

PITTSBURG COUNTY COMMISSIONERS
March 12, 2012
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on March 12, 2012 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., March 9, 2012.

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

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

1. APPROVAL OF AGENDA: Ronnie made a motion to approve the agenda; seconded by Smith.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

2. CONSIDERATION OF MINUTES: The minutes from the previous meeting, March 5, 2012 regular meeting were read. Smith made a motion to approve minutes; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

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Motion passed.

3. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve purchase orders for payment upon review and signature; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

3A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
SHERIFF	7254	3000.00	FUELMAN
D.A.TASK FORCE	7255	400.00	FUELMAN
BUGTUSSLE VFD	7256	500.00	FUELMAN
HAYWOOD/ARP VFD	7257	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.

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

VENDOR	UNLEADED NON ETHANOL	LOW S. DIESEL	HIGH S. DIESEL	PROPANE
RAM INC.	3.345	3.4775	3.4810	1.82
HOOTEN	3.3850	3.4870	3.4905	No bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	3.3490	3.4790	3.4790	1.8500
DAVIS PROPANE	No Bid	No Bid	No Bid	No Bid

Smith made a motion to award unleaded, low sulphur diesel and Propane to Ram and high sulphur diesel to Hopkins; 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: Rogers read resolution. Rogers made a motion to cancel purchase order #6894 to Arkansas Sign and Barricade dated February 27, 2012 in the amount of \$1,177.00 for 50-8 foot posts and 8-25 mph signs; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

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NAY: None.

Motion Passed.

B. RESOLUTION TO CANCEL PURCHASE ORDER –EMERGENCY

MANAGEMENT: Rogers read resolution. Rogers made a motion to cancel purchase order #6777 to Country Inn & Suites dated February 23, 2012 in the amount of \$72.00 for lodging for Trent Myers to attend the ACCO Safety Conference; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION TO CANCEL PURCHASE ORDERS-DISTRICT #2: Rogers read resolution. Rogers made a motion to cancel purchase order #1313 to Biltmore Hotel dated August 15, 2011 in the amount of \$144.00 for one night's lodging for Kevin Smith and Roy Tucker to attend the fall CODA Conference and purchase order #6622 to Lincoln Inn Express on February 15, 2012 in the amount of \$130.00 for two night's lodging for Kevin Smith to attend the ACCO Safety Conference; seconded by Smith.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

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D. RESOLUTION TO DECLARE ITEMS AS SURPLUS-DISTRICT #3: Rogers stated items for surplus. Rogers made a motion to declare items surplus and sale at CED Auction; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION TO DECLARE ITEMS JUNK-DISTRICT #3: Rogers stated the items and to dispose at Scrap Corp or CSI Recycling; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION TO DEPOSIT CHECK-GENERAL FUND: Rogers read resolution. Rogers made a motion to deposit check: seconded by Smith.

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AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION TO DEPOSIT CHECK-JAIL MAINTENANCE & OPERATION:

Rogers read resolution. Rogers made a motion to deposit check; seconded by Smith.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

**H. ACCEPT OF DENY PETITION TO OPEN SECTION LINE ROAD, LOCATED
BETWEEN SECTIONS 22 AND 27, TOWNSHIP 8 NORTH, RANGE 15 EAST-**

DISTRICT #1: Rogers stated this is west of Crowder. Smith made a motion to accept; seconded by Ronnie.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

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I. APPROVE OR DISAPPROVE NOTICE OF PUBLIC HEARING TO OPEN SECTION LINE ROAD, LOCATED BETWEEN SECTIONS 22 AND 27, TOWNSHIP 8 NORTH, RANGE 15 EAST- DISTRICT #1: Smith made a motion to set hearing for April 9, 2012 at 10:00 a.m.; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

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

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

J. 10:00-OPEN SEALED BIDS FOR SEVEN (7) SELF CONTAINED BREATHING APPARATUS (SCBA'S) FOR BLANCO VOLUNTEER FIRE DEPARTMENT-

COMMISSIONERS: The following bids were received, Chief Fire and Safety in the amount of \$39,137.00. Smith made a motion to accept the bids 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: None.

8. REPORT OR COMMENTS OF THE COMMISSIONERS: None.

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

AYE: Kevin Smith
Gene Rogers
Ronnie Young

NAY: None.

Motion Passed. Meeting adjourned.

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 3/12/2012
To: 3/12/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
3658	653	OCI MANUFACTURING	TRASH CAN	\$303.37
5314	654	FUELMAN OF OKLAHOMA	FUEL	\$59.90
6933	655	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$47.45
6970	656	LOWES	KENNEL SUPPLIES	\$262.85
6971	657	WEBSTER VETERINARY	VET SUPPLIES	\$1,181.40
6972	658	F C INDUSTRIES	INCINERATOR CHARTS	\$56.94
6978	659	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
7010	660	MWI VET SUPPLY	VET SUPPLIES	\$279.05
7052	661	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
7078	662	WALMART COMMUNITY BRC	PUPPY FOOD ETC	\$76.30
7079	663	TRACTOR SUPPLY	DOG & KITTEN FOOD ETC.	\$209.95
7166	664	CITY OF MCALESTER	MONTHLY SERVICE	\$465.22
Total:				\$3,610.43
ASSESSOR VISUAL				
H4-5				
6007	5	DIGITAL TECHNOLOGY SOLUT	COMPUTER MAINTENANCE &	\$150.00
Total:				\$150.00
CDBG GRANT				
CDBG-14137				
6545	7	KEDDO	ADMINSTRATIVE FEES	\$4,000.00
Total:				\$4,000.00
CIVIL DEFENSE				
CD-2				
6982	38	U.S. CELLULAR	MONTHLY SERVICE	\$193.79
7098	39	SPRINT	MONTHLY SERVICE	\$42.99
7099	40	GLOBAL STAR	MONTHLY SERVICE	\$53.51
7229	41	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$12.49
Total:				\$302.78
DISTRICT 18 DRUG COURT				
DC-1B				
7222	156	LOKEY, SUSAN L	TRAVEL	\$66.60
7223	157	BURROWS, DEBORAH E.	TRAVEL	\$436.19
Total:				\$502.79
DC-2				
5929	158	STAPLES	OFFICE SUPPLIES	\$509.48
7219	159	U.S CELLULAR	MONTHLY SERVICE	\$245.81
7220	160	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00
7221	161	MILLER OFFICE EQUIPMENT	MAINTENANCE AGREEMENT	\$55.00
Total:				\$985.29
DC-3				
6370	162	STAPLES	COMPUTER & SOFTWARE	\$779.89
Total:				\$779.89
FIRE DEPARTMENTS SALES TAX				
FD-ASHLD-2B				
7105	1135	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26
Total:				\$1,852.26
FD-BGTSL-2				
4810	1136	CASCO INDUSTRIES	WILDLAND GEAR	\$1,067.05
6780	1137	SIGNS BY IADE	DECALS	\$460.00

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Purchase Orders by Account

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From: 3/12/2012
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
6975	1138	TRIPLE AAA PLUMBING	DIRT WORK	\$2,000.00
7226	1139	FUELMAN OF OKLAHOMA	FUEL	\$146.66
Total:				\$3,673.71
FD-BGTSL-3				
7144	1140	CASCO INDUSTRIES	BUNKER BOOTS ETC	\$1,872.25
Total:				\$1,872.25
FD-BLNCO-2				
7066	1141	RURAL WATER DIST #8	MONTHLY SERVICE	\$17.00
7067	1142	ALLIED WASTE	MONTHLY SERVICE	\$76.94
7068	1143	OKLAHOMA STATE UNIVER	REGISTRATION FEES	\$200.00
7146	1144	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$44.75
7172	1145	KIAMICHI AUTOMOTIVE WAR	PAINT & SUPPLIES	\$124.02
Total:				\$462.71
FD-BLNCO-3				
7167	1146	OK FIRE	STRUCTURAL GEAR	\$3,141.57
Total:				\$3,141.57
FD-BLUE-2				
7033	1147	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$342.62
7239	1148	AT&T	MONTHLY SERVICE	\$101.98
Total:				\$444.60
FD-CANSH-2				
7233	1149	SPRINT	MONTHLY SERVICE	\$7.49
Total:				\$7.49
FD-CRWDR-2B				
7104	1150	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29
Total:				\$3,578.29
FD-GNCRK-2B				
7103	1151	WELCH STATE BANK	LEASE PAYMENT	\$1,923.68
Total:				\$1,923.68
FD-HARTS-2				
6656	1152	RSI COMMUNICATIONS	PAGER REPAIR	\$395.00
7092	1153	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$401.62
Total:				\$796.62
FD-HARTS-2B				
7106	1154	WELCH STATE BANK	LEASE PAYMENT	\$1,403.53
Total:				\$1,403.53
FD-HARTS-3				
6597	1155	CHIEF FIRE & SAFETY	STRUCTURE BOOTS	\$244.00
Total:				\$244.00
FD-HGHIL-2				
7190	1156	AT&T	MONTHLY SERVICE	\$80.49
Total:				\$80.49
FD-HLYVL-2B				
7102	1157	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11
Total:				\$1,266.11
FD-HWARP-2				
6845	1158	FUELMAN OF OKLAHOMA	FUEL	\$306.01
7022	1161	OKLAHOMA STATE UNIVER	REGISTRATION FEES	\$240.00
7138	1162	OKLA. STATE FIREFIGHTERS A	MEMBERSHIP DUES	\$1,612.00
7235	1159	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$47.75
Total:				\$2,205.76
FD-KIOWA-2				
6985	1160	MUSKOGEE COMMUNICATIO	RADIO PROGRAMMING ETC.	\$842.15

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To: 3/12/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u>\$842.15</u>
FD-KREBS-2B				
7101	1163	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,742.44</u>
				Total: <u>\$3,742.44</u>
FD-PTSBG-2				
7030	1164	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	<u>\$119.95</u>
7031	1165	WEDDLE SIGNS	TRUCK DECALS	<u>\$413.95</u>
				Total: <u>\$533.90</u>
FD-QUIN-3				
6774	1166	ICOM AMERICA	MOBILE RADIO	<u>\$260.41</u>
				Total: <u>\$260.41</u>
FD-RUSVL-2				
7156	1167	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	<u>\$29.69</u>
				Total: <u>\$29.69</u>
FD-SAMPT-2				
7087	1168	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$25.00</u>
7088	1169	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$98.46</u>
7089	1170	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$120.98</u>
				Total: <u>\$244.44</u>
FD-SAMPT-2B				
7107	1171	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	<u>\$1,375.19</u>
7108	1172	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,179.94</u>
				Total: <u>\$3,555.13</u>
FD-SHGRV-2				
7132	1173	RURAL WATER DIST.#9	MONTHLY SERVICE	<u>\$32.00</u>
7133	1174	AT&T	MONTHLY SERVICE	<u>\$70.54</u>
7134	1175	U.S CELLULAR	MONTHLY SERVICE	<u>\$51.35</u>
				Total: <u>\$153.89</u>
FD-TANHL-2B				
7109	1176	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,803.23</u>
				Total: <u>\$2,803.23</u>
FD-UNCHP-2				
5662	1177	LOWES	BLOWER ETC.	<u>\$381.35</u>
6445	1178	BEMAC SUPPLY	FITTINGS	<u>\$84.26</u>
6630	1179	NATIONAL FIRE FIGHTER WIL	HOSES ETC	<u>\$959.80</u>
7018	1180	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$25.00</u>
7169	1181	PITTSBURG POSTMASTER	BOX RENTAL	<u>\$56.00</u>
7170	1182	OKLAHOMA STATE UNIVER	REGISTRATION FEES	<u>\$280.00</u>
				Total: <u>\$1,786.41</u>
GENERAL				
B-2				
6297	2632	FUELMAN OF OKLAHOMA	FUEL	<u>\$1,764.64</u>
				Total: <u>\$1,764.64</u>
E-1A				
7175	2633	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$14,207.00</u>
				Total: <u>\$14,207.00</u>
E-2				
7174	2634	OSU EXT CENTER TULSA COU	POWER BOOSTER CARDS	<u>\$110.50</u>
7176	2635	OSU COOPERATIVE EXTENSIV	POSTAGE EQUIPMENT	<u>\$119.00</u>
7177	2636	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	<u>\$107.95</u>
				Total: <u>\$337.45</u>
F-2				
7009	2638	SPECTRA ASSOCIATES	PAGE REINFORCEMENTS	<u>\$990.95</u>

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
7069	2637	OPEN GATE TECHNOLOGIES	MAINTENANCE CONTRACT	\$220.00
Total:				\$1,210.95
H-2				
7232	2639	XEROX CORPORATION	COPIER LEASE	\$297.74
Total:				\$297.74
R-1A				
7019	2640	KLEAN R US SERVICE INC	JANITORIAL SERVICE	\$595.00
Total:				\$595.00
R-2				
6959	2641	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$381.80
6979	2642	PRO KILL PEST CONTROL	PEST CONTROL	\$192.00
7020	2643	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$461.70
7090	2644	BUSINESS VALUATORS & APP	PROFESSIONAL SERVICES	\$13,970.75
7148	2645	CITY OF MCALESTER	MONTHLY SERVICE	\$101.13
Total:				\$15,107.38
SL-1B				
7160	2646	MORRIS, CARLA	TRAVEL	\$72.71
7161	2647	SMITH, ROBERT D.	TRAVEL	\$22.20
7162	2648	BARNES, TONYA M.	TRAVEL	\$15.54
7163	2649	McFARLAND, LARRY	TRAVEL	\$71.04
7164	2650	NANCE, BRANDON G	TRAVEL	\$97.13
7201	2651	THORNTON, CATHY U.	TRAVEL	\$47.18
Total:				\$325.80
SL-2				
6938	2652	STAPLES CREDIT PLAN	LAMINATION FEES	\$110.33
6983	2653	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$69.99
7035	2654	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$130.87
Total:				\$311.19
HEALTH				
MD-1B				
7073	302	CARSWELL, BARBARA	TRAVEL	\$325.56
7076	303	SCHMITT, SHANDY	TRAVEL	\$114.00
7182	304	LALLI, CAMILLE	TRAVEL	\$42.74
Total:				\$482.30
MD-2				
6196	305	MCALESTER RADIO	TSET ADS	\$1,000.00
6247	306	NEWS CAPITAL & DEMOCRAT	ADVERTISING	\$460.00
6645	307	WALMART COMMUNITY BRC	SUPPLIES	\$118.90
7074	308	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$160.68
7075	309	AT&T MOBILITY	MONTHLY SERVICE	\$26.15
7181	310	CITY OF MCALESTER	MONTHLY SERVICE	\$225.55
7207	311	AVAYA	MAINTENANCE CONTRACT	\$261.49
Total:				\$2,252.77
HIGHWAY CASH				
T-105 #2				
1527	3249	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$8,734.05
1553	3250	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$8,906.63
1596	3251	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$5,409.50
1737	3252	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$8,924.18
1773	3253	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$9,528.48
1810	3254	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$7,589.79
Total:				\$49,092.63
T-1A #1				

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
7080	3194	AIR EVAC	AIR EVAC MEMBERSHIPS	\$33.75
Total:				\$33.75
T-1A #3				
7081	3255	AIR EVAC	AIR EVAC MEMBERSHIPS	\$33.75
Total:				\$33.75
T-2 #1				
3903	3195	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,008.54
5749	3196	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$304.79
5851	3197	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$131.16
7054	3198	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.15
7055	3199	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$114.77
7204	3200	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$69.01
7228	3201	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$169.34
Total:				\$1,826.76
T-2 #2				
1425	3206	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$422.37
5326	3207	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$73.70
5910	3208	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$91.25
6153	3209	BRUCKNER TRUCK SALES INC	BUSHINGS	\$48.18
6202	3210	OK TIRE	TIRES	\$640.06
6234	3211	KIAMICHI AUTOMOTIVE WAR	AIR FITTING PARTS	\$34.54
6251	3212	UNIFIRST	UNIFORMS SERVICE	\$443.05
6258	3213	BARRETT'S AUTOMOTIVE	NUTS BOLTS ETC.	\$725.56
6308	3214	BRUCKNER TRUCK SALES INC	AIR SOLENOID	\$103.58
6360	3215	JET TIRE SERVICE	TIRE & MOUNT	\$316.32
6386	3216	FRONTIER INTERNATIONAL	TRUCK PARTS	\$205.52
6391	3217	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$266.60
6392	3218	YELLOW HOUSE MACHINE	HEADLIGHTS	\$59.16
6393	3219	WELDON PARTS INC	PRESSURE SWITCH	\$14.37
6404	3220	JET TIRE SERVICE	TIRES	\$304.32
6420	3221	RAM INC	FUEL	\$8,792.43
6431	3222	UNIFIRST	UNIFORMS SERVICE	\$443.05
6456	3223	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$274.73
6457	3224	BEALES GOODYEAR	RECAP TIRES	\$725.00
6556	3225	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$141.34
6578	3226	OK TIRE	TIRES	\$666.08
6581	3227	WELDON PARTS INC	TRUCK PARTS	\$72.87
6614	3228	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$80.86
6615	3229	JET TIRE SERVICE	TIRES	\$304.20
6641	3230	KIAMICHI AUTOMOTIVE WAR	TAIL LIGHTS	\$144.56
6642	3231	UNIFIRST	UNIFORMS SERVICE	\$443.05
6646	3232	BEALES GOODYEAR	RECAP TIRES	\$304.00
6708	3233	KIAMICHI AUTOMOTIVE WAR	CONTROL HANDLE	\$244.72
6709	3234	ADAMS TRUE VALUE	CHAIN	\$57.00
6744	3235	STANDARD MACHINE & WELD	FITTING	\$200.00
6745	3236	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$225.62
6776	3237	UNIFIRST	UNIFORMS SERVICE	\$446.35
7056	3238	AT&T	MONTHLY SERVICE	\$82.08
7157	3239	AT&T	MONTHLY SERVICE	\$30.79
Total:				\$17,427.31
T-2 #3				
4476	3256	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$2,768.81
5195	3257	MISTY VALLEY WATER	BOTTLED WATER	\$91.48
5309	3258	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$287.88
5723	3259	NAPA	AUTO PARTS	\$255.30

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5853	3260	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$184.25
6275	3261	FASTENAL	DRILL BITS	\$5.54
6394	3262	LOGAN COUNTY ASPHALT CO	ASPHALT	\$2,200.00
6469	3263	JET TIRE SERVICE	TIRES ETC.	\$1,998.18
6546	3264	GRISSOM IMPLEMENTS	SEAL KIT	\$65.44
6552	3265	WARREN CAT	BULBS ETC.	\$427.58
6701	3266	BRUCKNER TRUCK SALES INC	FILTERS ETC	\$643.80
6723	3267	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00
6731	3268	STANDARD MACHINE & WELD	HOSE	\$116.63
6904	3269	RAM INC	FUEL	\$5,137.50
6917	3270	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$14.86
6920	3271	MCALESTER WELDING SUPP	WELDING	\$86.50
6934	3272	WELDON PARTS INC	LIGHTS ETC	\$134.54
6990	3273	ADA PAPER COMPANY	SUPPLIES	\$289.14
7015	3274	YELLOW HOUSE MACHINE	A/C HOSE	\$187.02
7017	3275	WELDON PARTS INC	BRAKE PARTS	\$190.01
7060	3276	YELLOW HOUSE MACHINE	A/C PARTS	\$955.64
7094	3277	KEY EQUIPMENT	TINHORNS	\$1,682.16
Total:				\$18,891.26
T-2B #1				
7110	3202	THE BANK NA	LEASE PAYMENT	\$1,043.57
7111	3203	JOHN DEERE FINANCIAL	LEASE PAYMENT	\$2,128.94
7112	3204	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
7113	3205	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
Total:				\$6,495.55
T-2B #2				
7114	3240	WELCH STATE BANK	LEASE PAYMENT	\$2,183.24
7115	3241	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32
7116	3242	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,611.09
7117	3243	EMPIRE COMPANY	LEASE PAYMENT	\$1,500.00
7118	3244	WELCH STATE BANK	LEASE PAYMENT	\$857.38
7119	3245	EMPIRE FINANCIAL SERVICES	LEASE PAYMENT	\$1,282.10
7120	3246	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
7121	3247	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52
Total:				\$14,262.17
T-2B #3				
7122	3278	WELCH STATE BANK	LEASE PAYMENT	\$1,546.27
7123	3279	EMPIRE COMPANIES	LEASE PAYMENT	\$1,610.33
7124	3280	EMPIRE COMPANIES	LEASE PAYMENT	\$1,677.35
7125	3281	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
7126	3282	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
7127	3283	WELCH STATE BANK	LEASE PAYMENT	\$454.17
7128	3284	WELCH STATE BANK	LEASE PAYMENT	\$1,958.63
7129	3285	WELCH STATE BANK	LEASE PAYMENT	\$1,928.26
7130	3286	WELCH STATE BANK	LEASE PAYMENT	\$1,836.61
Total:				\$14,361.62
T-3 #2				
6416	3248	KIAMICHI AUTOMOTIVE WAR	AIR COMPRESSOR	\$3,355.08
Total:				\$3,355.08
JAIL MAINTENANCE & OPERATIONS				
JAIL-3A				
6751	934	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$378.60
6824	935	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$31.28
6928	936	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$4.00

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 3/12/2012
To: 3/12/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
6948	937	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$44.58
6968	938	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$30.30
6997	939	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$8.00
7086	940	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$91.13
7093	941	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$326.00
7191	942	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$56.00
Total:				\$969.89
JAIL-7				
7082	943	AIR EVAC	AIR EVAC MEMBERSHIPS	\$67.50
Total:				\$67.50
JAIL-MO				
7147	932	CITY OF MCALESTER	MONTHLY SERVICE	\$2,246.66
7149	933	CITY OF MCALESTER	MONTHLY SERVICE	\$10.50
Total:				\$2,257.16
MORTGAGE CERT. FEE				
C-4				
6909	6	OME CORP LLC	INK CARTRIDGE	\$149.10
Total:				\$149.10
PITTSBURG COUNTY 911				
PC-911				
7200	18	CITY OF MCALESTER	911 FEES	\$15,992.59
Total:				\$15,992.59
PC-E911				
7199	17	CITY OF MCALESTER	911 FEES	\$9,941.23
Total:				\$9,941.23
PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT				
PITTS EDA BOND				
7150	9	BANCFIRST	BOND PAYMENT	\$180,699.81
Total:				\$180,699.81
SHERIFF COMMISSARY FUND				
SCF-2				
6715	42	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,492.19
Total:				\$1,492.19
SHERIFF SERVICE FEE				
B4-2				
6689	932	OTA PIKEPASS	TOLL	\$12.80
6927	933	IMPRESS	ADHESIVE GLUE	\$9.06
6956	934	MUSKOGEE COMMUNICATIO	REPAIR DISATCH CONSOLE	\$2,375.00
6957	935	MUSKOGEE COMMUNICATIO	REPAIR RADIO DISPATCH	\$255.00
6958	936	MUSKOGEE COMMUNICATIO	MICROPHONES ETC	\$1,942.00
6962	937	U.S CELLULAR	INTERNET AIR CARDS	\$102.70
6963	938	U.S CELLULAR	MONTHLY SERVICE	\$848.06
7021	939	ADVANTAGE WRECKER	TOWING	\$65.00
Total:				\$5,609.62
B4-2AA				
6785	940	HILAND DAIRY	INMATE GROCERIES	\$78.23
7036	941	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
7039	942	HILAND DAIRY	INMATE GROCERIES	\$78.23
Total:				\$378.16
B4-JAIL-2				

Fiscal Year:
2011-2012

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>
5359	943	CENTRAL RESTAURANT PROD	EQUIP PARTS	\$122.34
6117	944	FUELMAN OF OKLAHOMA	FUEL	\$1,409.96
6118	945	OTA PIKEPASS	TOLL	\$35.60
6580	946	BOB BARKER COMPANY	INMATE CLOTHING	\$771.83
6786	947	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$324.19
6823	948	LOWES	JAIL SUPPLIES	\$47.29
6916	949	CENTRAL RESTAURANT PROD	KITCHEN SUPPLIES ETC.	\$238.72
6926	950	LOWES	PLUMBING SUPPLIES	\$27.38
6947	951	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$704.98
6954	952	BEN E. KEITH FOOD	JANITORIAL SUPPLIES	\$221.71
6955	953	UNITED PACKAGING & SHIPP	FREIGHT	\$58.96
6961	954	U.S CELLULAR	MONTHLY SERVICE	\$444.98
6964	955	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$603.20
6996	956	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$51.87
7072	957	JAMESCO ENTERPRISES	MOP HANDELS	\$67.50
7085	958	LOWES	PLUMBING SUPPLIES	\$77.64
7192	959	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$82.80
Total:				<u><u>\$5,290.95</u></u>

TASK FORCE TF-2

6691	36	FUELMAN OF OKLAHOMA	FUEL	\$86.38
6843	37	FUELMAN OF OKLAHOMA	FUEL	\$218.48
Total:				<u><u>\$304.86</u></u>