



# 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

MAR 03 2023

TIME 8:34 AM  
HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY  
BY \_\_\_\_\_ DEPUTY

DATE: March 6, 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, February 27, 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 removing and adding receiving officer- County Clerk
7. FISCAL TRANSACTIONS  
A) Claims And Purchase Orders  
B) Transfers  
C) Monthly Reports  
D) Blanket Purchase Orders

**8. UNFINISHED BUSINESS**

None.

**9. AGENDA ITEMS**

- A) Approve/Disapprove subdivision plat for Community of Hope- District 2
- B) Approve/Disapprove renewal maintenance contract proposal for copier- Animal Shelter
- C) Accept or Deny petition to open section line- District 3
- D) Approve/Disapprove Public Hearing Notice to open section line- District 3
- E) Resolution 23-227 to remove equipment from inventory- Health Department
- F) Resolution 23-228 to transfer items from inventory to District 1- Treasurer
- G) Resolution 23-229 to accept donation- County Clerk
- H) Resolution 23-230 to advertise for bids for outdoor facilities at the Southeast Expo Center
- I) Executive Session:
  - i) To Conduct the Personnel Performance Evaluation of Eddie Jones, Asphalt Plant Supervisor, pursuant to Oklahoma Statutes Title 25, § 307 (B)(1)
  - ii) To Conduct the Personnel Performance Evaluation of Richie Fry, Asphalt plant Employee, pursuant to Oklahoma Statutes Title 25, § 307(B)(1)
  - iii) To Conduct the Personnel Performance Evaluation of Michelle VanPelt, Animal Shelter Director, pursuant to Oklahoma Statutes Title 25, § 307(B)(1)
  - iv) To Conduct the Personnel Performance Evaluation of Kevin Enloe, Emergency Management Director, pursuant to Oklahoma Statutes Title 25, § 307(B)(1)
  - v) To Conduct the Personnel Performance Evaluation of Jason Morris, Courthouse Maintenance, pursuant, to Oklahoma Statutes Title 25, § 307(B)(1)

**10. ROAD CROSSING PERMITS**

None.

**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.**

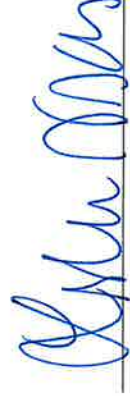
**12. 10:00 A.M. – PUBLIC HEARINGS**

None.

**13. 10:00 A.M. – BID OPENINGS**

None.

**14. RECESS OR ADJOURNMENT**

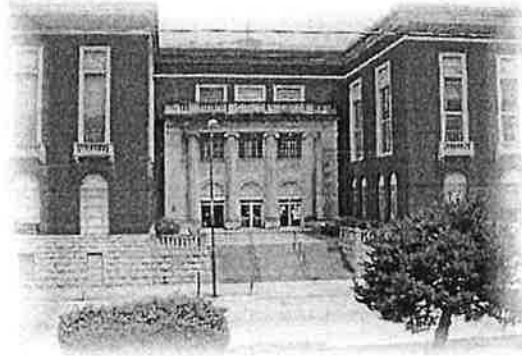


Commissioner's Assistant

# PITTSBURG COUNTY CLERK'S OFFICE

## DEPUTIES

BOBBI HARTSFIELD  
MONICA SENNETT  
VIRGINIA O'DELL  
GLADYS BLANSETT



## DEPUTIES

MIRANDA BEDFORD  
LAUREN OLIVER  
SYDNEY TARRON  
JEREMY KENNEDY  
BLAKE WILLIAMSON

HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY COURTHOUSE, ROOM 103  
P.O. BOX 3304  
MCALESTER, OK 74502  
OFFICE 918-423-6865      FAX 918-423-7304

March 6, 2023

Board of County Commissioners  
Pittsburg County  
115 E. Carl Albert Room 100  
McAlester, OK 74501

RE: Receiving Officer  
From: Pittsburg County Clerk

Dear Board,

Please remove Morgan Creekmore and add Miranda Bedford as a receiving officer for all County Clerk accounts. Should you have any questions please feel free to contact me at your convenience.

Sincerely,

Hope Trammell  
Pittsburg County Clerk

# COMMUNITY OF HOPE A SUBDIVISION OF PART OF LOT 34, TOWNSITE ADDTION NO. 2, PITTSBURG COUNTY, STATE OF OKLAHOMA.

**OWNERS CERTIFICATE AND DEDICATION**

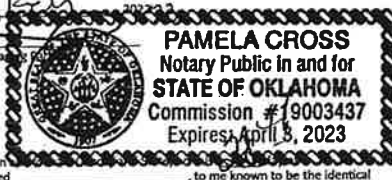
I, Lisamel, do hereby certify that I am the sole owner of the following described tract and do hereby certify that:

- I reserve and dedicate the named Roadway easements to the public for the purposes of locating, constructing, erecting, maintaining, conducting and performing any public roadway or utility purpose above or beneath the surface with the right of ingress and egress at any time.
- Said property is subject to certain conditions, covenants and restrictions which have been hereafter filed in the Office of the County Clerk of Pittsburg County.

**DEED DESCRIPTION (6.03 ACRES):**

BOOK 2603, PAGE 638  
A tract of land in Lot 34, Townsite Addition #2, Pittsburg County, State of Oklahoma, more particularly described as follows: Beginning at the Northwest corner of Lot 34; thence South along the West line a distance of 396 feet; thence East and parallel to the North line of Lot 34 a distance of 660 feet; thence North along the East line of Lot 34 a distance of 396 feet; thence West along the North line of Lot 34 a distance of 660 feet to the point of beginning, less and except all the oil, gas and other minerals lying thereunder.

Witness my hand this 28 day of Feb, 2023  
CHOOSE TO GIVE, INC. by [Signature] Manager



STATE OF OKLAHOMA }  
COUNTY OF PITTSBURG } ss  
Before me, the undersigned, a Notary Public in and for the State of Oklahoma, on this 28 day of Feb, 2023, personally appeared [Signature] to me known to be the identical person who signed the name of the maker thereof to the within and foregoing instrument as its Initiating Owner, and acknowledged to me that they have executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

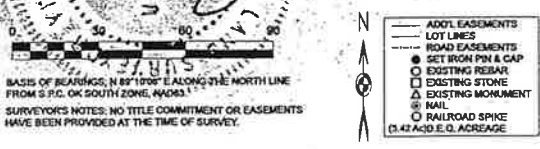
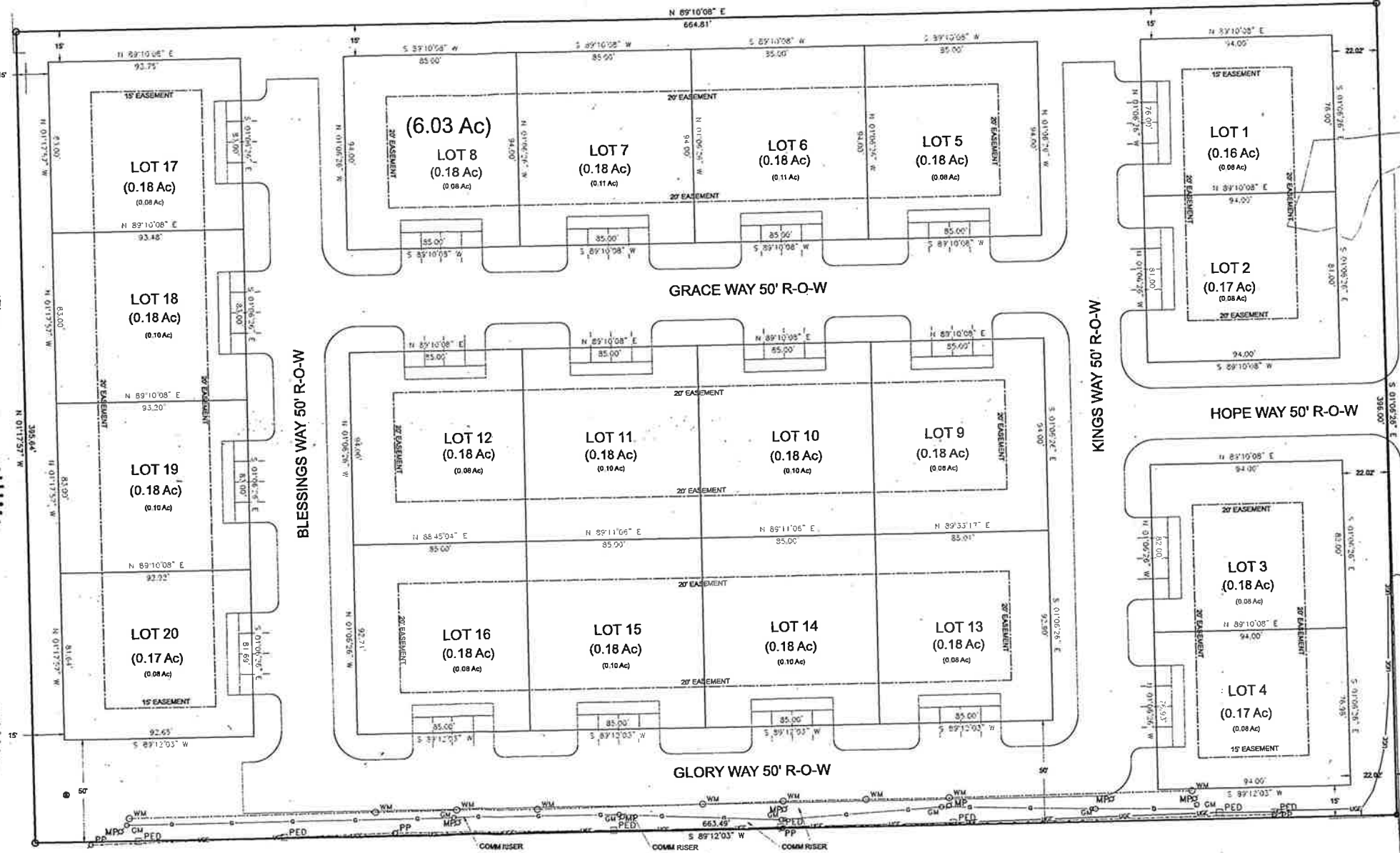
My Commission Expires the 3rd day of April, 2023  
[Signature]  
Notary Public

DEPARTMENT OF ENVIRONMENTAL QUALITY  
The [Signature] Office of the Department of Environmental Quality has approved this plat for use of public water systems and public sewer systems on the 7 day of March, 2023.  
[Signature]  
Environmental Program Specialist  
Department of Environmental Quality

COUNTY TREASURER CERTIFICATION  
I, [Signature] County Treasurer, do hereby certify that I am the elected and acting County Treasurer of Pittsburg County, State of Oklahoma. I further certify that the tax records of said County show that all taxes due for the tax year 2021 and prior years on the land shown on this plat of COMMUNITY OF HOPE, are in full payment and that the statutory security has been deposited in the Office of County Treasurer guaranteeing the payment of said taxes.  
Witness my hand this 1st day of March, 2023  
[Signature]  
County Treasurer

COUNTY COMMISSIONERS CERTIFICATION  
We, the undersigned, do hereby certify that the plat of COMMUNITY OF HOPE, a subdivision of part of Lot 34, Townsite Addition No. 2, Pittsburg County, Oklahoma, together with the Owner's Certification and the Surveyor's Certification on the same, are presented to the County Commissioners of Pittsburg County, Oklahoma for approval. We certify that the aforesaid plat and all instruments thereon are found to conform to the platting requirements in all respects and are in all things approved on this day of March, 2023.  
 Roads WILL be maintained by the County of Pittsburg.  
 Roads WILL NOT be maintained by the County of Pittsburg, but may be in the future.  
[Signature] District 1 Commissioner  
[Signature] District 2 Commissioner  
[Signature] District 3 Commissioner  
[Signature] County Clerk

SURVEYOR'S CERTIFICATION  
I, [Signature] Licensed Professional Land Surveyor #1661 in the State of Oklahoma, certify that this survey of COMMUNITY OF HOPE is a true representation of a survey performed under my supervision between 09/20/2022 and 11/29/2022 and according to the Oklahoma Minimum Standards as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors. All monuments shown hereon actually exist in the positions shown.  
Date 3/1/2023



DATE: 11-14-2022  
PROJECT: 14 Kings house  
MILLIGAN LAND SURVEYING PLLC  
216 Peaceable Ridge,  
McAlester, OK 74501  
OK CA# 5298  
918 428 5889  
willmigan@sloglobal.net



STATE OF OKLAHOMA  
PITTSBURG COUNTY  
RECORDED OR FILED  
MAR 06 2023  
TIME 9:35 AM  
BK Folio PAGE 119A  
HOPE TRAMMELL, COUNTY CLERK  
BY [Signature] DEPUTY

LIMITS OF THE CITY OF McALESTER

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 Animal Shelter  
1206 N West St  
McAlester, OK 74501

Pittsburg County Animal Shelter  
1206 N West St  
McAlester, OK 74501

**Renewal Maintenance Contract Proposal**  
**Contract # MCAC31937-06**  
**Renewal Date Range 3/13/2023 - 3/12/2024**

2/14/2023

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 \$481.75 billing Annual**  
**Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

C7906	IMR-C3525i	XTK01908		Overage Rate	Overage Cycle
Meter	Meter Group	Meter Group	Covered Copies		
B/W-109	Black and White		1,000.00	0.01	Monthly
Color	Color		400.00	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.

Sincerely,

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

Contract# MCAC31937-06

Printed Name: Charlie Rogers

Signature: [Signature]

Title: Chairman, Base

Date: 3/6/2023

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

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

# 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) \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, STATE OF OKLAHOMA

PETITION

COMES NOW, the undersigned, all being free holders residing in Pittsburg County, State of Oklahoma and residing within the area of the requested relief, hereby Petition to the Board of County Commissioners for Pittsburg County, for the following relief:

1. This Petition is made pursuant to 69 Okla. State Ann. §646(A)(1 - 5) et seq.
2. That this Petition is requesting that the Board of County Commissioners to establish and open/close a public road along the north line m/l 1/4 mile of Wildhorse Rd. of the section line road separating Sections 7 and 6, Township 7N North, Range 15 East.
3. That there is presently a county road that traverses down the \_\_\_\_\_ of the section line separating Sections \_\_\_\_\_ and \_\_\_\_\_, Township \_\_\_\_\_ North, Range \_\_\_\_\_ East.
4. In support of which your petitioners represent and show that there is (is not) a public necessity for such road, and that the undersigned constitute resident freeholders of said Township \_\_\_\_\_ North, Range \_\_\_\_\_ East, Pittsburg County, Oklahoma.

WHEREFORE, premises considered, the petitioners hereby pray this Honorable Board of County Commissioners accept this Petition and open/close the section line road as set forth in this Petition.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

Property Owner:

Description of Property Owned:

Beth Shoor  
Billy Vaughn  
Virginia Ross  
Osmer Ross

9646 State Highway 113  
McAlester Okla - 74501  
9905 State Highway 113 McAlester  
9658 State Hwy 113 McAlester  
9500 State Hwy 113 McAlester

Jah R Adams

~~W M~~

~~J~~

Susian Krewat Karen Bateman

Flo Smith

Cindy Miner

Don and Wanda Parr

Larry & Donna Hanna

8960 St Hwy 113 McAlester

8957 State Hwy 113 McAlester

7925 St Hwy 113 McAlester

7871 St 113 McAlester

6532 St. Hwy. 113, MCA

387 Hamilton Loop McAlester

6246 Highway 113 McAlester, 74501

5 Shady Grove Rd. McAlester OK. 74501



## PUBLIC HEARING NOTICE

The purpose of this public hearing is to enable comments on the **opening** of a section line between Sections 6 and 7, Township 7 North, Range 15 East, Pittsburg County, Oklahoma, further described as:

Approximately ¼ mile east of Highway 113 extending Wildhorse Road approximately ½ mile east.

The public hearing will provide a clear explanation of the probable impacts on the community and residents. More specific details will be provided at the public hearing which will be held in the Pittsburg County Commissioners Conference Room in the Pittsburg County Courthouse, 115 E. Carl Albert Parkway, McAlester, Oklahoma, in a regular meeting on **April 3, 2023 at 10:00 a.m.**

Dated this 6th day of March, 2023.

Certified by



ROSS SELMAN  
PITTSBURG COUNTY COMMISSIONER  
DISTRICT 3

RESOLUTION  
23-227

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 6, 2023.

WHEREAS, the Pittsburg County Health Department wishes to have the following removed from inventory:

INVENTORY#	DESCRIPTION	SERIAL NUMBER
621-019	SPRF 26M PORTABLE REFRIGERATOR/FREEZER	262007180815

WHEREAS, this equipment was in use at the time of the COVID-19 pandemic and was used in various locations. It is our belief that this equipment was misplaced and as there were no identifying numbers on the equipment, the equipment was returned to the wrong healthcare provider.

WHEREAS, during the pandemic nor anytime afterwards has a resolution been issued or approved by the Board of County Commissioners.

WHEREAS, the Pittsburg County Health Department wishes to have this equipment removed from inventory as it has been lost and all avenues to retrieve the equipment have been exhausted.

  
Juliann Montgomery, Health Dept. Administrator

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby authorized the removal of the SPRF 26M Portable Refrigerator/Freezer from the inventory of the Pittsburg County Health Department, as is has been lost and all avenues to retrieve it have been exhausted.


BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



Chairman 

Vice-Chairman 

Member 

County Clerk 

RECORD OF TOOLS, APPARATUS, MACHINERY AND EQUIPMENT

CODE NO. 621-019

OFFICE OR DEPT. OF Pittsburg County Health Department COUNTY OF Pittsburg

RECORD OF ITEMS ACQUIRED

(Schedule A)  
 Name of Item SPRF 26M Portable Refrigerator/Freezer Trade Name Accu Cold  
 Description Small Portable Refrigerator/Freezer  
 Item No. \_\_\_\_\_ Serial No. 262007180815 Model No. SPRF 26M  
 If acquired by purchase and County actually has title thereto, give following information:  
 Date acquired 12/06/2020 Cost \$ 814.00 P.O. No. 4814 Warrant No. 213  
 Federal Grant money used \$ \_\_\_\_\_ Federal Contract No. \_\_\_\_\_ CFDA No. \_\_\_\_\_  
 If County does not have title but is holding under lease or rental contract, give following information:  
 Date of Contract \_\_\_\_\_ Purchase Price as Shown on Contract \$ \_\_\_\_\_ Monthly rental \$ \_\_\_\_\_  
 Location on Date of Inventory \_\_\_\_\_  
 Name of Vendor or Lessor \_\_\_\_\_ Address \_\_\_\_\_  
 Remarks \_\_\_\_\_

RECORD OF ITEMS DISPOSED OF

(Schedule B)  
 Name of Item SPRF 26M Portable Refrigerator/Freezer  
 Item No. 621-019 Serial No. 262007180815  
 Indicate whether Sold, Traded or Junked lost during COVID-19 pandemic  
 Amount received by sale or trade \$ N/A Date of Disposition 3/6/2023  
 To Whom sold or traded N/A Address \_\_\_\_\_  
 Remarks All avenues to retrieve have been exhausted.

INSTRUCTIONS

When an item is acquired by purchase with no trade in, enter in Schedule "A". When an item is traded in on another item, enter the item so traded in Schedule "B" and the item acquired in Schedule "A". When an item is sold or junked, not traded enter in Schedule "B" and leave Schedule "A" blank. If the date of original acquisition is unknown, enter "on hand". If exact cost is unknown, enter estimated cost and indicate "Est."

# JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

PITTSBURG COUNTY  
115 E. CARL ALBERT PKWY RM. 102  
MCALESTER, OK 74501  
918-423-6895

DEPUTIES

CINDY COOK  
MORGAN CREEKMORE  
TAMMY ROBERTS

BROOKE OLIVER  
SUMMER ROGERS

## RESOLUTION

23-228

BOARD OF COUNTY COMMISSIONERS

GENTLEMEN

WE HAVE IN OUR OFFICE ITEM WE WISH TO REMOVE FROM OUR INVENTORY. WE REQUEST THE ITEMS LISTED BELOW TO BE TRANSFERRED TO DISTRICT #1.

THIS LETTER IS A REQUEST THAT THE BOARD OF COUNTY COMMISSIONERS APPROVE THE REMOVAL OF THE ITEMS LISTED BELOW.

C-114-10 ARROWHEAD CHAIR CHERRY SOFA CHAIR  
C-114-11 ARROWHEAD CHAIR CHERRY SOFA CHAIR

THANK YOU

  
JENNIFER LENOX-HACKLER  
COUNTY TREASURER

THEREFORE, THE BOARD OF COUNTY COMMISSIONERS DOES HEREBY DECLARE THE ABOVE LISTED ITEMS TO BE DEALT WITH AS REQUESTED.

  
CHAIRMAN

  
MEMBER

  
MEMBER

ATTEST:   
COUNTY CLERK



**RESOLUTION**  
**NO. 23-229**

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, March 6, 2023.

**WHEREAS**, The Choctaw Nation of Oklahoma has presented Pittsburg County with a donation in the amount of \$7,700.00.

**WHEREAS**, the Pittsburg County Clerk is hereby requested to place this donation in the Choctaw nation Donation Account (1235-1-2000-2205).

**Whereas**, the Board of County Commissioners, Pittsburg County, do hereby accept this donation, with a project to be decided at a later date for the use of the funds and any other that may be forthcoming.

**THEREFORE BE IT RESOLVED**, that the Board of County Commissioners, Pittsburg County, do hereby accept the donation from the Choctaw Nation of Oklahoma in the amount of \$7,700.000 to be deposited in the Choctaw Nation Donation Account (1235-1-2000-2205).

**ATTEST:**



  
**CHAIRMAN**

  
**VICE-CHAIRMAN**

  
**MEMBER**

  
**COUNTY CLERK**

8701

PITTSBURG COUNTY

4100177057

02/17/2023

\$\*\*\*\*7,700.00

Stub 1 of 1

CHOCTAW NATION OF OKLAHOMA

Invoice No	Invoice Date	Description	Gross	Discount	Net
AB87011021323	02/13/2023	CCPF DONATION	7,700.00	.00	7,700.00

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

FIRST UNITED BANK  
DURANT, OK 74701  
86-88/0881

NO. 4100177057



CHOCTAW NATION OF OKLAHOMA  
P.O. BOX 1550  
DURANT, OK 74702  
A/P Dept. (580) 924-8280 Ext: 2358/2359

DATE  
02/17/2023

PAY EXACTLY  
\$\*\*\*\*7,700.00  
VOID AFTER 90 DAYS

PAY SEVEN THOUSAND SEVEN HUNDRED DOLLARS AND ZERO CENTS\*\*\*\*\*  
TWO SIGNATURES REQUIRED

TO  
THE  
ORDER  
OF

PITTSBURG COUNTY  
TREASURER DONNA SCRIVNER  
115 E CARL ALBERT RM 102  
MCALESTER OK 74501

*Jay Patton*

*John Justice*

⑈ 4 100 177057 ⑈ ⑆ 103 10088 1 ⑆ ⑈ 396 5880 ⑈

RESOLUTION  
23-230

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 6, 2023.

WHEREAS, the Pittsburg County wishes to advertise for the following:

Outdoor facilities for the Southeast Expo Center

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)

A MANDATORY Pre-Bid Conference will be held on Monday, March 13, 2023 at 10:00 a.m. in the Pittsburg County Board of County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, Room 100b, McAlester, Oklahoma

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, Bid bond, and Business Relation Affidavit, as required by Oklahoma Statute, Title 61 O.S. § 101-138.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, March 24, 2023 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, March 24, 2023 WILL NOT BE OPENED. Bids will be opened on Monday, April 3, 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

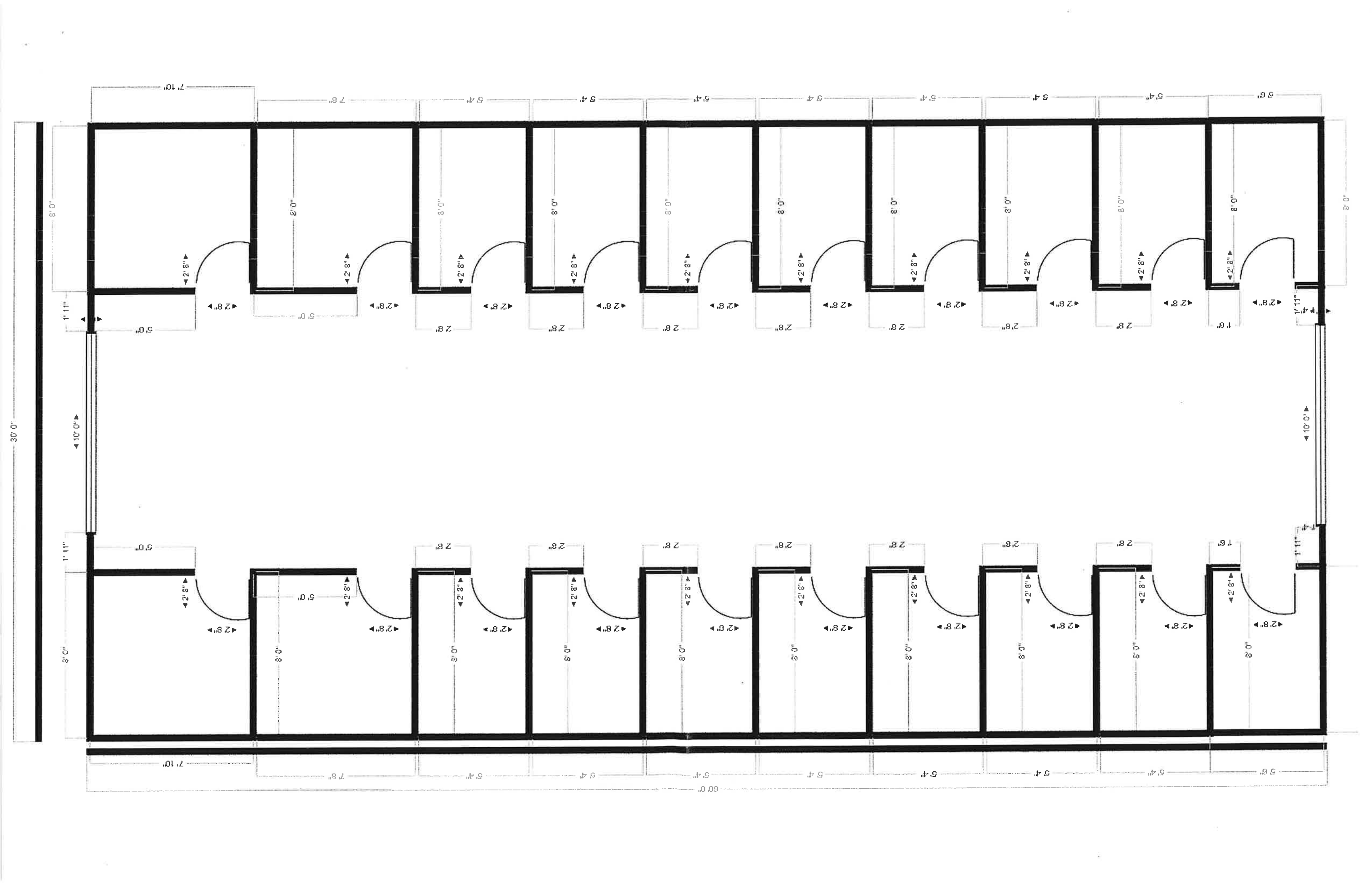
VICE-CHAIRMAN

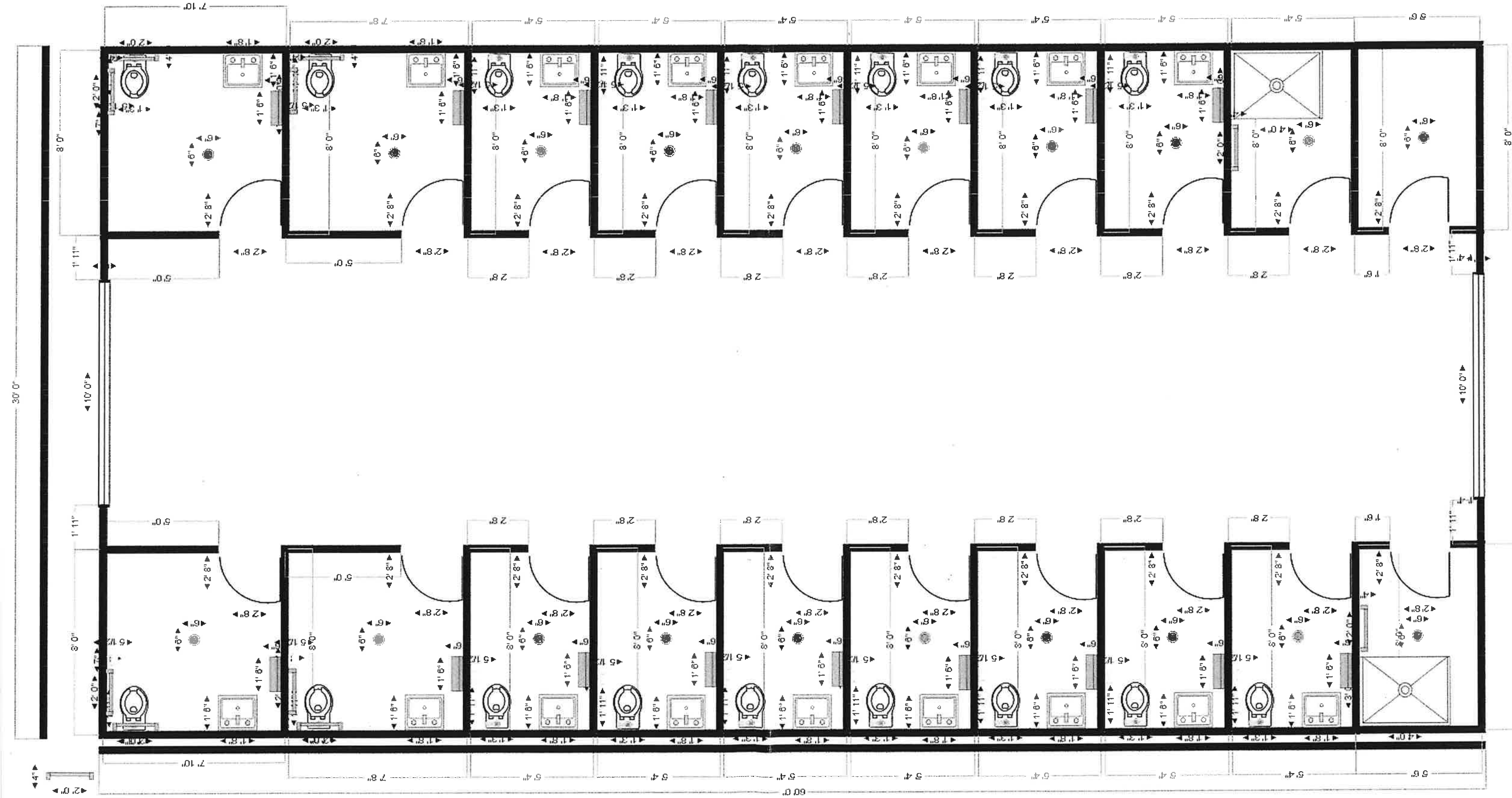
MEMBER

COUNTY CLERK

#	Room	Model Number	Asset Number	Manufacturer	Serial Number	Purchase Date	Cost	Field 10	Field 9	Description
20										32" metal doors
20										bathroom lights with auto on/off switch
2										10' roll up door
7										4' led lights in breeze way
4										ada compliant Toilet with auto flush
13										Toilet with auto flush
1										navian tankless water heater
1										hvac to all rooms
4										ada compliant Sink with auto faucet
9										ada compliant 36" grab bar
20										floor drain
13										Sink (24") with auto faucet
2										Rectangle Shower (48" x 36")
2										Towel Bar (24")
17										Paper Towel Dispenser
1										30x60x8 wood frame building with white sheet metal roof and exterior walls and trim
1										30x60x4" concrete slab rebar reinforced with floor drains in all rooms
1										all rooms walls to be lined with water proof wall board (can not be sheet iron)
1										open cell spray foam
1										crawl space opening for attic in utility room
1										County will be building there own pad for building and tying in all water sewer and electric to building
1										200 amp service panel to be installed and all electrical for lights in all rooms and breeze way to be installed







**PITTSBURG COUNTY COMMISSIONER**  
**MARCH 6, 2023**  
**MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 6, 2023 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:34 A.M., March 3, 2023.

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

Charlie Rogers	Present
Ross Selman	Absent
Kevin Smith	Present

**3. APPROVAL OF AGENDA:** Smith made a motion to approve the agenda; seconded by Rogers.

**AYE:** Charlie Rogers  
Kevin Smith

**NAY:** None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM FEBRUARY 27, 2023:** The minutes from the previous meeting, February 27, 2023 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

**AYE:** Charlie Rogers  
Kevin Smith

**NAY:** None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

Selman joined the meeting at 9:06.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. LETTER REMOVING AND ADDING RECEIVING OFFICER – COUNTY CLERK:**  
Rogers read the changes to the receiving officers.

**7. FISCAL TRANSACTIONS:**

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

**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. TRANSFERS:** 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:** Smith made a motion to approve the monthly reports of officers; seconded by Selman.

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Sheriff	7941	\$ 800.00	Pepsi Cola
Jail	7942	\$ 500.00	Lowes
Jail	7943	\$ 500.00	Kiamichi Automotive
Jail	7944	\$ 500.00	Prueff's Foods
Jail	7945	\$ 300.00	Johnny's Market
Jail	7946	\$2,500.00	The Bank NA
Expo	7947	\$ 750.00	Comdata
Expo	7948	\$1,000.00	Walmart
Expo	7949	\$ 500.00	Lowes
Asphalt Plant	7951	\$ 200.00	Unifirst
District 1	7953	\$1,500.00	T&W Tire
Expo	7954	\$2,000.00	US Foods
Expo	7955	\$ 500.00	Johnny's Market
Asphalt Plant	7957	\$ 100.00	H2O Depot
Expo	7958	\$1,500.00	Ada Paper

DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	7959	\$ 500.00	O'Reilly's
District 1	7962	\$5,000.00	Comata
District 3	7963	\$ 200.00	Unifirst 1 <sup>st</sup> Aid
District 1	7964	\$1,000.00	Unifirst
District 2	7966	\$ 100.00	OTA Pikepass
District 3	7967	\$5,000.00	Comdata
Expo	7968	\$1,500.00	Bemac
District 1	7969	\$ 500.00	Kiamichi Automotive
District 1	7970	\$ 100.00	OTA Pikepass
Animal Shelter	7972	\$ 200.00	Comdata
Expo	7973	\$ 500.00	Johnny's Market
District 1	7974	\$1,000.00	Warren Power
District 1	7975	\$ 25.00	H2O Depot
District 1	7976	\$ 500.00	O'Reilly's
District 1	7977	\$ 500.00	Weldon Parts
Expo	7980	\$ 500.00	Locke Supply
Animal Shelter	7981	\$ 200.00	Unifirst
Asphalt Plant	7982	\$ 500.00	Comdata
District 3	7983	\$ 100.00	OTA Pikepass
Animal Shelter	7984	\$ 50.00	H2O Depot
District 3	7985	\$1,000.00	Kiamichi Automotive
Expo	7987	\$1,000.00	Pepsi Cola
District 1	7988	\$1,000.00	Yellowhouse Machinery
Expo	7990	\$ 200.00	Imperial

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS: None.**

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE SUBDIVISION PLAT FOR COMMUNITY OF HOPE – DISTRICT 2:** Smith made a motion to approve with plat without accepting the roads; seconded by Selman.

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE OR DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL FOR COPIER – ANIMAL SHELTER:** Smith made a motion to approve the maintenance contract renewal; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. ACCEPT OR DENY PETITION TO OPEN SECTION LINE – DISTRICT 3:** Selman made a motion to accept the petition; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO OPEN SECTION LINE:** Sandra Crenshaw read the public hearing notice. Smith made a motion to approve the public hearing notice; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 23-227 TO REMOVE EQUIPMENT FROM INVENTORY – HEALTH DEPARTMENT:** Rogers read the resolution stating the following equipment.

DESCRIPTION	INVENTORY#	SERIAL#
SPRF 26M Refrigerator/Freezer	621-019	262007180815

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 23-228 TO TRANSFER ITEMS FROM INVENTORY TO DISTRICT 1**  
**- TREASURER:** Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY#	SERIAL#
Arrowhead Cherry Sofa Chair	C-114-10	N/A
Arrowhead Cherry Sofa Chair	C-114-11	N/A

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

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

**NAY:** None.

Motion Passed.

**G. RESOLUTION 23-229 TO ACCEPT DONATION – COUNTY CLERK:** Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Smith.

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

**NAY:** None.

Motion Passed.

**H. RESOLUTION 23-230 TO ADVERTISE FOR BIDS FOR OUTDOOR FACILITIES AT THE SOUTHEAST EXPO CENTER:** Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

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

**NAY:** None.

Motion Passed.

**I. EXECUTIVE SESSION:**

- i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF EDDIE JONES, ASPHALT PLANT SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25, § 307 (B)(1):**
- ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF RICHIE FRY, ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES TITLE 25, § 307 (B)(1):**
- iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF MICHELE VAN PELT, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25, § 307 (B)(1):**

**iv. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25, § 307 (B)(1):**

**v. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JASON MORRIS, COURTHOUSE MAINTENANCE, PURSUANT TO OKLAHOMA STATUTES TITLE 25, § 307 (B)(1):**

Rogers made a motion to go into executive session; seconded by Smith.

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

**NAY:** None.

Motion Passed.

Rogers made a motion to go out of executive session into regular session; seconded by Smith.

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

**NAY:** None.

Motion Passed.

**10. ROAD CROSSING PERMIT:** None.

**11. NEW BUSINESS:**

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

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

**13. 10:00 A.M. – BID OPENINGS:** None.

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Rogers made a motion to adjourn; seconded by Selman.

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

**NAY:** None.

Motion Passed. Meeting Adjourned.



# Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 03/06/2023 to 03/06/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-2005</b>				
007430	000529	ZOETIS US LLC	VACCINES	\$ 1,382.50
007749	000530	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.32
007761	000531	VYVE BROADBAND	UTILITIES	\$ 84.71
007836	000532	PRO KILL INC.	PEST CONTROL	\$ 80.00
007875	000533	CENTER, EWELL	VET SERVICES	\$ 700.00
		<b>Total:</b>	<b>\$ 2,501.53</b>	
<b>ARPA 2021</b>				
<b>1566-1-2000-2005</b>				
007765	000103	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 7,353.93
		<b>Total:</b>	<b>\$ 7,353.93</b>	
<b>1566-1-2000-4110</b>				
007764	000104	TRANE US INC	HVAC	\$ 4,034.00
		<b>Total:</b>	<b>\$ 4,034.00</b>	
<b>CARES</b>				
<b>1565-1-2000-4110</b>				
003407	000006	DIGI SECURITY SYSTEMS	SECURITY SYSTEM	\$ 49,882.82
007423	000007	DIGI SECURITY SYSTEMS	SECURITY SYSTEM	\$ 9,230.32
		<b>Total:</b>	<b>\$ 59,113.14</b>	
<b>Court Clerk Preservation Fund</b>				
<b>7210-1-1400-2005</b>				
000001CP	000001	BUSINESS IMAGING SYSTEMS, INC	HARDWARE MAINTENAN	\$ 215.51
		<b>Total:</b>	<b>\$ 215.51</b>	
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
007752	000230	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 37.59

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
007753	000231	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.28
007759	000232	ACC BUSINESS	MONTHLY SERVICE	\$ 608.66
007790	000233	HATCHER, SONDR	CONTRACT LABOR	\$ 24.00
007791	000234	STRAIN, LIZZIE R.	CONTRACT LABOR	\$ 42.00
007792	000235	GARNER, BLANCA P.	CONTRACT LABOR	\$ 32.50
007793	000236	STACEY, NORA	CONTRACT LABOR	\$ 50.00
007794	000237	MCCLENDON, TANYA J.	CONTRACT LABOR	\$ 41.50
007795	000238	MURDAUGH, SATINA	CONTRACT LABOR	\$ 41.50
007796	000239	ZACHARY, KIMBERLY D.	CONTRACT LABOR	\$ 41.50
007797	000240	LIVE SHOW EVENTS	SECURITY DEPOSIT RET	\$ 250.00
007798	000241	CARDEN INTERNATIONAL CIRCUS	SECURITY DEPOSIT RET	\$ 500.00
007847	000242	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 80.60
007901	000243	PITTSBURG COUNTY COMMISSIONER	CASH DRAWERS	\$ 1,500.00
007932	000244	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,717.69
			<b>Total:</b>	<b>\$ 6,005.82</b>

<b>7603-4-0500-2040</b>				
006983	000245	COMDATA	FUEL	\$ 393.04
			<b>Total:</b>	<b>\$ 393.04</b>

### Emergency Mgmt

<b>1212-2-2700-2005</b>				
007731	000191	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.32
007899	000192	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 47.35
007900	000193	CITY OF MCALESTER	MONTHLY SERVICE	\$ 249.53
			<b>Total:</b>	<b>\$ 551.20</b>

### General

<b>0001-1-0100-2005</b>				
007897	002951	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
007906	002952	ACCESS	SHRED SERVICE	\$ 98.44
			<b>Total:</b>	<b>\$ 294.34</b>
<b>0001-1-0600-2005</b>				
007780	002953	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.86
007814	002954	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
			<b>Total:</b>	<b>\$ 390.86</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-1000-2005</b>				
007778	002955	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.86
			<b>Total:</b>	<b>\$ 246.86</b>
<b>0001-1-1600-2005</b>				
007776	002956	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.86
			<b>Total:</b>	<b>\$ 246.86</b>
<b>0001-1-1700-2005</b>				
006780	002957	COMDATA	FUEL	\$ 183.23
007819	002958	OK TIRE	TIRE	\$ 96.50
			<b>Total:</b>	<b>\$ 279.73</b>
<b>0001-1-2200-2005</b>				
007221	002959	STAPLES ADVANTAGE	PRINTER DRUM	\$ 838.64
007470	002960	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 886.56
007522	002961	PITNEY BOWES INC	INK CARTRIDGE	\$ 91.29
007779	002962	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.86
			<b>Total:</b>	<b>\$ 2,063.35</b>
<b>0001-1-3300-2005</b>				
003764	002963	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 232.27
006754	002964	H2O DEPOT	BOTTLED WATER ETC.	\$ 270.50
006760	002965	ADA PAPER COMPANY	JANITORIAL SUPPLIES E	\$ 1,447.83
007607	002966	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 25.28
007856	002967	PRO KILL INC.	PEST CONTROL	\$ 294.00
007860	002968	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 150.86
007895	002969	LOWES	STEP STOOL ETC	\$ 235.42
007904	002970	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 725.85
007920	002971	CITY OF MCALESTER	MONTHLY SERVICE	\$ 157.21
007926	002972	CITY OF MCALESTER	MONTHLY SERVICE	\$ 478.06
			<b>Total:</b>	<b>\$ 4,017.28</b>
<b>0001-2-0400-1310</b>				
007838	002973	GLASCO, MICHAEL S.	TRAVEL	\$ 324.50
			<b>Total:</b>	<b>\$ 324.50</b>
<b>0001-2-0400-2012</b>				
007835	002974	SGC FOODSERVICE	INMATE GROCERIES	\$ 93.79
			<b>Total:</b>	<b>\$ 93.79</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-2-2700-2005</b>				
005845	002975	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 1.80
			<b>Total:</b>	<b>\$ 1.80</b>
<b>0001-5-0900-1310</b>				
007873	002976	OWEN, GREGORY J.	TRAVEL	\$ 635.11
007891	002979	CANTRELL, DAVID	TRAVEL	\$ 36.61
			<b>Total:</b>	<b>\$ 671.72</b>
<b>0001-5-0900-2005</b>				
007799	002977	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.31
007874	002978	BIZ-TEL	REPAIRS	\$ 110.00
			<b>Total:</b>	<b>\$ 364.31</b>
<b>0001-6-0800-1310</b>				
007849	002980	CRENSHAW, SANDRA	TRAVEL	\$ 77.10
			<b>Total:</b>	<b>\$ 77.10</b>
<b>0001-6-0800-2005</b>				
007777	002981	ACC BUSINESS	MONTHLY INTERNET SE	\$ 246.85
007802	002982	QUADIENT LEASING	PROPERTY TAX	\$ 74.56
007850	002983	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 325.85
			<b>Total:</b>	<b>\$ 647.26</b>
<b>Health</b>				
<b>1216-3-5000-2005</b>				
006568	000258	PRO KILL INC.	PEST CONTROL SERVIC	\$ 158.00
006936	000259	PITNEY BOWES INC	INK	\$ 265.58
007400	000260	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 223.74
007580	000261	WALMART COMMUNITY CARD	PROGRAM SUPPLIES	\$ 42.48
007582	000262	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 119.10
007740	000263	SHERWIN WILLIAMS	PAINT	\$ 103.54
007742	000264	NOVALCO INC.	DOOR REPAIR	\$ 1,393.94
007824	000265	TSHA INC	INTERPRETER	\$ 1,016.63
007826	000266	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,975.80
			<b>Total:</b>	<b>\$ 7,298.81</b>
<b>1216-3-5000-4110</b>				
007825	000267	BANCFIRST	BUILDING PAYMENT	\$ 25,258.75
			<b>Total:</b>	<b>\$ 25,258.75</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Highway</b>				
<b>1102-6-4100-2005</b>				
007806	002144	DEFRANGE AUTO	TRUCK ACCESSORIES	\$ 250.00
007807	002145	DEFRANGE AUTO	TRUCK ACCESSORIES	\$ 1,570.00
007809	002146	U.S. POSTMASTER	POST OFFICE BOX	\$ 94.00
			<b>Total:</b>	<b>\$ 1,914.00</b>
<b>1102-6-4200-1110</b>				
007861	002147	OKLA. PUBLIC EMPLOYEES RET.	DELINQUENT CONTRIBU	\$ 2,223.81
			<b>Total:</b>	<b>\$ 2,223.81</b>
<b>1102-6-4200-2005</b>				
007754	002148	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,162.56
			<b>Total:</b>	<b>\$ 1,162.56</b>
<b>1102-6-4300-1310</b>				
007848	002149	SELMAN, WILLIAM R.	TRAVEL	\$ 200.00
			<b>Total:</b>	<b>\$ 200.00</b>
<b>1102-6-4300-2005</b>				
007393	002150	STAPLES ADVANTAGE	OFFICE CHAIRS	\$ 618.92
007441	002151	FLEET PRIDE	FILTERS	\$ 301.54
007603	002152	TWIN CITIES READY MIX	CONCRETE	\$ 1,256.00
007604	002153	WELDON PARTS INC.	EQUIPMENT PARTS	\$ 52.73
007822	002154	T.H. ROGERS	CONCRETE SUPPLIES	\$ 191.91
007858	002155	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 200.00
			<b>Total:</b>	<b>\$ 2,621.10</b>
<b>1102-6-6520-2005</b>				
006605	002156	DOLESE	1 1/2" CRUSHER RUN	\$ 10,042.68
007136	002157	DOLESE	1 1/2" ODOT BASE TYPE	\$ 11,648.27
007324	002158	JAMES SUPPLIES	WELDING HELMET	\$ 103.33
007352	002159	DOLESE	1 1/2" ODOT BASE TYPE	\$ 11,638.35
007534	002160	DISCOUNT STEEL	METAL STRAPS	\$ 321.00
007538	002161	RAM INC	DIESEL	\$ 6,693.00
007726	002162	WELDON PARTS INC.	CABLES	\$ 82.82
			<b>Total:</b>	<b>\$ 40,529.45</b>
<b>Hwy-ST</b>				
<b>1313-6-8040-2005</b>				
006484	001594	DOLESE	#4 SCREENINGS	\$ 5,056.54

PO                      Warrant No.    Vendor Name                      Purpose                      Amount

**Hwy-ST**

**1313-6-8040-2005**

006982	001595	COMDATA	FUEL	\$ 143.94
007504	001596	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 37,224.72
007551	001597	STAPLES ADVANTAGE	BATTERY BACKUPS	\$ 357.56
007800	001598	COMDATA	FUEL	\$ 166.09
007887	001599	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 44.25

**Total:                      \$ 42,993.10**

**1313-6-8041-2005**

007260	001600	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,166.25
007389	001601	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,184.51
007572	001602	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 300.00
007591	001603	RAM INC	FUEL	\$ 6,413.55
007758	001604	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,044.30
007785	001605	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
007786	001606	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 46.29
007852	001607	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 279.91
007870	001608	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 316.39
007886	001609	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.61

**Total:                      \$ 20,885.81**

**1313-6-8042-2005**

004080	001610	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 91.89
007787	001611	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 53.77
007788	001612	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 377.78

**Total:                      \$ 523.44**

**1313-6-8042-4110**

007539	001613	JAMES SUPPLIES	WELDING SUPPLIES	\$ 2,918.20
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**Total:                      \$ 2,918.20**

**1313-6-8043-2005**

005912	001614	FASTENAL	NUTS & BOLTS	\$ 272.15
005967	001615	PATRIOT AUTO GROUP	PARTS & LABOR	\$ 644.20
006965	001616	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 55.00
007198	001617	FASTENAL	BOLTS ETC	\$ 22.15
007369	001618	DOLESE	1 1/2" CRUSHER RUN	\$ 5,019.68
007527	001619	DOLESE	1 1/2" CRUSHER RUN	\$ 4,980.89
007540	001620	TWIN CITIES READY MIX	CONCRETE	\$ 11,434.00
007558	001621	FLEET PRIDE	FILTERS	\$ 84.32
007561	001622	UNITED AG & TURF	BLADE KIT	\$ 901.28
007578	001623	WALMART COMMUNITY CARD	SUPPLIES	\$ 196.42
007579	001624	T.H. ROGERS	REBAR ETC	\$ 59.30

PO Warrant No. Vendor Name Purpose Amount

**Hwy-ST**

**1313-6-8043-2005**

007732	001625	WELDON PARTS INC.	BULB REPLACEMENT	\$ 6.56
007745	001626	WELDON PARTS INC.	LED LIGHTS ETC.	\$ 121.00
007750	001627	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
007751	001628	WELDON PARTS INC.	ANTENNA	\$ 27.35
007763	001629	US CELLULAR	MONTHLY SERVICE	\$ 435.60
007781	001630	WARREN POWER & MACHINERY INC.	PUMP ETC.	\$ 147.01
007782	001631	RAM INC	DIESEL	\$ 5,295.40
007805	001632	STANDARD MACHINE & WELDING	FITTING ETC.	\$ 58.16
007815	001633	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 300.00
007927	001634	CITY OF MCALESTER	MONTHLY SERVICE	\$ 23.52
007928	001635	CITY OF MCALESTER	MONTHLY SERVICE	\$ 125.66
007929	001636	CITY OF MCALESTER	MONTHLY SERVICE	\$ 482.66

**Total: \$ 30,794.31**

**Jail-ST**

**1315-2-8034-2005**

007727	000648	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 4,335.06
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**Total: \$ 4,335.06**

**Rural Fire-ST**

**1321-2-8205-2005**

006991	000738	SIGNS BY JADE	VINYL LETTERING	\$ 1,545.00
007728	000739	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 317.56
007729	000740	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 80.00

**Total: \$ 1,942.56**

**1321-2-8205-4130**

007827	000741	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
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**Total: \$ 723.53**

**1321-2-8206-2005**

007872	000742	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 160.22
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**Total: \$ 160.22**

**1321-2-8207-2005**

005882	000743	COMDATA	FUEL	\$ 86.37
006774	000744	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 114.17
007502	000745	CITY PAINT WORKS LLC	DECALS ETC	\$ 5,054.72

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
1321-2-8207-2005	000746	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 169.79
			<b>Total:</b>	<b>\$ 5,425.05</b>
1321-2-8207-4130	000747	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			<b>Total:</b>	<b>\$ 2,675.35</b>
1321-2-8210-2005	000748	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
			<b>Total:</b>	<b>\$ 212.14</b>
1321-2-8210-4130	000749	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
			<b>Total:</b>	<b>\$ 3,092.21</b>
1321-2-8212-2005	000750	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 60.00
			<b>Total:</b>	<b>\$ 60.00</b>
1321-2-8214-2005	000751	FIFTH QUARTER PRINTING AND EMBR	UNIFORM SHIRTS ETC	\$ 2,219.00
003865	000752	SIGNS BY JADE	SIGN	\$ 130.00
			<b>Total:</b>	<b>\$ 2,349.00</b>
1321-2-8216-2005	000753	FREEDOM FORD	FIRE TRUCK REPAIR	\$ 1,455.30
007883	000754	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 113.87
007884	000755	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES	\$ 1,540.00
			<b>Total:</b>	<b>\$ 3,109.17</b>
1321-2-8217-2005	000756	COMDATA	FUEL	\$ 296.82
007909	000757	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 58.82
007910	000758	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 47.89
007911	000759	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 258.00
007912	000760	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 51.00
			<b>Total:</b>	<b>\$ 712.53</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
1321-2-8219-2005	006789	000761	FUEL	\$ 52.43
		COMDATA	<b>Total:</b>	<b>\$ 52.43</b>
1321-2-8219-4130	007830	000762	LEASE PAYMENT	\$ 1,255.55
		WELCH STATE BANK	<b>Total:</b>	<b>\$ 1,255.55</b>
1321-2-8222-2005	007845	000763	MONTHLY SERVICE	\$ 431.28
	007846	000764	MONTHLY SERVICE	\$ 48.07
	007885	000765	INSURANCE	\$ 10,247.00
		SUMMIT UTILITIES OKLAHOMA INC	<b>Total:</b>	<b>\$ 10,726.35</b>
		PUBLIC SERVICE CO. OF OKLAHOMA		
		THE BURROWS AGENCY		
1321-2-8223-2005	007574	000766	TIRES ETC.	\$ 1,048.11
		T & W TIRE	<b>Total:</b>	<b>\$ 1,048.11</b>
1321-2-8223-4130	007831	000767	LEASE PAYMENT	\$ 1,660.39
		SECURITY NATIONAL BANK	<b>Total:</b>	<b>\$ 1,660.39</b>
1321-2-8225-2005	007921	000768	MONTHLY SERVICE	\$ 200.00
	007922	000769	MONTHLY SERVICE	\$ 44.48
	007923	000770	MONTHLY SERVICE	\$ 42.50
	007924	000771	MONTHLY SERVICE	\$ 127.00
	007925	000772	MONTHLY SERVICE	\$ 93.68
		RURAL WATER DIST #18	<b>Total:</b>	<b>\$ 507.66</b>
		US CELLULAR		
		H & H ALARM CO INC		
		CANADIAN VALLEY TELEPHONE		
		KIAMICHI ELECTRIC COOPERATIVE		
1321-2-8225-4130	007832	000773	LEASE PAYMENT	\$ 1,375.19
		K & B GENERAL CONSTRUCTION INC.	<b>Total:</b>	<b>\$ 1,375.19</b>
1321-2-8227-2005	006798	000774	FUEL	\$ 35.89
	007935	000775	MONTHLY SERVICE	\$ 36.30
	007936	000776	MONTHLY SERVICE	\$ 251.74
	007937	000777	MONTHLY SERVICE	\$ 170.53
	007938	000778	PAGING SERVICE	\$ 212.14
	007939	000779	INSURANCE	\$ 1,211.00
		RURAL WATER DIST. #9	<b>Total:</b>	<b>\$ 1,375.19</b>
		KIAMICHI ELECTRIC COOPERATIVE		
		REPUBLIC SERVICES # 375		
		PENGUIN MANAGEMENT INC.		
		THE BURROWS AGENCY		

PO Warrant No. Vendor Name Purpose Amount

**Rural Fire-ST**

1321-2-8227-2005

**Total: \$ 1,917.60**

1321-2-8227-4130

007833 000780 WELCH STATE BANK LEASE PAYMENT \$ 2,390.24

**Total: \$ 2,390.24**

**SH Commissary**

1223-2-0400-2005

006657	000196	BADGEANDWALLET.COM	BADGE HOLDERS	\$ 600.00
007466	000197	COMMISSARY EXPRESS	KIOSK FEES	\$ 78.00
007542	000198	T & W TIRE	TIRES	\$ 1,227.47
007598	000199	PITSTOP LOCK & SAFE	KEYS ETC	\$ 37.90
007606	000200	METRO EMERGENCY UPFITTERS LLC	UNIFORMS	\$ 4,018.08
007736	000201	ACC BUSINESS	MONTHLY SERVICE	\$ 254.31
007766	000202	COMMISSARY EXPRESS	KIOSK FEES	\$ 110.50
007768	000203	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 338.00
007839	000204	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 434.48

**Total: \$ 7,098.74**

**SH Svc Fee**

1226-2-0400-2005

007544 001380 BALCO UNIFORM CO. INC. NAME PLATES \$ 37.21

**Total: \$ 37.21**

1226-2-0400-2012

007840	001381	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,236.49
007841	001382	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,352.75

**Total: \$ 3,589.24**

1226-2-3400-2005

005860	001383	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 448.67
005861	001384	HOLMANS FAST LUBE	OIL CHANGES	\$ 152.74
005868	001385	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 460.50
006103	001386	ATWOODS	K-9 SUPPLIES	\$ 103.98
006875	001387	DAVIDSON, TAMMY	REIMBURSEMENT	\$ 76.89
006912	001388	METRO EMERGENCY UPFITTERS LLC	LIGHTS AND SIRENS	\$ 18,997.40
006950	001389	THE BANK N.A.	TRAVEL EXPENSES	\$ 1,352.80
006954	001390	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 158.09

PO                      Warrant No.    Vendor Name                      Purpose                      Amount

**SH Svc Fee**

**1226-2-3400-2005**

007671	001391	WHITES ELECTRIC	ELECTRICAL SUPPLIES	\$ 31.37
007748	001392	BIZ-TEL	PHONE LINE REPAIR	\$ 110.00
007842	001393	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 681.41

**Total:                      \$ 22,573.85**

**1226-2-3400-2030**

003489	001395	BAYSINGERS UNIFORMS & EQUIPMEN	AMMUNITION	\$ 225.08
007463	001396	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 125.00
007599	001397	FREEDOM FORD	BRAKES ETC	\$ 1,752.52
007668	001398	COMPUTER PROJECTS OF IL INC	OLETS USER FEE	\$ 198.00
007767	001399	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 118.00
007844	001400	WAV 11	COMPUTER SOFTWARE	\$ 115.00

**Total:                      \$ 2,533.60**

**1226-2-3400-4110**

007605	001394	METRO EMERGENCY UPFITTERS LLC	LIGHTS AND SIRENS	\$ 6,956.60
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**Total:                      \$ 6,956.60**

**Grand Total:                      \$ 357,730.85**