUPPLIES	\$60.67
3587	483	AMERICAN GRAPHIC & DESIG	IRON-ON LETTERING	\$169.00
3603	484	ALL-PAWN	FLAGS	\$26.85
3681	485	ADA PAPER COMPANY	JAIL SUPPLIES	\$756.23
3692	486	LOWES	MAINTENANCE SUPPLIES	\$27.68
3711	487	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$83.10
3720	488	BEN E. KEITH FOOD	KITCHEN SUPPLIES	\$147.19
3728	489	LOWES	MAINTENANCE SUPPLIES	\$84.82
3729	490	CANON FINANCIAL SERVICES	COPIER LEASE	\$315.00
3732	491	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$603.20
3733	492	BIZ-TEL	LABOR & PARTS	\$120.00
3737	493	AMERICAN GRAPHIC & DESIG	UNIFORM EMBLEM	\$25.50
3738	494	GRAINGER	MAINTENANCE SUPPLIES	\$94.06
3751	495	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$223.63
3890	496	DIGITAL TECHNOLOGY SOLUT	COMPUTER MAINTENANCE &	\$412.50
Total:				\$3,357.79

**TASK FORCE
TF-2**

3551	15	FUELMAN OF OKLAHOMA	FUEL	\$218.41
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Fiscal Year:
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Purchase Orders by Account

Approved
From: 11/14/2011
To: 11/14/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u><u>\$218.41</u></u>