



# 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

DATE: April 17, 2023

TIME: 9:00 A.M.

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

APR 14 2023

8:27 AM

TIME HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY

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

\*\*\*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, April 10, 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) County Clerk

- i) Exceeded Purchase order report
- ii) Letter appointing Requisitioning and Receiving Officers for the Haywood-Arpelar VFD Rural Economic Action Plan (REAP) Grant, K7037-23
- iii) Letter appointing Requisitioning and Receiving Officers for the Crowder Community Center Rural Economic Action Plan (REAP) Grant, K7039-23
- iv) Letter appointing Requisitioning and Receiving Officers for the Town of Arpelar Streets Rural Economic Action Plan (REAP) Grant, K7042-23

## 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) Discussion, Consideration & Possible Action to award quote to replace roof and insulation at Arrowhead VFD
- B) Discussion, Consideration & Possible Action to award quote for backup generator system at Ashland VFD
- C) Discussion, Consideration & Possible Action to award quote for security cameras at the Pittsburg County Jail, due to the current cameras not having the ability to interface with the new security system
- D) Discussion, Consideration and Possible Action regarding a change order to the security upgrades at the Pittsburg County Jail, due to components being missed during initial walk-through before project was awarded
- E) Amended Resolution 23-258 to revise Animal Shelter Fee Schedule
- F) Resolution 23-262 to close roads to through-truck traffic- District 1
- G) Resolution 23-263 to remove items from inventory- District 1
- H) Resolution 23-264 to remove items from inventory- District 3
- I) Resolution 23-265 to declare items junk- Court Clerk
- J) Resolution 23-266 to cancel purchase order- Arrowhead VFD
- K) Resolution 23-267 to cancel purchase orders- Emergency Management
- L) Resolution 23-268 to cancel purchase order- District 1
- M) Approve/Disapprove transcript of proceedings; Approve Disapprove Resolution 23-269 for Comm. Sale; Approve & sign county deed, all for the E 53.5' Lot 8 Blk 451 So McAlester - Treasurer
- N) Resolution 23-270 regarding the opening of a section line between Sections 6 and 7, Township 7 North, Range 15 East - District 3
- O) Discussion, Consideration and Vote to Approve, Disapprove or Table the Contract between Pittsburg County and Biz-Tel Communications for the On-Premise VOIP PBX Telephone System and Options, as awarded on April 10, 2023
- P) Discussion, Consideration and Vote to Approve, Disapprove or Table the Contract between Pittsburg County and T & D Welding for the Construction of Outdoor Facilities (restrooms) at the Southeast Expo Center, as awarded on April 10, 2023

## 10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS  
CONSIDERATION 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

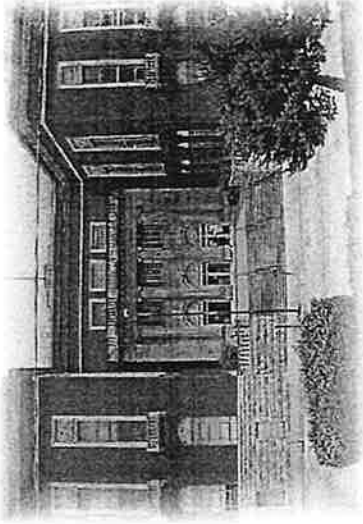
# PITTSBURG COUNTY CLERK'S OFFICE

**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

Exceeded Purchase Order: As of April 17<sup>TH</sup>, 2023.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
6987	\$1,000.00	\$94.35	PEPSI-COLA BOTTLING CO.	ECON DEV TRUST	EXPO CENTER
7949	\$500.00	\$.22	LOWES	ECON DEV TRUST	EXPO CENTER
7958	\$1,500.00	\$205.72	ADA PAPER COMPANY	ECON DEV TRUST	EXPO CENTER

Hope Trammell  
Pittsburg County Clerk



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

April 17, 2023

Hope Trammell  
Pittsburg County Clerk  
115 E. Carl Albert Pkwy. Room 100  
McAlester, OK 74501

RE: Receiving Officers for REAP Grant K7037-23, Haywood/Arpelar VFD

Dear Mrs. Trammell,

Please be advised that Leslie Gray and Haley Young will be receiving officers for REAP Grant K7037-23 for the Haywood/Arpelar VFD.

Charlie Rogers and Sandra Crenshaw will act as requisitioning officers.

Should you have any questions, please feel free to contact our office.

Respectfully,

Charlie Rogers  
Chairman

115 E. Carl Albert Parkway, Room 100, McAlester, OK 74501  
Phone: 918-423-1338 FAX: 918-423-0722  
Website: [pittsburg.okcounties.org](http://pittsburg.okcounties.org) Email: [pittsburgcounty@hotmail.com](mailto:pittsburgcounty@hotmail.com)



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

April 17, 2023

Hope Trammell  
Pittsburg County Clerk  
115 E. Carl Albert Pkwy. Room 100  
McAlester, OK 74501

RE: Receiving Officers for REAP Grant K7039-23, Crowder Community Center

Dear Mrs. Trammell,

Please be advised that Leslie Gray and Haley Young will be receiving officers for REAP Grant K7039-23 for the Crowder Community Center.

Charlie Rogers and Sandra Crenshaw will act as requisitioning officers.

Should you have any questions, please feel free to contact our office.

Respectfully,

A handwritten signature in black ink, appearing to read "Charlie Rogers".

Charlie Rogers  
Chairman

115 E. Carl Albert Parkway, Room 100, McAlester, OK 74501  
Phone: 918-423-1338 FAX: 918-423-0722  
Website: [pittsburg.okcounties.org](http://pittsburg.okcounties.org) Email: [pittsburgcounty@hotmail.com](mailto:pittsburgcounty@hotmail.com)



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

April 17, 2023

Hope Trammell  
Pittsburg County Clerk  
115 E. Carl Albert Pkwy. Room 100  
McAlester, OK 74501

RE: Receiving Officers for REAP Grant K7042-23, Town of Arpelar Streets

Dear Mrs. Trammell,

Please be advised that Neil Johnson and Casidhe Morgan will be receiving officers for REAP Grant K7042-23 for the Town of Arpelar Streets.

Ross Selman and Sandra Crenshaw will act as requisitioning officers.

Should you have any questions, please feel free to contact our office.

Respectfully,



Charlie Rogers  
Chairman

115 E. Carl Albert Parkway, Room 100, McAlester, OK 74501  
Phone: 918-423-1338 FAX: 918-423-0722  
Website: [pittsburg.okcounties.org](http://pittsburg.okcounties.org) Email: [pittsburgcounty@hotmail.com](mailto:pittsburgcounty@hotmail.com)





JESUS COUNTRY  
918-429-4864

CLUB BLVD

SICOUNTRY OK 74125

Corrosion ok 74125

take off old metal and

gutters, trim put back

new metal and gutters

new trim the price

total 18,500



DATE \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

QUANTITY	DESCRIPTION	RATE	AMOUNT
	this Estimate		
	that's labor with		
	material		
	Removing that		
	Existing metal		
	insulation		
	install New back		
	Make it that		
	same level that		
	Roof that Fran		
	will even		
	241800		
		SUB-TOTAL	24,800
		TAX	
		TOTAL	24,800

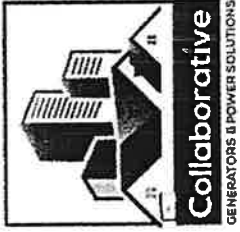
CASH  CHECK

PLEASE PAY FROM THIS INVOICE Thank You!

No. 00099

- (918) 470-0244 - (918) 470-4408
- info@alvarezhomebuilderllc.com
- www.alvarezhomebuilderllc.com
- Stuart Oklahoma 74570, USA

RECEIVED BY \_\_\_\_\_



**Mike Shores (Ashland VFD),**

Collaborative Generators & Power Solutions LLC will defer the 25% deposit and accept full total payment at completion of the generator installation. Upon issuance of a purchase order, we will move forward with the scheduling of the generator.

Please see contact information for issuing the purchase order.

Date: 4-13-2023

Thank you,

A handwritten signature in black ink, appearing to read "Josh Paninski".

**Josh Paninski**

**Managing Partner**

**Collaborative Generators & Power  
Solutions LLC.**

**[jpaninski@collaborativegenerators.com](mailto:jpaninski@collaborativegenerators.com)**

**Mobile Number: 409.622.1782**

**Office Number: 903.436.8918**

**446 South Jefferson Highway**

**Atoka, Ok 74525**

**Collaborative Generators and Power Solutions - Terms and conditions (010422)**

Customer Name Ashland Volunteer Fire Department

Date 3/13/2023

**Thank you for choosing Collaborative Generators & Power Solutions as your Generac Generator team. We look forward to working with you! Listed below are the important disclosures regarding your installation.**

1. The customer named above is responsible for any, and all, existing defective wiring, and/or code violations, relating to the existing electrical, natural gas or propane systems. Any defect in those systems that requires Collaborative Generators & Power Solutions to repair, or extend, the work we have proposed, must be paid for, in addition to the proposed price declared in the Generator Proposal, by the customer named above.
2. Payment in full is due immediately upon completion of installation. In the event that the generator is unable to be left operational on the date of the installation due to pending inspections or remaining work, ETC; requiring CGPS to return to complete, CGPS will allow a 15% retention of the total sale price until such time as the installation is complete and the generator is operational. PLEASE BE AWARE THAT CGPS WILL NOT LEAVE YOUR GENERATOR ON SITE WITHOUT RECEIVING MINIMUM PAYMENT OF 85% OF THE TOTAL CONTRACT PRICE.
3. We offer a cash discount of 3% if payment is made by check, cash or bank draft.
4. Extra Gas Line: If the gas line exceeds the 20 feet included in the basic install, or the amount of extra footage included in your bid, the extra footage charge is \$21.00 per foot.
5. Extra Electric Line: If the electric line exceeds the 20 feet included in the basic install, or the amount of extra footage included in your bid, the extra footage charge is \$26.78 per foot.
6. Deposit: 25% deposit required. Deposit can be charged to financing or paid by bank transfer. Deposits are non-refundable, except in the rare case where Collaborative Generators & Power Solutions fails to deliver the generator within 6 months of the bid.
7. Previously Buried Lines: While Collaborative Generators & Power Solutions works hard to install our generators as carefully as possible, there are times when a previous line could be nicked or damaged. If this happens, please bring it to our attention as soon as possible. We will either come fix the issue if we are capable or reimburse you for the reasonable cost of repair up to \$250. Some lines, such as data lines cannot be fixed by our staff and will need to be repaired by your data company.
8. Landscaping: During the normal course of your install, landscaping may be altered or displaced. We try our best to replace landscaping back to the pre-install state, however we are not landscapers, and this is not always possible. Collaborative Generators & Power Solutions does not hold responsibility for landscape repairs or replacement.
9. Cancellation Fee: Because we have many customers eagerly waiting the installation of generators, a last-minute cancelation is very disruptive to business. If your generator installation has been scheduled and you cancel within 48 hours of the installation day, a \$500 fee will be assessed.

ESTIMATED LEAD TIME TO BEGIN YOUR PROJECT IS

4

TO

6

WEEKS.

X

CUSTOMER SIGNATURE

Regulated by The Texas Department of Licensing and Regulation,  
P.O. Box 12157, Austin, Texas, 78711 1-800-803-9202, 512-463-4594  
website: [www.tdlr.texas.gov/complaints](http://www.tdlr.texas.gov/complaints)



Name: Ashland VFD (M. Shores)  
 Address: 100 Cee St  
 Phone: 918 867-2446 (918 470-5293)

City/State/Zip: Ashland, Ok 74570  
 Email: michaelshores238@yahoo.com

**STANDARD PACKAGE INCLUDES**

- Automatic Transfer Switch (up to 200 amps)
- Up to 20 feet of Electrical Service
- Up to 20 feet of Gas Service
- Cement GenPad made for your Generator
- 10-year Limited Warranty
- Whole House Surge Protector
- Sales Tax Included in Pricing

**SUGGESTED ADDITIONS**

- Yearly Maintenance and Monitoring
- Extended Warranty

**GENERATOR PLACEMENT**

Behind building to the right of the overhead door.

**Generator Install Information**

Size: 38KW  Whole home  Partial  
 Model: 38KW QS  Natural Gas  Propane  
 Total feet of electric: 100 Gas: 20

Electric Company: PEC

Item	Price Per	Qt.	Total
38KW Standard Base Package	\$ 26,295.90	1	\$26,295.90
Extra (after first 20') Gas Service (per foot)	\$ 21.00	0	\$0.00
Extra (after first 20') Electrical Service (per foot)	\$ 26.78	80	\$2,142.40
Monitoring and Maintenance	\$ 715.85	1	\$715.85
Tax Exemption	-1,800.00	1	-\$1,800.00
<b>GRAND TOTAL</b>			<b>\$27,354.15</b>

**Additional Notes:**

Price includes poured pad, L.E.A.P. program, all labor, materials, and components required to complete installation.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. CGPS are authorized to do the work as specified. I have received and read all disclosures.

Authorized Signature \_\_\_\_\_

Deposit Amount: \$6,838.54

Printed Name \_\_\_\_\_ Date \_\_\_\_\_

CASH  CHECK  CREDIT CARD  FINANCE

Account Manager Mike Guest

Date 3/13/2023

Source: Word of Mouth

*10 year warranty \$1395.00*

*Total.  
\$28,749.15*

**Ashland Fire Department**  
**41 Cee St. Ashland, OK 74579**  
**918-429-9860**

4/5/2023

To Whom It May Concern,

A designated representative from our department attempted to acquire a quote for the purchase and installation of a standby backup generator from **Stone Electric Heat and Air LLC**. After several attempts to obtain a quote, no reply was received, and no quote was able to be obtained.

Respectfully,

**Michael Shores**  
**Ashland Fire Department Representative**

A handwritten signature in black ink, appearing to read "Michael Shores", written over the printed name and title.



QUOTE

DATE: 04/13/2023

QUOTE # 21854

expenses plus 20% service fee for work or material that has been ordered.

8. PAYMENT. All sales will require an agreed upon amount at the point of sale with the remaining due at the delivery and install of the generator. Any work requested or required that is not included on the estimate will be billed at the rate of \$125 per hour plus material costs and a 20% service fee. Customer and Generator Supercenter agree that if payment is not made upon completion there shall be added to all past due Final Payments a late payment fee equal to the lesser of 2% per month (24% per, annum), or the maximum amount allowed by applicable law.

9. FAILURE TO DELIVER. Customer releases and discharges Generator Supercenter from any and all liability or damages including consequential and special damages which might be caused by Generator Supercenter's failure or inability to deliver any Equipment by any specified date or time.

10. FORCE MAJEURE. Customer hereby agrees and acknowledges that Generator Supercenter will not in any way be responsible for any acts, occurrences, or events that are caused by some third party or act of nature, including, but not limited to, Customer, that may affect, disrupt, or terminate this Agreement and thereby prevent Generator Supercenter's employees from performing the services contemplated hereunder.

11. DEFAULT. Should Customer in anyway fail to perform, observe or keep any provision of this Agreement, Generator Supercenter may at its option do any or all of the following: (a) terminate this agreement; (b) declare the entire sale immediately due and payable and commence legal action therefore; (c) retake possession of the equipment or (d) pursue any other remedies available by law.

12. REPOSSESSION OF EQUIPMENT. In the event of any actual or anticipatory breach by Customer, Generator Supercenter employees or agents may, without notice or legal process, go upon Customer's property and take all action necessary to repossess the Equipment. Customer grants Generator Supercenter a limited license for ingress and egress upon customer's real property for purposes of repossession of sold Equipment and waives all claims for damages and losses, physical or pecuniary, caused thereby, and shall pay all costs and expenses incurred by Generator Supercenter in retaking the Equipment.

13. ARBITRATION. Any and all legal dispute between the customer and Generator Supercenter, by signing this contract, is agreed that these matters will be handled and resolved through a third-party arbitrator. The Arbitrator's decision is final and binding.

14. AUTHORITY TO SIGN. Any individual signing this contract represents and warrants that he or she is of legal age, and has the authority and power to sign this agreement as or for the Customer.

WARRANTIES: ALL WARRANTIES EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY EXCLUDED EXCEPT FOR MANUFACTURES LIMITED WARRANTY

\*Customer acknowledges that generators under normal usage and operation can burn up to 1 ounce per hour of oil and all fluid levels must be regularly inspected.\*\*\*

\*\*Generator Supercenter does not repair landscaping, driveways, concrete, siding, or sprinklers. Generator Supercenter does not perform any construction or services not included in the signed project proposal. Customer agrees that it will not withhold timely payments for the acquisition of additional items needed to complete the project, or for completion of inspections that are out of Generator Supercenter's control.

\*\*\* Air-cooled generators will NOT power electric heat without load management.

GENERATOR SUPERCENTER SHALL NOT BE RESPONSIBLE FOR APPLYING FOR OR SUBMITTING ANY REQUIRED DOCUMENTATION FOR MANUFACTURER'S PROMOTIONS. IT IS THE CONSUMER'S SOLE RESPONSIBILITY TO APPLY FOR ANY AND ALL PROMOTIONS BY MANUFACTURER. MANUFACTURER'S PROMOTIONS ARE BETWEEN MANUFACTURER AND CONSUMER. GENERATOR SUPERCENTER IS NOT RESPONSIBLE TO ENSURE SAID PROMOTIONS ARE GIVEN.

SIGNATURE: \_\_\_\_\_





QUOTE

DATE: 04/13/2023

QUOTE # 21854

Generator Supercenter of Oklahoma  
 www.generatorsupercenterofoklahoma.com  
 3800 N.E. 104th, Suite 600  
 Oklahoma City, OK 73131  
 License #OK065372  
 Phone: 855-996-9797  
 Email: gscoklahoma@generatorsupercenter.com

**BILL TO:**

MICHAEL SHORES  
 41 CEE ST  
 ASHLAND OK 74570

**SERVICE TO:**

MICHAEL SHORES  
 41 CEE ST  
 ASHLAND OK 74570

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
38kW Basic Install - Generator & Labor	MODEL: SERIAL: 38kW GENERAC with\n-200amp ATS w Service Disconnect\n-2.4L 4 Cylinder Engine (1800 rpm)\n-Liquid Cooled\n-Poured Concrete Slab-Moving/Positioning-20' Gas\n-20' Electric\n-Battery\n-StartUp\n-2 Year Sid Warranty Complete Installation Including Poured Concrete Slab, Moving & Positioning, All Electrical Connections, All Plumbing Connections, Battery, Oil & Filters, Complete Start Up & Teaching customer on proper care & use of unit. Expect 20-24 weeks for generator install. Our team will communicate with you throughout the waiting period.	1.00	\$28,414.00	Item	\$28,414.00	N
Additional Footage-ELECTRIC (LC)	ADDITIONAL ELECTRICAL FOOTAGE- price per foot after the base 20'	80.00	\$25.00	Item	\$2,000.00	N
Additional Footage-GAS (LC)	ADDITIONAL GAS FOOTAGE- price per foot after the base 20'	0.25	\$25.00	Item	\$6.25	N
Digging -Machine	Underground Connections for the generator either gas/electric	45.00	\$20.00	Item	\$900.00	N
22-45kw LC GenMon Zone 2- ANNUAL	22-45KW LC GenMon Contract Zone 2 - ANNUAL **non-4.5L engines	1.00	\$652.00	Item	\$652.00	N
10 YR EXT WARRANTY - LC	10 YR Ext Warranty - Liq Cooled	1.00	\$1,495.00	Item	\$1,495.00	N



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Rs Form 100001





QUOTE

DATE: 04/13/2023

QUOTE # 21854

## TERMS & CONDITIONS

- 1. DEFINITIONS:** "Customer" means the person or entity identified as such on the first page of this agreement, including any representative, agent, officer or employee thereof. "Equipment" means any one or more of the items identified as such on the first page of this agreement, and shall include any accessories, attachments or other similar items delivered to Customer, such as, but not limited to, generators, transfer switches, electric cords, gas or propane regulators, liquid fuel tanks, nozzles, and other similar items. "Generator Supercenter" means its partners, company, shareholders, subsidiaries, & other affiliated companies identified on the front page from which the Customer has purchased the Equipment. "Store Location" means the Generator Supercenter retail location from where the Customer purchased the Equipment.
- 2. INDEMNIFICATION:** CUSTOMER AGREES THAT GENERATOR SUPERCENTER HAS NO CONTROL OVER THE USE OF SOLD EQUIPMENT BY CUSTOMER. CUSTOMER AGREES TO INDEMNIFY AND HOLD GENERATOR SUPERCENTER HARMLESS FROM AND AGAINST ALL AND ANY DIRECT OR INDIRECT LIABILITIES, CLAIMS, OBLIGATIONS, OMISSIONS, DEFICIENCIES, DEMANDS, SUITS, ACTIONS, CAUSES OF ACTION, PROCEEDINGS, JUDGMENTS, ASSESSMENTS, FINES, DECREES, DAMAGES, COSTS OR EXPENSES OF ANY KIND, BY GENERATOR SUPERCENTER OF ANY PERSON, ENTITY, PARTY, OR PARTIES. SUCH INDEMNIFICATION EXTENDS TO ALL LOSSES, INJURY OR DAMAGE TO PERSONAL PROPERTY ARISING OUT OF THE CUSTOMER'S POSSESSION, USE, MAINTENANCE, OR RETURN OF SOLD EQUIPMENT. THIS INDEMNIFICATION INCLUDES LEGAL COSTS INCURRED IN DEFENSE OF SUCH EQUIPMENT CLAIMS. THIS INDEMNITY PROVISION ALSO APPLIES TO ANY CLAIMS ASSERTED AGAINST GENERATOR SUPERCENTER BASED UPON STRICT OR PRODUCT LIABILITY CAUSES OF ACTION.
- 3. WAIVER:** CUSTOMER WAIVES, RELEASES, AND RENOUNCES ALL CLAIMS, RIGHTS, AND REMEDIES AGAINST GENERATOR SUPERCENTER IN TORT, CONTRACT, OR OTHERWISE ARISING OUT OF, OR IN CONNECTION WITH, THE USE, OPERATION, POSSESSION, ASSEMBLY, DISASSEMBLY, OR MAINTENANCE OF THE SOLD EQUIPMENT. FOR ANY DIRECT OR INDIRECT CLAIMS FOR PERSONAL INJURY, DEATH, LOSS OF USE, REVENUE OR PROFIT FROM THE SOLD EQUIPMENT, ANY CLAIM OF CONTRIBUTION OR INDEMNITY AGAINST GENERATOR SUPERCENTER; OR ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THIS WAIVER INCLUDES ANY CLAIM OR CAUSE OF ACTION BASED IN WHOLE OR IN PART UPON GENERATOR SUPERCENTER'S OWN NEGLIGENCE EXCEPT FOR GROSS NEGLIGENCE OR INTENTIONAL TORTS AND STRICT OR PRODUCT LIABILITY CAUSES OF ACTION. CUSTOMER AGREES THAT ALL ACCIDENTS WILL BE REPORTED IMMEDIATELY TO GENERATOR SUPERCENTER AND CUSTOMER SHALL NOT SETTLE ANY DISPUTE WITHOUT GENERATOR SUPERCENTER'S APPROVAL.
- 4. USE OF EQUIPMENT.** Customer will not use or allow anyone to use the Equipment for an illegal purpose or in an illegal manner; without a license, if required, under any applicable law; or who is not qualified to operate the Equipment. Customer agrees, at Customer's sole expense, to comply with all applicable municipal, state, and federal laws, ordinances, and regulations that may apply to the use of the Equipment. Customer agrees to routinely and timely check filters, oil, and fluid levels, and to routinely and timely clean and visually inspect the equipment. It is customers' responsibility to maintain proper fluid levels in all batteries. Generator Supercenter is not responsible for blown fuses. Generators that are running over time will need oil checked on a daily basis and oil must be added as needed. Customer acknowledges that Generator Supercenter has no responsibility to inspect the Equipment while it is in Customer's possession. Customer is responsible for fuel used and for any environmental risk, including proper disposal of any waste products.
- 5. MALFUNCTIONING EQUIPMENT.** Should the Equipment become unsafe, malfunction or require repair, Customer will immediately cease using such Equipment and immediately notify Generator Supercenter and/or an Authorized dealer. Generator Supercenter has no obligation to replace equipment rendered inoperable by misuse, abuse or neglect.
- 6. REASONABLE WEAR AND TEAR.** Reasonable wear and tear of the Equipment shall mean only the normal deterioration of the Equipment caused by ordinary and reasonable use on a normal basis. The following shall "not" be deemed reasonable wear and tear (a) damage resulting from lack of lubrication or maintenance of necessary oil and water; and (b) damage resulting from any collision, overturning, or improper operation, including overloading or exceeding the rated capacity of the Equipment. It is customer's responsibility to service the Equipment and to perform preventive maintenance suggested in the manufacturer's operation and maintenance manual.
- 7. DEPOSIT.** Customer agrees that any deposit and signed contract shall be deemed to be a guaranty by Customer of the full and complete performance of each and all of the terms, covenants, and agreements to be performed by Customer hereunder. In the event of any breach by Customer thereof said deposit will be credited against any damages, costs or expenses incurred by Generator Supercenter as a result of such breach. In addition, if the contract for any reason is canceled by customer there will be a 10% restocking fee on the total invoice. Custom ordered equipment is nonrefundable and customer agrees to pay all



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Rs Form  
100001



# QUOTE

DATE: 04/13/2023

QUOTE # 21854

Discount	April Discount- Save 10% if paying by cash or check. Must be purchased in month of April	1.00	\$-3,340.00	Item	\$-3,340.00	N
----------	--	------	-------------	------	-------------	---

SUBTOTAL **\$30,127.25**  
 TAX RATE\* **0.0000%**  
 TAX **\$0.00**  
 OTHER **-**  
**TOTAL \$30,127.25**

### MEMO

Transfer Switch will be located next to meter. Electric will run from front to back through the building g and will go underground to generator. LP gas will run under ground. FD will be adding a larger tank to replace or add to existing LP tank. The new tank will be placed next to existing tank.

Please allow 2-3 months for installation to occur.



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Rs Form  
100001

# WAV11

**WAV11**  
SPIN # 143034490  
460 South Main Street  
McAlester, OK 74501 US  
(918) 420-9011  
wav11@wav11.com  
<http://www.wav11.com>

**ADDRESS**

Pittsburg County Sheriff's Office  
1210 N West st  
McAlester, OK 74501

**Estimate 4877**

**DATE 04/06/2023**

**DATE ACTIVITY**

DATE	ACTIVITY	QTY	RATE	AMOUNT
	5.5~110mm 20x Optical Zoom 30FPS @ 3MP Outdoor IR Day/Night WDR PTZ IP/HD-TVI/AHD Security Camera 24VAC/24VDC	1	1,150.00	1,150.00T
	Corner Mount Bracket for PTZ Cameras	1	100.00	100.00T
	Weatherproof Junction Box	1	85.00	85.00T
	Installation of hardware.	1	600.00	600.00

Pricing is valid for 30 days.  
PTZ Camera

**SUBTOTAL**  
**TAX (0)**

1,935.00  
0.00

**TOTAL**

**\$1,935.00**

Accepted By

Accepted Date

Thank You For Your Business | Thank You For Your Business



**Black Creek Integrated Systems Corp.**

P.O. Box 10147  
 Irondale, AL 35210  
 Ph: (205) 949-9900  
 Fax: (205) 949-9910

Quotation Documents Set  
 File: BcisQuote10330.01-004.0.pdf  
 Date: 3/22/2023  
 Page 1 of 3

## Quotation

<b>Quotation No.:</b> 10330.01-004.0		<b>By:</b> LMB	<b>Date:</b> 3/22/2023
<b>Project Name:</b> Pittsburg Co SecCtrls			
		<b>Proj. Ref.:</b> HJT_022223	
<b>Terms:</b> Net 30 Days	<b>F.O.B.</b> Jobsite	<b>Freight:</b> Prepaid & Allowed	
<b>To:</b> Pittsburg Co Sheriff's Office 1210 N West Street McAlester, OK 74501		<b>Phone:</b> (918)423-5858 <b>Fax:</b> (918)423-6117 <b>E-Mail:</b> jdaniels@pittsburgsheriff.com	
<b>Attn:</b> Jeff Daniels			
<b>Item #</b>	<b>Description</b>	<b>Amount</b>	
1	Replace (4) PTZ Cameras		
10	Labor	4,225.93	
20	Travel Expense	618.23	
30	Material	17,455.00	
40	Subcontract	1,584.01	
<b>Total Quotation Amount:</b>		<b>23,883.17</b>	



**Black Creek Integrated Systems Corp.**

P.O. Box 10147  
Irondale, AL 35210  
Ph: (205) 949-9900  
Fax: (205) 949-9910

Quotation Documents Set  
File: BcisQuote10330.01-004.0.pdf  
Date: 3/22/2023  
Page 2 of 3

## Task List

No.	Task Description
1	<p>FIELD - Installer:</p> <ul style="list-style-type: none"><li>- Remove (4) existing PTZ pole-mount cameras/mounts and install new cameras/mounts in place</li><li>- Install IP-over-Coax device and TVSS at the field end of each of the (4) newly installed cameras</li><li>- Terminate all cables at the field end of the (4) cameras.</li><li>- Assist Black Creek in the testing/troubleshooting of the new cameras.</li></ul>
2	<p>FIELD - BCIS:</p> <ul style="list-style-type: none"><li>- Install IP-over-Coax and POE Mid-span devices at headend location for the (4) replaced cameras</li><li>- Terminate all cables at the headend location</li><li>- Update software and test new cameras for proper operation</li></ul>
3	<p>PROGRAMMING:</p> <ul style="list-style-type: none"><li>- Make changes to software for the (4) PTZ cameras changing from analog to IP devices.</li></ul>
4	<p>ENGINEERING / DRAFTING:</p> <ul style="list-style-type: none"><li>- Update drawings, details, and schedules to reflect changing (4) cameras from analog to IP.</li></ul>
5	<p>SHOP:</p> <ul style="list-style-type: none"><li>- Set-up the (4) IP cameras to be installed</li><li>- Mount (4) IP-over-Coax devices and (4) Mid-span devices to shelf to be installed at SER-1</li><li>- Terminate Cata-6 cables for run from patch panel to the IP-over-Coax devices</li></ul>

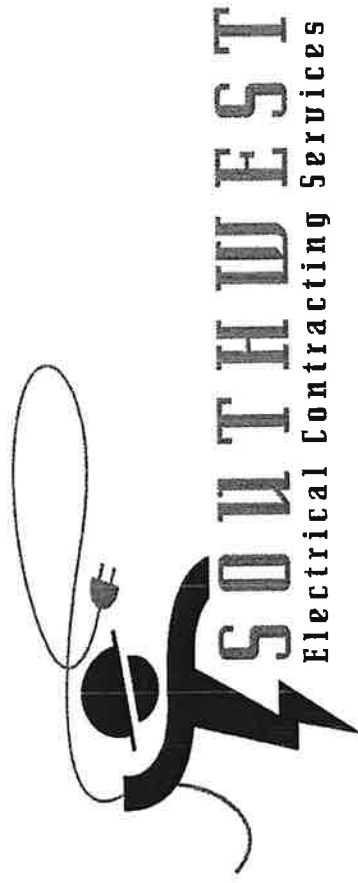


**Black Creek Integrated Systems Corp.**  
 P.O. Box 10147  
 Irondale, AL 35210  
 Ph: (205) 949-9900  
 Fax: (205) 949-9910

Quotation Documents Set  
 File: BcisQuote10330.01-004.0.pdf  
 Date: 3/22/2023  
 Page 3 of 3

## Bill of Materials

Qty.	Unit	Description	Price	Extension
<b>Adds</b>				
4	EA	Allen Tel AT1601-OR Cat6 Patch Cord, 1 foot, Orange	3.97	15.88
4	EA	Allen Tel AT66EZ-16 EZ Snap-in Jack, Orange	5.86	23.44
4	EA	Bosch NDP-7512-Z30 Camera, IP Starlight 7000i PTZ HDR 1080p Pendant	3,187.27	12,749.08
4	EA	Bosch NPD-6001B Midspan, 60W, Single Port, AC In	213.38	853.52
4	EA	Bosch VG4-A-9541 Mast (Pole) Mount	78.32	313.28
4	EA	Bosch VG4-A-PA0 Autodome Pendant Arm	223.76	895.04
4	EA	DITEK Surge Protection DTK-POC Power over Coax Surge Protector	93.40	373.60
1	EA	Hammond 1583T8B1BK Plug Strip, Rack Mount, 8-Outlet, 15 foot	100.12	100.12
1	EA	Middle Atlantic U1 Rack Shelf, 1RU	57.29	57.29
4	EA	Veracity VHW-HWPS-C Highwire PowerStar Camera Unit	310.64	1,242.56
<b>Other</b>				
1	LS	Shipping	831.19	831.19
<b>Total Material Cost:</b>				<b>17,455.00</b>



3/24/2023

Jay Tumlin  
Black Creek Integrated Systems  
Business Development | Physical Security Systems  
PO Box 101747  
Irondale, AL 35210

**Re: Pittsburg County Jail (E400214-COR#001) REV1**

Dear Mr. Tumlin:

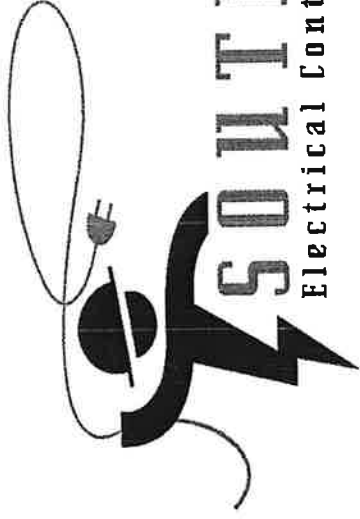
We are pleased to quote you COR#001 to upgrade the existing utility panels as per revised conduit wiring runs sheet dated 3/16/23.

Clarifications as follows:

- We will furnish manpower to verify and document the existing security and video systems operation. Provide Black Creek a complete list of all devices current operational status and system deficiencies.
- Quotation is based on all work being done during normal business hours (day shift).
- Quotation for installation of conduit and wire is based on above referenced scope of work, section 5.07.
- Quotation is based upon available access above hard deck ceilings for installation of conduit and wire to new devices. **Open plenum installation above ceilings, conduit where exposed.** Travel and per diem included.
- Exclusions: cameras, locks, controllers, computers, racks, switches, routers and all other system devices except for as required for installation of wiring, conduit and panels, core drilling, installation of conduit and/or wire in existing inmate pod areas, painting, patching, access panels, excavation, concrete or asphalt cutting, asbestos containment or work in an asbestos environment, prevailing wages and taxes.

**System upgrade of Lighting System:**

- Miscellaneous Systems
- **Chase D115**
  - Install conduit from Security Room 165 to drop ceiling.
  - Install conduit from LRP-REB & LRP-RLB to drop ceiling.
  - Install and terminate (12) 1617 unshielded plenum cable from Security Room 165
- **Electric Room 166**



- Install conduit from Security Room 165
- Install and terminate (14) 16\7 unshielded plenum cable from Security Room 165
  
- **Electric Room 135**
  - Install conduit from Security Room 165 to drop ceiling.
  - Install conduit from utility panel to drop ceiling.
  - Install and terminate (5) 16\7 unshielded plenum cable from Security Room 165
  
- **6.0 General Installation Requirements**
  - 6.04 Receive and store in a secure manner all equipment shipped by BCIS.
  - 6.07 Provide all wiring connectors and mounting hardware/anchors. Provide security fasteners.
  - 6.08 All Cabling runs must be continuous; splicing of cable is not acceptable.
  - 6.10 Provide technicians to assist BCIS onsite during systems commissioning and final commissioning. System commissioning will occur on completion of each mechanical room. Final commissioning will occur upon completion of the main equipment room MEC and central control.
  - 6.11 Provide site superintendent to coordinate work of installation personnel.

**COR#001 Price:**

**\$ 29,900.00**

**COR#001 Bond (if Required)**

**\$ 800.00**

Please call if you have any questions.

Best Regards,

Brandon Hall  
Branch Manager – Dallas\Ft. Worth\OK  
Southwest Electrical Contracting Services

Customer Acceptance: \_\_\_\_\_  
By signing you are accepting the pricing and scope as outlined



"AMENDED"  
RESOLUTION  
23-258

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 17, 2023.

WHEREAS, the Board of County Commissioners, Pittsburg County, has determined that due to inflation, the cost of adoptions, micro-chipping and reclaim fees must be raised in order to continue providing the best service and care for our community and its animals.

WHEREAS, the Board of County Commissioners, Pittsburg County, hereby amends the fee schedule for the Pittsburg County Animal Shelter, effective immediately May 1, 2023

WHEREAS, Exhibit A - Pittsburg County Animal Shelter Fee Schedule is attached to this resolution and shall be posted in all necessary locations, as directed by the Open Records Act and by the Board of County Commissioners.

WHEREAS, this resolution has been amended by changing the reclaim fees for dogs and cats to a daily price instead of a price per dog or cat.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby amend the Pittsburg County Animal Shelter Fee Schedule, effective May 1, 2023.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK



# PITTSBURG COUNTY ANIMAL SHELTER

## FEE SCHEDULE

REVISED 04/10/2023  
 EFFECTIVE 05/01/2023

ADOPTIONS	
DOG	\$30.00
CAT	\$25.00
MICRO-CHIP	\$10.00

CREMATIONS	
UP TO 20 LBS	\$135.00
21 - 50 LBS	\$150.00
51 - 75 LBS	\$165.00
76 - 150 LBS	\$200.00

RECLAIM	
DOG & CAT 1 <sup>ST</sup> DAY	\$30.00
EVERYDAY AFTER	\$25.00

OUT OF COUNTY SURRENDERS	
PER ANIMAL, DOG OR CAT	\$50.00

CITY TAGS	
ALTERED	\$5.00
UNALTERED	\$10.00

DISPOSAL FEE - VET DISPOSAL FEE	
DOG	\$25.00
CAT	\$10.00

RABIES LAB TESTING	
PER ANIMAL	\$25.00

ALL PRICES ARE ON A PER ANIMAL BASIS

RESOLUTION  
23-262

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 17, 2023.

WHEREAS, Pittsburg County District I wishes to CLOSE the following roads to through-truck traffic:

RICHVILLE ROAD  
SEVEN DEVILS ROAD

WHEREAS, Richville Road is embraced in Sections 1, 11, 12 and 14 of Township 5 North, Range 15 East. Richville Road runs North and South between E US Highway 270 in Alderson, Oklahoma and E. OK Highway 31 East of Krebs.

WHEREAS, Seven Devils Road between Sections 4 and 5, Township 5 North, Range 16 East and Sections 28, 29, 32, and 33, Township 6 North, Range 16 East. Seven Devils Road runs North and South between Adamson Road and E OK Highway 31 East of Krebs.

WHEREAS, No trucks will be allowed to use Richville Road or Seven Devils Road as a "cut-through" road between Adamson Road and E OK Highway 31. This road can only be used to access properties with the purpose of servicing the personal property of property owners.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby CLOSE Richville Road and Seven Devils Road to through-truck traffic, effective immediately.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

VICE-CHAIRMAN

MEMBER-AT LARGE

COUNTY CLERK



*[Handwritten signatures of Board of County Commissioners members]*

*[Handwritten signature of County Clerk Hope Trammell]*

RESOLUTION  
23-263

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 17, 2023.

WHEREAS, Pittsburg County Highway District 1 wishes to have the following items removed from inventory:

Inventory#	Description	VIN/Serial
D1-339.001	Thumb & Claw	689
D1-410.001	3 Ton Floor Jack	3115
D1-301.115	Ford F-150 Pickup	IFTFW1EF8DKE7775
D1-301.160	FORD Half-Ton Pickup	IFTFWICF0DFB69436
D1-302.172	1997 International	IHTSDAAM4VH435281
D1-301.145	2004 Chevrolet ¾ ton 4x4 Pickup	IGCHK29U34E335275
D1-332.109	50G John Deere Compact Excavator	IFF050GXPEH281239

WHEREAS, the above-mentioned items were sold at the Statewide Circuit Engineering District (CED) Auction held in Elk City, Oklahoma on March 10 & 11, 2023.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby removed the above-mentioned items from the inventory of Highway District 1 as they were sold at the Statewide CED Auction in Elk City, Oklahoma on March 10-11, 2023.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

VICE-CHAIRMAN

MEMBER- AT LARGE

COUNTY CLERK



*[Handwritten signatures of Board of County Commissioners and County Clerk]*

RESOLUTION  
23-264

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 17, 2023.

WHEREAS, Pittsburg County Highway District 3 wishes to have the following items removed from inventory:

Inventory#	Description	VIN/Serial
D3-302.22A	2016 CAT TRUCK TRACTOR	2HSBDTKR8HN4648I2
D3-345.4IB	CASE LOADER	N8F204606
D3-301.1C	2001 CHEVROLET PICKUP	IHCEDI4W01Z266925
D3-301.2D	1998 CHEVROLET PICKUP	IFCECI4W4WZ2187099
D3-322.144	RACK DRILL	6596
<del>D3-322.145A</del>	<del>JACKHAMMER</del>	<del>70635</del>
D3-417.183	FALCON POWER 3 IN 1 GENERATOR	040019
D3-348.23E	2008 TRAIL KING BELLY DUMP	5LKD4023681027210





*WAS NOT SOLD*

WHEREAS, the above-mentioned items were sold at the Statewide Circuit Engineering District (CED) Auction held in Elk City, Oklahoma on March 10 & 11, 2023.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby removed the above-mentioned items from the inventory of Highway District 3 as they were sold at the Statewide CED Auction in Elk City, Oklahoma on March 10-11, 2023.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN   
VICE-CHAIRMAN   
MEMBER- AT LARGE   
COUNTY CLERK 



RESOLUTION  
# 23-265

The Board of County Commissioners, Pittsburg County, met in regular session on Monday April 17, 2023.

WHEREAS, Pittsburg County Court Clerk's Office wishes to declare the following items junk:

ITEM NO.	DESCRIPTION	VIN/SERIAL
J-610-163	CANON MICROFILM SCANNER 400	AB303717
J-610-166	CANON MICROFILM SCANNER 400	AB306289

WHEREAS, Pittsburg County Court Clerk's Office wishes to declare the above-mentioned items junk, to be traded in.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned equipment junk for Pittsburg County Court Clerk's Office

ATTEST:



CHAIRMAN

VICE CHAIRMAN

MEMBER

COUNTY CLERK Hope Trammell

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

RESOLUTION

NO. 23-266

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, April 17<sup>TH</sup>, 2023.

**WHEREAS**, the **ARROWHEAD FIRE DEPARTMENT** wishes to cancel the following Purchase Order

**8303** to Deere & Company dated March 13<sup>th</sup>, 2023 in the amount of \$21,986.64 for 2022 John Deere Mowers.

**WHEREAS**, the purchase order was not used, therefore it is no longer needed.

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel Purchase Order 8303 for FY 2022-2023.

  
CHAIRMAN

  
MEMBER

  
MEMBER

ATTEST:



  
COUNTY CLERK

RESOLUTION

NO. 23-247

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, April 17<sup>TH</sup>, 2023.

**WHEREAS**, the **EMERGENCY MANAGEMENT** wishes to cancel the following Purchase Orders

**351** to Holmans Fast Lube dated July 11<sup>th</sup>, 2022 in the amount of \$500.00 for Oil Changes.

**1884** to Atwoods dated August 29<sup>th</sup>, 2022 in the amount of \$500.00 for Maintenance Supplies.

**1888** to Holmans Fast Lube dated August 29<sup>th</sup>, 2022 in the amount of \$500.00 for Oil Changes.

**4017** to Kiamichi Automotive Warehouse dated October 31<sup>st</sup>, 2022 in the amount of \$500.00 for Auto Parts.

**4025** to Holmans Fast Lube dated October 31<sup>st</sup>, 2022 in the amount of \$500.00 for Oil Changes.

**4030** to Atwoods dated October 31<sup>st</sup>, 2022 in the amount of \$500.00 for Maintenance Supplies.

**4797** to Walmart Community Card dated November 28<sup>th</sup>, 2022 in the amount of \$500.00 for Bottled Water & Supplies.

**4799** to Kiamichi Automotive Warehouse dated November 28<sup>th</sup>, 2022 in the amount of \$500.00 for Auto Parts.

**4807** to Holmans Fast Lube dated November 28<sup>th</sup>, 2022 in the amount of \$500.00 for Oil Changes.

**4811** to Staples Credit Plan dated November 28<sup>th</sup>, 2022 in the amount of \$500.00 for Office Supplies.

**4812** to Atwoods dated November 28<sup>th</sup>, 2022 in the amount of \$500.00 for Maintenance Supplies.

**5846** to Walmart Community Card dated January 3<sup>rd</sup>, 2023 in the amount of \$500.00 for Bottled Water & Supplies.

**5851** to Kiamichi Automotive Warehouse dated January 3<sup>rd</sup>, 2023 in the amount of \$500.00 for Auto Parts.

**5859** to Holmans Fast Lube dated January 3<sup>rd</sup>, 2023 in the amount of \$500.00 for Oil Changes.

**5870** to Staples Credit Plan dated January 3<sup>rd</sup>, 2023 in the amount of \$500.00 for Office Supplies.

**5871** to Atwoods dated January 3<sup>rd</sup>, 2023 in the amount of \$500.00 for Maintenance Supplies.

**6773** to Holmans Fast Lube dated January 30<sup>th</sup>, 2023 in the amount of \$500.00 for Oil Changes.



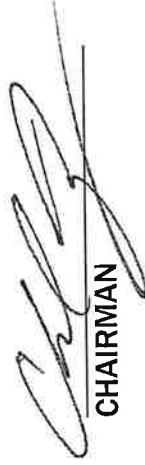
6778 to Atwoods dated January 30<sup>th</sup>, 2023 in the amount of \$500.00 for Maintenance Supplies.

8914 to Holmans Fast Lube dated April 3<sup>rd</sup>, 2023 in the amount of \$500.00 for Oil Changes.

8918 to Atwoods dated April 3<sup>rd</sup>, 2023 in the amount of \$500.00 for Maintenance Supplies.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 351, 1884, 1888, 4017, 4025, 4030, 4797, 4799, 4807, 4811, 4812, 5846, 5851, 5859, 5870, 5871, 6773, 6778, 8914 and 8918 for FY 2022-2023.

  
CHAIRMAN



\_\_\_\_\_  
MEMBER

ATTEST:

\_\_\_\_\_  
MEMBER

  
COUNTY CLERK

RESOLUTION  
23-268

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 17, 2023.

WHEREAS, District 1 wishes to cancel the following purchase order:

9181 to P & K Equipment dated April 10, 2023, in the amount of \$568.84 for brush hog tires.

WHEREAS, the purchase was sent back.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 9181 in the amount of \$568.84

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK



*[Handwritten signature]*  
CHAIRMAN

*[Handwritten signature]*  
VICE-CHAIRMAN

*[Handwritten signature]*  
MEMBER

*[Handwritten signature]*  
COUNTY CLERK



RESOLUTION  
23-270

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 17, 2023.

WHEREAS, on Monday, April 3, 2023, the Board of County Commissioners, Pittsburg County, held a public hearing to open the following section line:

To extend Wildhorse Road, approximately ¼ mile east of Highway 113 for another ½ mile, located between Sections 6 and 7, Township 7 North, Range 15 East

WHEREAS, state statutes were followed regarding the publication and mailing of public hearing notice and public meeting was held in compliance to Oklahoma Statutes, Title 69 § 646.

WHEREAS, the property owner requesting the section line be opened has no other ingress or egress to their property and Pittsburg County feels that the only recourse the Board has is to open the section line.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby open the above-mentioned section line, effective immediately.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

*Chad*  
\_\_\_\_\_  
CHAIRMAN

*Randy*  
\_\_\_\_\_  
VICE-CHAIRMAN

*[Signature]*  
\_\_\_\_\_  
MEMBER



*Hope Trammell*  
\_\_\_\_\_  
COUNTY CLERK

# JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

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

DEPUTIES

CINDY COOK  
TAMMY ROBERTS  
BROOKE OLIVER

SUMMER ROGERS  
MORGAN CREEKMORE

~~3-7-23~~ JH  
4-17-23

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY  
MCALESTER, OK 74501

## RESOLUTION FOR COUNTY COMMISSIONERS' SALE

THE COUNTY ACQUIRED: SEE EXHIBIT "A" BELOW, THROUGH A RESALE PROPERTY DEED. THIS LETTER IS A REQUEST TO DECLARE THIS PROPERTY SURPLUS PROPERTY, AND APPROVE THE COMMISSIONER'S SALE HELD **APRIL 6, 2023** THIS PROPERTY WAS BID ON AT THE SALE HELD **APRIL 6, 2023**. THE SALE WAS ADVERTISED IN THE NEWSPAPER THE REQUIRED LENGTH OF TIME AND SOLD TO THE HIGHEST BIDDER. ATTACHED YOU WILL FIND A TRANSCRIPT OF THE PROCEEDINGS OF THE SALE.

EXHIBIT "A"

**E 53.5' LOT 8 BLK 451 SO MCALESTER-\$300.00**

THANK YOU!

  
JENNIFER LENOX-HACKLER  
COUNTY TREASURER

THEREFORE, THE BOARD OF COUNTY COMMISSIONERS DO HEREBY DECLARE THE ABOVE LISTED PROPERTY TO BE SURPLUS, SOLD AT PUBLIC AUCTION, AS STATED ABOVE.

  
CHAIRMAN  
  
MEMBER  
  
MEMBER

ATTEST:

  
COUNTY CLERK



# JENNIFER LENOX-HACKLER, County Treasurer

DEPUTIES

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

DEPUTIES

CINDY COOK  
TAMMY ROBERTS

SUMMER ROGERS  
MORGAN CREEKMORE

~~2-7-23~~ 4/16/23

## COMMISSIONERS SALE MINUTES

E 53.5' LOT 8 BLK 451 SO MCALESTER-\$300.00

THE SALE STARTED AT 9:00 A.M. WITH AARON HARMON  
ATTENDING. THE SALE WAS CLOSED AT 9:00 A.M. WITH THE  
PROPERTY GOING TO AARON ~~HARMON~~ AS THE ONLY BIDDER.  
HARMON JH

THANK YOU,



JENNIFER LENOX-HACKLER



**COUNTY DEED**  
**PROPERTY ACQUIRED AT RE-SALE**

KNOW ALL MEN BY THESE PRESENTS, THAT

Whereas, Pittsburg County, State of Oklahoma, acquired title to the hereinafter described tract, parcel, or lot of land for delinquent taxes, interest, penalties, and costs in full compliance with and by operation of the assessment, levy, sale, and re-sale laws of the State of Oklahoma; and

Whereas, **AARON HARMON** did on the **7TH** day **MARCH 2023**, make to the County Treasurer of said County an offer to purchase from the County the tract, parcel or lot of land hereinafter described; and

Whereas, the County Treasurer caused notice of said offer to be given by publication once a week for three consecutive weeks preceding the sale in the McAlester News Capital newspaper, published at McAlester, Oklahoma, which notice embraced a description of the property, the amount bid therefor in addition to all costs, the name of the bidder, a statement that the sale of the property so listed would be made at such price and to such bidder unless higher bids were received on the date specified in said notice and that the terms of sale were strictly for cash in hand, subject to the approval of the Board of County Commissioners; and

Whereas, the County Treasurer, at her office in the Court House in Pittsburg County, Oklahoma on the **6** day of **APRIL 2023**, The same being the date stated in the foregoing notice, did announce that the hereinafter tract, lot or parcel of land was about to be sold and would be sold to the highest competitive bidder, and thereafter, upon due consideration of the original bid offered and advertised and all other bids offered on the day of above mentioned, ascertained officially that

**AARON HARMON**  
**612 E ROCK AVE**  
**MCALLESTER, OK 74501**

Had offered the highest competitive bid, and did declare the sale made; and transmitted to the Board of County Commissioners a transcript of the proceedings relating to said sale.

Thereafter, the Board of County Commissioners of the aforesaid County and State, being in legal meeting at the Court House in said Pittsburg County, Oklahoma, on the **6** day **APRIL 2023**, and having before it the transcript of proceedings of the County Treasurer in the sale of the hereinafter described tract, parcel, or lot of land as aforesaid, upon due consideration found said proceedings to be according to law, that said had in fact made the highest competitive bid therefor and had made full tender in cash in hand for the amount bid and in addition the separate and additional charges accrued by reason of costs of said sale, that said sale should be approved; and then did, by order, duly made and entered on its records, approve said sale and directed its Chairman to execute a deed for the same to the grantee, herein.

Now, THEREFORE, this indenture, made this **6** day of **APRIL 2023** between Pittsburg County, State of Oklahoma, by **CHARLIE ROGERS**, the Chairman of the Board of County Commissioners of said County, of the First Part, and the said **AARON HARMON** of the Second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises, and the sum of **\$300.00**

Dollars in hand paid, the receipt whereof is hereby acknowledged hath granted, bargained, and sold, and by these presents doth grant, bargain, sell and convey to the said Party of the Second Part, his heirs and assigns forever, the tract, parcel or lot of land mentioned in said notice of sale and described as follows, to wit:

**E 53.5' LOT 8 BLK 451 SO MCALLESTER-\$500.00**

In the County of Pittsburg, State of Oklahoma.

TO HAVE AND TO HOLD said described tract, parcel, or lot of land with the appurtenances thereunto belonging, to said Party of the Second Part, his heirs and assigns forever, in as full and ample manner as the County is empowered by law to sell the same.

IN TESTIMONY WHEREOF, the said **CHARLIE ROGERS** Chairman of the Board of County Commissioners of said County of Pittsburg, Oklahoma, has hereunto set his hand on the day and year aforesaid.

  
Chairman, Board of County Commissioners  
Pittsburg County, State of Oklahoma

ACKNOWLEDGMENT

STATE OF OKLAHOMA  
County of Pittsburg

Before me, Hope Trammell, the County Clerk in and for said County and State, on this the 1<sup>st</sup> day of April 2023,  
**20 23**, personally appeared **CHARLIE ROGERS** known to be the duly qualified acting Chairman of the Board of County Commissioners of Pittsburg County, State of Oklahoma, and the identical person who executed the above and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed as such Chairman of said Board and as the free and voluntary act and deed of Pittsburg County, State of Oklahoma, for the uses and purposes therein set forth.

WITNESS my hand and seal the date and year last above mentioned  
(seal)



  
County Clerk Pittsburg County, State of Oklahoma

COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS  
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR  
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

To the Honorable Board of County Commissioners, Pittsburg County, State of Oklahoma:

I, Jennifer Lenox-Hackler, the undersigned County Treasurer, herewith tender my report of sale to Pittsburg Board of County Commissioners of the following described tract, parcel or lot of land, situated within said County and State, and hitherto acquired by the County at Resale, to-wit:

**E 53.5' LOT 8 BLK 451 SO MCALESTER-\$300.00**

The proceedings had thus far toward consummation of said sale have been as follows:

- On **JANUARY 2, 2023** an offer was made by **AARON HARMON** to purchase the above-described property from the County for the sum of **\$300.00**
- 1. **3/16/23**
- 2. **3/23/23**
- 3. **3/30/23**

On receipt of said bid, I caused notice to be given by publication in the **McAlester News Capital Newspaper, published at McAlester, OK**, within said County and State, which notice was published once a week for three consecutive weeks preceding the sale, as follows:

a copy of which notice and proof of publication is hereto attached disclosing the foregoing description of the property, the amount bid therefore in addition to all costs, the name of bidder, the date set for the proposed sale, a statement that said property would be sold at such price and to such bidder on the date specified, subject to approval by the Board of County Commissioners, unless higher bids were received on such date, and that the terms of sale were strictly for cash in hand.

- 3. On the **7 day of MARCH 2023**, the same being the date specified in said notice, I announced that the foregoing described property was about to be sold and would be sold to the highest competitive bidder for cash in hand or to the original bidder if there be no higher price offered, whereupon, including the bid and bidder named in the published notice; the following bids were submitted:
  - (a) By #1 **AARON HARMON** for the sum of \$ **300.00**
  - (b) By # \_\_\_\_\_ for the sum of \$ \_\_\_\_\_
  - (c) By # \_\_\_\_\_ for the sum of \$ \_\_\_\_\_
  - (d) By # \_\_\_\_\_ for the sum of \$ \_\_\_\_\_
  - (e) By # \_\_\_\_\_ for the sum of \$ \_\_\_\_\_
- 4. No further bids being offered; it was ascertained that:
  - (a) #1 **AARON HARMON** had offered the highest competitive bid.
  - (b) that the highest competitive bid was in the sum of \$ **300.00**
  - (c) that the additional and separate charge for apportioned cost was \$ **92.02**
  - (d) that the total to be paid, including deed, was the sum of \$ **410.02**
- 5. Receipt is hereby acknowledged from the sum of \$ **410.02** **FOUR HUNDRED TEN 2/100** the same being tender in full of the foregoing total bid and apportioned costs, and the same has been deposited in the County Treasurer's Depository Account pending approval of sale and issuance of deed.
- 6. Sale of the foregoing described property was declared made to **AARON HARMON** the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

NOW, THEREFORE, I respectfully present this transcript of proceedings, attached to all papers, bids, and proofs relating to said sale for your approval of the sale herein made, and for your order directing the Chairman of your Board to consummate said sale by executing a deed conveying the above-described property in as full and complete a manner as the County is empowered to do, to the person hereinbefore named as the highest competitive bidder for said property.

Signed at McAlester, Oklahoma, this **7TH** day of **April 2023**

*Jennifer Lenox-Hackler*  
County Treasurer



ORDER OF BOARD OF COUNTY COMMISSIONERS RELATING  
TO SALE OF COUNTY PROPERTY ACQUIRED AT RESALE

WHEREAS, the County Treasurer has presented to this Board the foregoing transcript of all his proceedings in said sale, with all papers and proofs relating to said sale, for the approval of this Board of County Commissioners, and

This Board of County Commissioners being convened in the office of the County Clerk of said County and State on the date hereinafter set forth,  
WE HAVE CAREFULLY EXAMINED said transcript and proceedings, and find:

- 1. That \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

NO \_\_\_\_\_ Report and Approval  
of  
Sale  
of  
COUNTY PROPERTY  
ACQUIRED AT RESALE

SOLD TO  
*Aaron Harmon*

THEREFORE, so finding, the Board of County Commissioners of Pittsburg County, State of Oklahoma, does hereby order and direct that the foregoing sale be \_\_\_\_\_ approved: and the Chairman of said Board of County Commissioner is hereby ordered and directed: to EXECUTE A DEED conveying the foregoing described property to

*Aaron Harmon*  
In as full and complete a manner as the County is authorized to convey it; and the County Treasurer is ordered and directed upon the execution of said Deed to pay into the proper funds and accounts the monies heretofore received by him in consideration thereof.

Done at *McAlester* Oklahoma, this **17TH** day of **April 2023**

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF  
Pittsburg County, State of Oklahoma

*[Signature]* Chairman  
*[Signature]* Member  
 \_\_\_\_\_ Member

*[Signature]*  
County Clerk

STATE OF OKLAHOMA  
County of Pittsburg

Filed in the Office of County Clerk for record  
this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 20\_\_\_\_  
recorded in Book \_\_\_\_\_ Page \_\_\_\_\_





## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made this 17<sup>th</sup> day of April, 2023 (the Effective Date) by and between Biz-Tel Communications having its principal place of business at 906 E. Wyandotte, McAlester, Oklahoma, 74501 (hereinafter referred to as the "Contractor") and Pittsburg County, Oklahoma (the "Owner"), 115 E. Carl Albert Parkway, McAlester, Oklahoma 74501:

PROJECT: On-Premiss VOIP PBX System and Options  
ADDRESS: Various Locations  
OWNER: Pittsburg County, Oklahoma

It is agreed by and between the parties hereto as follows:

1. The Contract Documents. The Contract Documents shall mean (1) this Contract Agreement, (2) Bidding Documents, which details the scope of work to be performed by the Contractor pursuant to this Contract Agreement, attached hereto.
2. Contractor hereby represents and warrants it shall perform in good faith all of its obligations pursuant to all of the limitations and conditions imposed herein upon the Contractor.
3. The Work. Contractor agrees that it shall at its own expense perform, furnish and provide all labor, materials, equipment, tools, scaffolding, hoisting, necessary coverings, and other protection, and other facilities, items, and services necessary or proper for, or incidental to, the performance and completion of all performance specifications detailed in Exhibit A attached hereto (hereinafter referred to as the "Scope of Work" or the "Work").

Contractor shall perform the Work in a timely and workmanlike manner in accordance with the Contract Documents and all applicable statutes, ordinances and regulations, to the satisfaction of the Contractor and all parties to whom the Contractor's work shall be subject to approval.

The Contract Sum. The Owner shall pay the Contractor for the performance of the Work, One Hundred Three Thousand, Two Hundred One Dollars (\$103,201.00) according to the following Bid/Options:

4. Payment by Owner. The Payment shall be made as follows:
  - A. Original Bid Price (Courthouse), \$59,939.00
  - B. Option #1 - Animal Shelter, \$6,417.00
  - C. Option #2 - OSU Extension Center, \$7,272.00
  - D. Option #3 - Redundant PBX KSU (Courthouse), \$7,291.00
  - E. Option #5 - Criminal Justice Center, \$22,282.00

Payment to the Contractor shall in no way relieve the Contractor of liability for any defect pertaining to the Work performed by Contractor or breach of any obligation under the Contract Documents.

Site inspection and familiarity with the Work. Contractor warrants that prior to signing the Contract Agreement, Contractor has made such on-site inspections and familiarized himself with the Contract Documents and job site conditions and restrictions attending to the Work, as he deemed necessary. Contractor further warrants that he has satisfied himself as to the nature and location of the Work to be performed, the general and local conditions and all matters which in any way affect the ability of the Contractor to perform the Work, and that the Contractor can perform the Work for the Payment and within the prescribed time of performance described herein. Contractor agrees that he will make no claim for, and has no right to additional payment or extension of time for completion of the Work because of any failure on his part to acquaint himself fully with all conditions relating to the Work and the conditions and time of performance described herein.

5. Time of Performance.

A. The work to be performed under this contract shall be commenced on, the effective date, weather permitting and shall be completed no later than 90 days, weather permitting.

6. Insurance. Contractor shall carry worker's compensation and general comprehensive liability insurance. Prior to starting Work, the Contractor shall obtain the required insurance policies from an insurer acceptable to Owner and shall furnish the Owner with a certificate of insurance showing that he/she has obtained such Insurance Policies and complied with the obligations contained herein.

7. Compliance of Law.

A. The Contractor shall give all notices and comply with all notices and with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the Work. Contractor shall at all times perform all work in accordance with the current regulations of the Occupational Health and Safety Administration (OSHA) and, where applicable, the Environmental Protection Agency (EPA) and the state agencies where requirements extend to the work performed by Contractor. Contractor shall be responsible for any citations, fines, and penalties if OSHA regulations or other regulations are violated and to take the steps necessary, at Contractor's expense to maintain compliance with all applicable regulations. The Owner shall secure and pay for all permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the Work.

B. The Contractor shall at all times comply with all federal, state and local tax laws, social security acts, unemployment compensation acts and worker's compensation acts.

C. The Contractor shall take all reasonable safety precautions with respect to his Work, shall comply with all safety measures initiated by the Owner and with all applicable laws, ordinances, rules, regulations and orders of any public authority for the safety of persons or property in accordance with the requirements of the Contract Documents. The Contractor shall report within three (3) days to the Owner any injury to any of the Contractor's employees at the site.

8. Changes and Extra Work. The Contractor may be ordered in writing by the Owner, without invalidating this contract, to make changes in the Work within the general scope of this contract consisting of additions, deletions, or other revisions, the Contract Sum and the Contract time being adjusted accordingly, in writing by the Owner. Contractor shall not proceed to perform any work which Contractor believes to be extra work, different from or outside the scope of what is required under the Contract Documents without first receiving written authorization signed by the Owner or authorized representative of the Owner. Contractor shall submit to Owner within five (5) days of receiving a request from Owner to perform changed or extra work written copies of any requested adjustment to Contract Sum or Contract Time, in a manner consistent with the Contract Documents.

9. Liens. Contract shall keep the Project and the lands upon which it is situated free from all mechanic's liens, claims on bonds and all other liens by reason of its Work or of any materials or other things used by the Contractor, its agents, employees, material men or subcontractors. If the Contractor fails to remove any lien by bonding it or otherwise or fails to cause the withdrawal of any claim on a payment bond, the Owner may retain sufficient funds, out of any money due or thereafter to become due by the Owner to the Contractor to pay same and all costs incurred by reasons thereof, and may pay said lien or claim on bond and costs out of any funds at any time in the hands of the Owner owing to the Contractor.

10. Warranty. The Contractor warrants its Work against all deficiencies and defects in workmanship and materials. Contractor warrants that all Work performed by the Contractor shall be of good quality, free from faults and defects, and in conformance with the Contract Documents. All Work not conforming to these requirements, including substitutions not properly approved and authorized may be considered defective. Contractor agrees also to satisfy such obligations, which appear within the Contract Documents applicable to Contractor's Work.

11. Protection of Work.

- A. During performance and until final acceptance of Work by the Owner, the Contractor shall be responsible for and under a strict obligation to protect its finished and unfinished work, material, equipment and other things against any damage, loss or injury produced by any cause whatsoever, and in the event of such damage, loss or injury, the Contractor may purchase a builder's risk insurance policy against such perils as fire, vandalism, wind and extended coverage.
- B. Contractor shall take all necessary precautions in carrying out his work to properly protect the work of the Contractor, and in the event of any damage, loss or injury to such Work, Contractor shall promptly replace or repair such work.
12. Indemnification. Contractor shall indemnify, pay for the defense and hold harmless the Owner and all of its directors, members, officers, employees, agents, affiliates, successors and permitted assigns from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from any act or omission or any breach or non-fulfillment of any covenant, agreement or representation made by the Contractor or anyone directly or indirectly employed by the Contractor or anyone for whose acts the Contractor may be liable.
13. Termination for Default.
- A. If Contractor fails or neglects to carry out the Work in accordance with the Contract Documents, or if Contractor fails to supply enough properly skilled workmen, equipment or materials to perform the Work in a timely manner, or if Contractor fails to make prompt payment for any labor or materials and Contractor fails within three (3) days after receipt of written notice to commence and continue correction of such default or neglect with diligence and promptness, then the Owner may, without prejudice to any other right or remedy, terminate this Contract Agreement and any other Contract Documents.
- B. Likewise, if the Owner fails or neglects to act in accordance with the Contract Agreement Section 3 and 4, the Contractor has the right to stop and or hold all remaining work until Owner remedies and or corrects/satisfies according to the contractual terms.
14. Clean-up. The Contractor shall at all times keep the premises clear from the accumulation of waste materials or rubbish arising out of the operations of this contract. Clean-up shall be done daily by the Contractor, and the debris hauled from the site. If daily clean-up is not done the Owner may do the clean-up and back charge the Contractor.
15. Settlement of Disputes.
- A. Unless the Contractor otherwise directs by written notice to the Owner, no dispute, relating to this Agreement or the Work to be performed by the Contractor shall relieve the Contractor of the performance of any of its obligations hereunder and the Contractor

agrees to continue to perform the Work at a final resolution of any such dispute is reached between the parties.

B. Any request by the Contractor or Owner, such as a request for a change order for extra work or an extension of time, must be made within a commercially reasonable time frame.

Such request shall be effective until agreed to in writing by the non-requesting party.

16. Assignment. Neither party may assign their rights or obligations described herein without the prior written consent of the other party.

IN WITNESS, WHEREOF, the parties hereto have caused this agreement to be executed by their duly authorized representatives, as of the day and year first written above.


CONTRACTOR

Biz-Tel Communications

By:   
Name: Joe Breeden  
Title: Owner

OWNER

Pittsburg County, Oklahoma

By:   
Name: Charlie Rogers  
Title: Chairman, BOCC

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made this 17<sup>th</sup> day of April, 2023 (the Effective Date) by and between T & D Welding having its principal place of business at 1424 Pochontas Road, McAlester, Oklahoma, 74501 (hereinafter referred to as the "Contractor") and Pittsburg County, Oklahoma (the "Owner"), 115 E. Carl Albert Parkway, McAlester, Oklahoma 74501:

PROJECT: Outdoor Facilities at the Southeast Expo Center  
ADDRESS: 4500 West U.S. Highway 270, McAlester, Oklahoma  
OWNER: Pittsburg County, Oklahoma

It is agreed by and between the parties hereto as follows:

1. The Contract Documents. The Contract Documents shall mean (1) this Contract Agreement, (2) Bidding Documents, which details the scope of work to be performed by the Contractor pursuant to this Contract Agreement, attached hereto.
2. Contractor hereby represents and warrants it shall perform in good faith all of its obligations pursuant to all of the limitations and conditions imposed herein upon the Contractor.
3. The Work. Contractor agrees that it shall at its own expense perform, furnish and provide all labor, materials, equipment, tools, scaffolding, hoisting, necessary coverings, and other protection, and other facilities, items, and services necessary or proper for, or incidental to, the performance and completion of all performance specifications detailed in Exhibit A attached hereto (hereinafter referred to as the "Scope of Work" or the "Work").

Contractor shall perform the Work in a timely and workmanlike manner in accordance with the Contract Documents and all applicable statutes, ordinances and regulations, to the satisfaction of the Contractor and all parties to whom the Contractor's work shall be subject to approval.  
The Contract Sum. The Owner shall pay the Contractor for the performance of the Work, One Hundred Fifty-Eight Thousand, Three Hundred Dollars (\$158,300.00)

4. Payment by Owner. The Payment shall be made as follows:
  - A. Pay Application #1 shall be payable at the completion of the plumbing work for the slab in the amount of \$13,000.00
  - B. Pay Application #2 shall be payable at the completion of the concrete slab in the amount of \$18,000.00
  - C. Pay Application #3 shall be payable at the completion of the shell of the building and the installation of the roll-up doors in the amount of \$19,000.00

- D. Pay Application #4 shall be payable at the completion of interior framing in the amount of \$15,000.00
- E. Pay Application #5 shall be payable at the completion of all interior plumbing, electrical, HVAC, etc., in the amount of \$48,500.00
- F. Pay Application #6 shall be payable at the completion of plywood installation, in the amount of \$12,000.00
- G. Pay Application #7 shall be payable when all fixtures are installed and final inspection has been completed and approved.

Payment to the Contractor shall in no way relieve the Contractor of liability for any defect pertaining to the Work performed by Contractor or breach of any obligation under the Contract Documents.

Site inspection and familiarity with the Work. Contractor warrants that prior to signing the Contract Agreement, Contractor has made such on-site inspections and familiarized himself with the Contract Documents and job site conditions and restrictions attending to the Work, as he deemed necessary. Contractor further warrants that he has satisfied himself as to the nature and location of the Work to be performed, the general and local conditions and all matters which in any way affect the ability of the Contractor to perform the Work, and that the Contractor can perform the Work for the Payment and within the prescribed time of performance described herein. Contractor agrees that he will make no claim for, and has no right to additional payment or extension of time for completion of the Work because of any failure on his part to acquaint himself fully with all conditions relating to the Work and the conditions and time of performance described herein.

5. Time of Performance.

A. The work to be performed under this contract shall be commenced on, the effective date, weather permitting and shall be completed no later than 90 days, weather permitting.

6. Insurance. Contractor shall carry worker's compensation and general comprehensive liability insurance. Prior to starting Work, the Contractor shall obtain the required insurance policies from an insurer acceptable to Owner and shall furnish the Owner with a certificate of insurance showing that he/she has obtained such Insurance Policies and complied with the obligations contained herein.

7. Compliance of Law.

A. The Contractor shall give all notices and comply with all notices and with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the Work. Contractor shall at all times perform all work in accordance with the current regulations of the Occupational Health and Safety Administration

(OSHA) and, where applicable, the Environmental Protection Agency (EPA) and the state agencies where requirements extend to the work performed by Contractor. Contractor shall be responsible for any citations, fines, and penalties if OSHA regulations or other regulations are violated and to take the steps necessary, at Contractor's expense to maintain compliance with all applicable regulations. The Owner shall secure and pay for all permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the Work.

B. The Contractor shall at all times comply with all federal, state and local tax laws, social security acts, unemployment compensation acts and worker's compensation acts.

C. The Contractor shall take all reasonable safety precautions with respect to his Work, shall comply with all safety measures initiated by the Owner and with all applicable laws, ordinances, rules, regulations and orders of any public authority for the safety of persons or property in accordance with the requirements of the Contract Documents. The Contractor shall report within three (3) days to the Owner any injury to any of the Contractor's employees at the site.

8. Changes and Extra Work. The Contractor may be ordered in writing by the Owner, without invalidating this contract, to make changes in the Work within the general scope of this contract consisting of additions, deletions, or other revisions, the Contract Sum and the Contract time being adjusted accordingly, in writing by the Owner. Contractor shall not proceed to perform any work which Contractor believes to be extra work, different from or outside the scope of what is required under the Contract Documents without first receiving written authorization signed by the Owner or authorized representative of the Owner. Contractor shall submit to Owner within five (5) days of receiving a request from Owner to perform changed or extra work written copies of any requested adjustment to Contract Sum or Contract Time, in a manner consistent with the Contract Documents.

9. Liens. Contract shall keep the Project and the lands upon which it is situated free from all mechanic's liens, claims on bonds and all other liens by reason of its Work or of any materials or other things used by the Contractor, its agents, employees, material men or subcontractors. If the Contractor fails to remove any lien by bonding it or otherwise or fails to cause the withdrawal of any claim on a payment bond, the Owner may retain sufficient funds, out of any money due or thereafter to become due by the Owner to the Contractor to pay same and all costs incurred by reasons thereof, and may pay said lien or claim on bond and costs out of any funds at any time in the hands of the Owner owing to the Contractor.



10. Warranty. The Contractor warrants its Work against all deficiencies and defects in workmanship and materials. Contractor warrants that all Work performed by the Contractor shall be of good quality, free from faults and defects, and in conformance with the Contract Documents. All Work not conforming to these requirements, including substitutions not properly approved and authorized may be considered defective. Contractor agrees also to satisfy such obligations, which appear within the Contract Documents applicable to Contractor's Work.

11. Protection of Work.

A. During performance and until final acceptance of Work by the Owner, the Contractor shall be responsible for and under a strict obligation to protect its finished and unfinished work, material, equipment and other things against any damage, loss or injury produced by any cause whatsoever, and in the event of such damage, loss or injury, the Contractor may purchase a builder's risk insurance policy against such perils as fire, vandalism, wind and extended coverage.

B. Contractor shall take all necessary precautions in carrying out his work to properly protect the work of the Contractor, and in the event of any damage, loss or injury to such Work, Contractor shall promptly replace or repair such work.

12. Indemnification. Contractor shall indemnify, pay for the defense and hold harmless the Owner and all of its directors, members, officers, employees, agents, affiliates, successors and permitted assigns from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from any act or omission or any breach or non-fulfillment of any covenant, agreement or representation made by the Contractor or anyone directly or indirectly employed by the Contractor or anyone for whose acts the Contractor may be liable.

13. Termination for Default.

A. If Contractor fails or neglects to carry out the Work in accordance with the Contract Documents, or if Contractor fails to supply enough properly skilled workmen, equipment or materials to perform the Work in a timely manner, or if Contractor fails to make prompt payment for any labor or materials and Contractor fails within three (3) days after receipt of written notice to commence and continue correction of such default or neglect with diligence and promptness, then the Owner may, without prejudice to any other right or remedy, terminate this Contract Agreement and any other Contract Documents.

B. Likewise, if the Owner fails or neglects to act in accordance with the Contract Agreement Section 3 and 4, the Contractor has the right to stop and or hold all remaining work until Owner remedies and or corrects/satisfies according to the contractual terms.


14. Clean-up. The Contractor shall at all times keep the premises clear from the accumulation of waste materials or rubbish arising out of the operations of this contract. Clean-up shall be done daily by the Contractor, and the debris hauled from the site. If daily clean-up is not done the Owner may do the clean-up and back charge the Contractor.

15. Settlement of Disputes.


- A. Unless the Contractor otherwise directs by written notice to the Owner, no dispute, relating to this Agreement or the Work to be performed by the Contractor shall relieve the Contractor of the performance of any of its obligations hereunder and the Contractor agrees to continue to perform the Work at a final resolution of any such dispute is reached between the parties.
- B. Any request by the Contractor or Owner, such as a request for a change order for extra work or an extension of time, must be made within a commercially reasonable time frame. Such request shall be effective until agreed to in writing by the non-requesting party.
16. Assignment. Neither party may assign their rights or obligations described herein without the prior written consent of the other party.

IN WITNESS, WHEREOF, the parties hereto have caused this agreement to be executed by their duly authorized representatives, as of the day and year first written above.

CONTRACTOR  
T & D Welding

By:   
Name: Gordon Trammell  
Title: Owner

OWNER  
Pittsburg County, Oklahoma

By:   
Name: Charlie Rogers  
Title: Chairman, BOCC

**PITTSBURG COUNTY COMMISSIONER**  
**APRIL 17, 2023**  
**MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 17, 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 8:27 A.M., April 14, 2023.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

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

**NAY:** None.

Motion Passed.

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

**A. REGULAR MEETING, FROM APRIL 10, 2023:** The minutes from the previous meeting, April 10, 2023 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

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

**NAY:** None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. EXCEEDED PURCHASE ORDER REPORT:** Rogers read the exceeded purchase order report.

**ii. LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS FOR THE HAYWOOD-ARPELAR VFD RURAL ECONOMIC ACTION PLAN (REAP) GRANT, K7037-23:** Rogers read the requisitioning and receiving officers.

iii. **LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS FOR THE CROWDER COMMUNITY CENTER RURAL ECONOMIC ACTION PLAN (REAP) GRANT, K7039-23:** Rogers read the requisitioning and receiving officers.

iv. **LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS FOR THE TOWN OF ARPELAR RURAL ECONOMIC ACTION PLAN (REAP) GRANT, K7042-23:** Rogers read the requisitioning and receiving officers.

**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 Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. TRANSFERS:** Rogers made a motion to approve all transfers; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
District 3	9425	\$ 300.00	Fastenal
District 3	9427	\$1,500.00	Kiamichi Automotive
Sheriff	9428	\$ 800.00	Hiland Dairy
Sheriff	9429	\$1,300.00	Flowers Baking Co
Blue Fire Dept	9430	\$1,000.00	Titus Snow

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. DISCUSSION, CONSIDERATION & POSSIBLE ACTION TO AWARD QUOTE TO REPLACE ROOF AND INSULATION AT ARROWHEAD VFD:** The following quotes were received.

VENDOR	AMOUNT
Bowden Steel Buildings	\$18,057.00
Jesus Carrona	\$18,500.00
Alvarez Home Builder	\$24,800.00

Junior Crabtree from Arrowhead VFD requested that the quote be awarded to the lowest bidder. Smith made a motion to award the quote to Bowden Steel Buildings; seconded by Selman.

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

**NAY:** None.

Motion Passed.

**B. DISCUSSION CONSIDERATION & POSSIBLE ACTION TO AWARD QUOTE FOR BACKUP GENERATOR SYSTEM AT ASHALND VFD:** The following quotes were received.

VENDOR	AMOUNT
Collaborative Generators & Power Solutions	\$28,749.15
Stone Electric Heat & Air	No Quote Received
Generator Supercenter	\$30,127.25

Smith made a motion to award the quote to Collaborative Generators with the extended warranty; seconded by Rogers.

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

**NAY:** None.

Motion Passed.

**C. DISCUSSION, CONSIDERATION AND POSSIBLE TO AWARD QUOTE FOR SECURITY CAMERAS AT THE PITTSBURAG COUNTY JAIL, DUE TO THE CURRENT CAMERAS NOT HAVING THE ABILITY TO INTERFACE WITH THE NEW SECURITY SYSTEM:** The following quotes were received.

VENDOR	AMOUNT
Wav 11	\$1,935.00 ea x 4= \$7,740.00
Black Creek Integrated Systems	\$23,883.17

Smith made a motion to award the quote to Wav 11; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION REGARDING A CHANGE ORDER TO THE SECURITY UPGRADES AT THE PITTSBURG COUNTY JAIL, DUE TO COMPONENTS BEING MISSED DURING INITIAL WALK-THROUGH BEFORE PROJECT WAS AWARDED:** Sandra Crenshaw explained the change order is to ad conduit and wire missed during the original walk through with a total pf \$29,900.00. Smith made a motion to approve the change order; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. AMENDED RESOLUTION 23-258 TO REVISE ANIMAL SHELTER FEE SCHEDULE:** Sandra Crenshaw explained the amendment to the reclaim fees. Smith made a motion to approve the amended resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 23-262 TO CLOSE ROADS TO THROUGH TRUCK TRAFFIC – DISTRICT 1:** 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.

**G. RESOLUTION 23-263 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1:**  
Rogers read the resolution stating the following items.

Pittsburg County Commissioners Minutes  
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DESCRIPTION	INVENTORY #	VIN/SERIAL #
Thumb & Claw	D1-339.001	689
3 Ton Floor Jack	D1-410.001	3115
Ford F-150 Pickup	D1-301.115	1FTFW1EF8DKE7775
Ford Half Ton Pickup	D1-301.160	1FTFW1CF0DFB69436
1997 International	D1-302.172	1HTSDAAM4VH435281
2004 Chevrolet ¾ Ton 4x4 Pickup	D1-301.145	1GCHK29U34E335275
50G John Deere Compact Excavator	D1-332-109	1FF050GXPEH281239

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 23-264 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 3:**

Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY #	VIN/SERIAL #
2016 Car Truck Tractor	D3-302.22A	2HSBDTKR8HN464812
Case Loader	D3-345.41B	N8F204606
2001 Chevrolet Pickup	D3-301.1C	1HCED14W01Z266925
1998 Chevrolet Pickup	D3-301.2D	1FCEC14W4WZ2187099
Jack Hammer	D3-322-145A	70635 (Do not remove item from inventory was not sold.
Rack Drill	D3-322.144	6596
Falcon Power 3 in 1 Generator	D3-417.183	040019
2008 Trail King Belly Dump	D3-348.23E	5LKD4023681027210

Rogers made a motion to approve the resolution with the exception of the Jack Hammer that was not sold at auction return it to inventory; seconded by Smith.

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 23-265 TO DECLARE ITEMS JUNK – COURT CLERK:** Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY #	VIN/SERIAL #
Canon Microfilm Scanner 400	J-610-163	AB303717
Canon Microfilm Scanner 400	J-610-166	AB306289

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION 23-266 TO CANCEL PURCHASE ORDER – ARROWHEAD VFD:**

Rogers read the resolution stating purchase order 8303. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**K. RESOLUTION 23-267 TO CANCEL PURCHASE ORDERS – EMERGENCY**

**MANAGEMENT:** Rogers read the resolution stating the following purchase orders 351, 1884, 1888, 4017, 4025, 4030, 4797, 4799, 4807, 4811, 4812, 5846, 5851, 5859, 5870, 5871, 6773, 6778, 8914 and 8918. Smith made a motion to cancel the purchaser orders; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**L. RESOLUTION 23-268 TO CANCEL PURCHASE ORDER – DISTRICT 1:** Rogers read the resolution stating purchase order 9181. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**M. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS;  
APPROVE/DISAPPROVE RESOLUTION 23-269 FOR COMM. SALE; APPROVE &  
SIGN COUNTY DEED, ALL FOR E 53.5' LOT 8 BLK 451 SO MCALESTER -  
TREASURER:** Smith made a motion to approve the commissioner's sale; seconded by Selman.



AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**N. RESOLUTION 23-270 REGARDING THE OPENING OF A SECTION LINE BETWEEN SECTIONS 6 & 7, TOWNSHIP 7 NORTH, RANGE 15 EAST – DISTRICT 3:**

Selman stated that he has not heard from either party about working the issues out. Selman said that the law allows for petition for open access of a section line. Tyce Barlow asked about utilities easements and a survey. Smith explained the survey and easements and stated that they have to allow for the shortest access on the section line. Barlow stated that the trees being removed will cause sound issues from the compressor station and asked about clean up of debris. Smith stated that the debris would have to be removed and that fences would have to be in place before the road could be put in. Barlow asked how long that they would have to put the road in. Smith explained that the road issue can be taken to court. Smith also explained the standards for county roads for maintenance. Smith again stated that roads can be opened or closed through court. Rogers made a motion to approve the resolution to extend Wildhorse road; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**O. DISCUSSION, CONSIDERATION AND VOTE TO APPROVE, DISAPPROVE OR TABLE THE CONTRACT BETWEEN PITTSBURG COUNTY AND BIZ-TEL COMMUNICATIONS FOR THE ON-PREMISE VOIP PBX TELEPHONE SYSTEM AND OPTIONS, AS AWARDED ON APRIL 10, 2023:** Smith made a motion to approve the contract; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**P. DISCUSSION, CONSIDERATION AND VOTE TO APPROVE, DISAPPROVE OR TABLE THE CONTRACT BETWEEN PITTSBURG COUNTY AND T & WELDING FOR THE CONSTRUCTION OF OUTDOOR FACILITIES (RESTROOMS) AT THE SOUTHEAST EXPO CENTER, AS AWARDED ON APRIL 10, 2023:** Smith made a motion to approve the contract; seconded by Selman.

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: 04/17/2023 to 04/17/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>911 Phone</b>				
1201-2-3600-2030				
009364	000003	CITY OF MCALESTER	911 WIRELINE SURCHAR	\$ 18,613.89
<b>Total:</b>				<b>\$ 18,613.89</b>
<b>Animal Shelter</b>				
1316-1-8020-1222				
009406	000624	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 480.00
<b>Total:</b>				<b>\$ 480.00</b>
1316-1-8020-1233				
009276	000625	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 890.73
<b>Total:</b>				<b>\$ 890.73</b>
1316-1-8020-2005				
009226	000626	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 40.18
009299	000627	WALMART COMMUNITY CARD CENTER, EWELL	DOG AND CAT FOOD ETC	\$ 401.22
009304	000628	ADA PAPER COMPANY	VET SERVICES	\$ 700.00
009323	000629	MWI VET SUPPLY	COPY PAPER ETC	\$ 208.53
009324	000630	PUBLIC SERVICE CO. OF OKLAHOMA	VET SUPPLIES	\$ 1,273.31
009423	000631		MONTHLY SERVICE	\$ 862.94
<b>Total:</b>				<b>\$ 3,486.18</b>
<b>ARPA 2021</b>				
1566-1-2000-2005				
008986	000113	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 34.95
009176	000114	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 3,040.86
009201	000115	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 6,743.86
<b>Total:</b>				<b>\$ 9,819.67</b>
1566-1-2000-4110				
007657	000116	CARRIER ENTERPRISE LLC S.C.	HVAC	\$ 5,416.00
009207	000117	MILLER GLASS CO.	DOOR	\$ 1,310.00
<b>Total:</b>				<b>\$ 6,726.00</b>

PO                      Warrant No.    Vendor Name                      Purpose                      Amount

**CBRI**

1103-6-4100-2075  
 008769    000029    DOLESE                      1 1/2" CRUSHER RUN                      \$ 6,022.88  
**Total:                      \$ 6,022.88**

**Econ Dev Trust**

**7603-4-0500-2005**

007905	000305	BRIGGS PRINTING	BLUE PRINTS	\$ 54.00
007949	000306	LOWES	PARTS & SUPPLIES	\$ 500.22
007954	000307	US FOODS	CONCESSION SUPPLIES	\$ 616.72
007958	000308	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,705.72
007968	000309	BEMAC SUPPLY	PARTS & SUPPLIES	\$ 25.32
007973	000310	JOHNNY'S A STREET MARKET	INMATE LUNCHES	\$ 370.27
008199	000311	H20 DEPOT	WATER & COOLER RENT	\$ 46.50
009177	000312	JOHNNY'S A STREET MARKET	INMATE LUNCHES	\$ 43.00
009199	000313	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 65.75
009200	000314	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 84.67
009202	000315	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.76
009203	000316	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.02
009204	000317	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.02
009205	000318	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 188.09
009217	000319	HERRINGSHAW WASTE MANAGEMENT	MONTHLY SERVICE	\$ 130.00
009355	000320	H20 DEPOT	COOLER RENTAL	\$ 18.40
009360	000321	LOWES	WHEELBARROW ETC	\$ 216.76
009386	000322	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 728.12

**Total:                      \$ 4,880.34**

**7603-4-0500-2040**

005903	000323	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 870.53
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**Total:                      \$ 870.53**

**Emergency Mgmt**

**1212-2-2700-1310**

009172	000264	COSSEY, DENTON V.	TRAVEL	\$ 88.50
009365	000265	BROGDON, ERIN M.	TRAVEL	\$ 134.40

**Total:                      \$ 222.90**

**1212-2-2700-2005**

004029	000266	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 369.24
007557	000267	TESSCO	ANTENNA & SUPPLIES	\$ 1,304.48
008671	000268	PRO KILL INC.	PEST CONTROL	\$ 156.00

**Emergency Mgmt**

**1212-2-2700-2005**

009219	000269	VYVE BROADBAND	MONTHLY SERVICE	\$ 171.34
009220	000270	MCALESTER TAG AGENT	REGISTRATION FEE	\$ 97.50
009221	000271	O REILLY AUTO PARTS	BELT	\$ 193.52
009274	000272	VICARS POWERSPORTS	TOOL	\$ 35.99
009325	000273	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 250.00
009366	000274	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 45.39
009410	000275	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,114.24
			<b>Total:</b>	<b>\$ 3,737.70</b>

**General**

**0001-1-0600-2005**

009093	003460	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 775.66
009094	003461	WAV 11	COMPUTER NETWORKIN	\$ 275.00
009196	003462	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 56.72
009280	003463	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 40.18
			<b>Total:</b>	<b>\$ 1,147.56</b>

**0001-1-1000-2005**

007665	003464	STAPLES ADVANTAGE	CART	\$ 168.29
009310	003465	THE BANK N.A.	SAFE DEPOSIT BOX REN	\$ 50.00
			<b>Total:</b>	<b>\$ 218.29</b>

**0001-1-1400-1310**

009281	003466	SMITH, PAMELA L.	TRAVEL	\$ 147.50
			<b>Total:</b>	<b>\$ 147.50</b>

**0001-1-1600-2005**

008562	003467	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 518.29
009210	003468	XEROX CORPORATION	COPIER LEASE	\$ 1,278.59
			<b>Total:</b>	<b>\$ 1,796.88</b>

**0001-1-1700-1222**

009395	003469	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 540.00
			<b>Total:</b>	<b>\$ 540.00</b>

**0001-1-1700-1233**

009279	003470	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 889.31
			<b>Total:</b>	<b>\$ 889.31</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
0001-1-2000-1233			EMPLOYMENT TAX	\$ 15,785.45
009278	003471	OKLA. EMPLOYMENT SECURITY COM	<b>Total:</b>	<b>\$ 15,785.45</b>
0001-1-2200-1310			TRAVEL	\$ 78.60
009208	003472	BARNES, TONYA M.	<b>Total:</b>	<b>\$ 78.60</b>
0001-1-2300-1222			MEMBERSHIP DUES	\$ 3,600.00
009394	003473	AIR MED CARE NETWORK	<b>Total:</b>	<b>\$ 3,600.00</b>
0001-1-3300-2005			MONTHLY SERVICE	\$ 134.00
009216	003474	LINGO COMMUNICATIONS	DRUG TESTING	\$ 42.18
009266	003475	COMPLIANCE RESOURCE GROUP	PLUMBING REPAIRS	\$ 270.00
009350	003476	ALL ABOUT U PLUMBING	<b>Total:</b>	<b>\$ 446.18</b>
0001-2-0400-2012			INMATE GROCERIES	\$ 676.00
008457	003477	HILAND DAIRY	<b>Total:</b>	<b>\$ 676.00</b>
0001-2-1800-2005			JUVENILE DETENTION	\$ 675.00
009390	003478	CRAIG COUNTY DETENTION CENTER	<b>Total:</b>	<b>\$ 675.00</b>
0001-2-2700-1310			TRAVEL	\$ 88.50
009170	003479	ENLOE, KEVIN J.	TRAVEL	\$ 88.50
009171	003480	BAUGHMAN, LEONARD C.	TRAVEL	\$ 88.50
009173	003481	BAUGHMAN, LEONARD C.	TRAVEL	\$ 88.50
009174	003482	ENLOE, KEVIN J.	<b>Total:</b>	<b>\$ 354.00</b>
0001-5-0900-1310			TRAVEL	\$ 82.33
009357	003483	CANTRELL, DAVID	<b>Total:</b>	<b>\$ 82.33</b>
0001-6-0800-1310			TRAVEL	\$ 88.50
009267	003484	YOUNG, HALEY R.	TRAVEL	\$ 338.19
009352	003485	CRENSHAW, SANDRA	TRAVEL	\$ 81.22
009353	003486	CRENSHAW, SANDRA		

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
0001-6-0800-1310	003487	GRAY, LESLIE	TRAVEL	\$ 93.93
			<b>Total:</b>	<b>\$ 601.84</b>
<b>Health</b>				
1216-3-5000-1310	000322	WESTBROOK, RICHARD	TRAVEL	\$ 105.41
			<b>Total:</b>	<b>\$ 105.41</b>
1216-3-5000-2005	000323	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 508.21
008620	000324	LOWES	BATTERIES ETC	\$ 159.98
008999	000325	WHITES ELECTRIC	LIGHT BULBS	\$ 225.01
009076	000326	SMARTSENSE By DIGI	MONITORING	\$ 240.00
			<b>Total:</b>	<b>\$ 1,133.20</b>
<b>Highway</b>				
1102-6-4000-1222	002567	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 180.00
009396			<b>Total:</b>	<b>\$ 180.00</b>
1102-6-4100-1222	002568	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,500.00
009397			<b>Total:</b>	<b>\$ 1,500.00</b>
1102-6-4100-1310	002569	ROGERS, CHARLES W.	TRAVEL	\$ 147.50
009282	002570	MATHIS, DONALD W.	TRAVEL	\$ 147.50
			<b>Total:</b>	<b>\$ 295.00</b>
1102-6-4100-2005	002571	OTA PIKEPASS	TOLL CHARGES	\$ 2.80
006972	002572	DOLESE	1 1/2" CRUSHER RUN	\$ 4,989.87
008450	002573	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,980.01
008605	002574	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 318.46
009193	002575	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 90.19
009388	002576	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 98.24
009389			<b>Total:</b>	<b>\$ 11,479.57</b>

PO      Warrant No.    Vendor Name      Purpose      Amount

**Highway**

**1102-6-4200-1222**  
009398    002577    AIR MED CARE NETWORK    MEMBERSHIP DUES    \$ 1,500.00  
**Total:      \$ 1,500.00**

**1102-6-4200-1310**  
009284    002578    SMITH, KEVIN    TRAVEL    \$ 351.94  
**Total:      \$ 351.94**

**1102-6-4300-1222**  
009399    002579    AIR MED CARE NETWORK    MEMBERSHIP DUES    \$ 1,560.00  
**Total:      \$ 1,560.00**

**1102-6-4300-1310**  
009285    002580    SELMAN, WILLIAM R.    TRAVEL    \$ 147.50  
**Total:      \$ 147.50**

**1102-6-4300-2005**  
007967    002581    COMDATA    FUEL    \$ 5,000.00  
**Total:      \$ 5,000.00**

**1102-6-6520-2005**  
007487    002582    UNIFIRST CORP.    UNIFORM MAINTENANCE    \$ 970.85  
007677    002583    KIAMICHI AUTOMOTIVE WAREHOUSE    PARTS & SHOP SUPPLIE    \$ 1,425.27  
**Total:      \$ 2,396.12**

**Hwy-ST**

**1313-6-8040-2005**  
009159    001907    JAMES SUPPLIES    CYLINDER RENTALS    \$ 13.95  
009218    001908    HERRINGSHAW WASTE MANAGEMEN    MONTHLY SERVICE    \$ 90.00  
009273    001909    P & K EQUIPMENT    WEED EATER ETC.    \$ 590.70  
009298    001910    BEMAC SUPPLY    GASKET    \$ 10.27  
009303    001911    O REILLY AUTO PARTS    FUEL FILTERS    \$ 66.91  
009347    001912    LOWES    IMPACT WRENCH    \$ 245.08  
**Total:      \$ 1,016.91**

**1313-6-8041-2005**  
005956    001913    BLESSING GRAVEL    SCREENED DECOMPOS    \$ 2,311.60  
008365    001914    TULSA ASPHALT LLC    COLD LAY    \$ 3,045.98  
008606    001915    UNIFIRST FIRST AID CORP    FIRST AID SUPPLIES    \$ 175.55  
008768    001916    PRO KILL INC.    PEST CONTROL SERVIC    \$ 74.00



PO                      Warrant No.    Vendor Name                      Purpose                      Amount

**Hwy-ST**

**1313-6-8041-2005**

008820	001917	KIAMICHI AUTOMOTIVE WAREHOUSE	HOSES ETC	\$ 349.89
008954	001918	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
008971	001919	RAM INC	FUEL	\$ 5,619.93
008976	001920	VYVE BROADBAND	MONTHLY SERVICE	\$ 228.31
009017	001921	TRUE VALUE HARTSHORNE	BARRICADE TAPE	\$ 20.94
009077	001922	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 23.65
009086	001923	O REILLY AUTO PARTS	HUB ASSEMBLY	\$ 232.05
009191	001924	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 113.87
009206	001925	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
009222	001926	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 70.00

**Total:                      \$ 12,517.77**

**1313-6-8042-2005**

004067	001927	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 88.82
007418	001928	ADVANCED WORKZONE	SAFETY JACKETS	\$ 1,355.76
007877	001929	DOLESE	1 1/2" CRUSHER RUN	\$ 10,045.57
007966	001930	OTA PIKEPASS	TOLL CHARGES	\$ 6.50
008248	001931	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,101.31
008250	001932	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 107.15
008759	001933	THE RAILROAD YARD	USED STEEL PIPE	\$ 4,659.20
008888	001934	PUTMAN, RICKY	PARTS & SHOP SUPPLIE	\$ 1,401.20
008993	001935	RAM INC	DIESEL	\$ 6,477.43
008994	001936	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 45.53
009223	001937	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 72.00
009229	001938	ADAMS TRUE VALUE	SHOVELS	\$ 96.00
009308	001939	WELDON PARTS INC.	BRAKE PARTS	\$ 151.30

**Total:                      \$ 25,607.77**

**1313-6-8042-4130**

009381	001940	WELCH STATE BANK	LEASE PAYMENT	\$ 2,724.48
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**Total:                      \$ 2,724.48**

**1313-6-8043-2005**

008251	001941	JAMES SUPPLIES	WELDING SUPPLIES	\$ 407.37
008770	001942	DOLESE	1 1/2" CRUSHER RUN	\$ 5,020.88
008958	001943	COMDATA	FUEL	\$ 2,020.19
009059	001944	T & W TIRE	TIRES & SERVICES	\$ 976.51
009063	001945	DEFRANGE AUTO	GRILL GUARD	\$ 2,200.00
009085	001946	RAM INC	DIESEL	\$ 4,733.66
009153	001947	WELDON PARTS INC.	BATTERIES	\$ 368.07
009160	001948	WARREN POWER & MACHINERY INC.	DEF SYSTEM REPAIR	\$ 4,701.99
009161	001949	WARREN POWER & MACHINERY INC.	DEF SYSTEM REPAIR	\$ 5,139.99
009164	001950	JAMES SUPPLIES	CYLINDER RENTALS	\$ 636.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8043-2005</b>				
009183	001951	PATRIOT AUTO GROUP	HEATER	\$ 449.87
009192	001952	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 613.64
009195	001953	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 102.21
009213	001954	RAM INC	FUEL	\$ 2,323.99
009224	001955	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 144.00
009225	001956	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 80.37
009227	001957	CAR BONZ SALVAGE & SALES	SHAFT	\$ 150.00
009272	001958	WELDON PARTS INC.	MUD FLAPS	\$ 120.27
009296	001959	DOBSON FIBER	MONTHLY INTERNET SE	\$ 104.50
009307	001960	WALMART COMMUNITY CARD	BROOMS ETC	\$ 159.86
<b>Total:</b>			<b>\$ 30,453.37</b>	

<b>1313-6-8043-4130</b>				
009382	001961	WELCH STATE BANK	LEASE PAYMENT	\$ 1,286.57
<b>Total:</b>			<b>\$ 1,286.57</b>	

**Jail-ST**

<b>1315-2-8034-1222</b>				
009405	000748	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 1,080.00
<b>Total:</b>			<b>\$ 1,080.00</b>	

<b>1315-2-8034-1233</b>				
009277	000749	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,859.13
<b>Total:</b>			<b>\$ 1,859.13</b>	

**ML Fee**

<b>1208-1-1000-1110</b>				
009400	000083	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 60.00
<b>Total:</b>			<b>\$ 60.00</b>	

**RM&P**

<b>1209-1-1000-1110</b>				
009401	000094	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 60.00
<b>Total:</b>			<b>\$ 60.00</b>	

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>RM&amp;P</b>				
1209-1-1000-2005				
004972	000095	MIDWEST PRINTING	RECREATE BOOKS	\$ 24,621.75
			<b>Total:</b>	<b>\$ 24,621.75</b>
<b>Rural Fire-ST</b>				
1321-2-8201-2005				
007706	000898	COMDATA	FUEL	\$ 213.38
009157	000899	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
			<b>Total:</b>	<b>\$ 315.17</b>
1321-2-8201-4110				
007419	000900	VICARS POWERSPORTS	UTV	\$ 32,932.00
			<b>Total:</b>	<b>\$ 32,932.00</b>
1321-2-8202-4110				
009167	000901	P & K EQUIPMENT	LAWN MOWER	\$ 8,480.00
			<b>Total:</b>	<b>\$ 8,480.00</b>
1321-2-8203-2005				
006670	000902	CASCO INDUSTRIES	BOOTS	\$ 3,750.00
			<b>Total:</b>	<b>\$ 3,750.00</b>
1321-2-8205-2005				
009268	000903	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
			<b>Total:</b>	<b>\$ 32.00</b>
1321-2-8206-2005				
009149	000904	CUMMINS FORD LINCOLN INC	TRUCK REPAIR & PARTS	\$ 8,485.47
009332	000905	SNOW, TITUS	LAWN CARE	\$ 250.00
			<b>Total:</b>	<b>\$ 8,735.47</b>
1321-2-8211-2005				
009146	000906	BULLET TRUCK REPAIR	TRUCK REPAIR	\$ 1,535.95
			<b>Total:</b>	<b>\$ 1,535.95</b>
1321-2-8214-2005				
007713	000907	COMDATA	FUEL	\$ 200.08
009368	000908	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 457.39
009369	000909	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 64.00

**Rural Fire-ST**

**1321-2-8214-2005**

**Total: \$ 721.47**

**1321-2-8216-2005**

005619 000910 METRO EMERGENCY UPFITTERS LLC TRUCK ACCESSORIES \$ 5,329.50  
 009011 000911 CATHEY & ASSOCIATES LLC DOOR REPAIR \$ 737.31

**Total: \$ 6,066.81**

**1321-2-8217-2005**

007716 000912 COMDATA FUEL \$ 111.74  
 009314 000913 LONGTOWN RW&S DIST.#1 MONTHLY SERVICE \$ 46.19  
 009315 000914 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 214.00  
 009316 000915 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 52.00  
 009317 000916 CROSS TELEPHONE CO. MONTHLY SERVICE \$ 58.60

**Total: \$ 482.53**

**1321-2-8219-2005**

009331 000917 MANN, ERNIE FABRICATION \$ 435.00

**Total: \$ 435.00**

**1321-2-8221-2005**

008361 000918 CASCO INDUSTRIES BRACKET \$ 1,827.00

**Total: \$ 1,827.00**

**1321-2-8222-2005**

009228 000919 KIAMICHI AUTOMOTIVE WAREHOUSE BATTERY \$ 48.99

**Total: \$ 48.99**

**1321-2-8225-2005**

009318 000920 RURAL WATER DIST #18 MONTHLY SERVICE \$ 200.00  
 009319 000921 HERITAGE WASTE MANAGEMENT MONTHLY SERVICE \$ 92.00  
 009320 000922 CANADIAN VALLEY TELEPHONE MONTHLY SERVICE \$ 127.00

**Total: \$ 419.00**

**1321-2-8227-2005**

007720 000923 COMDATA FUEL \$ 574.04  
 009270 000924 RURAL WATER DIST. #9 MONTHLY SERVICE \$ 36.30  
 009271 000925 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 289.94

**Total: \$ 900.28**

**SH Commissary**

<b>1223-2-0400-2005</b>					
004718	000241	LITTLE CAESARS	INMATE COMMISSARY		\$ 455.87
008626	000242	COMMISSARY EXPRESS	KIOSK FEES		\$ 110.50
008980	000243	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY		\$ 1,274.99
009020	000244	COMMISSARY EXPRESS	INHOUSE COMMISSARY		\$ 3,173.91
009025	000245	COMMISSARY EXPRESS	KIOSK FEES		\$ 71.50
009289	000246	BANCFIRST	POSITIVE PAY MONTHLY		\$ 151.60
009339	000247	BRIGGS PRINTING	NOTARY STAMP		\$ 35.93
009383	000248	DIAMOND ELECTRIC	SERVICE CALL		\$ 85.00
			<b>Total:</b>	<b>\$ 5,359.30</b>	

**SH Svc Fee**

<b>1226-2-0400-1110</b>					
009402	001665	AIR MED CARE NETWORK	MEMBERSHIP DUES		\$ 120.00
			<b>Total:</b>	<b>\$ 120.00</b>	

<b>1226-2-0400-2005</b>					
008483	001666	TEEL, RICHARD	REIMBURSEMENT		\$ 49.00
008484	001667	SCOTT, GEORGE	REIMBURSEMENT		\$ 33.58
			<b>Total:</b>	<b>\$ 82.58</b>	

<b>1226-2-0400-2012</b>					
009334	001668	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES		\$ 1,763.28
009335	001669	SGC FOODSERVICE	INMATE GROCERIES		\$ 2,591.63
009336	001670	SGC FOODSERVICE	INMATE GROCERIES		\$ 1,043.94
			<b>Total:</b>	<b>\$ 5,398.85</b>	

<b>1226-2-3400-1110</b>					
009403	001671	AIR MED CARE NETWORK	MEMBERSHIP DUES		\$ 720.00
			<b>Total:</b>	<b>\$ 720.00</b>	

<b>1226-2-3400-2005</b>					
008845	001672	AMAZON CAPITAL SERVICES INC.	KEYBOARDS		\$ 120.99
008983	001673	AMAZON CAPITAL SERVICES INC.	HAT HOLDER		\$ 206.49
009106	001674	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES		\$ 396.48
009107	001675	WHITES ELECTRIC	BREAKER		\$ 754.56
009108	001676	BEMAC SUPPLY	PLUMBING PARTS		\$ 257.72
009109	001677	DISCOUNT STEEL	TRAILER PARTS		\$ 1,032.00
009293	001678	LOWES	REFRIGERATOR		\$ 630.79
009294	001679	DIRECT DISCOUNT TIRE	TIRES		\$ 227.61
009340	001680	ADAMS TRUE VALUE	LIME		\$ 15.00

PO      Warrant No.    Vendor Name      Purpose      Amount

**SH Svc Fee**

**1226-2-3400-2005**

009341	001681	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
009342	001682	PATTON VETERINARY CLINIC	VETERINARY SERVICE	\$ 148.00
009372	001683	PATSY PRATHER RD/LD	PROFESSIONAL SERVIC	\$ 200.00
009374	001684	BARLOW BUILT PERFORMANCE	BRAKE PADS ETC.	\$ 533.71
009384	001685	DISCOUNT STEEL	SQUARE TUBING	\$ 280.00

**Total:      \$ 5,338.97**

**1226-2-3400-2030**

008625	001686	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 87.00
009018	001687	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 110.00
009292	001688	WAV 11	LICENSING FEES	\$ 300.00
009344	001689	NCIC	INMATE PHONE TIME	\$ 2,977.14
009345	001690	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 241.09
009385	001691	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$ 475.00

**Total:      \$ 4,190.23**

**1226-2-3500-1110**

009404	001692	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$ 60.00
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**Total:      \$ 60.00**

**Grand Total:      \$ 297,677.85**