

**PITTSBURG COUNTY COMMISSIONERS**  
**APRIL 2, 2012**  
**Minutes**

The Board of County Commissioners, Pittsburg County, met in regular session on April 2, 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 8:26 a.m. March 30, 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:** Smith 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, March 26, 2012 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 Young.

AYE: Gene Rogers  
 Ronnie Young  
 Kevin Smith

NAY: None.

Motion Passed.

**3A. APPROVAL OF BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
DISTRICT #2	7842	20.00	PIKEPASS
ANIMAL SHELTER	7843	150.00	FUELMAN
GENERAL FUND	7855	400.00	UNIFIRST
GENERAL FUND	7856	400.00	MISTY VALLEY
SHERIFF	7857	3000.00	FUELMAN
SHERIFF	7858	100.00	PIKEPASS
SHERIFF	7859	300.00	O'REILLYS
SHERIFF	7860	2000.00	FUELMAN
SHERIFF	7861	100.00	PIKEPASS
SHERIFF	7862	120.00	MISTY VALLEY
EMERG. MGT.	7863	800.00	FUELMAN
D.A. TASK FORCE	7864	400.00	FUELMAN
ALDERSON VFD	7865	1000.00	FUELMAN
HAYWOOD/ARP VFD	7866	500.00	FUELMAN
RUSSELLVILLE VFD	7867	500.00	FUELMAN
SHADY GROVE VFD	7868	1000.00	COM DATA

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

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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
<b>Ram Inc.</b>	3.35	3.4125	3.416	1.78
<b>Hooten</b>	3.3890	3.4430	3.4465	No Bid
<b>Fentress</b>	No Bid	No Bid	No Bid	No Bid
<b>Hopkins</b>	3.3800	3.4300	3.4300	1.8000
<b>Davis</b>	No Bid	No Bid	No Bid	No Bid
<b>SC Fuel</b>	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

4. **NEW BUSINESS:** None.

5. **COUNTY BUSINESS:**

**A. MARK PARKER TO ADDRESS THE BOARD REGARDING THE ADOPTION OF A DOG AT THE PITTSBURG COUNTY ANIMAL SHELTER:** Parker stated that he called animal shelter March 6<sup>th</sup> at 10:00 a.m. and the shelter told him that the dog had been adopted. Parker stated that the dog should not have been adopted out. Commissioner Rogers stated that they will try and get this straightened out.

**B. APPROVE OR DISAPPROVE APPOINTMENT OF FRED MORRISON TO THE TANNEHILL VOLUNTEER FIRE DEPARTMENT BOARD OF DIRECTORS AS REPLACEMENT FOR WESLEY LAVARNWAY:** Young made a motion to approve; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

**C. APPROVE OR DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN THE SAC & FOX NATION AND THE PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS:** Rogers stated the cost of \$21.11 a day per child. Rogers made a motion to approve; seconded by Young.

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AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

**D. APPROVE OR DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT #2 AND DAVID RODGERS:** Rogers read the agreement. Rogers made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

**9. ADJOURNMENT/RECESS:** Rogers made a motion to recess for 5 minutes; seconded by Young.

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

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

Kevin Smith	Absent
Gene Rogers	Present
Ronnie Young	Present

**E. 9:30 A.M. - EXECUTIVE SESSION:**

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

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

Kevin Smith	Absent
Gene Rogers	Present
Ronnie Young	Present

**F. POSSIBLE ACTION REGARDING THE PROMOTION, DEMOTION OR DISCIPLINING OF CARL THOMASON, COURTHOUSE MAINTENANCE EMPLOYEE:** No action taken.

**G. POSSIBLE ACTION REGARDING THE PROMOTION, DEMOTION OR DISCIPLINING OF JUDY CUNNINGHAM, 3<sup>RD</sup> DEPUTY, BOARD OF COUNTY COMMISSIONERS:** Rogers made a motion to raise Judy Cunningham to 2<sup>nd</sup> Deputy pay beginning April 1<sup>st</sup>, 2012; seconded by Young.

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.

**II. POSSIBLE ACTION REGARDING THE PROMOTION, DEMOTION OR DISCIPLINING OF SANDRA CRENSHAW, 1<sup>ST</sup> DEPUTY, BOARD OF COUNTY COMMISSIONERS:** No action takes.

**I. POSSIBLE ACTION REGARDING THE PROMOTION, DEMOTION OR DISCIPLINING OF TRENT MYERS, EMERGENCY MANAGEMENT DIRECTOR:**  
Tabled.

**J. POSSIBLE ACTION REGARDING THE PROMOTION, DEMOTION OR DISCIPLINING OF TRACY BERG-DALMONT, ANIMAL SHELTER DIRECTOR:**  
Tabled.

6. UNFINISHED BUSINESS: None.

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; Rogers made a motion to sign all approved claims and adjourn; seconded by Young.

AYE: Gene Rogers  
Ronnie Young

NAY: None.

Motion Passed.



Fiscal Year:  
2011-2012

Purchase Orders by Account

Approved  
From: 4/2/2012  
To: 4/2/2012

PO No.	Warrant No.	Vendor Name	Purpose	Amount
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-1B</b>				
7778	717	STATON, LLOYD E	TRAVEL	\$8.05
Total:				\$8.05
<b>AS-MO</b>				
6085	718	TREAT SOLUTIONS	DISINFECTANT	\$1,165.60
6286	719	MISTY VALLEY WATER	BOTTLED WATER	\$52.00
6935	720	LYDIAS UNIFORMS	SCRUBS	\$27.49
7416	721	TREAT SOLUTIONS	SQUEEGEE	\$27.43
7597	722	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$859.02
7600	723	LOWES	WATER HOSE	\$47.43
7611	724	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
7612	725	HUMPHREY PLUMBING	INSTALL. PLUG	\$93.09
7643	726	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$246.29
7663	727	TRACTOR SUPPLY	PUPPY FOOD ETC	\$104.90
7664	728	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$107.95
7729	729	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$78.50
Total:				\$3,409.70
<b>CIVIL DEFENSE</b>				
<b>CD-2</b>				
6842	57	FUELMAN OF OKLAHOMA	FUEL	\$314.66
7771	58	U.S. CELLULAR	MONTHLY SERVICE	\$138.79
Total:				\$453.45
<b>FEMA</b>				
<b>SHR</b>				
7645	105	SPEARS, JOHN	SAFE ROOM REBATE	\$2,000.00
7646	106	BULLETT, CAROL	SAFE ROOM REBATE	\$2,000.00
7647	107	HARRINGTON, WILLIAM	SAFE ROOM REBATE	\$2,000.00
7648	108	QUADRACCI, ARTHUR	SAFE ROOM REBATE	\$2,000.00
7649	109	LYONS, TOMMY	SAFE ROOM REBATE	\$1,800.00
7650	110	DAWSON, DAVID	SAFE ROOM REBATE	\$2,000.00
7651	111	CARR, CINDY	SAFE ROOM REBATE	\$2,000.00
7652	112	BURKS, K J	SAFE ROOM REBATE	\$2,000.00
7653	113	BARLOW, ELDRED	SAFE ROOM REBATE	\$2,000.00
7654	114	ASHLEY, MEVERINE	SAFE ROOM REBATE	\$2,000.00
7655	115	POOLE, CONCHITA	SAFE ROOM REBATE	\$1,800.00
7656	116	WIMBERLY, DURRELL	SAFE ROOM REBATE	\$2,000.00
Total:				\$23,600.00
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ALDSN-2</b>				
7625	1236	ARROW	X-ADE	\$94.50
Total:				\$94.50
<b>FD-ASHLD-2</b>				
7743	1234	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$99.00
7744	1235	DEPT. OF CENTRAL SERVICES	INSURANCE	\$306.20
Total:				\$405.20
<b>FD-BGTSL-2</b>				
7452	1237	OK FIRE	FOAM	\$510.00
7471	1238	MCALESTER NEW HOLLAND	CHAIN ETC.	\$165.53
7716	1239	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$85.00
7717	1240	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$106.00
Total:				\$866.53
<b>FD-BGTSL-3</b>				

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<u>PO No</u>	<u>Warrant No</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
7470	1241	MCALESTER NEW HOLLAND	CHAINSAW & BLOWER	\$839.98
Total:				\$839.98
<b>FD-BLUNCO-2</b>				
7591	1242	JET TIRE SERVICE	TIRES	\$793.00
7595	1243	KIAMICHI AUTOMOTIVE WAR	PAINT & SUPPLIES	\$440.74
7622	1244	DAVIDS TRADING YARD	MOWER PARTS	\$98.00
7708	1245	DISCOUNT STEEL	FABRICATE TANKER PARTS	\$4,962.82
7712	1246	MCALESTER WELDING SUPP	OXYGEN BOTTLES ETC.	\$152.80
Total:				\$6,447.36
<b>FD-BLUE-2</b>				
7746	1247	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$64.58
Total:				\$64.58
<b>FD-CANDN-2</b>				
7814	1248	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$193.45
Total:				\$193.45
<b>FD-CANSH-2</b>				
7549	1249	MOORE MEDICAL LLC	FIRST RESPONDER SUPPLIES	\$936.24
7624	1250	ARROW	X-ADE	\$94.50
7819	1251	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
7820	1252	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$30.00
7821	1253	SPRINT	MONTHLY SERVICE	\$12.78
Total:				\$1,098.52
<b>FD-FFA-2</b>				
7718	1254	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$59.95
7719	1255	DEPT. OF CENTRAL SERVICES	PROPERTY INSURANCE	\$101.10
7720	1256	CITY OF MCALESTER	MONTHLY SERVICE	\$45.52
Total:				\$206.57
<b>FD-GNCRK-2</b>				
7462	1257	STATEWIDE COMMUNICATION	ANTENNAS	\$70.00
Total:				\$70.00
<b>FD-HWARP-2</b>				
7447	1258	FUELMAN OF OKLAHOMA	FUEL	\$138.00
7607	1259	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$68.43
Total:				\$206.43
<b>FD-HWY9-2</b>				
7570	1260	INVISION PHOTOWORKS	MEMBERSHIP NOTICES	\$1,125.00
Total:				\$1,125.00
<b>FD-INDIN-2</b>				
7592	1261	MCCLAIN'S BUILDING CENTER	BUILDING MATERIALS	\$573.40
Total:				\$573.40
<b>FD-KIOWA-2</b>				
1486	1262	OK FIRE	EQUIP REPAIR	\$640.22
1966	1263	OK FIRE	HOSE REEL	\$1,000.00
5058	1264	OK FIRE	NOZZLES ETC	\$2,912.10
7263	1265	NIX FORD MERCURY	TRUCK REPAIR & SERVICE	\$235.52
7366	1266	WAYSIDE DESIGNS	TRUCK PARTS	\$1,200.00
7711	1267	MYDER FIRE SUPPORT	TANKER SERVICE	\$9,382.24
7715	1268	DIGITAL TECHNOLOGY SOLUT	INSTALL COMPUTER	\$75.00
Total:				\$15,445.08
<b>FD-KIOWA-3</b>				
5886	1269	DIGITAL TECHNOLOGY SOLUT	COMPUTERS	\$5,043.43
Total:				\$5,043.43
<b>FD-PTSBC-2</b>				
7812	1270	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$132.79

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7813	1271	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$61.02
				Total: \$193.81
<b>FD-RUSVL-2</b>				
6296	1272	FUELMAN OF OKLAHOMA	FUEL	\$371.30
6846	1273	FUELMAN OF OKLAHOMA	FUEL	\$353.73
				Total: \$725.03
<b>FD-SAMPT-2</b>				
7816	1274	H & H ALARM CO INC	ALARM MONITORING	\$35.00
7817	1275	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
7818	1276	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$174.00
				Total: \$234.00
<b>FD-SAVAN-2</b>				
7666	1277	OK FIRE	ADAPTERS ETC.	\$1,601.91
7714	1278	OK FIRE	FIRE HOSE	\$1,253.69
				Total: \$2,855.60
<b>FD-UNCHP-2</b>				
7748	1279	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$24.64
				Total: \$24.64
<b>GENERAL</b>				
<b>B-2</b>				
3982	2927	FUELMAN OF OKLAHOMA	FUEL	\$1,865.67
				Total: \$1,865.67
<b>F-1B</b>				
7833	2928	CANTRELL, DAVID	TRAVEL	\$139.86
7834	2929	EMMONS, LADELL	TRAVEL	\$831.26
7835	2930	OWEN, GREGORY J.	TRAVEL	\$449.55
7836	2931	CARTER, MIKE	TRAVEL	\$314.13
				Total: \$1,734.80
<b>F-2</b>				
7598	2932	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$60.14
				Total: \$60.14
<b>F-2</b>				
6889	2933	MIDWEST PRINTING	RECORD BINDER	\$259.00
7793	2934	COUNTY CLERKS & DEPUTIES	MEMBERSHIP DUES	\$40.00
7795	2935	COUNTY CLERKS & DEPUTIES	REGISTRATION FEES	\$130.00
				Total: \$429.00
<b>R-2</b>				
7599	2936	LOCKE HEATING & COOLING 5	FILTERS	\$180.97
7639	2937	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00
7657	2938	UNIFIRST	FLOOR MATS	\$40.15
7709	2939	DIGITAL TECHNOLOGY SOLUT	WIRELESS CONFIGURING	\$300.00
7724	2940	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$13.95
7725	2941	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$21.30
7726	2942	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$418.20
7727	2943	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$541.20
7811	2944	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,680.71
				Total: \$3,231.48
<b>SL-2</b>				
7034	2945	STAPLES CREDIT PLAN	LAMINATION	\$5.40
7065	2946	CARTRIDGE WORLD	INK CARTRIDGES ETC	\$1,307.00
7375	2947	A RIFKIN CO.	OFFICE SUPPLIES	\$443.39
7499	2948	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$51.15
7628	2949	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$59.94

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2011-2012

## Purchase Orders by Account

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To: 4/2/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				<b>Total: \$1,860.88</b>
<b>SO-1B</b>				
7733	2950	SHERRELL, GEORGE R	TRAVEL	\$456.77
7734	2951	FENDER, RICKEY	TRAVEL	\$458.99
7735	2952	MOODY, ELIZABETH R.	TRAVEL	\$444.56
7736	2953	CANIGLIA, MELINDA A.	TRAVEL	\$557.22
7737	2954	WOOD, LARRY R.	TRAVEL	\$397.38
7738	2955	SANDERS, SHAWNA D	TRAVEL	\$486.18
				<b>Total: \$2,801.10</b>
<b>SR-1B</b>				
7800	2956	MYERS, MILES TRENT	TRAVEL	\$77.00
				<b>Total: \$77.00</b>
<b>HEALTH</b>				
<b>MD-2</b>				
7000	323	AMSAN	JANITORIAL SUPPLIES	\$352.24
7077	324	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$836.95
7209	325	ORIENTAL TRADING CO. INC.	SUPPLIES	\$188.89
7240	326	WALMART COMMUNITY BRC	SUPPLIES	\$129.80
7658	327	AT&T ADVERTISING SOLUTIO	YELLOW PAGE AD	\$624.00
7660	328	LOWES	LAWN CARE SUPPLIES	\$358.38
				<b>Total: \$2,490.26</b>
<b>MD-3</b>				
7425	329	BANK OF OKLAHOMA N.A.	LEASE PAYMENT	\$29,042.71
				<b>Total: \$29,042.71</b>
<b>HIGHWAY CASH</b>				
<b>T-2 #1</b>				
735	3521	RAM INC	FUEL	\$4,171.93
1510	3522	RAM INC	FUEL	\$3,535.68
4103	3523	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$2,366.91
5312	3524	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,241.43
5412	3525	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,797.45
7051	3527	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,120.21
7276	3528	FASTENAL	COMPOUND	\$95.65
7300	3529	KIAMICHI AUTOMOTIVE WAR	TRUCK PARTS	\$106.83
7345	3530	RAM INC	FUEL	\$5,189.75
7379	3531	KIAMICHI AUTOMOTIVE WAR	FUEL PUMP	\$103.88
7440	3532	OK TIRE	TIRES	\$356.53
7457	3533	RAM INC	FUEL	\$6,940.63
7542	3534	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$229.50
7555	3535	UNIFIRST	UNIFORMS SERVICE	\$372.51
7616	3537	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$35.00
7640	3536	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$323.41
7764	3538	UNIFIRST	UNIFORMS SERVICE	\$344.61
7780	3539	U.S. CELLULAR	MONTHLY SERVICE	\$215.81
7809	3540	KIAMICHI ELECTRIC COOP	MONTHLY SERVICE	\$36.72
				<b>Total: \$28,584.44</b>
<b>T-2 #2</b>				
4063	3541	WARREN CAT	STEERING PARTS	\$954.87
4703	3542	BRUCKNER TRUCK SALES INC	WHEEL SEAL	\$68.24
5928	3543	KIAMICHI AUTOMOTIVE WAR	FLOOR JACK	\$52.49
6011	3544	HOOTEN OIL CO	OILS	\$447.44
6668	3545	JET TIRE SERVICE	TIRE	\$152.16
6743	3546	BRUCKNER TRUCK SALES INC	FRONT END	\$660.99

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Purchase Orders by Account

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<u>PO No</u>	<u>Warant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
6767	3547	KIAMICHI AUTOMOTIVE WAR	FUEL PUMP	\$464.97
6781	3548	BEALES GOODYEAR	RECAP TIRES	\$2,225.00
6887	3549	KIAMICHI AUTOMOTIVE WAR	OIL ADDITIVE	\$11.73
6888	3550	WELDON PARTS INC	OIL SEALANTS	\$95.58
6924	3551	NAPA	OIL SEAL	\$37.49
6986	3552	KIAMICHI AUTOMOTIVE WAR	OIL PATCHFR KIT	\$187.48
7008	3553	UNIFIRST	UNIFORMS SERVICE	\$443.05
7011	3554	BEALES GOODYEAR	RECAPS	\$304.00
7016	3555	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC FILTERS	\$136.94
7180	3556	WARREN CAT	SENSOR	\$138.62
7212	3557	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$240.93
7614	3558	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$370.32
7615	3559	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$195.78
7667	3560	BIZ-TEL	ADD- ON MODULES	\$150.00
7756	3561	SELF, DOUG	LABOR	\$1,715.00
7779	3562	AT&T	MONTHLY SERVICE	\$67.07
7810	3563	U.S. CELLULAR	MONTHLY SERVICE	\$127.70
7822	3564	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95
Total:				\$9,287.80
<b>T-2 #3</b>				
7097	3565	CITY OF MCALESTER	MONTHLY SERVICE	\$53.85
7135	3566	CITY OF MCALESTER	MONTHLY SERVICE	\$10.50
7437	3567	DOLESE	1 1/2" CRUSHER RUN	\$3,140.36
7505	3568	DOLESE	1 1/2" CRUSHER RUN	\$3,068.16
7610	3569	DOLESE	5/8" COVER CHIPS	\$235.03
7670	3570	ALLEGLANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
7781	3571	U.S CELLULAR	MONTHLY SERVICE	\$135.33
Total:				\$6,703.18
<b>T-1 #1</b>				
5854	3526	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$840.65
Total:				\$840.65
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				
<b>JAIL-3A</b>				
7460	1041	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$4,436.00
7461	1042	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$477.00
7475	1043	SAINT JOHNS MEDICAL CENTE	INMATE MEDICAL	\$2,894.36
7476	1044	SAINT JOHNS PHYSICIANS	INMATE MEDICAL	\$115.50
Total:				\$7,922.86
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
7754	45	OKLA. TAX COMMISSION	DECAL	\$75.00
Total:				\$75.00
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
7488	1041	JET TIRE SERVICE	TIRES	\$403.84
7603	1042	O'REILLY AUTO PARTS	BRAKE PADS	\$117.99
7750	1043	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$82.40
7770	1044	OKLA. EMPLOYEES CREDIT U	USAGE FEES	\$2.43
7776	1045	U.S. CELLULAR	MONTHLY SERVICE	\$847.39
Total:				\$1,454.05
<b>B4-2AA</b>				
7604	1046	HIL AND DAIRY	INMATE GROCERIES	\$78.23
7605	1047	IBC SALES CORPARTON	INMATE GROCERIES	\$221.70

Fiscal Year:  
2011-2012

### Purchase Orders by Account

Approved  
From: 4/2/2012  
To: 4/2/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
7751	1048	BEN E. KEITH FOOD	INMATE GROCERIES	\$2,965.37
			Total:	\$3,265.30
<b>B4-JAIL-2</b>				
7562	1049	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$592.60
7582	1050	LOWES	PLUMBING SUPPLIES	\$25.67
7586	1051	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$348.28
7601	1052	OGIELA MOWER SHOP	MOWER PARTS	\$251.63
7606	1053	JOE BOBS #4	FUEL	\$52.40
7673	1054	OGIELA MOWER SHOP	MOWER PARTS	\$35.64
7749	1055	LOWES	SHOP SUPPLIES	\$32.10
7752	1056	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$731.55
7767	1057	U.S CELLULAR	MONTHLY SERVICE	\$444.98
			Total:	\$2,514.85