

PITTSBURG COUNTY COMMISSIONERS
December 12, 2011
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on December 12, 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 8:45 a.m. December 9, 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, December 5, 2011 regular meeting were read. Rogers made a motion to accept minutes as read; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

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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
ANIMAL SHELTER	4785	100.00	MISTY VALLEY
DISTRICT #2	4786	200.00	MISTY VALLEY
SHERIFF	4792	3000.00	FUELMAN
SHERIFF	4793	300.00	O'REILLYS
SHERIFF	4794	300.00	JET TIRE
SHERIFF	4795	120.00	MISTY VALLEY
SHERIFF	4796	3000.00	FUELMAN
D.A. TASK FORCE	4797	400.00	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.	2.723	3.066	3.0695	2.15
Hooten	2.7480	3.0770	3.0805	No Bid
Fentress	No Bid	No Bid	No Bid	No Bid
Hopkins	2.7500	3.1200	3.1200	2.05
Davis	No Bid	No Bid	No Bid	No Bid
SC Fuel	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

4. NEW BUSINESS: None

5. COUNTY BUSINESS:

A: RESOLUTION TO REMOVE ITEMS FROM INVENTORY-COMMISSIONERS:
Smith read resolution. Smith made a motion to remove; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION TO APPROVE SAFETY AWARDS-COUNTY ASSESSOR: 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 APPROVE SAFETY AWARDS-COUNTY COMMISSIONERS: 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 APPROVE SAFETY AWARDS-ANIMAL SHELTER: Smith read resolution. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION TO APPROVE SAFETY AWARDS-DISTRICT #3: Smith read resolution. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION TO APPROVE SAFETY AWARDS-COUNTY CLERK: Smith read resolution. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION TO APPROVE SAFETY AWARDS-COURT CLERK: Smith read resolution. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION TO APPROVE SAFETY AWARDS-COUNTY TREASURER: Smith read resolution. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION TO APPROVE SAFETY AWARDS-DISTRICT #1: Smith read resolution. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION FOR APPROVAL OF SAFETY AWARDS-SHERIFF ACCTS.: B-1A GENERAL FUND, JAIL 1A, B4-JAIL-1A, JAIL 1AA, B-1A-DISPATCHERS, B4-1A: Smith read resolution. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION TO APPROVE SAFETY AWARDS-ELECTION BOARD: Smith read resolution. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

L. ROAD CROSSING PERMIT-C.D. BROWN CONSTRUCTION-DISTRICT #1: Rogers made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

M. APPROVE OR DISAPPROVE FY2010 ALLOCATION FOR OFFICE OF JUVENILE AFFAIRS: Smith stated that this should read 2012 on the agenda not 2010. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

MOVED TO ITEM 6 ON THE AGENDA.

6. UNFINISHED BUSINESS:

A. RESOLUTION TO OPEN SECTION LINE ROAD (SECTION 28 & 29, TOWNSHIP 5 NORTH, RANGE 15 EAST, PITTSBURG COUNTY, OKLAHOMA): The agenda states 15 East but it should read 16 East. Smith stated that the Camp's have done everything they need to do by law to open section line. Smith made a motion to open section line; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

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NAY: None.

Motion Passed.

N. 9:30 A.M.-EXECUTIVE SESSION:

SMITH MADE A MOTION TO GO INTO EXECUTIVE SESSION; SECONDED BY YOUNG.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

SMITH MADE A MOTION TO GO OUT OF EXECUTIVE SESSION INTO REGULAR SESSION; SECONDED BY YOUNG.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

O. 10:00-OPEN SIX MONTH BIDS-COMMISSIONERS:

CRUSHED STONE

EAST OK-BOGGY CREEK
DOLESSE
STIGLER STONE
YOUNGMAN ROCK

CONCRETE

MID-CONTINENT
DOLESSE

ASPHALT

CUMMINS CONSTRUCTION CO.
J.O.B.
GLOVER ASSOCIATES

ROAD OILS

COASTAL ENERGY
VAN BROTHERS
ERGON
ASPHALT & FUEL SUPPLY

HAULING

PARROTT TRUCKING
GUESS TRUCKING

LAYDOWN MACHINE

SMITH PAVING

EQUIPMENT RENTAL

WARREN CAT
YELLOWHOUSE EQUIPMENT

GRADER BLADES

KIRBY SMITH
WARREN CAT

SPIRAL PIPE

TIN HORN R US
KEY EQUIPMENT

USED STEEL PIPE

RAILROAD YARD
SUNBELT EQUIPMENT
ALLFORD METALS

NEW & USED STEEL

RAILROAD YARD
SUNBELT

TIRES

OK TIRE & AUTO
HERCLUES
JET TIRE SERVICE

TIRE SERVICE

JET TIRE
OK TIRE

OILS

OK TIRE
HOOTEN OIL
WARREN CAT

PET FOOD

TRACTOR SUPPLY

MICRO CHIPS

AVID IDENTIFICATION

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.

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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; Smith 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: 12/13/2011
To: 12/13/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER CONSTRUSTION				
AS-C				
4596	6	PITTSBURG COUNTY	BOND PAYMENT	\$9,034.99
Total:				<u>\$9,034.99</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
3501	394	EOSU BOOKSTORE	EDUCATIONAL BOOKS	\$427.50
3684	396	J P COOKE COMPANY	CITY TAGS	\$59.22
3688	397	EOSU BOOKSTORE	TRAINING LITERATURE	\$50.35
3762	395	MISTY VALLEY WATER	BOTTLED WATER	\$39.00
4304	398	PET SENSE	KENNEL SUPPLIES	\$17.99
4429	399	CATHEY & ASSOCIATES L.L.C.	REPAIR WINDOW SEALS	\$120.00
4493	400	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$154.79
4495	401	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
4496	402	ACE MEDICAL SUPPLIES	SCRUB TOPS	\$97.17
4516	403	UNITED PACKAGING & SHIPP	SHIPPING	\$11.48
4518	404	TRACTOR SUPPLY	BOOTS & GLOVES	\$188.92
4572	405	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
4608	406	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$45.00
4613	407	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$151.45
4614	408	TRACTOR SUPPLY	PET FOOD ETC.	\$196.18
4615	409	JET TIRE SERVICE	TIRE REPAIR	\$15.00
4616	410	LOWES	TRASH BAGS	\$117.48
4630	411	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$45.00
4639	412	CITY OF MCALESTER	MONTHLY SERVICE	\$471.95
4653	413	UNITED PACKAGING & SHIPP	SHIPPING	\$12.19
Total:				<u>\$2,888.67</u>
COURTHOUSE CONSTRUCTION & RENOVATION				
CRTHS-CR				
4595	6	PITTSBURG COUNTY	BOND PAYMENT	\$84,928.91
Total:				<u>\$84,928.91</u>
DISTRICT 18 DRUG COURT				
DC-2				
3842	99	STAPLES	OFFICE SUPPLIES	\$571.21
4385	100	REDWOOD BIOTECH	DRUG TEST KITS	\$930.00
4775	101	AT&T	MONTHLY SERVICE	\$224.15
4776	102	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00
4778	103	US CELLULAR	MONTHLY SERVICE	\$243.77
Total:				<u>\$2,144.13</u>
DISTRICT ATTORNEY SUPERVISOR				
DAS-1A				
4784	6	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$17,200.00
Total:				<u>\$17,200.00</u>
DAS-2				
4645	7	SENNETT, CHERYL	REIMBURSEMENT	\$1.43
Total:				<u>\$1.43</u>
FIRE DEPARTMENTS SALES TAX				
FD-BLNCO-2				
4588	721	RURAL WATER DIST #18	MONTHLY SERVICE	\$16.00
4589	722	OKLAHOMA STATE UNIVER	REGISTRATION FEE	\$50.00
4590	723	ALLIED WASTE	MONTHLY SERVICE	\$76.20

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u>\$142.20</u>
FD-BLUE-2				
4774	724	AT&T	MONTHLY SERVICE	<u>\$101.51</u>
				Total: <u>\$101.51</u>
FD-CANSH-2				
4252	725	PUBLIC SAFETY CENTER	GLOVES	<u>\$505.90</u>
				Total: <u>\$505.90</u>
FD-FFA-2				
4610	726	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$116.15</u>
				Total: <u>\$116.15</u>
FD-HARTS-2				
999	727	TRUE VALUE	WATER ETC.	<u>\$213.76</u>
3986	728	NAPA	TRUCK PARTS	<u>\$105.97</u>
				Total: <u>\$319.73</u>
FD-HGHIL-2				
4779	729	AT&T	MONTHLY SERVICE	<u>\$74.28</u>
				Total: <u>\$74.28</u>
FD-HWARP-2				
4585	730	OK FIRE	SIREN	<u>\$460.53</u>
4586	731	OK FIRE	WILD LAND GEAR	<u>\$1,220.01</u>
4607	732	OK FIRE	FIRE HOSE	<u>\$96.42</u>
				Total: <u>\$1,776.96</u>
FD-HWY9-2				
4598	733	ROSE HEATING AND AIR CONE	HEATER REPAIR	<u>\$65.00</u>
4708	734	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$190.00</u>
4710	735	R & S TRASH SERVICE	MONTHLY SERVICE	<u>\$13.00</u>
4711	736	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$25.30</u>
4712	737	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$124.48</u>
4713	738	ANSWER FORT SMITH	MONTHLY SERVICE	<u>\$99.63</u>
4719	739	OKLA. STATE FIREFIGHTERS A	MEMBERSHIP DUES	<u>\$784.00</u>
				Total: <u>\$1,301.41</u>
FD-MCAL-2				
4768	740	NEWS CAPITAL & DEMOCRAT	PUBLICATION	<u>\$40.80</u>
				Total: <u>\$40.80</u>
FD-QUIN-2				
1482	741	OK FIRE	LADDER	<u>\$400.00</u>
4269	742	G.C. RENTAL CENTER	LIFT RENTAL	<u>\$100.00</u>
4361	743	OK FIRE	VALVES ETC	<u>\$1,044.94</u>
4362	744	OK FIRE	ADAPTERS	<u>\$979.82</u>
				Total: <u>\$2,524.76</u>
FD-RUSVL-2				
4700	745	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$40.58</u>
				Total: <u>\$40.58</u>
FD-SAMPT-2				
4722	746	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$25.00</u>
4723	747	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$109.55</u>
4724	748	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$95.30</u>
				Total: <u>\$229.85</u>
FD-SHGRV-2				
4426	749	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	<u>\$64.78</u>
4494	750	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	<u>\$164.63</u>
4575	751	U.S CELLULAR	MONTHLY SERVICE	<u>\$51.10</u>
4597	752	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$140.82</u>
4632	753	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	<u>\$85.81</u>

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4693	754	AT&T	MONTHLY SERVICE	\$50.12
4706	755	RURAL WATER DIST.#9	MONTHLY SERVICE	\$27.90
Total:				\$585.16
FD-SHGRV-3				
4224	756	FIRE SAFTEY USA	LOCKERS	\$1,985.00
Total:				\$1,985.00
FD-TANHL-2				
3844	757	RAM INC	PROPANE	\$1,495.20
3941	758	RAM INC	FUEL	\$2,635.85
4034	759	BOATNER, CHAD	ROOF REPAIR	\$840.00
4716	760	RURAL WATER DISTRICT #16	MONTHLY SERVICE	\$14.30
4717	761	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$174.00
4718	762	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$44.00
Total:				\$5,203.35
FD-UNCHP-2				
4302	763	FIRELINE EQUIPMENT	FITTINGS	\$1,376.16
4692	764	FIRELINE EQUIPMENT	FIRE HOSE ETC.	\$2,109.67
Total:				\$3,485.83
GENERAL				
B-2				
3302	1598	FUELMAN OF OKLAHOMA	FUEL	\$1,985.05
3546	1599	FUELMAN OF OKLAHOMA	FUEL	\$1,827.59
Total:				\$3,812.64
E-1A				
4637	1600	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$14,207.00
Total:				\$14,207.00
E-2				
4452	1601	WEDDLE SIGNS	SIGNS	\$379.98
4603	1602	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$107.95
4638	1603	OSU COOPERATIVE EXTENSIV	POSTAGE METER LEASE	\$119.00
Total:				\$606.93
F-2				
1824	1604	MIDWEST PRINTING	RECORD PAPER ETC.	\$2,290.00
4079	1605	KELLPRO INC	HARD DRIVE	\$1,439.00
4765	1606	OPEN GATE TECHNOLOGIES	MAINTENANCE CONTRACT	\$220.00
Total:				\$3,949.00
H-2				
3706	1607	HOLIDAY INN & SUITES	LODGING	\$160.16
Total:				\$160.16
K-2				
4691	1608	SEQUOYAH ENTERPRISE INC	DETENTION SERVICES	\$46.52
Total:				\$46.52
R-2				
3543	1609	UNIFIRST	UNIFORMS & FLOOR MATS	\$251.70
4451	1610	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$84.97
4626	1611	CITY OF MCALESTER	MONTHLY SERVICE	\$78.89
4744	1612	CITY OF MCALESTER	MONTHLY SERVICE	\$134.61
4767	1613	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$20.85
Total:				\$571.02
SL-2				
4396	1614	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$781.92
4403	1615	THE PAPER CLIP	OFFICE SUPPLIES	\$380.14
4591	1616	HENDRICKS ALLENS	INMATE LUNCHES	\$28.33

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4606	1617	MCCLAINS BUILDING CENTER	TARPS	<u>\$67.00</u>
				Total: <u>\$1,257.39</u>
SO-1B				
3707	1618	HOLIDAY INN & SUITES	LODGING	<u>\$160.16</u>
				Total: <u>\$160.16</u>
SO-2				
2743	1619	FARM EQUIPMENT GUIDE	EDUCATIONAL SUPPLIES	\$45.00
4519	1620	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$376.72
4621	1621	XEROX CORPORATION	COPIER LEASE	<u>\$297.74</u>
				Total: <u>\$719.46</u>
SR-2				
3550	1622	FUELMAN OF OKLAHOMA	FUEL	\$337.95
4660	1623	SPRINT	MONTHLY SERVICE	\$42.99
4750	1624	OTA PIKEPASS	TOLL	\$4.25
4751	1625	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	<u>\$10.08</u>
				Total: <u>\$395.27</u>
HEALTH				
MD-1B				
4649	195	MINER, DAVID	TRAVEL	<u>\$33.86</u>
				Total: <u>\$33.86</u>
MD-2				
2028	196	E PROMOS	CESSATION SUPPLIES	\$2,612.50
3389	197	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,076.29
3639	198	MCALESTER RADIO	ADVERTISING	\$1,000.00
3892	199	WILLIAM SOUND	SOUND EQUIPMENT	\$744.50
3907	200	SIGNS BY JADE	WALL LETTERING	\$693.20
3953	201	DELL MARKETING L.P.	AC ADAPTER	\$76.99
3954	202	BRIGGS PRINTING	TSET INVITATIONS	\$89.00
3955	203	SOUTHEAST DESIGN	PROGRAM SUPPLIES	\$362.50
4093	204	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$617.47
4096	205	H & P MECHANICAL	HEATER/AC UNIT	\$75.00
4542	206	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$23.96
4544	207	PITNEY BOWES	POSTAGE METER LEASE	\$380.00
4545	208	CANON FINANCIAL SERVICES	COPIER LEASE	\$337.50
4599	209	AT&T MOBILITY	MONTHLY SERVICE	\$25.76
4600	210	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$160.68
4650	211	CITY OF MCALESTER	MONTHLY SERVICE	\$182.33
4661	212	WALMART COMMUNITY BRC	SUPPLIES	<u>\$207.70</u>
				Total: <u>\$8,665.38</u>
HIGHWAY CASH				
T-1B #1				
4772	1986	ROGERS, GENE E	TRAVEL	<u>\$165.39</u>
				Total: <u>\$165.39</u>
T-2 #1				
3138	1987	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$34.37
3968	1988	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$35.67
4629	1989	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$90.00
4748	1994	PITNEY BOWES RESERVE ACC	POSTAGE	\$300.00
4762	1995	OTA PIKEPASS	TOLL	<u>\$3.00</u>
				Total: <u>\$463.04</u>
T-2 #2				
1890	1996	PIKEPASS CUSTOMER SERV. C	TOLL	\$3.80
2006	1997	BRUCKNER TRUCK SALES INC	A/C COMPRESSOR	<u>\$714.93</u>

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
2550	1998	KIRBY SMITH INC.	EQUIP PARTS	\$161.78
3139	1999	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$76.86
3283	2000	KIRBY SMITH INC.	EQUIP PARTS	\$710.73
3969	2001	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$34.37
4714	2002	AT&T	MONTHLY SERVICE	\$30.11
4758	2003	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$84.35
Total:				\$1,816.93
T-2 #3				
2444	2015	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$68.74
3971	2016	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$68.74
4609	2017	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$70.00
4625	2018	CITY OF MCALESTER	MONTHLY SERVICE	\$41.84
Total:				\$249.32
T-2B #1				
4664	1990	EMPIRE COMPANY	LEASE PAYMENT	\$1,615.34
4665	1991	EMPIRE COMPANY	LEASE PAYMENT	\$1,615.34
4666	1992	THE BANK NA	LEASE PAYMENT	\$1,043.57
4667	1993	JOHN DEERE FINANCIAL	LEASE PAYMENT	\$2,128.94
Total:				\$6,403.19
T-2B #2				
4668	2004	WELCH STATE BANK	LEASE PAYMENT	\$2,183.24
4669	2005	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32
4670	2006	EMPIRE COMPANY	LEASE PAYMENT	\$1,850.72
4671	2007	EMPIRE COMPANY	LEASE PAYMENT	\$1,850.72
4672	2008	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,611.09
4673	2009	EMPIRE COMPANY	LEASE PAYMENT	\$1,500.00
4674	2010	WELCH STATE BANK	LEASE PAYMENT	\$857.38
4675	2011	WELCH STATE BANK	LEASE PAYMENT	\$1,059.57
4676	2012	EMPIRE FINANCIAL SERVICES	LEASE PAYMENT	\$1,282.10
4677	2013	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
4678	2014	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
Total:				\$19,023.18
T-2B #3				
4679	2019	WELCH STATE BANK	LEASE PAYMENT	\$1,546.27
4680	2020	EMPIRE COMPANIES	LEASE PAYMENT	\$1,610.33
4681	2021	EMPIRE COMPANIES	LEASE PAYMENT	\$1,677.35
4682	2022	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
4683	2023	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
4684	2024	WELCH STATE BANK	LEASE PAYMENT	\$454.17
4685	2025	WELCH STATE BANK	LEASE PAYMENT	\$1,958.63
4686	2026	WELCH STATE BANK	LEASE PAYMENT	\$1,928.26
4687	2027	WELCH STATE BANK	LEASE PAYMENT	\$1,836.61
Total:				\$14,361.62
JAIL CONSTRUCTION & RENOVATION				
JAIL-CR				
4594	6	PITTSBURG COUNTY	BOND PAYMENT	\$86,735.91
Total:				\$86,735.91
JAIL MAINTENANCE & OPERATIONS				
JAIL-3A				
4108	566	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$36.00
4112	567	WARREN CLINIC	INMATE MEDICAL	\$170.00
4303	568	WARREN CLINIC	INMATE MEDICAL	\$45.00
4467	569	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$12.00

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 12/13/2011
To: 12/13/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
4481	570	SOUTHEASTERN CLINICAL	INMATE MEDICAL	\$38.00
4482	571	WARREN CLINIC	INMATE MEDICAL	\$1,317.00
4558	572	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$13.00
Total:				\$1,631.00
JAIL-MO				
4742	564	CITY OF MCALESTER	MONTHLY SERVICE	\$10.19
4743	565	CITY OF MCALESTER	MONTHLY SERVICE	\$2,131.72
Total:				\$2,141.91
LIEN FEE				
F4-3				
3535	65	KELLPRO INC	SERVER INSTALL ETC	\$12,833.51
3536	66	HEWLETT PACKARD	SERVER ETC.	\$7,826.86
Total:				\$20,660.37
SHERIFF SERVICE FEE				
B4-2AA				
4107	583	HILAND DAIRY	INMATE GROCERIES	\$156.46
Total:				\$156.46
B4-JAIL-2				
45	584	FUELMAN OF OKLAHOMA	FUEL	\$1,269.02
2694	585	MISTY VALLEY WATER	BOTTLED WATER	\$102.98
3617	586	INMATE SERVICES CORP.	TRANSPORTING INMATE	\$186.00
4466	587	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$20.53
4488	588	IMPRESS	OFFICE SUPPLIES	\$192.96
4489	589	GRAINGER	MAINTENANCE SUPPLIES	\$329.39
4560	590	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$16.95
Total:				\$2,117.83
TASK FORCE				
TF-2				
3983	17	FUELMAN OF OKLAHOMA	FUEL	\$195.55
4233	18	FUELMAN OF OKLAHOMA	FUEL	\$61.59
4320	19	FUELMAN OF OKLAHOMA	FUEL	\$243.51
4646	20	US CELLULAR	MONTHLY SERVICE	\$121.55
Total:				\$622.20