



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

SEP 08 2023
8:36 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
DEPUTY

DATE: September 11, 2023

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
CHARLIE ROGERS - CHAIRMAN
ROSS SELMAN - VICE-CHAIRMAN
KEVIN SMITH - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting from September 5, 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 TO THREE (3) MINUTES. 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 Removing and Adding Receiving Officer for Elm Point Fire Department
 - iii. Letter Adding Requisitioning Officer and Receiving Officer for the Indianola Volunteer Fire Department
7. FISCAL TRANSACTIONS
 - A. Claims and Purchase Orders

- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders
- E. Payroll

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to approve Pay Application No. 2 to GARLAND/DBS, INC. for jail roof project
- B. Resolution 24-062 to advertise for One (1) New Belly Dump Trailer- District 2
- C. Resolution 24-063 to select Circuit Engineering District # 3 for Court Bridge Inspections- BOCC
- D. Resolution 24-064 to deposit check- BOCC
- E. Resolution 24-065 to advertise for Construction of Office Space, Restroom, Parts Room and Installation of Electricity, Data and HVAC throughout new Canadian shop building- District 1

10. ROAD CROSSING PERMITS

- A. Permit 24.005, H2 Services LLC temporary water line- District3

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.

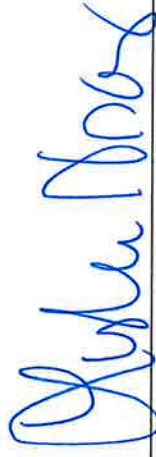
12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

None.

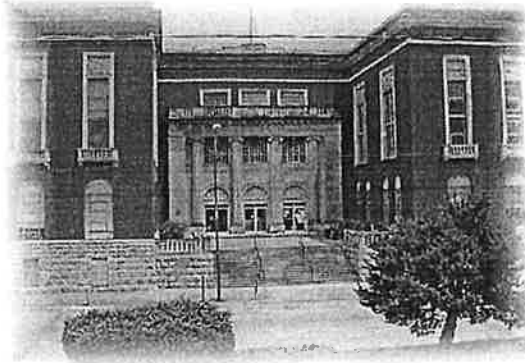
14. RECESS/ADJOURNMENT



Commissioners' 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 September 11TH, 2023.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
1036	\$800.00	\$37.00	HILAND DAIRY	JAIL-ST	JAIL
1259	\$6,000.00	\$79.94	COMDATA	HWY-ST	DIST. #3
1503	\$200.00	\$1.29	CINTAS FIRST AID & SAFETY #418	SH SVC FEE	COUNTY JAIL

Hope Trammell
 Pittsburg County Clerk

ELM POINT FIRE DEPARTMENT

9/7/23

I, DALE MASON, ELM POINT FIRE CHIEF REQUEST TO REMOVE HEATH ELDRIDGE AS RECEIVING OFFICER AND WOULD LIKE TO REPLACE WITH DALTON COOK.

THANK YOU,

Dale Mason

DALE MASON

ELM POINT FIRE CHIEF



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Kevin Smith
District #2*

*Ross Selman
District #3*

September 11, 2023

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

RE: Requisitioning/Receiving Officers

Dear Mrs. Trammell,

Please add Sandra Crenshaw as requisitioning officer and Leslie Gray as receiving office for the Indianola Volunteer Fire Department.

With the passing of Mr. Jim Herrin, this fire department finds itself without a requisitioning officer and with only one receiving officer and no fire board to appoint these crucial positions.

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

Sincerely,

Ross Selman
District 3 Commissioner

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER Pittsburg County
 115 E Carl Albert
 Parkway #1A
 McAlester, OK 74501

PROJECT: 25-OK-230450
 Pittsburg County Justice Roof

Draw: 2
APPLICATION DATE: 8/31/2023
PERIOD TO: 8/31/2023
CONTRACT DATE

CONTRACT FOR:

FROM CONTRACTOR:

GARLAND/DBS, INC.
 3800 E 91st Street
 Cleveland, OH 44105

PO # 010820
email to: smount@welchstatebank.com, boccc@pittsburg.okcounties.org
 and Josh Rhodes

Invoice: 42785243505



The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1 Original Contract Sum..... \$1,719,622.00
- 2 Net change by Change Order..... \$0.00
- 3 Contract Sum to Date (Line 1+2)..... \$1,719,622.00
- 4 Total Completed & Stored Date..... \$1,370,906.00
- 5 Retainage..... \$0.00
- 6 Total Earned Less Retainage..... \$1,370,906.00
- 7 Less Previous Certification for Payment..... \$859,811.00
- 8 Current Payment Due..... \$511,095.00
- 9 Balance to Finish, Including Retainage..... \$348,716.00

CONTRACTOR
 BY: DELANNE
 State of OHIO
 County of Cuyahoga

Date: 8/31/2023



Subscribed and sworn to before me this 31 day of 8
 Notary Public: [Signature]
 My commission expires: 11-5-2026

Owner's Certificate for Payment
 In accordance with the Contract Documents, based on on-site observations and data comprising this application the Owner's Representative certifies to the Owner that to the best of the Representative's knowledge information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Scope:

CHANGE ORDER SUMMARY	Additions:	Deductions:
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
Net Changes by C.O.		

AMOUNT CERTIFIED:..... \$511,095.00
 (Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

OWNER'S REPRESENTATIVE: [Signature] Date: 9/11/2023

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor Named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

REQUEST FOR PAYMENT DETAIL

Project: 25-OK-230450 / Pittsburg County Justice Invoice: 42785243505 Draw: 2 Period Ending Date: 8/31/2023 Detail Page 2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1-00	General Conditions	145,485.00		72,742.50		72,742.50	50.00	72,742.50	
2-00	Garland Material Allowance	1,022,190.00	859,811.00	162,379.00		1,022,190.00	100.00		
3-00	Labor / Misc Materials	551,947.00		275,973.50		275,973.50	50.00	275,973.50	

Totals	1,719,622.00	859,811.00	511,095.00		1,370,906.00	79.72	348,716.00	
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Contractor's Application for Payment

Owner: Scanton School District
Engineer: D'Huy Engineering, Inc.
Contractor: Garland/DBS, Inc.
Project: Contract 3: West Scanton Intermediate School Roof Replacement
Contract: _____
Application No.: 8
Application Date: 8/31/2023 to 8/31/2023
Application Period: From 8/1/2023 to 8/31/2023

1. Original Contract Price	\$ 6,270,952.00
2. Net change by Change Orders	\$ 57,450.54
3. Current Contract Price (Line 1 + Line 2)	\$ 6,328,402.54
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 5,615,566.68
5. Retainage	
a. 10% X \$ 5,615,566.68	Work Completed = \$ 561,556.67
b. 10% X \$ -	Stored Materials = \$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 561,556.67
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 5,054,010.01
7. Less previous payments (Line 6 from prior application)	\$ 3,960,659.46
8. Amount due this application	\$ 1,093,350.55
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,274,392.53

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.



Contractor: Garland/DBS, Inc.
Signature: *Ben Soltz*
Date: 8/31/2023

Recommended by Engineer
 By: _____
 Title: _____
 Date: _____
Approved by Owner
 By: _____
 Title: _____
 Date: _____
Approved by Funding Agency
 By: _____
 Title: _____
 Date: _____

Contractor's Application for Payment

Progress Estimate - Lump Sum Work

Owner: Scranton School District
 Engineer: D'Huy Engineering, Inc.
 Contractor: Garland/DBS, Inc.
 Project: Contract 3: West Scranton Intermediate School Roof Replacement
 Contract:

Owner's Project No.: 0330019
 Engineer's Project No.: 25-PA-211135
 Contractor's Project No.:

Application No.:	8	Application Period:		From	to		Application Date:		08/31/23	08/31/23
		B	C		D	E	F	G		
A	B		C	D	E	F	G	H	I	
Item No.	Description	Scheduled Value (\$)	Work Completed (D + E) From Previous Application (\$)	Work Completed This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)		
Original Contract										
1	Bond	34,402.00	34,402.00	-	-	34,402.00	100%	-		
2	Insurance	41,827.00	41,827.00	-	-	41,827.00	100%	-		
3	General Conditions (OH & P, OMNIA)	336,146.27	218,495.08	85,000.00	-	303,495.08	90%	32,651.19		
4	Garland Materials	1,445,582.00	1,389,252.33	32,000.00	-	1,421,252.33	98%	24,329.67		
5	Phase 1									
6	Mobilization	242,000.00	242,000.00	-	-	242,000.00	100%	-		
7	Equipment	30,000.00	30,000.00	-	-	30,000.00	100%	-		
8	Roof Demo	150,000.00	150,000.00	-	-	150,000.00	100%	-		
9	Jottan Supplied Roofing Materials	590,000.00	590,000.00	-	-	590,000.00	100%	-		
10	Roofing Labor	284,053.73	284,053.73	-	-	284,053.73	100%	-		
11	Sheet Metal Materials	30,000.00	30,000.00	-	-	30,000.00	100%	-		
12	Sheet Metal Labor	32,000.00	25,600.00	-	-	25,600.00	80%	6,400.00		
13	Masonry - Thru Wall	200,000.00	120,000.00	-	-	120,000.00	60%	80,000.00		
14	Plumbing - Drains	40,000.00	40,000.00	-	-	40,000.00	100%	-		
15	Punchlist	3,000.00	-	-	-	-	0%	3,000.00		
16	Closeout	3,000.00	-	-	-	-	0%	3,000.00		
17	Phase 2									
18	Mobilization	310,000.00	310,000.00	-	-	310,000.00	100%	-		
19	Equipment	75,000.00	75,000.00	-	-	75,000.00	100%	-		
20	Roof Demo	205,000.00	123,000.00	82,000.00	-	205,000.00	100%	-		
21	Jottan Supplied Roofing Materials	568,252.00	568,252.00	-	-	568,252.00	100%	-		
22	Roofing Labor	425,000.00	-	425,000.00	-	425,000.00	100%	-		
23	Sheet Metal Materials	33,000.00	26,400.00	-	-	26,400.00	80%	6,600.00		
24	Sheet Metal Labor	42,000.00	-	-	-	-	0%	42,000.00		
25	Masonry - Thru Wall	250,000.00	-	-	125,000.00	125,000.00	50%	125,000.00		
26	Plumbing - Drains	90,000.00	45,000.00	-	-	45,000.00	50%	45,000.00		
27	Punchlist	3,000.00	-	-	-	-	0%	3,000.00		
28	Closeout	3,000.00	-	-	-	-	0%	3,000.00		
29	Phase 3									
30	Mobilization	80,000.00	80,000.00	-	-	80,000.00	100%	-		
31	Equipment	10,000.00	10,000.00	-	-	10,000.00	100%	-		
32	Jottan Supplied Roofing Materials	95,000.00	95,000.00	-	-	95,000.00	100%	-		
33	Roofing Labor	80,834.00	80,834.00	-	-	80,834.00	100%	-		
34	Punchlist	3,000.00	-	-	-	-	0%	3,000.00		

Contractor's Application for Payment

Progress Estimate - Lump Sum Work

Owner: Scranton School District
 Engineer: D'Huy Engineering, Inc.
 Contractor: Garland/DBS, Inc.
 Project: Contract 3- West Scranton Intermediate School Roof Replacement
 Contract:

Owner's Project No.: 033019
 Engineer's Project No.: 25-PA-211135
 Contractor's Project No.:

A Item No.	B Description	C Scheduled Value (\$)		D Work Completed (D + E) From Previous Application (\$)		E Work Completed This Period (\$)		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
		From	To	08/01/23	08/31/23	08/31/23	08/31/23	Application Date:			
35	Closeout	3,000.00								0%	3,000.00
36	Owner's Allowance Items	247,607.85								0%	247,607.85
37	GC-AA-01 - WSIS Temporary Fencing/Lights/Infill	190,405.90		120,000.00					120,000.00	63%	70,405.90
38	GC-AA-02 - Access and Mechanical Items	94,841.25		35,000.00					35,000.00	37%	59,841.25
39											
Original Contract Totals		\$ 6,270,952.00		\$ 4,343,282.14		\$ 1,214,834.00			\$ 5,558,116.14	89%	\$ 712,835.86

RESOLUTION
24-062

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 11, 2023.

WHEREAS, Pittsburg County District 2 wishes to advertise for the following:

One (1) New Belly Dump Trailer

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

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

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, September 22, 2023 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, September 22, 2023 WILL NOT BE OPENED. Bids will be opened on Monday, September 25, 2023 in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, Room 100B, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN 

VICE-CHAIRMAN 

MEMBER _____

COUNTY CLERK 



Belly Dump Trailer
Single Hopper, Single Gate
20 Cubic Yard Capacity

General: These Specifications shall provide for a 20 cubic yard Belly Dump Trailer. This trailer must be new, the manufactures latest current model, complete with all standard accessories, fully serviced, ready to operate, and complying with Oklahoma Department of Transportation, I.C.C. and D.O.T. 121 requirements.

FILL IN ALL SPACES SHOWING SPECIFIC INFORMATION FAILURE TO COMPLY COULD RESULT IN BID REJECTION.

VENDOR'S PROPOSED TRAILER: MAKE _____ MODEL _____

	MINIMUM REQUIREMENTS	VENDORS PROPOSAL
LENGTH	40 ft.	_____
CAPACITY	20 CUBIC YARDS 23.5 w/boards	_____
DESIGN	SINGLE HOPPER, SINGLE GATE	_____
MATERIAL	HI-TENSILE TUBULAR STEEL MAIN FRAME OR EQUAL 70 Grade Steel Slope and Side Sheets	_____
GATES	AIR OPERATING DOUBLE ACTING	_____
CYLINDERS	8" BORE, MOUNTED OUTSIDE OF THE GATE OPENING AREA	_____
LIGHTS	L.E.D., DOT Certified	_____
AXLES	5" 25,000 LBS. CAPACITY WITH STEMCO SEALS OR EQUAL	_____
WHEELS	24.5X8.25, 10 HOLE DISC	_____
TIRES	11RX24.5	_____
BRAKES	16 1/2X7" AIR BRAKES	_____
UPPER COUPLER	SIDE OSCILLATING TYPE	_____

PARKING LEGS	REMOVABLE TYPE WITH LIFT EYES	_____
PUSHBLOCK	HEAVY DUTY	_____
SIDE BOARDS	SIDE BOARDS EXTENSION BRACKETS AND BOARDS	_____
FRONT/REAR FENDERS	BOLT ON ALUMINUM	_____
PAINT	WHITE	_____
MUD FLAPS		_____
ELECTRIC FLIP TARP		_____
GATE SEALS		_____
H 9700 SPRING RIDE SUSPENSION		_____

THIS UNIT MUST BE COMPLETE, FULLY SERVICED AND READY TO OPERATE.

WARRANTY AND SERVICE POLICY
One year parts and labor.

RESOLUTION
24-063

CONCERNING BRIDGE INSPECTION RESPONSIBILITY
BY LOCAL GOVERNMENT FOR COMPLIANCE WITH
NATIONAL BRIDGE INSPECTION STANDARDS

Bridge Inspection Contracts for April 1, 2024 through March 31, 2026

WHEREAS, the Board of County Commissioners, Pittsburg County, has the responsibility of bridge maintenance and safety inspections.

WHEREAS, the Board of County Commissioners, Pittsburg County, have the following options:

1. Choose a Circuit Engineering District if there is one available in our area.
2. Select one of ODOT's Prequalified engineering firms.
3. Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).
4. Let ODOT make the selection.

Therefore, BE IT RESOLVED, by the Board of County Commissioners, Pittsburg County, that it is their desire to select option #1 and choose

Circuit Engineering District #3
203 Pepsi Cola Avenue
Hugo, OK 74743

As the engineer responsible for county bridge inspections as approved by the Oklahoma Department of Transportation.

ADOPTED this 11th day of September, 2023.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER

COUNTY CLERK



**RESOLUTION
NO. 24-064**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 11, 2023.

WHEREAS, Pittsburg County has been issued a check from Public Service Company of Oklahoma as rebate for LED lighting replacement at the Southeast Expo Center in the amount of \$35,578.00. The check is to be deposited into the following account since payment for the LED lighting came from the respective account.

FUND	ACCOUNT	AMOUNT
LATCF Capital Outlay	1570-1-2000-4110	\$35,578.00

WHEREAS, Pittsburg County requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$35,578.00 from Public Service Company of Oklahoma.

ATTEST:



[Signature]
CHAIRMAN

[Signature]
VICE-CHAIRMAN

MEMBER

[Signature]
COUNTY CLERK



PUBLIC SERVICE COMPANY OF OKLAHOMA
 BUSINESS OPERATIONS CENTER
 980 BEAVER CREEK DRIVE
 MARTINSVILLE, VA 24112

August 29, 2023



>000005 6356279 0001 092574 BULK 6660061
 Pittsburg County - Southeast Expo -
 Center
 115 E Carl Albert Pkwy Ste 100
 McAlester OK 74501-5171

CHECK DATE: 08/29/2023
 CHECK NUMBER: 0002583911
 CHECK AMOUNT: \$35,578.00

PAGE: 1 OF 1

For more ways to cut energy costs, visit PowerForwardwithPSO.com today.

4500 W US Highway 270 , McAlester, OK

3303R6 (08/16)



PUBLIC SERVICE COMPANY OF OKLAHOMA
 BUSINESS OPERATIONS CENTER
 980 BEAVER CREEK DRIVE
 MARTINSVILLE, VA 24112

0002583911
 August 29, 2023

55 - 277 / 312

VOID AFTER 120 DAYS

*****\$35,578.00***

Pay To The Order Of: Pittsburg County - Southeast Expo -
 Center
 115 E Carl Albert Pkwy, Ste 100
 McAlester, OK 74501-5171

Amount: THIRTY-FIVE THOUSAND FIVE HUNDRED AND SEVENTY-EIGHT DOLLARS AND
 00/100

Authorized Signature

PNC Bank, N.A. 060

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE), MICRO-PRINT BORDER.

⑈0002583911⑈ ⑆031202770⑆ 8026591183⑈



POWER FORWARD

An AEP Company

PSO Business Rebates
7136 S Yale Ave, #330
Tulsa, OK 74136-6373

Ross Selman
Pittsburg County - Southeast Expo Center
115 E Carl Albert Pkwy, Ste 100
McAlester, OK 74501-5171

RE: Rebate Payment - Southeast Expo Center - PSOCOM4_48982

Sep-1 2023

Dear Ross Selman,

Thank you for participating in PSO's Business Rebates. We are pleased to issue a rebate check in the amount of \$35,578.00 for the Southeast Expo Center Agriculture, Retrofit Lighting Project located at 4500 W US Highway 270, McAlester.

PSO offers a variety of additional rebates and programs for business and residential customers.

Business:

- **Commercial & Industrial Rebates** - for energy efficient lighting, HVAC, kitchen & refrigeration equipment, plug load controls, building envelope improvements, and other site-specific custom rebates.
- **Comprehensive Bonus Rebate** - received up to a 20% bonus rebate for completing three or more upgrade types.
- **Peak Performers** – get rewarded for reducing electricity use during times of high demand.

Residential:

- **Multiple Upgrades** - perform three efficiency upgrades and earn up to \$5,000.
- **Single Upgrade** - perform home improvements one at a time to earn rebates.
- **New Homes** - energy efficiency rebates for new home construction.
- **Power Hours** - Get a \$50 e-gift card when you enroll a Wi-Fi thermostat, plus you'll receive a \$25 e-gift card per registered thermostat at the end of the season.

Visit our website at PowerForwardWithPSO.com to learn more.

Again, thank you for participating in PSO's Business Rebates. If you have any questions concerning the enclosed rebate check, feel free to contact a representative at 1.888.776.1366 or email us at Businesses@PowerForwardWithPSO.com.

Sincerely,

LaQuisha Epps
Sr. Engineer
PSO Consumer Programs

Enclosure

RESOLUTION
24-065
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 11, 2023.

WHEREAS, Pittsburg County District 1 wishes to advertise for the following:

Construction of Office Space, Restroom, Parts Room and Installation
Of Electricity, Data and HVAC throughout new Canadian shop building

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

A MANDATORY Pre-Bid Conference will be held on Friday, September 22, 2023 at 10:00 a.m. on location at 101 NE Tignor Street, Canadian, Oklahoma.

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, Bid Bond, and Business Relationship Affidavit, as required by Oklahoma Statutes, Title 162 O.S. § 101-138.

Sealed Bids will be received and filed with the Pittsburg County Clerk until Friday, October 6, 2023 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, October 6, 2023 WILL NOT BE OPENED. Bids will be opened on Tuesday, October 10, 2023 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, Room 100B, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



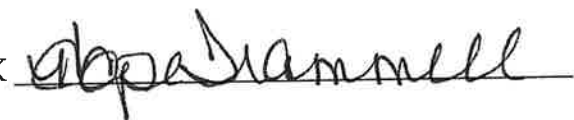
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



BID SPECIFICATIONS

A MANDATORY Pre-Bid Conference will be held on Friday, September 22, 2023 at 10:00 a.m. on location at 101 NE Tignor Street, Canadian, Oklahoma. ALL BIDDERS MUST SIGN-IN DURING THE MANDATORY PRE-BID CONFERENCE.

Bids must be accompanied by a bid bond or a cashier's check equal to 5% of bid. All checks will be returned to unsuccessful bidders. Bid bond will be returned to successful bidder once contract is approved and signed.

Successful bidder will be required to provide Pittsburg County with a Performance Bond once bid is awarded before contract is signed.

No work will be completed until a Notice to Proceed is issued by Pittsburg County.

Proof of Insurance including Worker's Compensation Insurance shall be provided to Pittsburg County prior to contract approval.

Awarded Vendor shall supply the following materials:

Materials needed to build concrete slabs as described in renderings (Exhibit A)

2 – 36 x 80 Solid Core Doors

1 – Vinyl Sliding Window

1 – Stainless Steel Freestanding Commercial Grade Sink with Drain and Faucet

1 – Toilet with Tank

1 – 40 Gallon Hot Water Tank

1 – 220 Outlet

1 – Breaker Box

21 – 4 plug outlets

7 – Data ports

2 – Overhead, pull-down electrical outlets

4 – Electric Garage Door Openers

5 – Light Switches

1 – 5 ton HVAC heat pump and materials required to make operational.

2 – Thermostats, One to control shop area and one to control office and restroom. Parts room does not require heat/air

LED light fixtures throughout, size to be determined during pre-bid conference

All materials needed to build walls, platform and staircase as shown in exhibit “A”

PITTSBURG COUNTY DISTRICT 1 CANADIAN SHOP PROJECT

MANDATORY PRE-BID CONFERENCE

DATE: SEPTEMBER 22, 2023
TIME: 10:00 A.M.
PLACE: IOLINE TIGNOR
CANADIAN, OKLAHOMA

BID CLOSING

DATE: OCTOBER 6, 2023
TIME: 4:00 P.M.

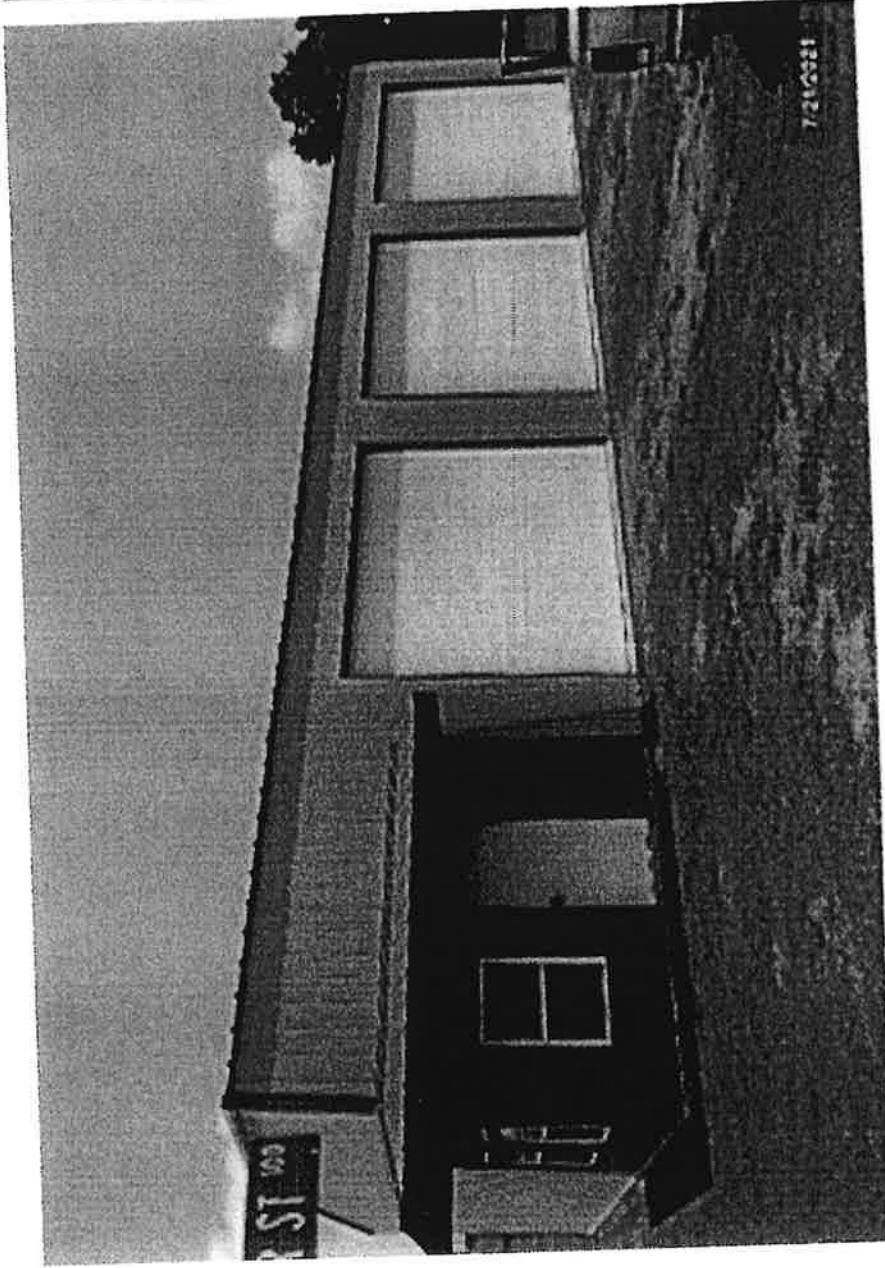
ALL BIDS MUST BE RECEIVED BY THE PITTSBURG COUNTY CLERK
BEFORE OCTOBER 6, 2023 AT 4:00 P.M.

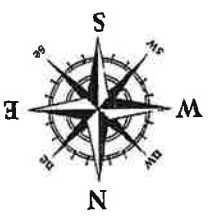
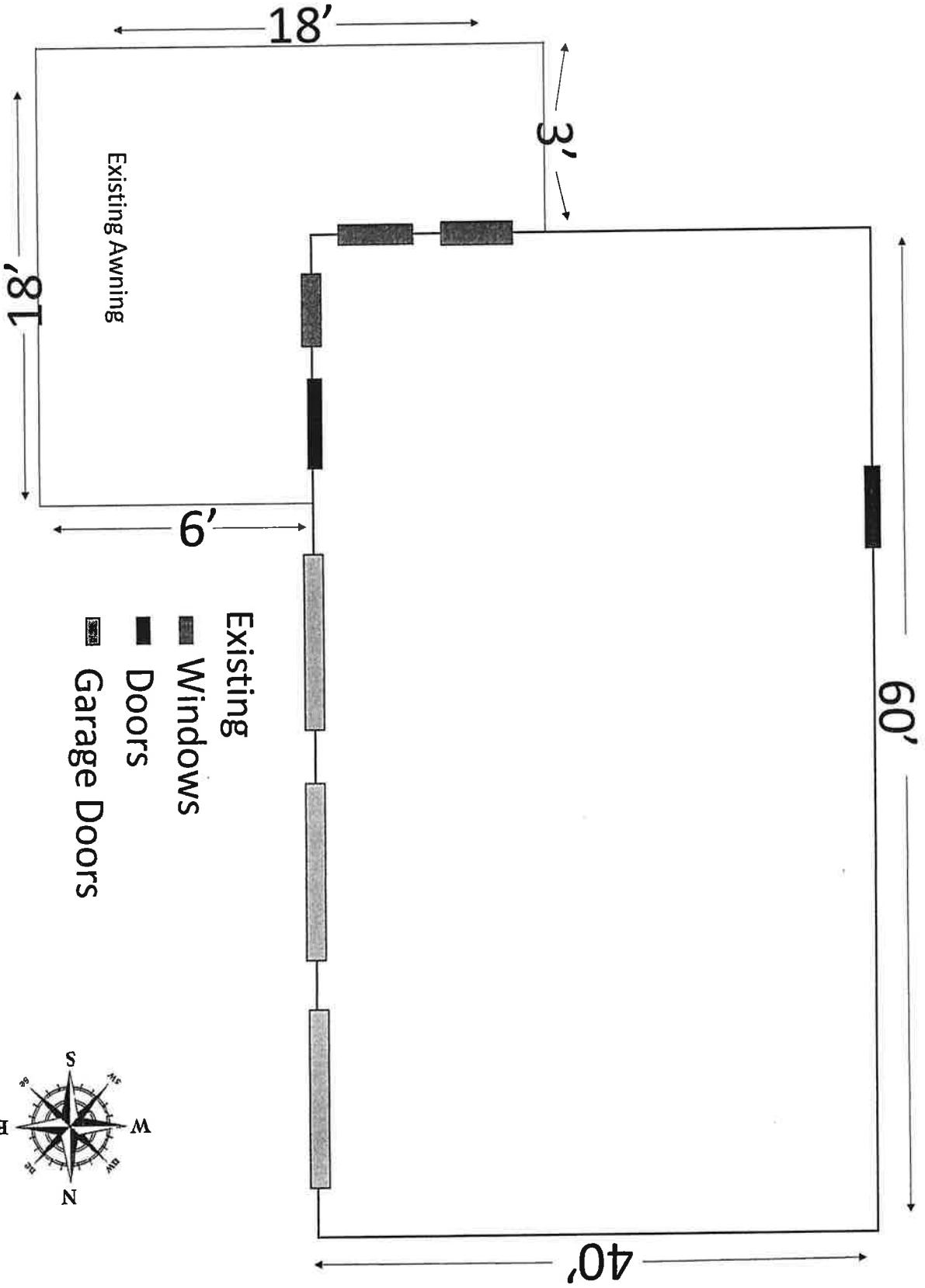
MAIL BIDS TO: PITTSBURG COUNTY CLERK
115 F. CARL ALBERT PKWY, ROOM 1003
MCALESTER, OK 74501

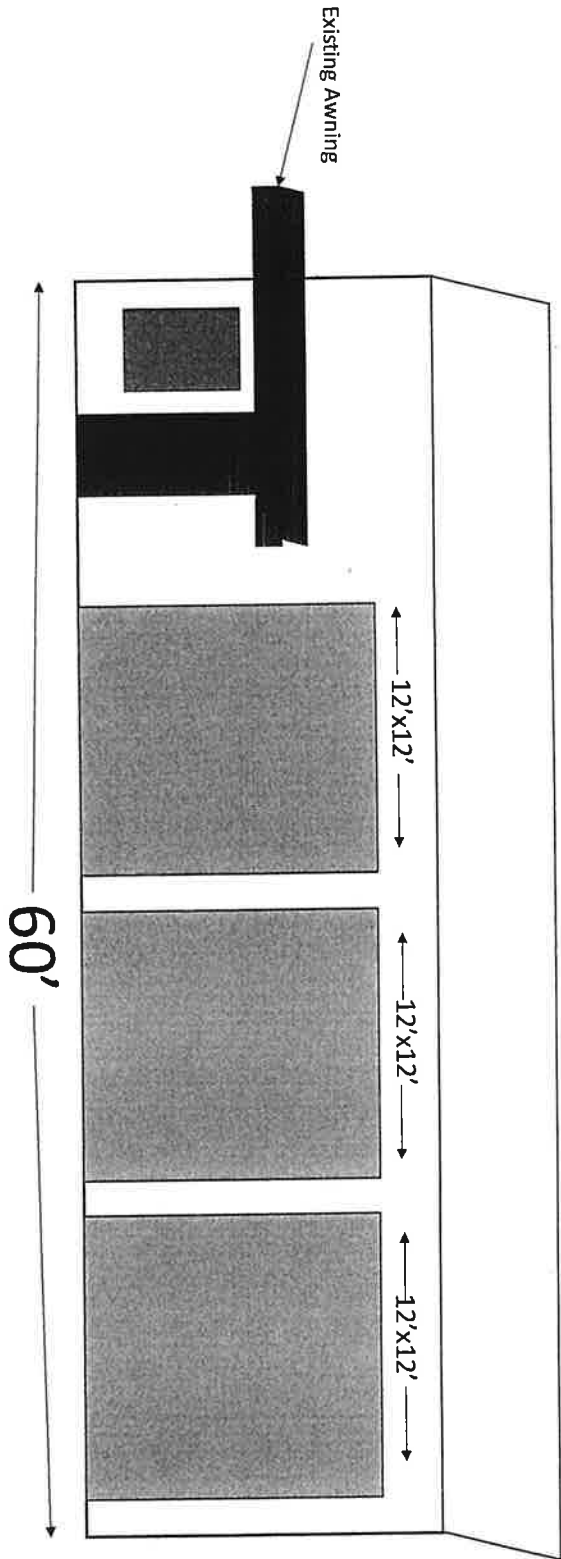
IF YOU ARE MAILING A BID, IT SHALL MUST BE RECEIVED BY
OCTOBER 6, 2023 AT 4:00 P.M.

BID OPENING

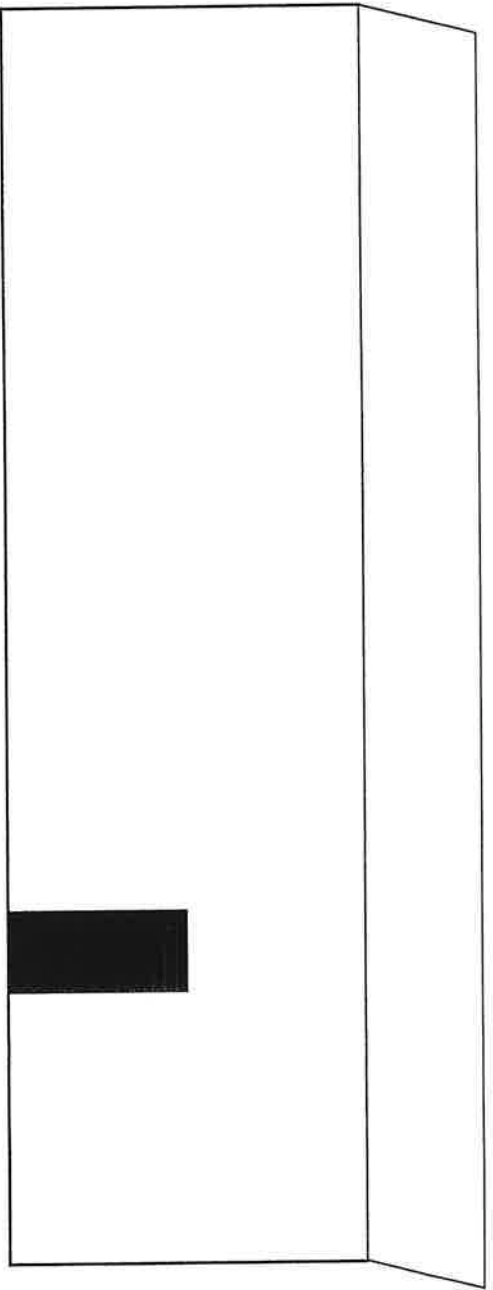
DATE: OCTOBER 10, 2023
TIME: 10:00 A.M.
PLACE: PITTSBURG COUNTY COURTHOUSE
COMMISSIONERS CONFERENCE ROOM
115 E. CARL ALBERT PKWY, ROOM 1008
MCALESTER, OKLAHOMA



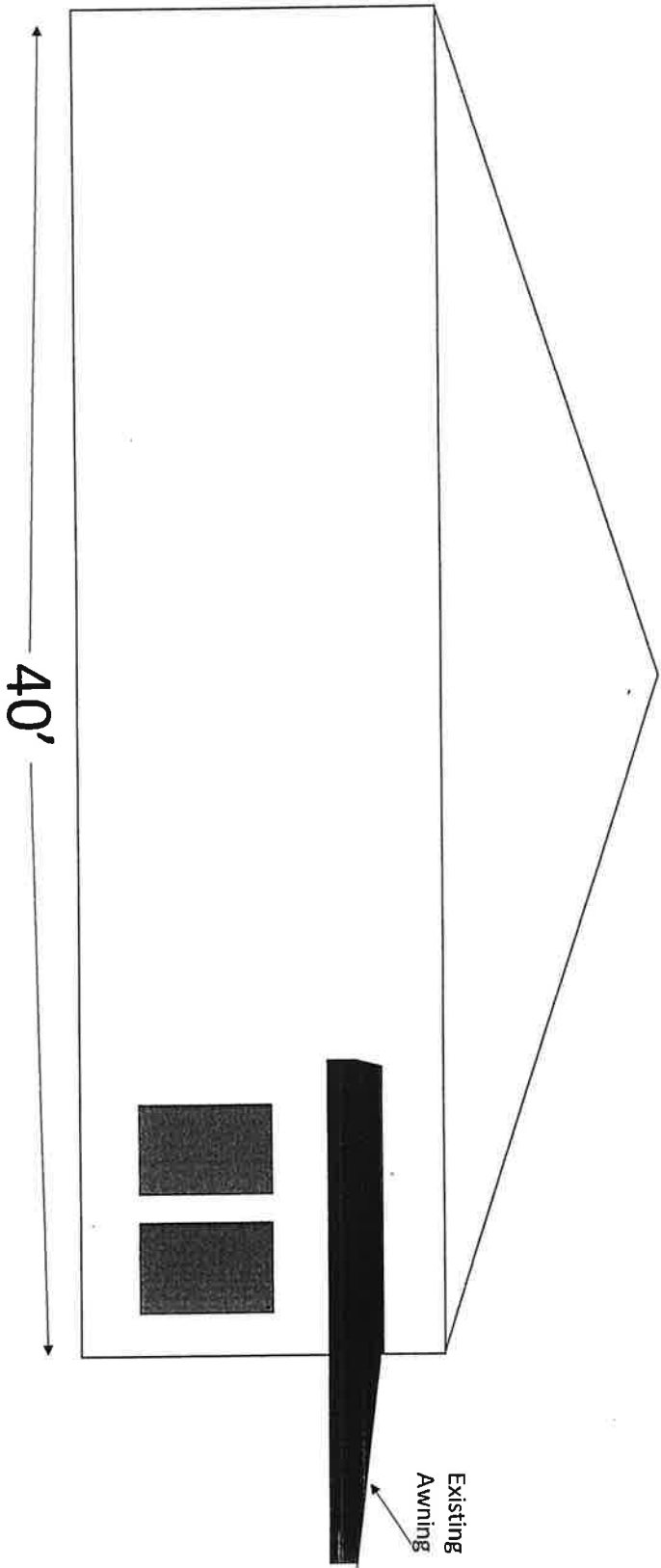




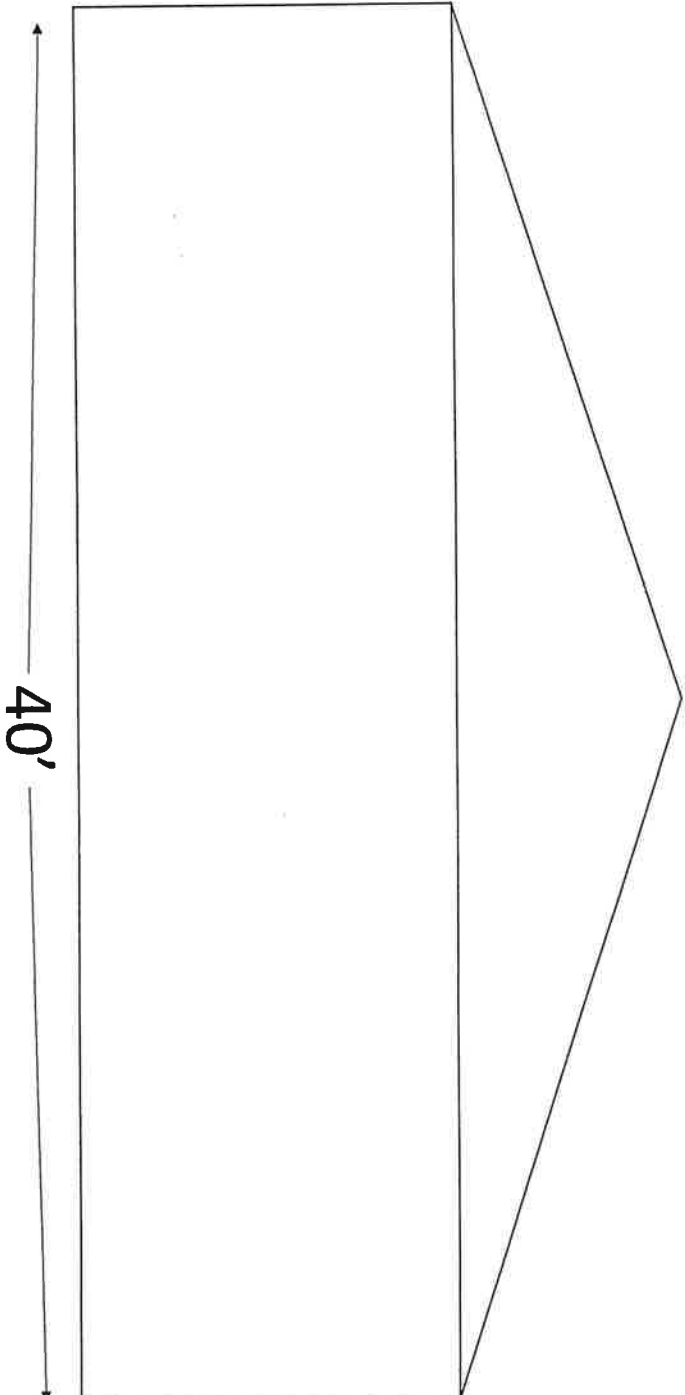
Existing Front View of
Building



Existing Back view of building

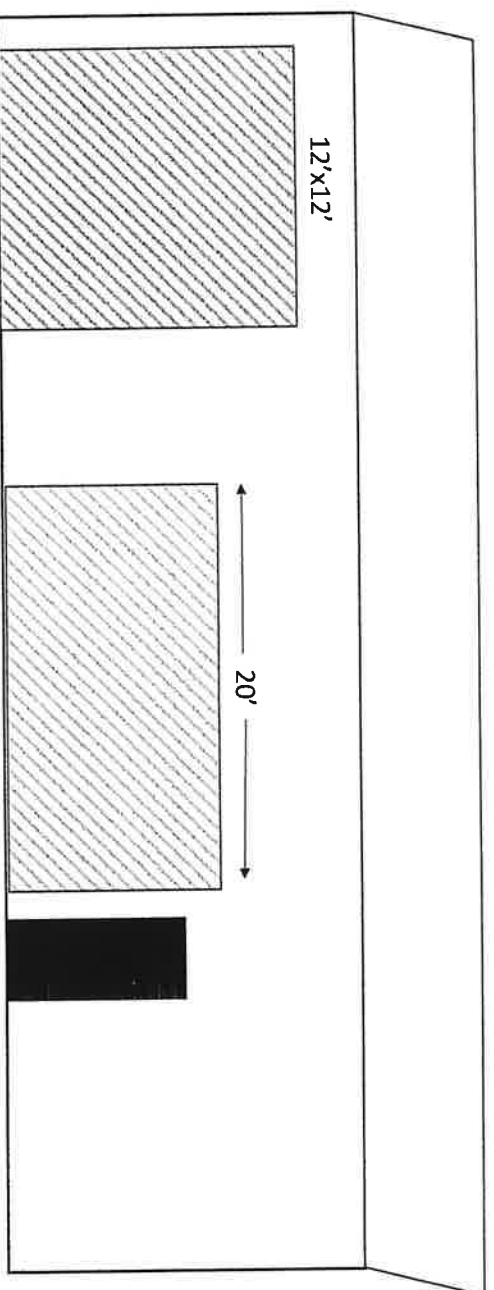


West side view of building



East side view of building
No improvements will be made to east
side of building.

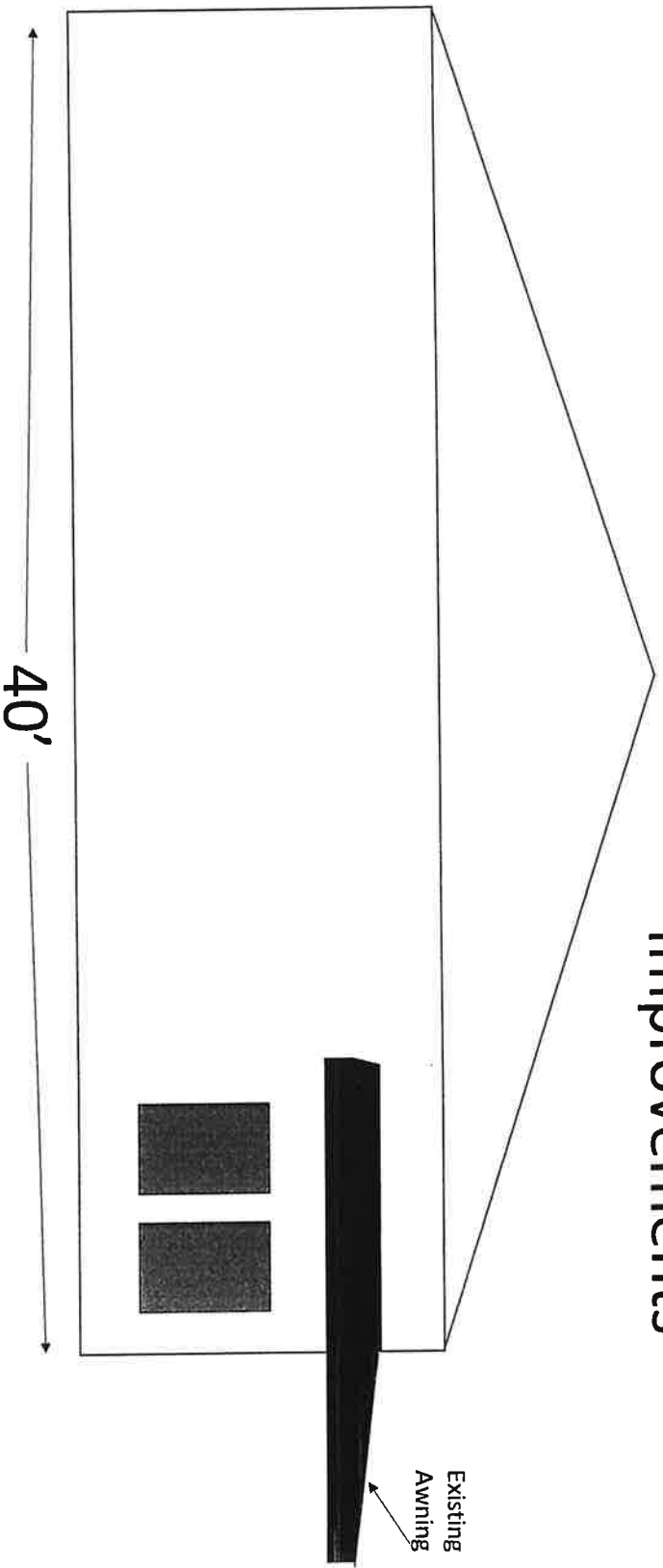
North view of building improvements



Add additional garage door. This garage door should line up with the existing garage door farthest to the right from the front view.

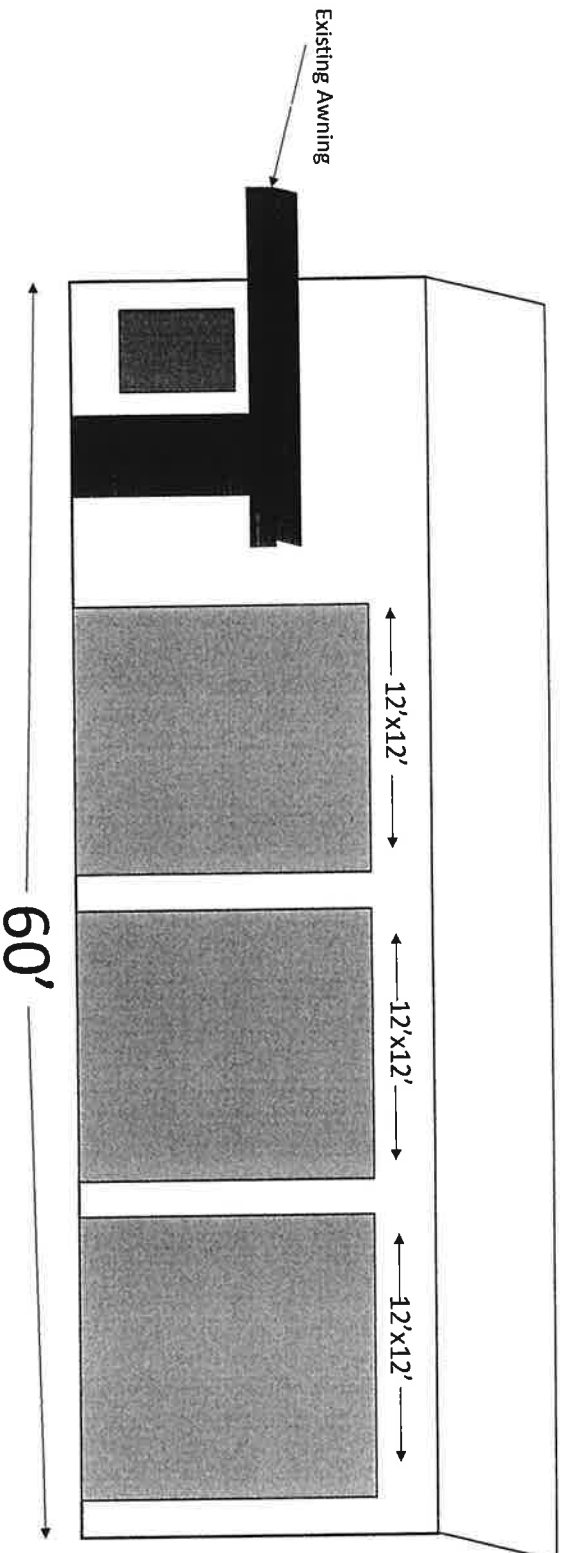
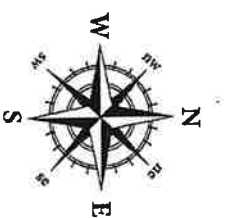
Add 10'x20' room. This addition shall include a concrete slab, electrical and lighting throughout, plus a 220 outlet.

West view of building Improvements

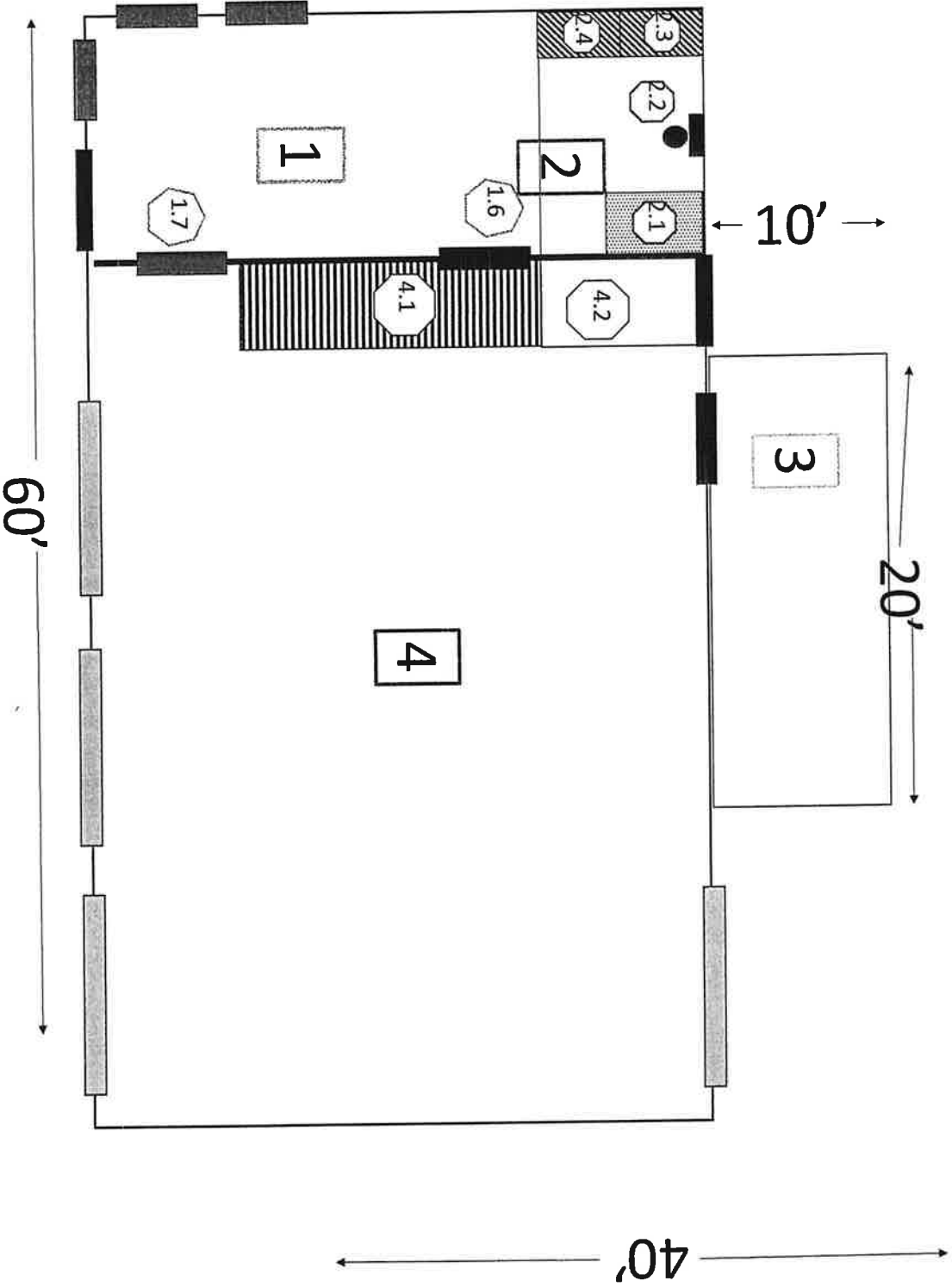
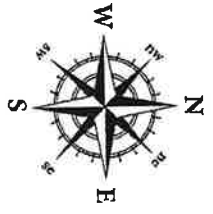


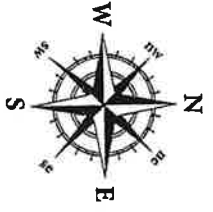
Only improvements to west side is
Concrete slab under awning.

Existing Front View of Building

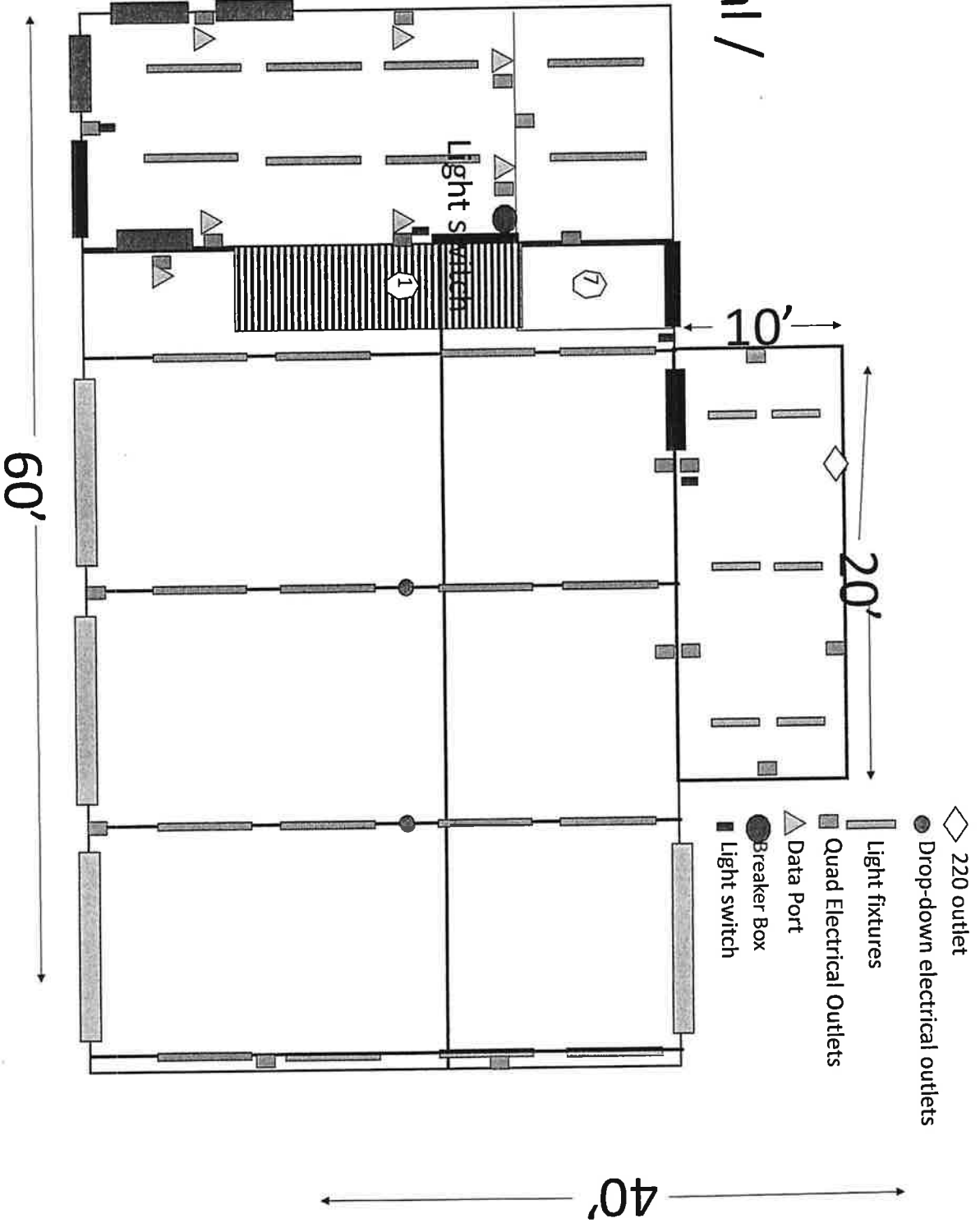


The only improvements to the front of building is
The addition of a concrete slab under the existing
Awning.





Electrical / Data



1. Office Space

1. Build office space 32 foot in length and 12 foot in width from front of building toward back. Office area should include sheetrock with cut-outs for an additional door to the shop area and an additional window between the office and shop that can be opened when needed for communication between the two areas.
2. Electrical should include LED light fixtures throughout office space and quad outlets, two on each wall except the front wall which needs only one.
3. Data lines should also be included. One near each outlet.
4. 8 foot ceilings
5. Unfinished Storage area with floor above the office with railing that overlooks the shop area.
6. Add steel door
7. Add window under staircase

2. Bathroom (no plumbing should be needed)

1. Add bathroom behind office space. This space should include an industrial sized sink and faucet.
2. Add toilet.
3. Add closet with shelving for cleaning supplies and paper products
4. Add closet for hot water tank. Add 40 gallon hot water tank. This closet should be built to include the floor drain that is already installed.

3. Parts Room

1. Parts room should be 10x20
2. LED lighting
3. Quad electrical outlets. Two each on north and south walls and one each of east and west walls.

4. Shop Area

1. Staircase, 25 foot in length and 4 foot wide and a platform at the top that is 5 feet long and 4 foot wide, both with railing that shall be built running along the West wall of the shop leading to the storage area that will be built above the office space.
2. Platform should be built at the top of the stairs and with railings.
3. LED lighting should be installed throughout the shop building
4. Quad electrical outlets shall be installed between each garage door along the south wall of the building, 2 Quad outlets along the east side of the building, 2 Quad outlets along the north side of the building and 1 Quad outlet along the west side of the building.
5. 2 drop down outlets should be placed between garage downs approximately half way between the north and south walls

5. Outside of Building

1. The only work needed to the outside of the building is a concrete slab poured underneath the existing awning.

6. HVAC

1. One (1) 5-Ton Heat Pump
2. One Thermostat that controls the office space and bathroom
3. One Thermostat that controls the shop area. Parts room will not be heat/cooled.



From: 9184705175@mms.firstnet-mail.com

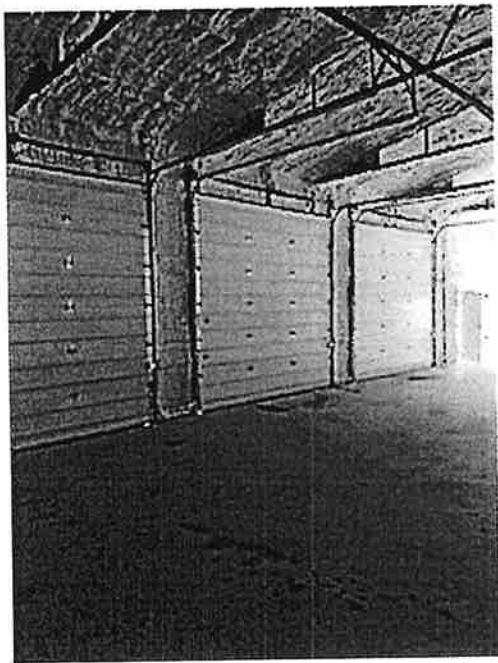
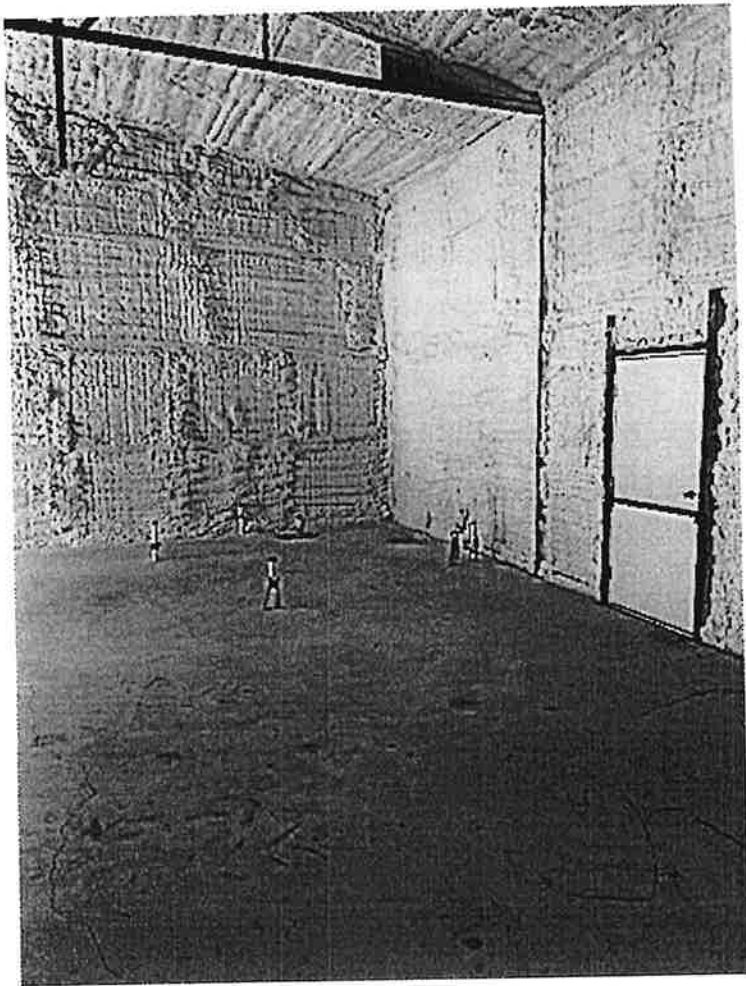
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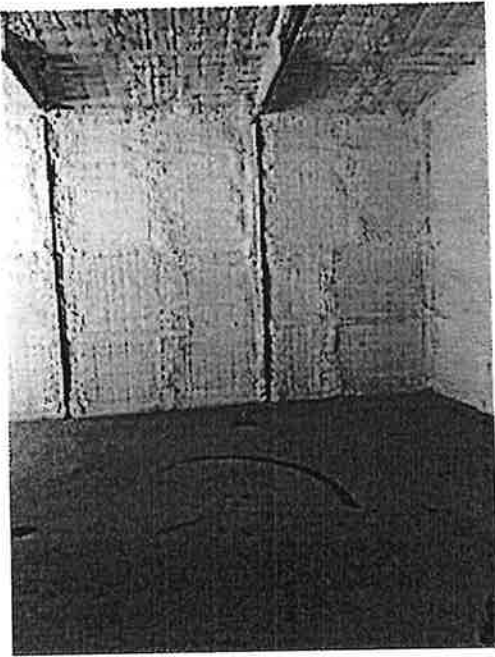
To: boccc@pittsburg.okcounties.org

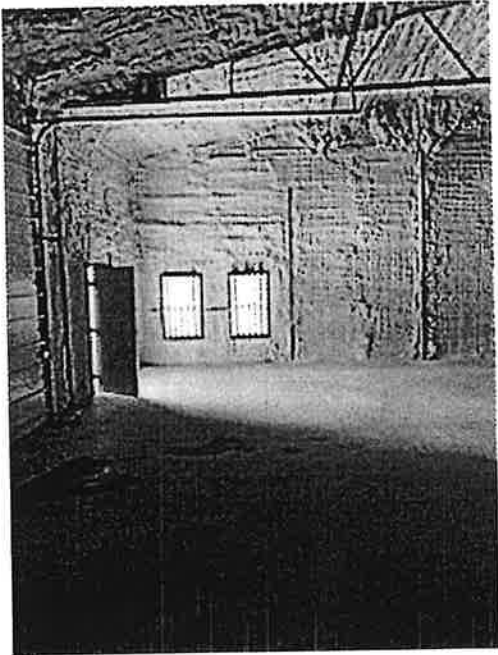
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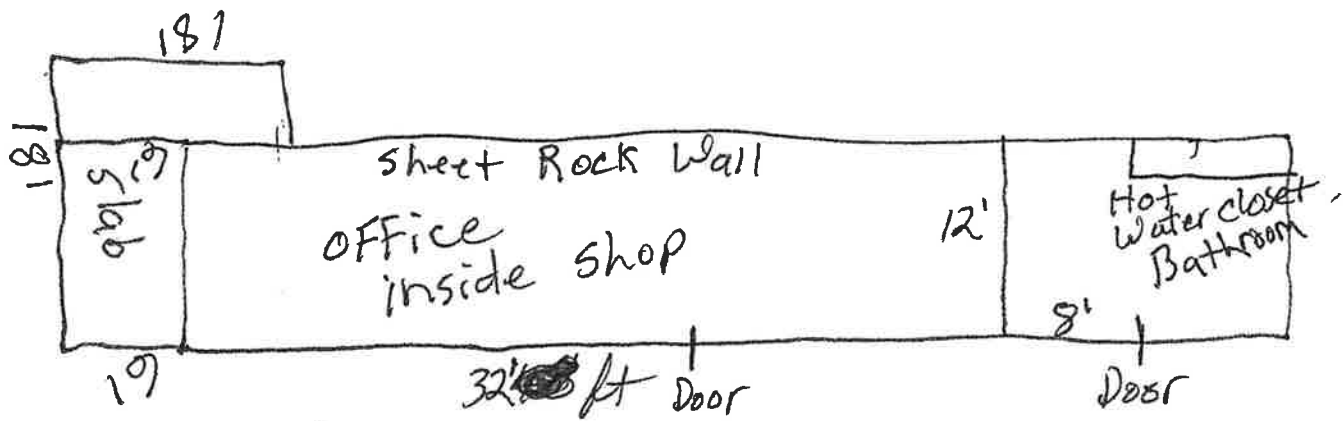
 This message is suspicious. [LEARN MORE >](#) | **ALWAYS TRUST THIS SENDER**



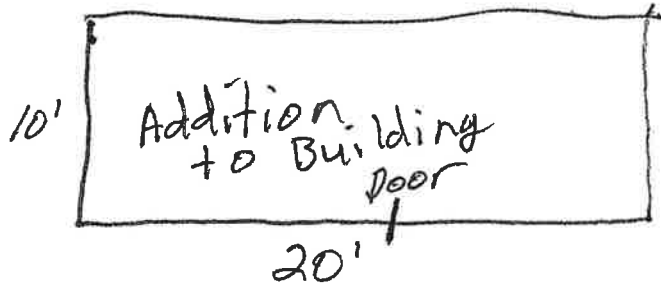








8 ft ceiling with storage room on top
 Need Electric throughout shop
 Electric for lights on back outside of shop

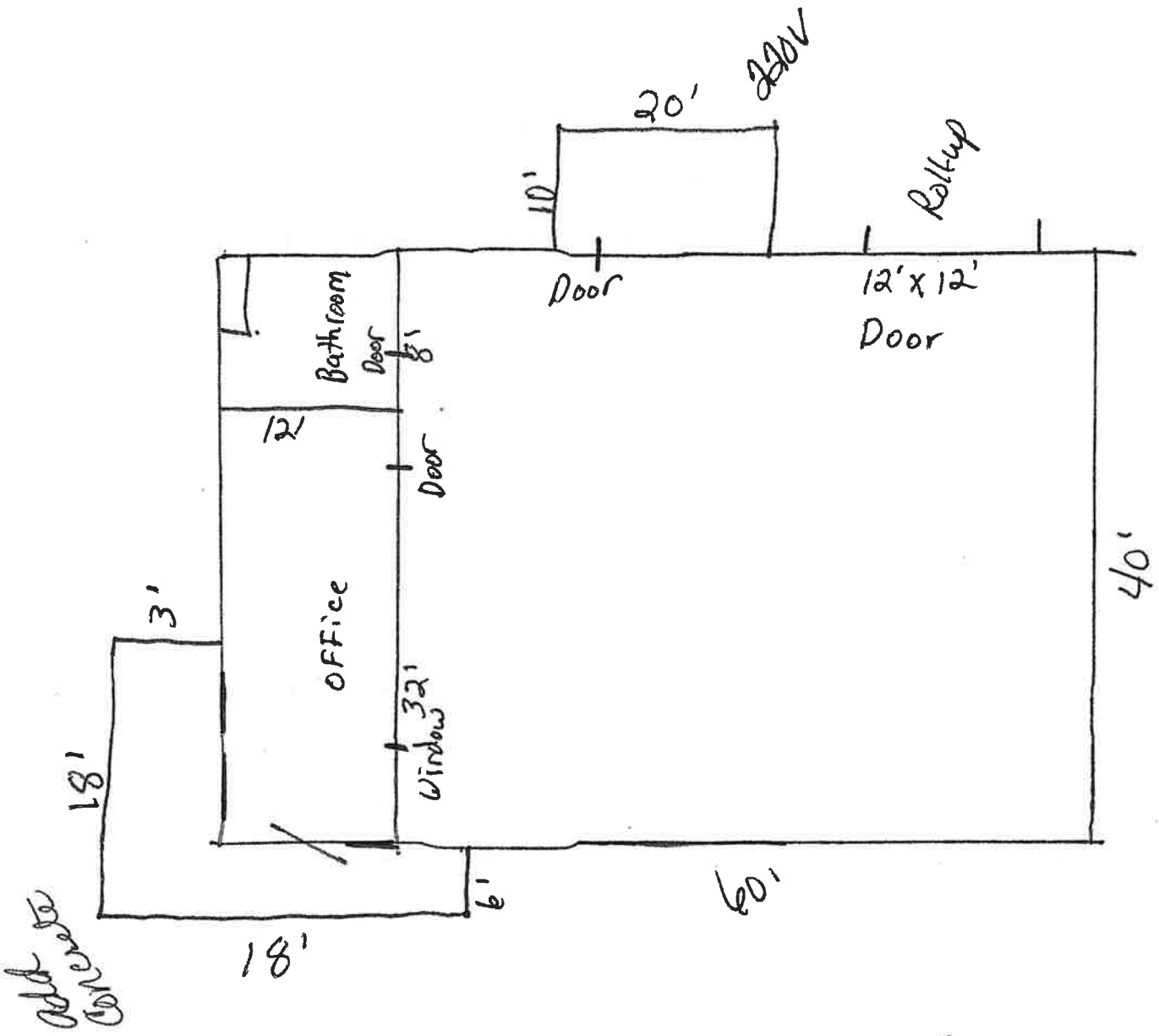
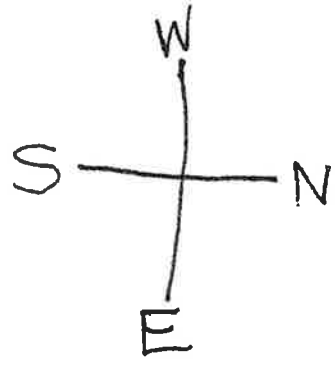


With slab
 With Electric
 With lighting

Parts Room
 no HVAC



12' X 14'
 Door (Drive through)



add concrete

electric garage door openers x4

LED lighting through

HVAC throughout 2 thermostats

Pre-Bid

**PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 11, 2023
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 11, 2023 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:36 A.M., September 8, 2023.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Absent
- 3. APPROVAL OF AGENDA:** Selman made a motion to approve the agenda with a correction to item 9C to read county not court; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, SEPTEMBER 5, 2023: The minutes from the previous meeting, September 5, 2023 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

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 blanket purchase order report.

ii. LETTER REMOVING AND ADDING RECEIVING OFFICER FOR ELMPOINT FIRE DEPARTMENT: Rogers read the changes to the receiving officers for Elm Point Fire Department.

iii. **LETTER ADDING REQUISITIONING OFFICER AND RECEIVING OFFICER FOR THE INDIANOLA VOLUNTEER FIRE DEPARTMENT:** Rogers read the additions to the requisitioning and receiving offers for Indianola Fire Department.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: Selman made a motion to approve the monthly reports of officers; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 1	2395	\$1,500.00	T&W Tire
District 1	2396	\$ 25.00	H2O Depot
District 1	2398	\$ 200.00	Lindley's Grocery
District 1	2399	\$4,000.00	Comdata
Sheriff	2400	\$1,000.00	Pepsi Cola

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. PAYROLL: Selman made a motion to approve the month-end payroll; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAY APPLICATION NO. 2 TO GARLAND/DBS, INC FOR JAIL ROOF PROJECT: Sandra Crenshaw stated that the pay application is in the amount of \$511,095.00. Selman made a motion to approve the pay application; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 24-062 TO ADVERTISE FOR ONE (1) NEW BELLY DUMP TRAILER – DISTRICT 2: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 24-063 TO SELECT CIRCUIT ENGINEERING DISTRICT #3 FOR COUNTY BRIDGE INSPECTIONS - BOCC: Rogers read the resolution. Rogers made a motion to select CED District #3; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 24-064 TO DEPOSIT CHECK - BOCC: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUITION 24-065 TO ADVERTISE FOR CONSTRUCTION OF OFFICE SPACE, RESTROOM, PARTS ROOM AND INSTALLATION OF ELECTRICITY, DATA AND HVAC THROUGHOUT NEW CANADIAN SHOP BUILDING – DISTRICT 1 Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

A. PERMIT 24-005, H2 SERVICES LLC TEMPORARY WATERLINE – DISTRICT 3:

Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA: Rogers asked about demoing the wall in the election board. Selman suggested finding a contractor to perform the work as he has projects going that his crew needs to finish. Rogers stated that he will try to have his crew to get it done this week.

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 sign all approved claims and adjourn; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024
Date Range: 09/11/2023 to 09/11/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005	000120	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,085.96
Total:				\$ 1,085.96
Drug Court				
7206-1-1900-2005	000035	US CELLULAR	MONTHLY SERVICE	\$ 73.64
002256	000035	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
002257	000036	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
002258	000037	AT&T	MONTHLY SERVICE	\$ 124.75
002259	000038			
Total:				\$ 518.39
Econ Dev Trust				
7603-4-0500-2005	000056	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 667.99
001241	000056	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 89.72
001253	000057	LOWES	MAINTENANCE SUPPLIE	\$ 133.76
001257	000058	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 161.85
001258	000059	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 106.39
001651	000060	JOHNNYS A STREET MARKET	SOFTWARE	\$ 479.98
002215	000061	KELLPRO SOFTWARE & TECHNOLOG	MONTHLY SERVICE	\$ 401.26
002272	000062	CITY OF MCALESTER	MONTHLY SERVICE	\$ 160.36
002287	000063	LINGO COMMUNICATIONS	MONITORING SERVICES	\$ 111.00
002290	000064	JE SYSTEMS INC	FLAGS	\$ 137.90
002301	000065	AMAZON CAPITAL SERVICES INC.	INMATE LUNCHES	\$ 13.90
002365	000066	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 186.00
002371	000067	PEPSI-COLA BOTTLING CO.		
Total:				\$ 2,650.11
Emergency Mgmt				
1212-2-2700-2005	000025	AT&T MOBILITY	MONTHLY SERVICE	\$ 759.50
002323	000025			
Total:				\$ 759.50

PO Warrant No. Vendor Name Purpose Amount

Equitable Sharing - DOJ

1243-1-0200-2005
 001002 000001 COMDATA FUEL \$ 1,000.00
Total: \$ 1,000.00

General

0001-1-0100-2005
 000091 000676 OTA PIKEPASS CUSTOMER SERVICE C TOLL \$ 17.55
 000992 000677 OTA PIKEPASS CUSTOMER SERVICE C TOLL \$ 18.00
 001001 000678 COMDATA FUEL \$ 500.00
 001753 000679 AMAZON CAPITAL SERVICES INC. OFFICE SUPPLIES \$ 55.11
 002359 000680 COMDATA FUEL \$ 433.34
 002362 000681 THOMSON REUTERS WEST INVESTIGATIVE RESEAR \$ 397.30
 002390 000682 US CELLULAR MONTHLY SERVICE \$ 421.18
Total: \$ 1,842.48

0001-1-0600-2005
 002260 000683 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 56.72
Total: \$ 56.72

0001-1-1000-2005
 002082 000684 MILLER OFFICE EQUIPMENT MAINTENANCE CONTRA \$ 1,578.41
 002310 000685 COUNTY CLERKS & DEPUTIES ASSOC MEMBERSHIP DUES \$ 325.00
Total: \$ 1,903.41

0001-1-1600-2005
 002204 000686 PITNEY BOWES GLOBAL FINANCIAL S POSTAGE METER LEASE \$ 478.29
Total: \$ 478.29

0001-1-1700-2005
 001003 000687 COMDATA FUEL \$ 683.00
 002231 000688 AT&T MOBILITY MONTHLY SERVICE \$ 384.00
Total: \$ 1,067.00

0001-1-2200-2005
 001532 000689 AMAZON CAPITAL SERVICES INC. PHONES ETC \$ 174.61
 002360 000690 NEWERA LLC MONTHLY SERVICE \$ 369.51
 002361 000691 PITNEY BOWES GLOBAL FINANCIAL S POSTAGE METER LEASE \$ 179.64
Total: \$ 723.76

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
000530	000692	BEMAC SUPPLY	HVAC SUPPLIES	\$ 407.54
001677	000693	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 987.82
001826	000694	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 14.75
002134	000695	LOWES	SPRAYER	\$ 23.73
002206	000696	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 396.39
002236	000697	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 547.20
002249	000698	VYVE BROADBAND	MONTHLY SERVICE	\$ 71.40
002351	000699	CITY OF MCALESTER	MONTHLY SERVICE	\$ 175.86
002352	000700	UNIFIRST FIRST AID CORP	JANITORIAL SUPPLIES	\$ 31.64
002369	000701	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 10,533.36
Total:				\$ 13,189.69
0001-1-4500-2005				
002255	000702	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 1,850.00
Total:				\$ 1,850.00
0001-2-0400-2012				
002240	000703	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 678.32
Total:				\$ 678.32
0001-2-0400-4110				
000613	000704	WAV 11	COMPUTER & INSTALLTI	\$ 3,970.00
Total:				\$ 3,970.00
0001-2-1800-2005				
002377	000705	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 1,480.86
Total:				\$ 1,480.86
0001-2-2700-2005				
001038	000706	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 25.90
001039	000707	COMDATA	FUEL	\$ 1,090.49
001053	000708	EMBASSY SUITES NORMAN	LODGING	\$ 392.00
001131	000709	EMBASSY SUITES NORMAN	LODGING	\$ 392.00
001833	000710	PRO KILL INC.	PEST CONTROL	\$ 156.00
001870	000711	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 192.27
001875	000712	PRO KILL INC.	PEST CONTROL	\$ 212.00
002321	000713	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.22
002322	000714	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 40.05
Total:				\$ 2,712.93

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-5-0900-2005				
002353	000715	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 137.57
			Total:	\$ 137.57
Health				
1216-3-5000-2005				
000322	000078	GEORGE M. KERN CPA	ESTIMATE OF NEEDS	\$ 1,000.00
002213	000079	SHRED-IT	SHRED SERVICE	\$ 355.75
002241	000080	AT&T MOBILITY	MONTHLY SERVICE	\$ 236.57
002242	000081	AT&T MOBILITY	MONTHLY SERVICE	\$ 309.24
002243	000082	CITY OF MCALESTER	MONTHLY SERVICE	\$ 765.90
002244	000083	VYVE BROADBAND	MONTHLY SERVICE	\$ 229.86
002245	000084	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 42.93
			Total:	\$ 2,940.25
1216-3-5000-4110				
001693	000085	THE HOME DEPOT PRO	FLOOR POLISHER	\$ 999.93
002212	000086	BANCFIRST	BUILDING PAYMENT	\$ 25,258.75
			Total:	\$ 26,258.68
Highway				
1102-6-4100-2005				
001918	000422	OSU-CTP	TRAINING	\$ 125.00
002274	000423	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 568.74
			Total:	\$ 693.74
Hwy-ST				
1313-6-8040-2005				
001244	000503	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 494.32
001618	000504	DOLESE	3/8" #2 COVER CHIPS	\$ 9,521.19
001891	000505	DOLESE	#4 SCREENINGS	\$ 5,257.32
001935	000506	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 35,217.00
002021	000507	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 28,475.88
002062	000508	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,990.00
002075	000509	DOLESE	#4 SCREENINGS	\$ 5,311.69
002091	000510	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 35,042.00
002112	000511	DOLESE	#4 SCREENINGS	\$ 5,315.78
002114	000512	DOLESE	3/8" #2 COVER CHIPS	\$ 9,506.54
002133	000513	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,241.00

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8040-2005

002214	000514	RAM INC	FUEL	\$ 8,602.13
002238	000515	RAM INC	OIL ETC	\$ 1,093.55
002308	000516	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,256.00
002320	000517	LOWES	SHOP SUPPLIES	\$ 213.84
002364	000518	JAMES SUPPLIES	CYLINDER RENTALS	\$ 13.95

Total: \$ 197,552.19

1313-6-8040-4130

002326	000519	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
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Total: \$ 15,723.91

1313-6-8041-2005

000010	000520	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 754.71
000080	000521	H20 DEPOT	WATER & COOLER RENT	\$ 18.40
000701	000522	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 474.96
000978	000523	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 87.00
000979	000524	T & W TIRE	TIRES & SERVICES	\$ 1,064.40
001510	000525	OK TIRE	TIRES & SERVICES	\$ 45.00
001652	000526	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 293.61
001882	000527	WELDON PARTS INC.	PARTS & SUPPLIES	\$ 347.79
001883	000528	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 146.47
001889	000529	DOLESE	1 1/2 CRUSHER RUN	\$ 5,221.29
002014	000530	P & K EQUIPMENT	LAWN MOWER REPAIR	\$ 1,735.82
002060	000531	P & K EQUIPMENT	SPROCKETS	\$ 106.34
002066	000532	O REILLY AUTO PARTS	FILTER ETC	\$ 242.57
002072	000533	RAM INC	FUEL	\$ 3,097.64
002170	000534	VYVE BROADBAND	MONTHLY SERVICE	\$ 230.36
002182	000535	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
002186	000536	TRUE VALUE HARTSHORNE	TOOL	\$ 10.98
002191	000537	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 10.25
002203	000538	TINT KING LLC	TINTING	\$ 750.00
002216	000539	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 144.71
002217	000540	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.46
002219	000541	WELDON PARTS INC.	CHAIN ETC.	\$ 987.37
002226	000542	RAM INC	FUEL	\$ 4,406.90
002273	000543	US CELLULAR	MONTHLY SERVICE	\$ 370.93
002285	000544	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 48.98

Total: \$ 20,730.94

1313-6-8041-4130

002327	000545	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.29
002328	000546	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
002329	000547	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-4130				
002330	000548	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
002331	000549	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 2,265.14
002332	000550	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
002333	000551	WELCH STATE BANK	LEASE PAYMENT	\$ 14,251.03
Total:				\$ 46,747.04
1313-6-8042-2005				
000288	000552	H2O DEPOT	WATER & COOLER RENT	\$ 52.70
002271	000553	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 390.33
002275	000554	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
002283	000555	AT&T MOBILITY	MONTHLY SERVICE	\$ 280.28
Total:				\$ 734.24
1313-6-8042-4130				
002334	000556	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
002335	000557	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,343.87
002336	000558	RCB BANK	LEASE PAYMENT	\$ 2,841.34
002337	000559	WELCH STATE BANK	LEASE PAYMENT	\$ 25,560.86
Total:				\$ 41,242.75
1313-6-8043-2005				
001259	000560	COMDATA	FUEL	\$ 6,079.94
002264	000561	CITY OF MCALESTER	MONTHLY SERVICE	\$ 185.48
002277	000562	CITY OF MCALESTER	MONTHLY SERVICE	\$ 23.52
002278	000563	CITY OF MCALESTER	MONTHLY SERVICE	\$ 482.54
Total:				\$ 6,771.48
1313-6-8043-4130				
002338	000564	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,462.67
002339	000565	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002340	000566	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002341	000567	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002342	000568	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002343	000569	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002344	000570	WELCH STATE BANK	LEASE PAYMENT	\$ 19,276.77
Total:				\$ 37,714.44

Jail-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
	1315-2-8034-2005			
	002235	000159	CITY OF MCALESTER	
			MONTHLY SERVICE	\$ 3,482.53
			Total:	\$ 3,482.53
	1315-2-8034-2011			
	001034	000160	CARING HANDS HEALTHCARE CENTE	
			INMATE PRESCRIPTIONS	\$ 965.70
	001736	000161	PARMED PHARMACEUTICALS	
			MEDICAL SUPPLIES	\$ 791.61
	002292	000162	CARING HANDS HEALTHCARE CENTE	
			INMATE PRESCRIPTIONS	\$ 383.80
			Total:	\$ 2,141.11
	1315-2-8034-2012			
	001035	000163	FLOWERS BAKING CO. OF DENTON	
			INMATE GROCERIES	\$ 1,035.36
	001036	000164	HILAND DAIRY	
			INMATE GROCERIES	\$ 837.00
	002253	000165	PERFORMANCE FOODSERVICE - LITT	
			INMATE GROCERIES	\$ 2,012.44
	002284	000166	SGC FOODSERVICE	
			INMATE GROCERIES	\$ 87.24
			Total:	\$ 3,972.04
	Rural Fire-ST			
	1321-2-8201-2005			
	001004	000168	COMDATA	
			FUEL	\$ 192.61
	001923	000169	BANNER FIRE EQUIPMENT	
			WILDLAND GEAR	\$ 2,060.00
	002367	000170	ADT SECURITY SERVICES	
			MONTHLY SERVICE	\$ 101.79
	002368	000171	PENGUIN MANAGEMENT INC.	
			PAGING SERVICE	\$ 212.14
			Total:	\$ 2,566.54
	1321-2-8202-2005			
	002376	000172	PENGUIN MANAGEMENT INC.	
			PAGING SERVICE	\$ 212.14
			Total:	\$ 212.14
	1321-2-8204-2005			
	002378	000173	KIAMICHI ELECTRIC COOPERATIVE	
			MONTHLY SERVICE	\$ 199.20
	002379	000174	VERIZON	
			MONTHLY SERVICE	\$ 40.83
	002380	000175	PENGUIN MANAGEMENT INC.	
			PAGING SERVICE	\$ 212.14
			Total:	\$ 452.17
	1321-2-8205-2005			
	000994	000176	KIAMICHI AUTOMOTIVE WAREHOUSE	
			AUTO PARTS	\$ 405.46
	002074	000177	CAR BONZ SALVAGE & SALES	
			MIRROR	\$ 150.00
	002207	000178	RURAL WATER DIST #8	
			MONTHLY SERVICE	\$ 24.00
	002208	000179	US CELLULAR	
			MONTHLY SERVICE	\$ 151.37

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
	1321-2-8205-2005			
	002209	000180	PENGUIN MANAGEMENT INC.	
			PAGING SERVICE	\$ 212.14
			Total:	\$ 942.97
	1321-2-8206-2005			
	002350	000181	PENGUIN MANAGEMENT INC.	
			PAGING SERVICE	\$ 212.14
			Total:	\$ 212.14
	1321-2-8208-2005			
	002302	000182	OKLATEL COMMUNICATIONS INC	\$ 49.14
	002303	000183	PENGUIN MANAGEMENT INC.	\$ 212.14
			PAGING SERVICE	
			Total:	\$ 261.28
	1321-2-8211-2005			
	002356	000184	PENGUIN MANAGEMENT INC.	
			PAGING SERVICE	\$ 212.14
			Total:	\$ 212.14
	1321-2-8214-2005			
	002373	000185	REPUBLIC SERVICES # 375	\$ 457.39
	002374	000186	PENGUIN MANAGEMENT INC.	\$ 212.14
			PAGING SERVICE	
			Total:	\$ 669.53
	1321-2-8215-2005			
	000111	000187	COMDATA	\$ 384.01
	001012	000188	COMDATA	\$ 215.14
	002293	000189	ADT SECURITY SERVICES	\$ 122.07
	002294	000190	PUBLIC SERVICE CO. OF OKLAHOMA	\$ 443.58
	002299	000191	PENGUIN MANAGEMENT INC.	\$ 212.14
			PAGING SERVICE	
			Total:	\$ 1,376.94
	1321-2-8216-2005			
	001013	000192	COMDATA	\$ 292.84
	002229	000193	T & W TIRE	\$ 212.85
	002230	000194	PENGUIN MANAGEMENT INC.	\$ 212.14
	002347	000195	SUMMIT UTILITIES OKLAHOMA INC	\$ 53.46
			PAGING SERVICE	
			Total:	\$ 771.29
	1321-2-8217-2005			
	001014	000196	COMDATA	\$ 271.18
	002295	000197	CROSS TELEPHONE CO.	\$ 146.39
	002296	000198	KIAMICHI ELECTRIC COOPERATIVE	\$ 50.24
			PAGING SERVICE	
			MONTHLY SERVICE	
			MONTHLY SERVICE	

PO	Warrant No.	Vendor Name	Purpose	Amount	
Rural Fire-ST					
1321-2-8217-2005					
	002297	000199	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 410.80
	002298	000200	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 123.61
	002300	000201	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
			Total:	\$ 1,214.36	
1321-2-8219-2005					
	001016	000202	COMDATA	FUEL	\$ 459.11
	002355	000203	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
			Total:	\$ 671.25	
1321-2-8221-2005					
	000460	000204	HEARTLAND FIRE TRUCK	HOSES	\$ 7,892.00
			Total:	\$ 7,892.00	
1321-2-8222-2005					
	000997	000205	PRO KILL INC.	PEST CONTROL	\$ 126.00
	002385	000206	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 65.00
	002386	000207	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
	002387	000208	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 43.09
	002388	000209	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 87.51
			Total:	\$ 533.74	
1321-2-8227-2005					
	001019	000210	COMDATA	FUEL	\$ 298.77
	002391	000211	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 617.20
	002392	000212	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
			Total:	\$ 1,128.11	
1321-2-8228-2005					
	001020	000213	COMDATA	FUEL	\$ 173.53
	002389	000214	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 212.14
			Total:	\$ 385.67	
1321-2-8229-2005					
	001767	000215	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 189.98
			Total:	\$ 189.98	

SH Commissary

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005				
000013	000042	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 741.00
001023	000043	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 719.40
002016	000044	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,718.52
002199	000045	JE SYSTEMS INC	FIRE ALARM INSPECTIO	\$ 3,075.00
002221	000046	COMMISSARY EXPRESS	KIOSK FEES	\$ 61.75
002237	000047	APACHE 24 HR WRECKER SERVICE	TOWING	\$ 214.50
002262	000048	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 169.00
002267	000049	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 62.78
002279	000050	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 325.12
002311	000051	BRIGGS PRINTING	BUSINESS CARDS	\$ 157.00
002382	000052	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,965.00
			Total:	\$ 9,209.07
SH Svc Fee				
1226-2-0400-2012				
002280	000325	SGC FOODSERVICE	INMATE GROCERIES	\$ 1,707.19
			Total:	\$ 1,707.19
1226-2-3400-2005				
000021	000326	LOWES	JAIL MAINTENANCE SUP	\$ 591.14
000022	000327	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 204.67
000069	000328	WHITES ELECTRIC	JAIL MAINTENANCE SUP	\$ 231.05
000542	000329	H2O DEPOT	BOTTLED WATER ETC.	\$ 211.90
001029	000330	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 249.32
001443	000331	WAV 11	COMPUTER REPAIRS	\$ 220.00
001503	000332	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 201.29
001800	000333	BOB BARKER COMPANY	INMATE CLOTHING	\$ 612.64
001810	000334	BRIARWOOD PRODUCTS LLC	JANITORIAL SUPPLIES	\$ 2,551.70
002030	000335	U LINE	STORAGE BOXES	\$ 489.15
002200	000336	WAV 11	EMAIL SERVICES	\$ 1,465.00
002205	000337	STERICYCLE INC	SHRED SERVICE	\$ 124.21
002261	000338	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 166.31
002266	000339	INDIAN NATION WHOLESALE CO.	JAIL KITCHEN SUPPLIES	\$ 7.59
002281	000340	KIAMICHI AUTOMOTIVE WAREHOUSE	AIR FILTER ETC	\$ 54.27
002282	000341	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 147.11
002286	000342	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 104.28
002289	000343	BEMAC SUPPLY	TOOL RENTAL	\$ 30.00
002291	000344	CENTRAL RESTAURANT PRODUCTS	SWITCH	\$ 125.57
002312	000345	BRIGGS PRINTING	ENVELOPES	\$ 245.00
			Total:	\$ 8,032.20

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2030

002314	000346	JE SYSTEMS INC	FIRE ALARM REPAIR	\$ 1,193.66
002315	000347	BARLOW BUILT PERFORMANCE	HEAT & AIR REPAIR	\$ 312.07
002222	000348	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 100.00

Total: \$ 1,605.73

Grand Total: \$ 483,056.77

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 09/11/2023 to 09/11/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
ARPA 2021				
1566-1-2000-2005				
004699	000159	TRANE US INC	ENGINEERING SERVICES	\$ 60,000.00
Total:				\$ 60,000.00
General				
0001-1-0100-2005				
010767	004348	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 33.65
Total:				\$ 33.65
0001-1-2200-2005				
011418	004349	OCI MANUFACTURING	CABINETS ETC	\$ 1,681.00
011603	004350	OCI MANUFACTURING	OFFICE FURNITURE	\$ 190.00
011873	004351	OCI MANUFACTURING	OFFICE SUPPLIES	\$ 46.00
Total:				\$ 1,917.00
Rural Fire-ST				
1321-2-8201-2005				
010772	001177	COMDATA	FUEL	\$ 66.92
Total:				\$ 66.92
1321-2-8201-4110				
011284	001178	POWER HAWK TECHNOLOGIES INC.	RESCUE EQUIP.	\$ 19,138.42
Total:				\$ 19,138.42
Grand Total:				\$ 81,155.99