



# NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

**FILED**

JAN 20 2023

8:29

AM  
PM

TIME  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY

BY \_\_\_\_\_ DEPUTY

DATE: JANUARY 23, 2023

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM  
PITTSBURG COUNTY COURTHOUSE  
115 EAST CARL ALBERT PARKWAY, ROOM 100B  
MCALESTER, OKLAHOMA

**\*\*\*CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE  
FOLLOWING LISTED ITEMS ON THE AGENDA\*\*\***

## AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL: CHARLIE ROGERS - CHAIRMAN  
ROSS SELMAN - VICE-CHAIRMAN  
KEVIN SMITH - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES  
A) Regular Meeting, January 17, 2023

## 5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION AT THE DISCRETION OF THE CHAIRMAN. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

## 6. OFFICIALS – DEPARTMENT REPORTS

- A) Letter adding Receiving Officer- District 2

## 7. FISCAL TRANSACTIONS

- A) Claims And Purchase Orders
- B) Transfers
- C) Monthly Reports
- D) Blanket Purchase Orders

**8. UNFINISHED BUSINESS**

- A) Discussion, consideration and possible action to replace gas lines on the roof of the Pittsburg County Courthouse- BOCC

**9. AGENDA ITEMS**

- A) Approve/Disapprove pay application No. 13 to Trane US, Inc. for Project No. ARPA 21.002, HVAC/Water Heater Project at Pittsburg County Jail.
- B) Approve/Disapprove renewal maintenance contract proposal for copier- District 1
- C) Resolution 23-199 to advertise for Financing for One (1) Caterpillar 12M3 Motorgrader- District 2
- D) Resolution 23-200 to advertise for Financing for One (1) Caterpillar 12M3 Motorgrader- District 2
- E) Resolution 23-201 to advertise for Financing for One (1) Caterpillar Hydraulic Excavator- District 3
- F) Resolution 23-202 to Declare Surplus- District 3
- G) Verbally Approve/ Disapprove lease agreement between Pitney Bowes and the Pittsburg County Assessor for mailing machine.
- H) Verbally Approve/Disapprove renewal maintenance agreement between Pittsburg County Fire Fighters Association and Clifford Power Systems for generator at South Tower

**10. ROAD CROSSING PERMITS**

- A) 23.018- Tall Oak Woodford, LLC (Permanent gas line)- District 3
- B) 23.019- Tall Oak Woodford, LLC (Permanent gas line)- District 3

**11. NEW BUSINESS**

**COSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.**

**12. 10:00 A.M. – PUBLIC HEARINGS**

None.

**13. 10:00 A.M. – BID OPENINGS**

None.

**14. RECESS OR ADJOURNMENT**

  
Commissioner's Assistant



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

January 23, 2023

Hope Trammell  
Pittsburg County Clerk  
115 E. Carl Albert Pkwy. Room 103  
McAlester, OK 74501

RE: Receiving Officers

Dear Mrs. Trammell,

Please add Denise Kellogg as receiving officer for Pittsburg County District 2 including Highway Cash, Highway Sales Tax and County Road & Bridge Improvements (CBRI) Funds.

Should you have any questions, please feel free to contact me at your convenience.

Sincerely,

Kevin Smith  
Commissioner

**APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)**

Invoice: 313294432

To: PITTSBURG COUNTY SHERIFFS OFFICE  
 CONTRACT NAME: PITTSBURG COUNTY JAIL

APPLICATION NO: 13  
 APPLICATION DATE: 18-JAN-2023  
 PERIOD TO: 31-JAN-2023  
 CUST PO NO: Signed Proposal

From: Trane  
 305 HUDIBURG CIRCLE  
 OKLAHOMA CITY, OK 73108

CONTRACT LOCATION: 115 E CARL ALBERT PARKWAY  
 MCALESTER, OK 74501

CONTRACT DATE: 27-DEC-2021  
 CONTRACT NO: CID00097752

**APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

- 1 ORIGINAL CONTRACT SUM: \$280,629.00
- 2 NET CHANGE BY CHANGE ORDERS: \$0.00
- 3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$280,629.00
- 4 TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet) \$276,595.00
- 5 RETAINAGE:
  - a. 0.00% of Completed Work: \$0.00
  - b. 0.00% of Stored Material: \$0.00
 Total Retainage: (Line 5a+5b or Total in Column I of Detail Sheet) \$0.00
- 6 TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) \$276,595.00
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate) \$270,910.00
- 8 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) \$5,685.00
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) \$4,034.00

COMPANY: Trane

BY: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_

County of \_\_\_\_\_

Subscribed and sworn to before \_\_\_\_\_

Me this \_\_\_\_\_ day of \_\_\_\_\_

My Commission expires: \_\_\_\_\_

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$5,685.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CERTIFIER: \_\_\_\_\_ Date: \_\_\_\_\_

ACCEPTANCE:  Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGE BY CHANGE ORDERS:</b>	<b>\$0.00</b>	<b>\$0.00</b>

**DETAIL SHEET**

Invoice: 313294432

APPLICATION AND CERTIFICATE FOR PAYMENT,  
Containing Certification is attached

APPLICATION NO: 13  
APPLICATION DATE: 18-JAN-2023  
PERIOD TO: 31-JAN-2023

CUST PO NO: Signed Proposal  
CONTRACT DATE: 27-DEC-2021  
CONTRACT NO: CID000097752

A No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D +E)						
1	HVAC	141,000.00	141,000.00	0.00	0.00	0.00	141,000.00	0.00	0.00
2	Engineering a Submittals	7,955.00	2,270.00	5,685.00	0.00	0.00	7,955.00	0.00	0.00
3	Controls Installation Labor	79,024.00	74,990.00	0.00	0.00	0.00	74,990.00	4,034.00	0.00
4	Controls Material	52,650.00	52,650.00	0.00	0.00	0.00	52,650.00	0.00	0.00
<b>TOTAL</b>		<b>280,629.00</b>	<b>270,910.00</b>	<b>5,685.00</b>	<b>0.00</b>	<b>0.00</b>	<b>276,595.00</b>	<b>4,034.00</b>	<b>0.00</b>

407 E. Main  
Antlers, OK 74523  
(800) 522-3889 Phone  
(580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave  
Ada, OK 74820  
(580) 332-6300 Phone  
(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave  
McAlester, OK 74501  
(888) 332-3431 Phone  
(918) 426-3626 Fax

Pittsburg County District #1  
PO Box 268  
Haileyville, OK 74546

Pittsburg County District #1  
200 Craig Ave  
Haileyville, OK 74546

**Renewal Maintenance Contract Proposal**  
**Contract # MOEC100096-05**  
**Renewal Date Range 2/1/2023 - 1/31/2024**

1/12/2023

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

**Your Contract Renewal Rate will be \$493.07 billing Annual**  
**Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

C8087	IMR-C3525i	XTK13907		Overage Rate	Overage Cycle
Meter	Meter Group	Meter Group	Covered Copies		
B\W-109	B/W		3,000.00	0.0095	Monthly
Color	CLR		0.00	0.05	Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

**This is not a bill ....**  
**Please Sign and Return.**  
**Invoice to follow.**

Contract# MOEC100096-05

Printed Name: Charlie Rogers

Signature: [Handwritten Signature]

Title: District Commissioner

Date: 1/23/2023

New Purchase Order# \_\_\_\_\_

\* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Sincerely,

Rachel McCann  
Contract Administrator  
rmccann@milleroffice.com  
918-426-3600 Phone

# Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC(hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty(30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial)\_\_\_\_\_

RESOLUTION  
23-199  
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 23, 2023.

WHEREAS, the Highway District 2 to advertise for the following:

Financing for One (1) Caterpillar 12M3 Motorgrader

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at [pittsburg.okcounties.org](http://pittsburg.okcounties.org).

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, February 3, 2023 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, February 3, 2023 WILL NOT BE OPENED. Bids will be opened on February 6, 2023 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

*[Handwritten Signature]*

VICE CHAIRMAN

*[Handwritten Signature]*

MEMBER

*[Handwritten Signature]*

COUNTY CLERK

*[Handwritten Signature]*



## BID SPECIFICATIONS

Financing for One (1) Caterpillar 12M3 Motorgrader

Serial Number: N9F00865

Please bid options for 48 months, 60 months and 72 months.

Payoff amount of machine through February 28, 2023 is \$147,235.40

SNB BANK, NATIONAL ASSOCIATION  
P O BOX 39  
SHATTUCK OK 73858

Pittsburg County Commissioners  
115 E Carl Albert Parkway  
McAlester OK 74501

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**Loan Payoff Statement**

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Loan Payoff for:	Loan Number:	102230
Pittsburg County Commissioners	Date Quoted:	Jan 18, 2023
115 E Carl Albert Parkway	Payoff Good To:	Feb 28, 2023
McAlester OK 74501	Method:	1/0

Collateral: Caterpillar 12M3 Motor Grader S/N N9F00865

Principal:	\$146,786.12
Interest To Feb 28, 2023:	<u>\$449.28</u>
<b>Net Amount Due:</b>	<b>\$147,235.40</b>

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**Additional Information**

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One Day's Interest: \$10.70

RESOLUTION  
23-200  
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 23, 2023.

WHEREAS, the Highway District 2 to advertise for the following:

Financing for One (1) Caterpillar 12M3 Motorgrader

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at [pittsburg.okcounties.org](http://pittsburg.okcounties.org).

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BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE CHAIRMAN



MEMBER



COUNTY CLERK



SNB BANK, NATIONAL ASSOCIATION  
P O BOX 39  
SHATTUCK OK 73858

Pittsburg County Commissioners  
115 E Carl Albert Parkway  
McAlester OK 74501

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### Loan Payoff Statement

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Loan Payoff for:	Loan Number:	102240
Pittsburg County Commissioners	Date Quoted:	Jan 18, 2023
115 E Carl Albert Parkway	Payoff Good To:	Feb 28, 2023
McAlester OK 74501	Method:	1/0

Collateral:2018 12M3 Caterpillar Motor Grader S/N N9F00886

Principal:	\$152,581.13
Interest To Feb 28, 2023:	\$467.02
<b>Net Amount Due:</b>	<b>\$153,048.15</b>

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### Additional Information

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One Day's Interest: \$11.12

## BID SPECIFICATIONS

Financing for One (1) Caterpillar 12M3 Motorgrader

Serial Number: N9F00886

Please bid options for 48 months, 60 months and 72 months.

Payoff amount of machine through February 28, 2023 is \$153,048.15

RESOLUTION  
23-201  
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 23, 2023.

WHEREAS, the Highway District 1 to advertise for the following:

Financing for One (1) Caterpillar 323F Hydraulic Excavator

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at [pittsburg.okcounties.org](http://pittsburg.okcounties.org).

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Title 19 O.S. § 1501.

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BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

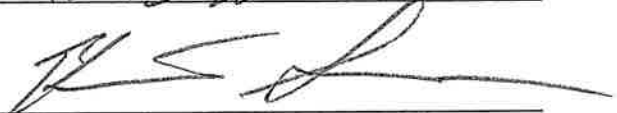
CHAIRMAN



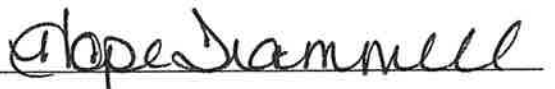
VICE CHAIRMAN



MEMBER



COUNTY CLERK



## BID SPECIFICATIONS

Financing for One (1) Caterpillar 323F Hydraulic Excavator

Serial Number: XCF00479

Please bid options for 48 months, 60 months and 72 months.

Payoff amount of machine: \$70,273.54

RESOLUTION  
23-202

The Board of County Commissioners, Pittsburg County met in regular session on ~~January 26~~ <sup>Monday</sup> ~~2023~~ <sup>Tuesday,</sup> 2023.

WHEREAS, Highway District 3 wishes to declare the following equipment surplus:

Inventory#	Description	Serial#
D3-302.22A	2016I CAT Truck Tractor	2HSKBTKR8HN464812

WHEREAS, the above-mentioned items are no longer needed by Highway District 3 and shall be sold at the Statewide Circuit Engineering District (CED) Auction, to be held March 10 & 11, 2023 in Elk City, Oklahoma.

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items surplus, to be sold at the Statewide Circuit Engineering District (CED) Auction, to be held March 10 & 11, 2023 in Elk City, Oklahoma.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

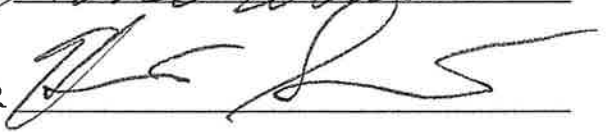
CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK





**NASPO ValuePoint FMV Lease Agreement (Option C)**

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Agreement Number

**Your Business Information**

<b>Full Legal Name of Lessee / DBA Name of Lessee</b> PITTSBURG COUNTY ASSESSOR	<b>Tax ID # (FEIN/TIN)</b> 736006407
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**Sold-To: Address**  
115 E CARL ALBERT PKWYSTE 101, MCALESTER, OK, 74501-5058, US

<b>Sold-To: Contact Name</b> Michelle Fields	<b>Sold-To: Contact Phone #</b> (918) 423-4726	<b>Sold-To: Account #</b> 0017349306
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**Bill-To: Address**  
115 E CARL ALBERT PKWYSTE 101, MCALESTER, OK, 74501-5058, US

<b>Bill-To: Contact Name</b> Michelle Fields	<b>Bill-To: Contact Phone #</b> (918) 423-4726	<b>Bill-To: Account #</b> 0017349306	<b>Bill-To: Email</b> pittsburg_personalproperty@yahoo.com
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**Ship-To: Address**  
115 E CARL ALBERT PKWYSTE 101, MCALESTER, OK, 74501-5058, US

<b>Ship-To: Contact Name</b> Michelle Fields	<b>Ship-To: Contact Phone #</b> (918) 423-4726	<b>Ship-To: Account #</b> 0017349306
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**PO #**  
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**Your Business Needs**

Qty	Item	Business Solution Description
1	SENDPROCAUTO	SendPro C Auto
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	993-4B	DM400C Return Kit - Upgrade to 9H00
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APB2	Cost Accounting Devices (10)
1	APKN	Account List Import/Export
1	C5CC	Sendpro C Auto 95
1	CAAB	Basic Cost Accounting
1	COVER-SPCA	Protective Dust Cover - SendPro C Auto
1	F9PG2	PowerGuard LE Service Package
1	ME1A	Meter Equipment - C Series
1	MP81	C Series Integrated Scale

1	MP8110	SendPro C Series Scale Upgrade
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip
1	PTJA	SPO-PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS2	Softguard For SendPro C500
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Auto)
1	ZH24	Manual Weight Entry
1	ZH30	HZ03 120 LPM Speed
1	ZHC5	SendPro C500 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHWM	10lb/5kg Weighing Option for MP81

**Your Payment Plan**

<b>Initial Term: 60 months</b>		<b>Initial Payment Amount:</b>	
<b>Number of Months</b>	<b>Monthly Amount</b>	<b>Billed Quarterly at*</b>	
60	\$ 159.43	\$ 478.29	

\*Does not include any applicable sales, use, or property taxes which will be billed separately.

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power® transaction fees included
- Purchase Power® transaction fees extra

**Your Signature Below**

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808; SW1008  
State/Entity's Contract#

*Michelle Fields*  
Lessee Signature  
*Michelle Fields*  
Print Name  
*Assessor*  
Title  
*1.18.23*  
Date  
*pittsburgassessor@gmail.com*  
Email Address

\_\_\_\_\_  
Pitney Bowes Signature  
\_\_\_\_\_  
Print Name  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

**Sales Information**

KEITH MACKINTOSH	kelth.mackintosh1@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance



**CLIFFORD**  
POWER

# Planned Maintenance Agreement

Agreement #

**PMA-004169**

Service Location

**End User Customer# : 16497**

PITTSBURG COUNTY FIREFIGHTERS  
ASSOCIATION  
DAISY SITE

34.62942, -95.68822

Billing Address

**Bill To Customer# : 16497**

PITTSBURG COUNTY FIREFIGHTERS  
ASSOCIATION

PO BOX 3884

Coverage Dates      9/1/2021 - 8/31/2024

Agreement Amount      \$2,171.40

Purchase Order      PO MANDATORY

Billing Frequency      ANNUAL

Service Interval      SEMI-ANNUAL

DAISY, OK 74540

MCALESTER, OK 74502

Tax Exempt: OK9

Billing Schedule

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Year 1		\$723.80										
Year 2		\$723.80										
Year 3		\$723.80										

**Clifford Power Systems, Inc.**

Tulsa, OK 74117-5805

Phone: (918) 836-0066 | Email: Service-TUL@CliffordPower.com



**CLIFFORD**  
POWER

# Planned Maintenance Agreement

Agreement #

**PMA-004169**

## Service Schedule

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
<b>Year 1</b>												
<b>TOWER GENERATOR</b>												
99-Point Inspection & Test		X						X				
Engine Service		X										
<b>Year 2</b>												
<b>TOWER GENERATOR</b>												
99-Point Inspection & Test		X						X				
Engine Service		X										
<b>Year 3</b>												
<b>TOWER GENERATOR</b>												
99-Point Inspection & Test		X						X				
Engine Service		X										

Clifford Power Systems, Inc.

Tulsa, OK 74117-5805

Phone: (918) 836-0066 | Email: Service-TUL@CliffordPower.com



# MAINTENANCE INSPECTION

Tulsa, OK (918) 836-0066  
 Oklahoma City, OK (405) 440-9201  
 Lima Rock, AR (501) 907-5884  
 Mansfield, TX (817) 640-5544  
 Garland, TX (972) 640-5544  
 Longview, TX (903) 291-8305  
 Austin, TX (612) 477-6937  
 San Antonio, TX (210) 333-0377  
 Kansas City, MO (913) 212-2031  
 Houston, TX (281) 980-0266

## Customer and Equipment

Clifford Technician: Nick S  
 Clifford Branch: TUL  
 Date: 12/09/2022  
 Customer: PO MANDATORY  
 Customer P.O. #: 22-27653  
 Contact Name: PITTSBURG COUNTY FIREFIGHTERS ASSOCIATION - DAISY SITE  
 Contact Phone: 8894737  
 Contact Email: 8894737  
 Generator Make: TRANSFER SWITCH MAKE: TRANSFER SWITCH MODEL: 626.1

Generator Serial #: 8892944  
 Generator kW: 25  
 Condition of Equipment: OK-Fully Operational  
 GENERAC  
 Generator Type: 8892944  
 Hour Meter: 626.1

System	Item	OK	Caution	Danger	N/A
1. Engine Electrical	A. Battery Charger Output	13.2			
	B. Battery Water Level				
	C. # of Batteries	1			
	D. Age of Batteries	09/20			
	E. S.G. Battery 1	S.G.			
	F. S.G. Battery 2	S.G.			
	G. S.G. Battery 3	S.G.			
	H. S.G. Battery 4	S.G.			
	I. S.G. Battery 5	S.G.			
	J. S.G. Battery 6	S.G.			
2. Cooling System	A. Coolant Level				
	B. Radiator Cap				
	C. Radiator Fan				
	D. Radiator Connections				
	E. Radiator Cap				
	F. Radiator Connections				
	G. Radiator Fan				
	H. Radiator Connections				
	I. Radiator Fan				
	J. Radiator Connections				
3. Fuel System	A. Fuel Filter Changed				
	B. Fuel Filter Changed				
	C. Fuel Filter Changed				
	D. Fuel Filter Changed				
	E. Fuel Filter Changed				
	F. Fuel Filter Changed				
	G. Fuel Filter Changed				
	H. Fuel Filter Changed				
	I. Fuel Filter Changed				
	J. Fuel Filter Changed				
4. Air Intake & Exhaust	A. Condition of Pre-cleaner				
	B. Filter Changed				
	C. Condition of Filter Housing				
	D. Intake Pipes, Gaskets, etc.				
	E. Condition of Turbo				
	F. Turbo Oil Leaks				
	G. Exhaust Pipes				
	H. Exhaust Manifold				
	I. Exhaust Smoke				
	J. Exhaust Smoke				
5. Generator	A. Windings				
	B. Bearings				
	C. Brushes / Diodes				
	D. Leads & Connections				
	E. Circuit Breaker				
	F. Mounts / Bats				
	G. Noise				
	H. Fuel in Tank	80			
	I. Fuel Added				
	J. Fuel Treatment Added				
6. Enclosure	A. Fuel Tank Condition (Leaks/Alarms/Control)				
	B. Fuel Tank Condition (Leaks/Alarms/Control)				
	C. Fuel Tank Condition (Leaks/Alarms/Control)				
	D. Fuel Tank Condition (Leaks/Alarms/Control)				
	E. Fuel Tank Condition (Leaks/Alarms/Control)				
	F. Fuel Tank Condition (Leaks/Alarms/Control)				
	G. Fuel Tank Condition (Leaks/Alarms/Control)				
	H. Fuel Tank Condition (Leaks/Alarms/Control)				
	I. Fuel Tank Condition (Leaks/Alarms/Control)				
	J. Fuel Tank Condition (Leaks/Alarms/Control)				
7. Transfer Switch	A. Oil Level				
	B. Oil Pressure Gauge	55			
	C. Filter Changed				
	D. Oil Sample Taken				
	E. Condition of Crank Case Breather / Bongs				
	F. Tubes, Lines, and Seals				
	G. Gaskets				
	H. Governor Oil				
	I. Gear Box Oil Level				
	J. Transfer Test Done				
8. Additional Services	A. All Alarms Cleared?				
	B. Breakers ON?				
	C. Emergency Contact Sicker?				
	D. Generator & ATS in AUTO?				
	E. All Alarms Cleared?				
	F. Breakers ON?				
	G. Emergency Contact Sicker?				
	H. Generator & ATS in AUTO?				
	I. All Alarms Cleared?				
	J. Breakers ON?				

Technician Comments: performed transfer test with no issues, all is good at this time.

Recommended Additional Services	Yes	No
Additional Service	<input type="checkbox"/>	<input type="checkbox"/>
Qty	<input type="checkbox"/>	<input type="checkbox"/>
Price	<input type="checkbox"/>	<input type="checkbox"/>
Yes	<input type="checkbox"/>	<input type="checkbox"/>
Next Visit	<input type="checkbox"/>	<input type="checkbox"/>
To PMA	<input type="checkbox"/>	<input type="checkbox"/>
Add	<input type="checkbox"/>	<input type="checkbox"/>
Thanks	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>

Customer Printed Name: \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_  
 Clifford Technician Signature: \_\_\_\_\_  
 http://www.cliffordpower.com/clifford-power-survey

All services are subject to appropriate safety fees, environmental fees, supplies fees, and emergency minimum call-out fees.

**PITTSBURG COUNTY COMMISSIONER  
JANUARY 23, 2023  
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 23, 2023 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:21 A.M., January 20, 2023.

**1. CALL MEETING TO ORDER:** The meeting was called to order by Chairman Rogers.

**2. ROLL CALL:** Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**3. APPROVAL OF AGENDA:** Selman made a motion to approve the agenda with a correction to item 9B to include letter of support; seconded by Smith.

**AYE:** Charlie Rogers  
Ross Selman  
Kevin Smith

**NAY:** None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING MINUTES FROM JANUARY 17, 2023:** The minutes from the previous meeting, January 317, 2023 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

**AYE:** Charlie Rogers  
Ross Selman  
Kevin Smith

**NAY:** None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Randy Rodden, McAlester City Counselor asked about the pro-rodeo at the expo. Smith stated that the chamber nor county is putting the event on that it is a private event. Rodden asked if the county is a member of the chamber. Smith stated that we are not. Rodden asked if the hospital had asked the county for \$300,000.00 for water upgrades. Smith stated yes but the county does not have the funds to assist.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**i. LETTER ADDING RECEIVING OFFICER – DISTRICT 2:** Rogers read the addition to the receiving officers for district 2. Smith made a motion to approve the additional receiving officer; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**7. FISCAL TRANSACTIONS:**

**A. CLAIMS AND PURCHASE ORDERS:** Rogers made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. TRANFERS:** Smith made a motion to approve all transfers; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. OFFICIAL'S MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
District 1	6539	\$ 500.00	Weldon Parts
District 3	6540	\$ 500.00	Weldon Parts
District 1	6542	\$ 500.00	O'Reilly's
District 3	6544	\$1,000.00	Kiamichi Automotive
District 1	6546	\$1,000.00	Unifirst
Jail	6547	\$ 500.00	Walmart
Jail	6548	\$ 400.00	Pruett's
Jail	6549	\$ 400.00	Johnny's
Jail	6550	\$ 500.00	Walmart
Jail	6551	\$1,000.00	Atwood's
Sheriff	6552	\$ 400.00	T&W Tire

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



AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO RELACE GAS LINES ON THE ROOF OF THE PITTSBURG COUNTY COURTHOUSE - BOCC:**

Sandra Crenshaw stated that they are still waiting on a third quote. No action taken.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE PAY APPLICATION NO. 13 TO TRANE US, INC FOR PROJECT NO. ARPA 21.002, HVAC/WATER HEATER PROJECT AT PITTSBURG COUNTY JAIL: Smith made a motion to approve the pay application; seconded by Rogers.**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL FOR COPIER – DISTRICT 1: Rogers made a motion to approve the maintenance contract; seconded by Smith.**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 23-199 TO ADVERTISE FOR FINANCING FOR ONE (1) CATERPILLAR 12M3 MOTORGRADER – DISTRICT 2: Smith made a motion to approve the resolution; seconded by Selman.**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION 23-200 TO ADVERTISE FOR FINANCING FOR ONE (1) CATERPILLAR 12M3 MOTORGRADER – DISTRICT 2:** Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 23-201 TO ADVERTISE FOR FINANCING FOR ONE (1) CATERPILLAR HYDRAULIC EXCAVATOR – DISTRICT 3:** Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 23-202 TO DECLARE SURPLUS – DISTRICT3:** Rogers read the resolution listing the following item.

DESCRIPTION	INVENTORY #	SERIAL #
20161 Cat Truck Tractor	D3-302.22A	2HSKBTKR8HN464812

Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. VERBALLY APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN PITNEY BOWES AND THE PITTSBURG COUNTY ASSESSOR FOR MAILING MACHINE:**

Michelle Fields explained that the current machine is obsolete. Smith made a motion to approve the lease agreement; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

**10. ROAD CROSSING PERMIT:**

**A. 23.018 - TALL OAK WOODFORD, LLC (PERMANENT GAS LINE) – DISTRICT 3:**

**B. 23.019 – TALL OAK WOODFORD, LLC (PERMANENT GAS LINE) – DISTRICT 3:**  
John Jeffries stated that they are struggling to get the permits approved and that they want to make sure that they are complying with all requirements. Jeffries stated that they have provided and that this is the first time that they have had to do anything outside of the permit requirements and they want to make sure they are doing what is expected of us. Selman stated that in the last year since the oilfield has been in the area trying to keep the dust down the county has spent more than \$225,000 with rock, labor and equipment costs up there and keep up with the dust and damages. Selman stated that he is just asking for help. He has spent 7 days a week up there just trying to keep the dust down. Selman also said that anyone else that tears a county road up is held responsible for the damages and that they can't keep putting that much money just into 4 or 5 roads, he has 400 miles of roads to take care of, tinhorns have been caved in and a heavy rain will just cause more damage. Jeffries stated this is the first time he has experienced and that he doesn't want to be responsible for other company's damages. Selman stated that he has asked or assistance with pipe. Jeffries stated that pipe is not their responsibility. Smith stated that Selman can provide proof of where rock is placed. Junior Bailey stated that they have hauled rock in themselves to accommodate their trucks and that they try to do their due diligence to repair damages that they create. Jeffries asked what needs to be done to get permits approved and if it would be the same for each permit. Selman asked for 500 ton of rock. Bailey stated that they like to have the permits well in advance of when the work is to be performed. Jeffries stated that they are not trying to be adversarial. Selman stated that he is trying to do his best to help the people of the district to the best of his ability. No action taken.

The board moved back up the agenda to item 9H.

**9. AGENDA ITEMS:**

**H. VERBALLY APPROVE/DISAPPROVE RENEWAL MAINTENANCE AGREEMENT BETWEEN PITTSBURG COUNTYFIRE FIGHTERS ASSOCIATION AND CLFFORD POWER SYSTEMS FOR GENERATOR AT SOUTH TOWER:** Rogers stated that the agreement is in the amount of \$723.80. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**11. NEW BUSINESS:**

**A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA: None.**

12. 10:00 A.M. – PUBLIC HEARINGS: None.

13. 10:00 A.M. - BID OPENINGS: None.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

14. **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: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2022-2023  
Date Range: 01/23/2023 to 01/23/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-1234</b>				
006424	000425	ACCO-SIF	WORKERS COMP	\$ 1,508.00
<b>Total:</b>				<b>\$ 1,508.00</b>
<b>1316-1-8020-2005</b>				
005716	000426	ZOETIS US LLC	VACCINES	\$ 1,636.00
005729	000427	AMAZON CAPITAL SERVICES INC.	URNS	\$ 373.78
005942	000428	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 500.03
006039	000429	MWI VET SUPPLY	VET SUPPLIES	\$ 1,561.46
006048	000430	CENTER, EWELL	VET SERVICES	\$ 700.00
006075	000431	CITY OF MCALESTER	MONTHLY SERVICE	\$ 646.16
006087	000432	AMAZON CAPITAL SERVICES INC.	URNS	\$ 494.70
006138	000433	LOWES	HOSE	\$ 37.99
006148	000434	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 163.10
006283	000435	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 460.64
006310	000436	CENTER, EWELL	VET SERVICES	\$ 700.00
<b>Total:</b>				<b>\$ 7,273.86</b>
<b>ARPA 2021</b>				
<b>1566-1-2000-4110</b>				
006359	000089	CARRIER ENTERPRISE LLC S.C.	HVAC	\$ 12,360.00
<b>Total:</b>				<b>\$ 12,360.00</b>
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
005989	000183	STAPLES ADVANTAGE	COMPUTER ACCESSORI	\$ 450.70
006111	000184	ULINE INC	TRASH CARTS ETC	\$ 1,680.80
006112	000185	AMAZON CAPITAL SERVICES INC.	CASH REGISTER	\$ 624.98
006362	000186	ULINE INC	SIGNS & SIGN SUPPLIES	\$ 213.44
006409	000187	WILSON, LORIE	CONTRACT LABOR	\$ 90.00
006411	000188	STACEY, MAKAYLA	CONTRACT LABOR	\$ 90.00
006413	000189	STACEY, NORA	CONTRACT LABOR	\$ 120.00
006420	000190	WATSON, JENNIFER	SECURITY DEPOSIT RET	\$ 300.00
005492	000191	BANK OF AMERICA	COMPUTER SOFTWARE	\$ 142.80
005602	000193	BANK OF AMERICA	COMPUTER SOFTWARE	\$ 280.30

**Econ Dev Trust**

7603-4-0500-2005

**Total: \$ 3,993.02**

7603-4-0500-2015

005575 000192 BANK OF AMERICA

INCENTIVES

\$ 880.00

**Total: \$ 880.00**

**Emergency Mgmt**

1212-2-2700-2005

006408 000145 SUMMIT UTILITIES OKLAHOMA INC

MONTHLY SERVICE

\$ 1,819.93

**Total: \$ 1,819.93**

**General**

0001-1-0100-2005

005768 002460 HEAROD, REGAN

TRANSCRIPTS

\$ 84.00

**Total: \$ 84.00**

0001-1-1000-2005

006468 002461 MILLER OFFICE EQUIPMENT

COPIER MAINTENANCE

\$ 141.65

**Total: \$ 141.65**

0001-1-1600-2005

006466 002462 XEROX CORPORATION

COPIER LEASE

\$ 871.50

**Total: \$ 871.50**

0001-1-1700-1234

006423 002463 ACCO-SIF

WORKERS COMP

\$ 984.46

**Total: \$ 984.46**

0001-1-2000-1234

006421 002464 ACCO-SIF

WORKERS COMP

\$ 9,552.10

**Total: \$ 9,552.10**

0001-1-2000-2065

006429 002465 ACCO SIG

PROPERTY INSURANCE

\$ 88,686.00

**Total: \$ 88,686.00**

PO      Warrant No.    Vendor Name      Purpose      Amount

**General**

<b>0001-1-3300-2005</b>					
004813	002466	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE		\$ 50.88
006032	002467	MIDWEST PRINTING	LASER CHECKS		\$ 847.20
006380	002468	LINGO COMMUNICATIONS	MONTHLY SERVICE		\$ 134.96
006405	002469	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 242.26
006418	002470	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		\$ 435.08
006440	002471	LOWES	BUILDING SUPPLIES		\$ 78.68
006456	002472	UNIFIRST CORP.	JANITORIAL SUPPLIES		\$ 31.64
006513	002473	OKLAHOMA TAX COMMISSION	SALES TAX PERMIT		\$ 30.00
			<b>Total:</b>	<b>\$ 1,850.70</b>	

<b>0001-2-2700-2005</b>					
006389	002474	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 1,334.56
006390	002475	OCV LLC	SOFTWARE SERVICE		\$ 2,995.00
006415	002476	ADA PAPER COMPANY	JANITORIAL SUPPLIES		\$ 60.40
006430	002477	ACCO SIG	PROPERTY INSURANCE		\$ 1,505.00
005051	002481	BANK OF AMERICA	LODGING		\$ 294.00
			<b>Total:</b>	<b>\$ 6,188.96</b>	

<b>0001-4-0501-2005</b>					
006457	002478	RURAL WATER DIST. #7	MONTHLY SERVICE		\$ 178.64
			<b>Total:</b>	<b>\$ 178.64</b>	

<b>0001-5-0900-1110</b>					
006458	002479	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES		\$ 11,151.51
			<b>Total:</b>	<b>\$ 11,151.51</b>	

<b>0001-6-0800-2005</b>					
006439	002480	CANON FINANCIAL SERVICES	COPIER LEASE		\$ 150.00
005603	002482	BANK OF AMERICA	EMPLOYEE APPRECIATI		\$ 323.57
			<b>Total:</b>	<b>\$ 473.57</b>	

**Health**

<b>1216-3-5000-2005</b>					
004134	000205	GLAXO SMITH KLINE	VACCINES		\$ 1,942.80
005334	000206	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 333.35
005991	000207	AMAZON CAPITAL SERVICES INC.	TABS		\$ 157.60
006113	000208	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES		\$ 95.72
006246	000209	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 597.73
006478	000210	VIP VOICE SERVICES LLC	MONTHLY SERVICE		\$ 4,472.14
			<b>Total:</b>	<b>\$ 7,599.34</b>	

**Health**

**1216-3-5000-4110**  
 001693 000211 PACE HEAT & AIR A/C REPAIR \$ 3,200.00  
**Total: \$ 3,200.00**

**Highway**

**1102-6-4000-1234**  
 006422 001730 ACCO-SIF WORKERS COMP \$ 3,928.00  
**Total: \$ 3,928.00**

**1102-6-4100-1234**  
 006426 001731 ACCO-SIF WORKERS COMP \$ 25,681.84  
**Total: \$ 25,681.84**

**1102-6-4100-2005**  
 001997 001732 ICOM AMERICA INC. RADIOS \$ 1,184.40  
 006399 001733 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 169.27  
 006400 001734 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 175.19  
 004939 001742 BANK OF AMERICA LODGING \$ 94.00  
 005173 001743 BANK OF AMERICA LODGING \$ 94.00  
**Total: \$ 1,716.86**

**1102-6-4200-1234**  
 006425 001735 ACCO-SIF WORKERS COMP \$ 25,681.83  
**Total: \$ 25,681.83**

**1102-6-4200-2005**  
 005554 001744 BANK OF AMERICA EMPLOYEE APPRECIATI \$ 241.11  
**Total: \$ 241.11**

**1102-6-4200-4110**  
 006410 001736 SNB BANK NA LEASE PAYOFF \$ 153,014.35  
**Total: \$ 153,014.35**

**1102-6-4300-1234**  
 006427 001737 ACCO-SIF WORKERS COMP \$ 25,681.83  
**Total: \$ 25,681.83**

**1102-6-4300-2005**  
 001787 001738 DOLESE #4 SCREENINGS \$ 946.44



PO	Warrant No.	Vendor Name	Purpose	Amount
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### Highway

#### 1102-6-4300-2005

003154	001739	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 4,481.35
006510	001740	FUSION	MONTHLY SERVICE	\$ 76.82
004928	001741	BANK OF AMERICA	LODGING	\$ 94.00
			<b>Total:</b>	<b>\$ 5,598.61</b>

### Hwy-ST

#### 1313-6-8040-2005

006154	001325	DOLESE	3/8" #2 COVER CHIPS	\$ 8,425.58
006156	001326	RAM INC	FUEL	\$ 8,537.76
006388	001327	VYVE BROADBAND	MONTHLY SERVICE	\$ 134.88
006522	001328	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,130.57
005237	001361	BANK OF AMERICA	COMPRESSOR REPAIR	\$ 2,540.72
			<b>Total:</b>	<b>\$ 20,769.51</b>

#### 1313-6-8041-2005

005822	001329	DOLESE	1 1/2 CRUSHER RUN	\$ 4,943.21
005829	001330	T & W TIRE	TIRES & SERVICES	\$ 1,465.15
006015	001331	SUNBELT EQUIPMENT	STEEL PIPE	\$ 8,964.00
006035	001332	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,253.63
006063	001333	DISCOUNT STEEL	COUPLER	\$ 30.00
006160	001334	SUNBELT EQUIPMENT	STEEL PIPE	\$ 16,228.80
006200	001335	YELLOW HOUSE MACHINE	FILTERS	\$ 872.62
006234	001336	YELLOW HOUSE MACHINE	FILTER ELEMENT	\$ 45.98
006294	001337	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 51.00
006318	001338	WELDON PARTS INC.	FILTERS	\$ 307.80
006331	001339	EUFULA AUTO PARTS INC	FITTING	\$ 21.51
006332	001340	EUFULA AUTO PARTS INC	HYDRAULIC FLUID	\$ 101.99
006373	001341	AIRGAS	CYLINDER RENTALS	\$ 293.83
006395	001342	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 17.50
006412	001343	DOWNTOWN DETAIL	DETAIL SERVICE	\$ 125.00
006460	001344	TRUE VALUE HARTSHORNE	PIPE WRENCH	\$ 32.99
006521	001345	US CELLULAR	MONTHLY SERVICE	\$ 145.20
			<b>Total:</b>	<b>\$ 39,900.21</b>

#### 1313-6-8041-2065

006432	001346	ACCO SIG	PROPERTY INSURANCE	\$ 28,604.00
			<b>Total:</b>	<b>\$ 28,604.00</b>

#### 1313-6-8042-2005

005499	001347	EMPIRE TRUCK REBUILDERS	PAINT & LABOR	\$ 5,250.00
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PO Warrant No. Vendor Name Purpose Amount

**Hwy-ST**

**1313-6-8042-2005**  
 005468 001362 BANK OF AMERICA PHONE APP \$ 29.99  
**Total: \$ 5,279.99**

**1313-6-8042-2065**  
 006433 001348 ACCO SIG PROPERTY INSURANCE \$ 28,604.00  
**Total: \$ 28,604.00**

**1313-6-8043-2005**  
 005389 001349 DOLESE 1 1/2" CRUSHER RUN \$ 4,823.95  
 005452 001350 DOLESE 1 1/2" CRUSHER RUN \$ 4,894.72  
 005539 001351 TULSA ASPHALT LLC HOT MIX/COLD LAY \$ 2,634.28  
 005720 001352 DOLESE 1 1/2" CRUSHER RUN \$ 2,934.12  
 005898 001353 DOLESE 1 1/2" CRUSHER RUN \$ 5,019.68  
 006118 001354 DOLESE 1 1/2" CRUSHER RUN \$ 4,962.80  
 006158 001355 SUNBELT EQUIPMENT STEEL PIPE \$ 17,674.65  
 006202 001356 DOLESE 1 1/2" CRUSHER RUN \$ 4,941.77  
 006287 001357 DOLESE 1 1/2" CRUSHER RUN \$ 4,940.39  
 006379 001358 A1 QUALITY SERVICE & CONSTRUCTI LABOR & MATERIALS \$ 1,180.00  
 006402 001359 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 35.72  
 005500 001363 BANK OF AMERICA PHONE ACCESSORIES \$ 92.32  
 005550 001364 BANK OF AMERICA SPLASH GUARDS \$ 57.92  
**Total: \$ 54,192.32**

**1313-6-8043-2065**  
 006434 001360 ACCO SIG PROPERTY INSURANCE \$ 24,088.00  
**Total: \$ 24,088.00**

**Jail-ST**

**1315-2-8034-1234**  
 006428 000521 ACCO-SIF WORKERS COMP \$ 38,131.00  
**Total: \$ 38,131.00**

**1315-2-8034-2005**  
 006396 000522 VYVE BROADBAND CABLE SERVICE \$ 368.76  
 006437 000523 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 5,530.64  
 006438 000524 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 118.09  
 006524 000525 FUSION MONTHLY SERVICE \$ 455.55  
**Total: \$ 6,473.04**

PO      Warrant No.      Vendor Name      Purpose      Amount

**Jail-ST**

**1315-2-8034-2012**

006397	000526	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 391.04
006448	000527	INDIAN NATION WHOLESAL CO.	INMATE GROCERIES	\$ 753.33
006450	000528	SGC FOODSERVICE	INMATE GROCERIES	\$ 825.56
006451	000529	US FOODS	INMATE GROCERIES	\$ 2,589.70
			<b>Total:</b>	<b>\$ 4,559.63</b>

**1315-2-8034-2065**

006431	000530	ACCO SIG	PROPERTY INSURANCE	\$ 16,560.00
			<b>Total:</b>	<b>\$ 16,560.00</b>

**JUVENILE MENTAL HEALTH**

**7212-1-1900-2005**

005460	000001	BANK OF AMERICA	INCENTIVES	\$ 289.50
			<b>Total:</b>	<b>\$ 289.50</b>

**Rural Fire-ST**

**1321-2-8203-2005**

003098	000618	COMDATA	FUEL	\$ 499.79
004048	000619	COMDATA	FUEL	\$ 140.41
004823	000620	COMDATA	FUEL	\$ 85.10
			<b>Total:</b>	<b>\$ 725.30</b>

**1321-2-8205-4110**

005926	000621	TACKETT, WILLIAM SHANE	PUMPER TRUCK	\$ 24,900.00
			<b>Total:</b>	<b>\$ 24,900.00</b>

**1321-2-8206-2005**

006514	000622	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 54.56
006515	000623	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 235.25
			<b>Total:</b>	<b>\$ 289.81</b>

**1321-2-8207-2005**

006475	000624	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 217.82
006476	000625	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 194.78
			<b>Total:</b>	<b>\$ 412.60</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
	<b>1321-2-8212-2005</b>			
	006497	CITY OF MCALESTER	MONTHLY SERVICE	\$ 86.69
	006498	MUSKOGEE COMMUNICATIONS	LICENSING FEES	\$ 3,310.00
			<b>Total:</b>	<b>\$ 3,396.69</b>
	<b>1321-2-8216-2005</b>			
	004831	COMDATA	FUEL	\$ 449.80
	006116	WESTS TOOLS LLC	CHAINSAWS	\$ 1,300.00
	006519	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 92.98
			<b>Total:</b>	<b>\$ 1,842.78</b>
	<b>1321-2-8218-2005</b>			
	006477	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 273.49
			<b>Total:</b>	<b>\$ 273.49</b>
	<b>1321-2-8223-2005</b>			
	006382	TOLIVER CHEVROLET	GAUGE	\$ 251.16
			<b>Total:</b>	<b>\$ 251.16</b>
<b>SH Commissary</b>				
	<b>1223-2-0400-2005</b>			
	005701	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,789.76
	006213	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,537.29
	006239	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	\$ 123.15
	006308	COMMISSARY EXPRESS	KIOSK FEES	\$ 71.50
	006444	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,984.68
	006483	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,476.71
			<b>Total:</b>	<b>\$ 11,983.09</b>
<b>SH Forf</b>				
	<b>1225-2-0400-2005</b>			
	006446	US CELLULAR	MONTHLY SERVICE	\$ 97.54
			<b>Total:</b>	<b>\$ 97.54</b>
<b>SH Svc Fee</b>				
	<b>1226-2-0400-2005</b>			
	006383	WALMART COMMUNITY CARD	FOLDERS	\$ 26.91

**SH Svc Fee**

**1226-2-0400-2005**

**Total: \$ 26.91**

**1226-2-3400-2005**

002461	001125	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 353.70
005379	001126	CENTRAL RESTAURANT PRODUCTS	SWITCH	\$ 65.37
005477	001127	T & W TIRE	TIRES	\$ 844.03
006141	001128	BOB BARKER COMPANY	JAIL SUPPLIES	\$ 1,194.36
006218	001129	DAVIDSON, TAMMY	REIMBURSMNT	\$ 14.85
006233	001130	AMAZON CAPITAL SERVICES INC.	SD CARDS	\$ 42.36
006279	001131	MUSKOGEE COMMUNICATIONS	RADIO INSTALLATION	\$ 1,205.00
006385	001132	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
006453	001133	US FOODS	KITCHEN SUPPLIES	\$ 63.18
006454	001134	US FOODS	JAIL KITCHEN SUPPLIES	\$ 469.85
006455	001135	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 238.26
006463	001136	STAPLES CREDIT PLAN	HARD DRIVE	\$ 66.99
006474	001137	TWIN CITIES READY MIX	BUILDING MATERIALS	\$ 1,740.35
006482	001138	LOWES	BUILDING MATERIALS	\$ 304.94
006533	001139	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEES	\$ 475.00
006534	001140	PENROD, MELINDA	CONTRACT LABOR	\$ 800.00
004987	001146	BANK OF AMERICA	COMPUTER SOFTWARE	\$ 99.99

**Total: \$ 8,513.85**

**1226-2-3400-2030**

006307	001141	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 93.00
006329	001142	AMAZON CAPITAL SERVICES INC.	AMMUNITION	\$ 412.91
006384	001143	WAV 11	ANTIVIRUS SOFTWARE	\$ 875.00
006525	001144	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00

**Total: \$ 1,555.91**

**1226-2-3400-4110**

006392	001145	PATRIOT AUTO GROUP	TRUCK	\$ 84,832.00
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**Total: \$ 84,832.00**

**Grand Total: \$ 806,894.00**