

**PITTSBURG COUNTY COMMISSIONERS**  
**NOVEMBER 7, 2011**  
**Minutes**

The Board of County Commissioners, Pittsburg County, met in regular session on November 7, 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 8:34 a.m., November 4, 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, October 31, 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:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
DISTRICT #1	3576	65.00	MISTY VALLEY
DISTRICT #1	3757	135.00	AIRGAS
DISTRICT #1	3758	150.00	BALDWINS
DISTRICT #3	3759	2000.00	UNIFIRST
DISTRICT #3	3760	100.00	ALLEN'S
ANIMAL SHELTER	3762	100.00	MISTY VALLEY
ANIMAL SHELTER	3763	150.00	FUELMAN
SHERIFF	3773	3000.00	FUELMAN
SHERIFF	3774	300.00	O'REILLYS
SHERIFF	3775	120.00	MISTY VALLEY
D.A. TASK FORCE	3776	450.00	FUELMAN
ALDERSON VFD	3777	1000.00	FUELMAN
HAYWOOD/ARPELAR VFD	3778	250.00	FUELMAN
SHADY GROVE VFD	3779	500.00	FUELMAN

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

AYE: Gene Rogers  
 Ronnie Young  
 Kevin Smith

NAY: None.

Motion Passed.

**3B. WEEKLY FUEL BIDS:** The following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>LOW S. DIESEL</b>	<b>HIGH S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.912	3.3672	3.3707	1.78
<b>HOOTEN</b>	2.9550	3.4125	3.4160	No bid
<b>FENTRESS</b>	No Bid	No Bid	No Bid	No Bid
<b>HOPKINS</b>	2.9250	3.3890	3.3890	1.79
<b>DAVIS PROPANE</b>	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 Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**4. PUBLIC COMMENTS:** None.

**5. NEW BUSINESS:** None.

**6. COUNTY BUSINESS:**

**A. ACCEPT OR DENY PETITION TO VACATE CERTAIN UNOPENED STREETS AND ALLEYS LOCATED IN AASHLAND, OKLAHOMA-RUTH ALDRED & CHERIENE MARCHUS-DISTRICT #2:** Smith made a motion to table; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE OR DISAPPROVE PUBLIC HEARING NOTICE TO VACATE CERTAIN UNOPENED STREETS AND ALLEYS LOCATED IN ASHLAND, OKLAHOMA-RUTH ALDRED AND CHERIENE MARCHUS-DISTRICT #2:** Smith made a motion to table; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**C. ACCEPT OR DENY PETITION TO VACATE A SECTION LINE, LOCATED BETWEEN SECTIONS 3 & 4 AND SECTIONS 3 & 10, TOWNSHIP 5 NORTH, RANGE 14 EAST-DISTRICT #3:** Smith made a motion to accept petition; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE OR DISAPPROVE PUBLIC HEARING NOTICE TO VACATE A SECTION LINE, LOCATED BETWEEN SECTION 3 & 4 AND SECTIONS 3 & 10, TOWNSHIP 5 NORTH, RANGE 14 EAST-DISTRICT #3:** Smith read notice. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**E. ACCEPT OR DENY PETITION TO VACATE ROADWAY LOCATED IN LOT 59, TOWNSITE ADDITION 22, PITTSBURG COUNTY, OKLAHOMA-LAURI ALEXANDER-DISTRICT #2:** Smith made a motion to accept petition; seconded by Rogers.



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AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**F. APPROVE OR DISAPPROVE PUBLIC HEARING NOTICE TO VACATE ROADWAY LOCATED IN LOT 59, TOWNSITE ADDITION 22, PITTSBURG COUNTY, OKLAHOMA-LAURI ALEXANDER-DISTRICT #2:** Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**G. ROAD CROSSING PERMIT-MARKWEST OKLAHOMA GAS COMPANY, LLC-DISTRICT #3:** Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION TO REMOVE ITEMS FROM INVENTORY-COMMISSIONERS:**

Smith read resolution. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

The following items were donated to area fire departments and schools.

**GAINES CREEK VOLUNTEER FIRE DEPARTMENT**

DESCRIPTION	SERIAL/INVENTORY NUMBER
Steelmaster Cabinet	DD-101.1
United Yellow Swivel Chair	DD-102.1
United Secretarial Naugahyde Chair	DD-102.3
Metal File Cabinet	DG-104.1
Dell Computer OptiPlex	DG-219.1
File Cabinet-Two Drawer	DG-104.87
File Cabinet-Two Drawer	DG-104.88
File Cabinet-Four Drawer	DG-104.90

**BLANCO VOLUNTEER FIRE DEPARTMENT**

DESCRIPTION	SERIAL/INVENTORY NUMBER
Green/Gray Secretarial Chair	DD-102.11
Secretarial Chair	DD-102.15
Winfield Side Chair	DD-102.100
Winfield Side Chair	DD-102.105
Side Chair (no brand)	DD-102.106
Side Chair (no brand)	DD-102.107
Side Chair (no brand)	DD-102.108
Side Chair (no brand)	DD-102.109
Side Chair (no brand)	DD-102.110
Executive Chair w/arms	DD-102.131
Executive Chair w/arms	DD-102.132

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Chrome Chair	DD-102.135
Chrome Chair	DD-102.136
Arm Chair	DD-102.149
File Cabinet	DD-104.2
File Cabinet	DD-104.3
File Cabinet	DD-104.4
Flatback Rack	DG-104.23
Steel Desk	DG-105.13
Folding Chair	DG-102.350
Metal Desk	DG-105.46
Metal Desk	DG-105.47
Metal Shelf	DG-106.21
Metal Shelf	DG-106.22
Adjustable Table	DG-110.12
Adjustable Table	DG-110.13
H-110.01	DG-110.8
Folding Table	DG-110.27

**INDIANOLA VOLUNTEER FIRE DEPARTMENT**

<b>DESCRIPTION</b>	<b>SERIAL/INVENTORY NUMBER</b>
Director's Chair	DD-102.61
Office Chair	DG-102.259
Office Chair	DG-102.260
Office Chair	DG-102.261
Office Chair	DG-102.262
Office Chair	DG-102.263
Office Chair	DG-102.264
Office Chair	DG-102.265
Office Chair	DG-102.266
Office Chair	DG-102.267
Office Chair	DG-102.268
Wood Desk	DG-105.6
Wood Desk	DG-105.7
MD-104.12	DG-104.75
Small Wood Table	DG-110.20



Folding Table	DG-110-28
Folding Table	DG-110-29
Executive Chair	DG-102.456

**BLUE VOLUNTEER FIRE DEPARTMENT**

DESCRIPTION	SERIAL/INVENTORY NUMBER
Television	DG-221.1
Wooden Chair	DG-102.211
Wooden Chair	DG-102.214
Wooden Chair	DG-102.215
Wooden Chair	DG-102.216
Wooden Chair	DG-102.218
Wooden Chair	DG-102.233
Wooden Chair	DG-102.236
Wooden Chair	DG-102.237
Wooden Chair	DG-102.238
File Cabinet, 2 drawer	DG-104.28
File Cabinet, 4 drawer	DG-104-89
Bookshelves	DG-106.3
Bookshelves	DG-106.4
Wooden Typewriter Table	DG-609.19
Typewriter Table	DG-609.20
Wooden Chair	DG-102.345
Typing Table	DG-110.10
Printer	DG-224.1
Metal Cabinet	DG-109.3

**BUGTUSSLE VOLUNTEER FIRE DEPARTMENT**

<b>DESCRIPTION</b>	<b>SERIAL/INVENTORY NUMBER</b>
Arm Chair	DD-102.141
Wood Bookcase	DG-106.7
Wood Bookcase	DG-106.8
Black Chair	DG-102.342
Wooden Chair	DG-102.346
Secretary Task Chair	DG-102.351
Executive Chair	DG-102.353
Metal Desk	DG-105.45
File Cabinet, Two Drawer	DG-104.94
File Cabinet, Two Drawer	DG-104.95
File Cabinet, Four Drawer	DG-104.99
File Cabinet, Four Drawer	DG-104.100
File Cabinet, Four Drawer	DG-104.101

**CROWDER PUBLIC SCHOOL**

<b>DESCRIPTION</b>	<b>SERIAL/INVENTORY NUMBER</b>
Arm Chair	DD-102.146
Arm Chair	DD-102.147
Wood Conference Table	DG-110.2
Fruitwood Desk	DG-105.63
Metal Shelves	DG-106.23
Metal Shelves	DG-106.27
ODH 860091	DG-106.32
Small Desk	DG-105.88
Wood Look Bookcase	DG-106.35
Wood Bookcase	DG-106.36

**HAYWOOD/ARPELAR VOLUNTEER FIRE DEPARTMENT**

<b>DESCRIPTION</b>	<b>SERIAL/INVENTORY NUMBER</b>
Storage Cabinet	DG-109.4

**SEE RESOLUTION EXHIBIT FOR A LIST OF ITEMS SOLD TO LUSTER WEBSTER,  
 JIM KIRKLAND, MIKE HAYNES & JERRY DONATHAN.**

**I. RESOLUTION TO REMOVE ITEMS FROM INVENTORY AND TRANSFER TO THE SHERIFF'S DEPARTMENT-COMMISSIONERS:** Smith made a motion to transfer; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

<b>DESCRIPTION</b>	<b>SEREIAL/INVENTORY NUMBER</b>
2 Pews	No number
Microwave	No number
5 Seat Sofa	No number
Secretarial Chair	DG-102.445
Secretarial Chair	DG-102.446
Secretarial Chair	DG-102.447
Secretarial Chair	DG-102.448
Secretarial Chair	DG-102.449
Secretarial Chair	DG-102.450
Secretarial Chair	DG-102.451
Credenza	DG-105.90
Two Drawer File Cabinet	DG-104.93

**J. RESOLUTION TO REMOVE ITEMS FROM INVENTORY-ANIMAL SHELTER:** Smith read resolution. Smith made a motion to remove; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**K. RESOLUTION TO ADVERTISE FOR PRINTING OF REGULAR BALLOTS, ABSENTEE BALLOTS AND SAMPLE BALLOTS-ELECTION BOARD:** Smith read resolution. Smith made a motion to advertise; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**L. RESOLUTION TO ADVERTISE FOR REPAIRS OF LOCAL BRIDGE #31 ON SCIPIO CREEK, LOCATED 0.5 MILES NORTH AND 3.1 MILES WEST OF SCIPIO:** Smith read resolution. Smith made a motion to advertise ; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.



**N. 9:30-EXECUTIVE SESSION:**  
**INTERVIEWING AND DISCUSSING THE HIRING OF A COMMISSIONERS'**  
**ASSISTANT FOR THEIR COURTHOUSE OFFICE PURSUANT TO OKLAHOMA**  
**STATUTES, TITLE 25 § 307(B) (1):** Smith made a motion to move into Executive Session;  
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

**O. DISCUSSION AND POSSIBLE ACTION ON THE HIRING OF A**  
**COMMISSIONERS' ASSISTANT FOR THEIR COURTHOUSE OFFICE:** No action  
taken.

**6. UNFINISHED BUSINESS:** None.

**7. REPORT OF THE CLERK:** Barker stated as of November 7, 2011, purchase order #1277 in  
the amount of \$100.00 exceeded amount of \$4.98 to Misty Valley for District #3.

**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

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From: 11/7/2011

To: 11/7/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>REAP GRANT</b>				Total: <b>\$12,207.76</b>
<b>RG-K4052</b>				
1856	20	DOLESE	#4 SCREENINGS	\$586.78
				Total: <b>\$586.78</b>
<b>RG-K5041</b>				
150	21	ERGON ASPHALT & EMULSION	ROAD OIL	\$12,148.31
				Total: <b>\$12,148.31</b>
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
2640	441	MARRIOTT - TULSA	LODGING	\$160.00
3537	442	ADVANCE AUTO PARTS	FILTERS & OIL	\$83.96
3730	443	U.S CELLULAR	MONTHLY SERVICE	\$973.48
				Total: <b>\$1,217.44</b>
<b>B4-2AA</b>				
3503	444	HILAND DAIRY	INMATE GROCERIES	\$68.65
				Total: <b>\$68.65</b>
<b>B4-JAIL-2</b>				
3373	445	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$288.42
				Total: <b>\$288.42</b>
<b>TASK FORCE</b>				
<b>TF-2</b>				
3304	13	FUELMAN OF OKLAHOMA	FUEL	\$268.19
3752	14	US CELLULAR	MONTHLY SERVICE	\$125.71
				Total: <b>\$393.90</b>

Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 11/7/2011

To: 11/7/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	
588	1577	MISTY VALLEY WATER	BOTTLED WATER	\$98.49	
1277	1578	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$104.98	
2445	1579	DOLESE	1" CRUSHER RUN	\$3,142.57	
2674	1580	JET TIRE SERVICE	TIRES	\$1,973.36	
2901	1581	FASTENAL	SCREWS & BITS	\$43.06	
3037	1582	DOLESE	1 1/2" CRUSHER RUN	\$3,141.50	
3044	1583	KEY EQUIPMENT	ARCH PIPE	\$2,040.00	
3198	1584	DOLESE	1 1/2" CRUSHER RUN	\$3,137.10	
3199	1585	ADAMS TRUE VALUE	T POSTS	\$99.00	
3204	1586	RAM INC	FUEL	\$3,960.00	
3228	1587	KIAMICHI AUTOMOTIVE WAR	BRAKE FLUID	\$13.58	
3269	1588	YELLOW HOUSE MACHINE	EQUIP PARTS	\$444.43	
3270	1589	MCALESTER WELDING SUPPLI	WELDING SUPPLIES	\$113.40	
3271	1590	KIRBY SMITH INC.	GRADER BLADES	\$591.50	
3282	1591	YELLOW HOUSE MACHINE	EQUIP PARTS	\$210.68	
3293	1592	KIAMICHI AUTOMOTIVE WAR	SOCKET SET	\$89.99	
3297	1593	LOWES	SHOP SUPPLIES	\$94.28	
3322	1594	KEY EQUIPMENT	TINHORN	\$304.50	
3334	1595	RAM INC	DIESEL	\$3,965.40	
3353	1596	BILLS AUTO GLASS	WINDSHIELD REPLACEMENT	\$243.00	
3369	1597	YELLOW HOUSE MACHINE	FILTERS	\$264.32	
3394	1598	KIAMICHI AUTOMOTIVE WAR	AUTO SUPPLIES	\$192.33	
3430	1599	LOWES	SHOP SUPPLIES	\$35.93	
3431	1600	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$250.60	
3434	1601	911 PLUMBING	PLUMBING REPAIRS	\$75.00	
3441	1602	YELLOW HOUSE MACHINE	AUTO PARTS	\$75.50	
3538	1603	ALLENS I. G. A.	INMATE LUNCHES	\$21.94	
3554	1604	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95	
3555	1605	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$34.26	
3663	1606	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$201.83	
3722	1607	CITY OF MCALESTER	MONTHLY SERVICE	\$45.02	
<b>T-3 #3</b>				<b>Total:</b>	<b>\$25,158.34</b>
3359	1608	ADAMS TRUE VALUE	TOOLS	\$42.59	
<b>T-4 #3</b>				<b>Total:</b>	<b>\$42.59</b>
3180	1609	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$3,805.67	
3197	1610	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$2,963.51	
<b>JAIL CONSTRUCTION &amp; RENOVATION</b>				<b>Total:</b>	<b>\$6,769.18</b>
<b>JAIL-CR</b>					
3672	5	PITTSBURG COUNTY	BOND PAYMENT	\$110,439.45	
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				<b>Total:</b>	<b>\$110,439.45</b>
<b>JAIL-3A</b>					
3586	454	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$9.00	
<b>PITTSBURG COUNTY 911</b>				<b>Total:</b>	<b>\$9.00</b>
<b>PC-911</b>					
3558	7	CITY OF MCALESTER	911 FEES	\$16,529.90	
<b>PC-E911</b>				<b>Total:</b>	<b>\$16,529.90</b>
3557	8	CITY OF MCALESTER	911 FEES	\$12,207.76	



Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 11/7/2011

To: 11/7/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	
1871	159	CRESTLINE	SWAT SUPPLIES	\$275.79	
1873	160	HEALTH IMPRESSIONS	SUPPLIES	\$1,072.65	
2632	161	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$71.36	
2768	162	MCALESTER RADIO	ADVERTISING	\$1,000.00	
3003	163	BYERS OUTDOOR ADVERTISIN	TSET BILLBOARD	\$500.00	
3209	164	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$362.85	
3442	165	WALMART COMMUNITY BRC	SUPPLIES	\$77.79	
3564	166	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$2,122.18	
3628	167	QUALITY FIRE & SAFETY	EXTINGUISHER INSPECTION	\$55.00	
3630	168	BEMAC SUPPLY	AIR FILTERS	\$482.02	
3631	169	AT&T MOBILITY	MONTHLY SERVICE	\$25.76	
3632	170	ENGLISH JANITORIAL INC.	JANITORIAL SUPPLIES	\$453.87	
3635	171	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.59	
<b>MD-3</b>				<b>Total:</b>	<b>\$6,523.86</b>
2940	172	BANK OF OKLAHOMA N.A.	LEASE PAYMENT	\$28,795.21	
<b>HIGHWAY CASH</b>				<b>Total:</b>	<b>\$28,795.21</b>
<b>T-105 #3</b>					
2447	1611	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$4,489.41	
<b>T-2 #1</b>				<b>Total:</b>	<b>\$4,489.41</b>
1308	1550	BILTMORE HOTEL OKLAHOMA	LODGING	\$216.00	
1325	1551	KIRBY SMITH INC.	GRADER BLADES ETC	\$2,048.60	
2409	1552	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE	\$71.47	
2438	1553	BALDWINS VARIETY	SHOP SUPPLIES	\$157.91	
2496	1554	KIRBY SMITH INC.	SEAL KIT	\$595.22	
2788	1555	KIRBY SMITH INC.	EQUIP PARTS	\$134.77	
2944	1556	ARKNASAS SIGN & BARRICAD	SIGNS	\$417.50	
3045	1557	WARREN CAT	MIRROR	\$155.78	
3291	1558	KIAMICHI AUTOMOTIVE WAR	TOOLS & SUPPLIES	\$101.67	
3292	1559	NAPA	ANTIFREEZE ECT	\$34.85	
3358	1560	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE	\$67.78	
3368	1561	RAM INC	FUEL	\$5,433.65	
3374	1562	O REILLY AUTO PARTS	AUTO PARTS	\$114.48	
3378	1563	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$58.13	
3395	1564	START RITE AUTO ELECTRIC	REBUILD STARTER	\$195.00	
3439	1565	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$281.90	
3576	1566	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$29.06	
3577	1567	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$37.96	
3609	1568	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$39.14	
3610	1569	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$353.56	
3611	1570	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$23.42	
3612	1571	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$30.28	
<b>T-2 #2</b>				<b>Total:</b>	<b>\$10,598.13</b>
2918	1572	ARKNASAS SIGN & BARRICAD	ROAD SIGNS	\$804.00	
3560	1573	US CELLULAR	MONTHLY SERVICE	\$126.23	
3578	1574	AT&T	MONTHLY SERVICE	\$82.92	
3608	1575	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$272.37	
<b>T-2 #3</b>				<b>Total:</b>	<b>\$1,285.52</b>
586	1576	ALLENS I. G. A.	INMATE LUNCHES	\$90.84	

Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 11/7/2011

To: 11/7/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
3718	1180	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00
<b>H-1B</b>				<b>Total:</b>
826	1181	HILTON GARDEN INN NORMAN	LODGING	\$308.00
3645	1182	HAYNES, CATHY L.	TRAVEL	\$196.60
3646	1183	WILLIAMSON, ETTA F.	TRAVEL	\$51.04
				<b>Total:</b>
<b>H-2</b>				<b>\$555.64</b>
2774	1184	BILTMORE HOTEL OKLAHOMA	LODGING	\$118.00
3704	1185	IAAO OKLAHOMA CHAPTER	REGISTRATION FEES	\$154.00
				<b>Total:</b>
<b>J-1B</b>				<b>\$272.00</b>
1243	1186	BILTMORE HOTEL OKLAHOMA	LODGING	\$288.00
				<b>Total:</b>
<b>R-1A</b>				<b>\$288.00</b>
3616	1187	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,475.00
				<b>Total:</b>
<b>R-2</b>				<b>\$2,475.00</b>
2690	1188	SUDS CENTRAL	LAUNDRY SERVICE	\$36.00
3572	1189	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$3,126.69
3579	1190	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$1,650.00
3666	1191	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$471.15
3723	1192	CITY OF MCALESTER	MONTHLY SERVICE	\$509.69
3749	1193	CITY OF MCALESTER	MONTHLY SERVICE	\$78.89
				<b>Total:</b>
<b>SL-1B</b>				<b>\$5,872.42</b>
3702	1194	NANCE, BRANDON G	TRAVEL	\$93.80
3703	1195	MORRIS, JOE L	TRAVEL	\$145.41
				<b>Total:</b>
<b>SO-1B</b>				<b>\$239.21</b>
825	1196	HILTON GARDEN INN NORMAN	LODGING	\$308.00
2015	1197	HILTON GARDEN INN NORMAN	LODGING	\$308.00
2018	1198	CIMARRON HOTEL & SUITES	LODGING	\$462.00
3647	1199	RANALLO, JOLYNN R.	TRAVEL	\$204.67
				<b>Total:</b>
<b>SO-2</b>				<b>\$1,282.67</b>
2775	1200	BILTMORE HOTEL OKLAHOMA	LODGING	\$118.00
3705	1201	IAAO OKLAHOMA CHAPTER	REGISTRATION FEES	\$462.00
				<b>Total:</b>
<b>SR-2</b>				<b>\$580.00</b>
2691	1202	FUELMAN OF OKLAHOMA	FUEL	\$512.46
3568	1203	US CELLULAR	MONTHLY SERVICE	\$159.00
3652	1204	GLOBAL STAR	MONTHLY SERVICE	\$53.72
3726	1205	SPRINT	MONTHLY SERVICE	\$42.99
				<b>Total:</b>
<b>HEALTH</b>				<b>\$768.17</b>
<b>MD-1B</b>				
3562	155	CARSWELL, BARBARA	TRAVEL	\$645.77
3563	156	LALLI, CAMILLE	TRAVEL	\$350.21
3636	157	LOTT, KARLITA	TRAVEL	\$884.45
3637	158	HENRY, KARA	TRAVEL	\$487.27
				<b>Total:</b>
<b>MD-2</b>				<b>\$2,367.70</b>



Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 11/7/2011

To: 11/7/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				<b>Total: \$74.31</b>
<b>FD-HLYVL-2</b>				
3653	583	JET TIRE SERVICE	TIRES ETC.	\$544.64
				<b>Total: \$544.64</b>
<b>FD-HWARP-2</b>				
3306	584	FUELMAN OF OKLAHOMA	FUEL	\$54.38
3561	585	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$85.00
3589	586	SOUTHEASTERN WELDING	FOAM BOX	\$60.00
				<b>Total: \$199.38</b>
<b>FD-HWY9-2</b>				
3696	587	R & S TRASH SERVICE	MONTHLY SERVICE	\$13.00
3697	588	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$210.00
3698	589	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$29.08
3699	590	ANSWER FORT SMITH	MONTHLY SERVICE	\$99.09
3700	591	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$123.25
				<b>Total: \$474.42</b>
<b>FD-PTSBG-2</b>				
3744	592	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$42.75
3745	593	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$62.81
3746	594	DEPT. OF CENTRAL SERVICES	PROPERTY INSURANCE	\$392.34
3747	595	US CELLULAR	MONTHLY SERVICE	\$89.69
				<b>Total: \$587.59</b>
<b>FD-RUSVL-2</b>				
3709	596	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$39.54
				<b>Total: \$39.54</b>
<b>FD-SAVAN-2</b>				
3203	597	BEMAC SUPPLY	VALVES & FITTINGS	\$86.94
3618	598	MANN, ERNIE	FABRICATE TRUCK PARTS	\$4,760.00
				<b>Total: \$4,846.94</b>
<b>FD-SHGRV-2</b>				
3137	599	CONTINENTAL WIRELESS	PAGERS	\$2,197.34
3307	600	FUELMAN OF OKLAHOMA	FUEL	\$114.32
3525	601	LOWES	JANITORIAL SUPPLIES	\$123.75
3580	602	SERVA-LITE	RADIO REPROGRAMMING	\$110.00
3664	603	US CELLULAR	MONTHLY SERVICE	\$102.20
3665	604	AT&T	MONTHLY SERVICE	\$50.15
				<b>Total: \$2,697.76</b>
<b>FD-TANHL-2</b>				
3451	605	JET TIRE SERVICE	TIRES AND FLAT REPAIR	\$242.45
3570	606	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$56.00
3571	607	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$174.00
				<b>Total: \$472.45</b>
<b>FD-UNCHP-2</b>				
3043	608	KIAMICHI AUTOMOTIVE WAR	TRUCK PARTS	\$356.50
3330	609	DEFRANGE AUTO	BRUSH GUARD ETC.	\$1,975.00
3436	610	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$25.00
3437	611	JOHN WAYNE S MUFFLER SHO	EXHAUST REPAIR	\$92.52
				<b>Total: \$2,449.02</b>
<b>GENERAL</b>				
<b>E-2</b>				
3627	1179	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$107.95
				<b>Total: \$107.95</b>
<b>F-2</b>				

Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 11/7/2011

To: 11/7/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>ANIMAL SHELTER CONSTRUCTION</b>				
<b>AS-C</b>				
3673	5	PITTSBURG COUNTY	BOND PAYMENT	\$11,504.11
				<b>Total:</b> \$11,504.11
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
3267	317	ADA PAPER COMPANY	SERVICE CART	\$189.00
3448	318	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$45.20
3456	319	UNITED PACKAGING & SHIPPI	SHIPPING	\$23.86
3541	320	UNITED PACKAGING & SHIPPI	SHIPPING	\$75.07
3594	321	MWI VET SUPPLY	VACCINE & VET SUPPLIES	\$1,705.18
3597	322	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$107.95
3598	323	DR MEGAN NIEDERWERDER	VETERINARY SERVICE	\$600.00
3613	324	UNITED PACKAGING & SHIPPI	FREIGHT	\$14.29
3614	325	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
3659	326	U.S. POST OFFICE	STAMPS	\$88.00
				<b>Total:</b> \$2,916.55
<b>CIVIL DEFENSE</b>				
<b>CD-2</b>				
3567	24	COMPTON ELECTRIC	LABOR & INSTALL	\$1,020.00
				<b>Total:</b> \$1,020.00
<b>COURTHOUSE CONSTRUCTION &amp; RENOVATION</b>				
<b>CRTHS-CR</b>				
3674	5	PITTSBURG COUNTY	BOND PAYMENT	\$108,138.62
				<b>Total:</b> \$108,138.62
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ALDSN-2</b>				
3687	569	DEPT. OF CENTRAL SERVICES	VEHICLE INSURANCE	\$526.02
				<b>Total:</b> \$526.02
<b>FD-BGTSL-2</b>				
3259	570	ICOM AMERICA	LAPEL MICS	\$471.84
				<b>Total:</b> \$471.84
<b>FD-BLNCO-2</b>				
3498	571	HOPKINS PROPANE	PROPANE	\$358.00
3565	572	US CELLULAR	MONTHLY SERVICE	\$89.69
3566	573	KIAMICHI AUTOMOTIVE WAR	AUTO SUPPLIES	\$188.09
3661	575	KIAMICHI AUTOMOTIVE WAR	AUTO MAINTENANCE SUPPLI	\$115.90
3742	574	ALLIED WASTE	MONTHLY SERVICE	\$76.10
				<b>Total:</b> \$827.78
<b>FD-CANSH-2</b>				
3619	576	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
3620	577	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	\$85.81
3621	578	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$34.00
3622	579	SPRINT	MONTHLY SERVICE	\$11.32
				<b>Total:</b> \$156.13
<b>FD-FFA-2</b>				
3715	580	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$112.36
				<b>Total:</b> \$112.36
<b>FD-HARTS-3</b>				
1921	581	CHIEF FIRE & SAFETY	LIGHT BARS ETC.	\$8,245.00
				<b>Total:</b> \$8,245.00
<b>FD-HGHIL-2</b>				
3644	582	AT&T	MONTHLY SERVICE	\$74.31