



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

OCT 20 2023

TIME 8:42 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: October 23, 2023

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:	CHARLIE ROGERS	-	CHAIRMAN
	ROSS SELMAN	-	VICE-CHAIRMAN
	KEVIN SMITH	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from October 16, 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. Letter changing Receiving Officers- Court Clerk

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Discussion, Consideration and Possible Action to approve the Construction Contract between K & B General Construction Inc. and Pittsburg County for the Canadian Shop Project

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve CDL Agreement between Colton Courts and Pittsburg County District 1
- B. Discussion, Consideration and Possible Action to Approve CDL Agreement between Colin Sanders and Pittsburg County District 1
- C. Discussion, Consideration and Possible Action to Approve CDL Agreement between Ryan Spears and Pittsburg County District 1
- D. Resolution 24-108 to accept donation- Animal Shelter

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

Bid No. 6 Declare surplus and sell 2012 Chevrolet Impala

14. RECESS/ADJOURNMENT



Commissioners' Assistant

PITTSBURG COUNTY COURT CLERK'S OFFICE

DEPUTIES

SARAH DOUGLAS
SHANTAL KEITH
JAMIE PLUNKETT
KELLY LONDON
HEATHER HORN



DEPUTIES

MARY FORD
SUSAN MACHADO
GAYLA MCGEHEE
PAULA JACKSON
CATHY COMPTON
JANIFER SMITH

PAM SMITH, COURT CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 200
P.O. BOX 460
MCALESTER, OK 74502
OFFICE 918-423-4859 FAX 918-426-1886

10-13-23

Board of County Commissioners

Please be advised the Court Clerk's Office requests an update on Receiving Officer in office.

Please remove Jamie Plunkett as Receiving Officer and replace with Paula Jackson effective immediately.

Thank you and have a great day!!

Pam Smith, Pittsburg County Court Clerk

CDL AGREEMENT

This agreement between the Board of County Commissioners for Pittsburg County, Oklahoma and employee, **Colton Courts** sets forth the terms by which Employee shall obtain a Commercial Driving License (herein "CDL") and the County shall pay for the CDL classes and the CDL test with the Employee obligated to reimburse the County as provided below if the Employee does not remain employed with the County for a set period.

NOW, THEREFORE, the parties hereto, intending to be legally bound, agree as follows:

1. **Obligation to Pay.** The County agrees to pay on behalf of the employee the cost of a CDL training course at **Top Gun Driving Academy** for the cost of **\$4750.00**
2. **Obligation of Continued Employment.** Having taken and passed his/her CDL training, Employee agrees to remain employed with the County for a minimum twenty-four (24) months. If the Employee's employment with the County should end for any reason short of twenty-four (24) months, Employee shall reimburse County for funds spent on previously mentioned CDL training and test. Employee agrees that County may withhold amounts from their paychecks in order to satisfy any reimbursement obligation. This is not a guarantee of continued employment as County reserves the right to terminate employment at any time.
3. **Governing Law.** This agreement shall be governed by the laws of the state of Oklahoma, without giving effect to conflict of law principles.
4. **Entire Agreement.** This agreement represents the complete understanding of the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous discussions and agreements between any parties with respect to such subject matter.
5. **Headings and Captions.** The headings and captions used in this agreement are for the convenience of reference only, and shall in no way define, limit, expand, or otherwise affect the meaning or construction of any provision of this Agreement.

IN WITNESS WHEREOF, the parties have duly executed this agreement on this **23rd** day of **October, 2023**

Colton Courts Employee of Pittsburg County District 1

Charlie Rogers Charlie Rogers, Chairman

Ross Selman Ross Selman, Member

Kevin Smith Kevin Smith, Member

Hope Trammell Attest by Notary County Clerk



CDL AGREEMENT

This agreement between the Board of County Commissioners for Pittsburg County, Oklahoma and employee, **Colin Sanders** sets forth the terms by which Employee shall obtain a Commercial Driving License (herein "CDL") and the County shall pay for the CDL classes and the CDL test with the Employee obligated to reimburse the County as provided below if the Employee does not remain employed with the County for a set period.

NOW, THEREFORE, the parties hereto, intending to be legally bound, agree as follows:

1. **Obligation to Pay.** The County agrees to pay on behalf of the employee the cost of a CDL training course at **Top Gun Driving Academy** for the cost of **\$4750.00**
2. **Obligation of Continued Employment.** Having taken and passed his/her CDL training, Employee agrees to remain employed with the County for a minimum twenty-four (24) months. If the Employee's employment with the County should end for any reason short of twenty-four (24) months, Employee shall reimburse County for funds spent on previously mentioned CDL training and test. Employee agrees that County may withhold amounts from their paychecks in order to satisfy any reimbursement obligation. This is not a guarantee of continued employment as County reserves the right to terminate employment at any time.
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IN WITNESS WHEREOF, the parties have duly executed this agreement on this **23rd** day of **October, 2023**

Colin Sanders Employee of Pittsburg County District 1

Charlie Rogers Charlie Rogers, Chairman

Ross Selman Ross Selman, Member

Kevin Smith Kevin Smith, Member

Joe Trammell Attest by Notary County Clerk




CDL AGREEMENT

This agreement between the Board of County Commissioners for Pittsburg County, Oklahoma and employee, **Ryan Spears** sets forth the terms by which Employee shall obtain a Commercial Driving License (herein "CDL") and the County shall pay for the CDL classes and the CDL test with the Employee obligated to reimburse the County as provided below if the Employee does not remain employed with the County for a set period.

NOW, THEREFORE, the parties hereto, intending to be legally bound, agree as follows:

1. **Obligation to Pay.** The County agrees to pay on behalf of the employee the cost of a CDL training course at **Top Gun Driving Academy** for the cost of **\$4750.00**
2. **Obligation of Continued Employment.** Having taken and passed his/her CDL training, Employee agrees to remain employed with the County for a minimum twenty-four (24) months. If the Employee's employment with the County should end for any reason short of twenty-four (24) months, Employee shall reimburse County for funds spent on previously mentioned CDL training and test. Employee agrees that County may withhold amounts from their paychecks in order to satisfy any reimbursement obligation. This is not a guarantee of continued employment as County reserves the right to terminate employment at any time.
3. **Governing Law.** This agreement shall be governed by the laws of the state of Oklahoma, without giving effect to conflict of law principles.
4. **Entire Agreement.** This agreement represents the complete understanding of the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous discussions and agreements between any parties with respect to such subject matter.
5. **Headings and Captions.** The headings and captions used in this agreement are for the convenience of reference only, and shall in no way define, limit, expand, or otherwise affect the meaning or construction of any provision of this Agreement.

IN WITNESS WHEREOF, the parties have duly executed this agreement on this **23rd day of October, 2023**




Employee of Pittsburg County District 1



Charlie Rogers, Chairman

Ross Selman, Member



Kevin Smith, Member



Attest by ~~Notary~~ County Clerk



RESOLUTION
24-108

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

WHEREAS, the following individuals wish to make donations to the Pittsburg County Animal Shelter Donation Account (1235-1-8020-2202)

Bailey Sexton - \$250.00

WHEREAS, the Board of County Commissioners accept these donations on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter's Donation account (1235-1-8020-2202), to be used for the items that cannot be purchased through the Maintenance & Operations accounts.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners. Pittsburg County, do hereby approve these donations, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



DESCRIPTION		Amount
<i>Check #</i>		
<i>735</i>		

S. A. & I. No. 210 (1986)

RECEIPT

No:26872

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY

STATE OF OKLAHOMA

McALESTER, OKLAHOMA 10-17-23

Received of Bailey Sexton \$ 250⁰⁰

two hundred & fifty dollars Dollars

Purpose Donation

Chairman, BOCC

Officer

By CS

Deputy

Article Order 1-800-224-7321



BAILEY ERIN SEXTON
30922 SOUTH COUNTY ROAD 4380
KINTA, OK 74552



BLUM 735


Date 10-17-23

Pay to the Order of

PLAS

\$ 250⁰⁰

two hundred fifty

Dollars  Security Features
Tearable
Oval on Back

NATIONAL BANK OF SALLISAW
A DIVISION OF FIRST NATIONAL BANK
OF FORT SMITH
MEMBER FDIC

Memo

[Signature]

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

The Board of County Commissioners, Pittsburg County, met in regular session on October 23, 2023 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:42 A.M., October 20, 2023.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Absent
Kevin Smith	Present

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, OCTOBER 16, 2023: The minutes from the previous meeting, October 16, 2023 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER CHANGING RECEIVING OFFICERS – COURT CLERK: Rogers read the letter changing receiving officer for the Court Clerk's Office.

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
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 1	3689	\$1,500.00	T&W Tire
District 3	3690	\$ 200.00	Unifirst 1 st Aid
District 1	3691	\$ 500.00	O'Reilly's
District 1	3692	\$ 500.00	P&K Equipment

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE CONSTRUCTION CONTRACT BETWEEN K& B GENERAL CONSTRUCTION INC. AND PITTSBURG COUNTY FOR TE CANADIAN SHOP PROJECT: Rogers made a motion to table the item from the agenda; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSIN, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CDL AGREEMENT BETWEEN COLTON COURTS AND PITTSBURG COUNTY DISTRICT

1: Rogers explained the agreement is to send Colton Courts to CDL school with the condition that Courts is to work for the county for 24 months or for any reason that he should leave employment with the county he shall reimburse the county for the expense of the course. Rogers made a motion to approve the agreement: seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. DISCUSSIN, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CDL AGREEMENT BETWEEN COLIN SANDERS AND PITTSBURG COUNTY DISTRICT

1: Rogers made a motion to approve the agreement: seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. DISCUSSIN, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CDL AGREEMENT BETWEEN RYAN SPEARS AND PITTSBURG COUNTY DISTRICT 1:

Rogers made a motion to approve the agreement: seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 24-108 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

14. ADJOURNMENT/RECESS: Rogers made a motion to recess until 10:00; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Absent
Kevin Smith	Present

13. 10:00 A.M. - BID OPENINGS:

A. BID NO. 6 DECLARE SURPLUS AND SELL 2012 CHEVROLET IMPALA: The following bids were received.

VENDOR	AMOUNT
Dale Bennett	\$3,200.00
Peyton Brewer	\$1,001.00

Smith made a motion to accept the bids as opened and table for review; seconded by Rogers.

Pittsburg County Commissioners Minutes
October 23, 2023
Page 5

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Rogers made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 10/23/2023 to 10/23/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

003549	000217	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 71.42
			Total:	\$ 71.42

ARPA 2021

1566-1-2000-2005

002827	000013	UNIFIRST FIRST AID CORP	AED	\$ 3,500.00
			Total:	\$ 3,500.00

1566-1-2000-4110

003510	000014	VIP TECHNOLOGY SOLUTIONS GROU	PHONE SYSTEM	\$ 51,737.62
			Total:	\$ 51,737.62

CBRI

1103-6-4100-2075

003122	000033	DOLESE	5/8" #3 COVER CHIPS	\$ 3,664.88
			Total:	\$ 3,664.88

Econ Dev Trust

7603-4-0500-2005

002189	000112	H2O DEPOT	WATER & COOLER RENT	\$ 53.40
003390	000113	AMAZON CAPITAL SERVICES INC.	PROJECTOR STANDS	\$ 97.78
003578	000114	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 160.70
003590	000115	JOHNSON, MELINDA	CONTRACT LABOR	\$ 145.00
003591	000116	HATCHER, SONDR	CONTRACT LABOR	\$ 295.00
003592	000117	STACEY, NORA	CONTRACT LABOR	\$ 40.00
003666	000118	WAV 11	PHONE LINE REPAIR	\$ 650.00
			Total:	\$ 1,441.88

Emergency Mgmt

PO	Warrant No.	Vendor Name	Purpose	Amount
Emergency Mgmt				
1212-2-2700-2005				
003540	000054	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
003553	000055	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 309.32
003568	000056	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 45.39
003571	000057	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 14.23
002676	000058	BANK OF AMERICA	SUBSCRIPTION	\$ 500.00
002771	000059	BANK OF AMERICA	WHEELS	\$ 1,286.99
			Total:	\$ 2,380.93
General				
0001-1-0100-2005				
003584	001188	OKLAHOMA BAR ASSOCIATION	ANNUAL DUES	\$ 275.00
003670	001189	OKLAHOMA BAR ASSOCIATION	ANNUAL DUES	\$ 275.00
			Total:	\$ 550.00
0001-1-0800-2005				
002248	001205	BANK OF AMERICA	SOFTWARE	\$ 619.88
			Total:	\$ 619.88
0001-1-1000-2005				
003527	001190	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
			Total:	\$ 141.65
0001-1-1700-2005				
003546	001191	XEROX CORPORATION	COPIER LEASE	\$ 338.43
003547	001192	AT&T MOBILITY	MONTHLY SERVICE	\$ 379.36
			Total:	\$ 717.79
0001-1-2000-2020				
003637	001193	GEORGE M. KERN CPA	BUDGET EXPENSE	\$ 10,400.00
			Total:	\$ 10,400.00
0001-1-3300-2005				
001835	001194	H2O DEPOT	BOTTLED WATER ETC.	\$ 257.00
003565	001195	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 69.30
003587	001196	VYVE BROADBAND	MONTHLY SERVICE	\$ 71.40
003597	001197	LOWES	MAINTENANCE SUPPLIE	\$ 255.71
003658	001198	PITSTOP LOCK & SAFE	SERVICE CALL	\$ 75.00
003673	001199	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 25.28
003685	001200	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 997.20

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
003686	001201	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 220.00
002435	001206	BANK OF AMERICA	DRUG TEST FORMS	\$ 114.13
002719	001207	BANK OF AMERICA	CALIBRATION	\$ 332.14
			Total:	\$ 2,417.16
0001-5-0900-1110				
003674	001202	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33
0001-5-0900-1310				
003639	001203	CANTRELL, DAVID	TRAVEL	\$ 87.25
			Total:	\$ 87.25
0001-5-0900-2005				
003567	001204	ALERT 360	MONTHLY SERVICE	\$ 34.55
			Total:	\$ 34.55
Health				
1216-3-5000-1310				
003472	000133	MONTANA, LYNNE	TRAVEL	\$ 39.30
			Total:	\$ 39.30
1216-3-5000-2005				
001947	000134	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85
003126	000135	THE HOME DEPOT PRO	JANITORIAL SUPPLIES E	\$ 781.85
003210	000136	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 250.00
003481	000137	LOWES	MAINTENANCE SUPPLIE	\$ 181.18
003555	000138	BEMAC SUPPLY	FAUCETS ETC.	\$ 147.32
003653	000139	WHITES ELECTRIC	LIGHT BULBS	\$ 103.72
			Total:	\$ 5,008.92
Highway				
1102-6-4100-1310				
003649	000729	KERNS, JOE D.	TRAVEL	\$ 96.00
003651	000730	HALL, MARK	TRAVEL	\$ 96.00
			Total:	\$ 192.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4100-4110

003556	000731	JOHN VANCE FLEET SERVICES	PICKUP	\$ 69,653.00
			Total:	\$ 69,653.00

1102-6-4300-1310

003657	000732	MORGAN, CASIDHE H.	TRAVEL	\$ 281.77
			Total:	\$ 281.77

Hwy-ST

1313-6-8040-2005

002159	000918	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
002745	000919	DOLESE	3/8" #2 COVER CHIPS	\$ 9,359.85
003448	000920	DOLESE	#4 SCREENINGS	\$ 5,349.22
003525	000921	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,101.00
003548	000922	RAM INC	FUEL	\$ 9,594.00
003580	000923	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 16,842.00
003602	000924	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 36,155.00
003603	000925	RAM INC	FUEL	\$ 9,971.25
003614	000926	VYVE BROADBAND	MONTHLY SERVICE	\$ 278.88
003616	000927	LOWES	SHOP SUPPLIES	\$ 40.14
003621	000928	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 16,779.00
003644	000929	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 16,828.00
002702	000962	BANK OF AMERICA	MICROWAVE	\$ 59.00
			Total:	\$ 138,366.54

1313-6-8041-2005

002396	000930	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
002774	000931	TRUE VALUE HARTSHORNE	BUILDING SUPPLIES	\$ 241.99
002829	000932	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,307.77
003106	000933	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 372.86
003438	000934	DEFRANGE AUTO	PUMP ETC.	\$ 1,955.00
003447	000935	LOWES	INSULATION	\$ 791.35
003466	000936	AIRGAS	OXYGEN BOTTLE RENTA	\$ 309.42
003469	000937	RAM INC	FUEL	\$ 6,242.45
003665	000938	TOP GUN TRUCK DRIVING ACADEMY	TRAINING	\$ 14,250.00
003679	000939	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 22.81
			Total:	\$ 30,512.05

1313-6-8042-2005

000981	000940	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,255.43
001655	000941	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,447.44

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

001728	000942	WARREN POWER & MACHINERY INC.	FILTERS	\$ 127.89
001779	000943	WARREN POWER & MACHINERY INC.	BOLTS, NUTS, & WASHER	\$ 53.05
002135	000944	H2O DEPOT	WATER & COOLER RENT	\$ 44.20
002197	000945	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,259.64
002625	000946	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,444.74
003439	000947	P & K EQUIPMENT	BRUSH HOG BLADE	\$ 265.92
003532	000948	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	\$ 71.86
003558	000949	P & K EQUIPMENT	BRUSH HOG PARTS	\$ 117.11
003560	000950	RAM INC	DIESEL	\$ 6,749.28
003588	000951	OK TIRE	HYDRAULIC FLUID	\$ 514.20
			Total:	\$ 13,350.76

1313-6-8043-2005

002718	000952	WARREN POWER & MACHINERY INC.	WINDOW ETC	\$ 1,407.73
003200	000953	WARREN POWER & MACHINERY INC.	HEADLIGHT PARTS	\$ 56.55
003207	000954	AMAZON CAPITAL SERVICES INC.	ANTENNA ETC.	\$ 263.24
003317	000955	WELDON PARTS INC.	SWITCH	\$ 26.40
003419	000956	RAM INC	PROPANE	\$ 41.79
003440	000957	RAM INC	FUEL	\$ 6,095.11
003475	000958	OK TIRE	TIRES & SERVICES	\$ 825.00
003476	000959	LOWES	SPRAYERS	\$ 82.47
003542	000960	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 35.72
003551	000961	P & K EQUIPMENT INC	TRACTOR PARTS	\$ 1,410.65
001583	000963	BANK OF AMERICA	LODGING	\$ 104.00
002615	000964	BANK OF AMERICA	LODGING	\$ 104.00
			Total:	\$ 10,452.66

JUVENILE MENTAL HEALTH

7212-1-1900-2005

002012	000001	BANK OF AMERICA	INCENTIVES	\$ 579.00
			Total:	\$ 579.00

LATFC

1570-1-2000-2005

003291	000003	AMAZON CAPITAL SERVICES INC.	CHAIRS	\$ 2,030.41
			Total:	\$ 2,030.41

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8205-2005				
002728	000334	T & W TIRE	TIRES	\$ 7,190.69
			Total:	\$ 7,190.69
1321-2-8207-2005				
003543	000335	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 327.15
003544	000336	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 59.79
			Total:	\$ 386.94
1321-2-8208-2005				
003582	000337	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 152.02
			Total:	\$ 152.02
1321-2-8212-2005				
003598	000338	THE BURROWS AGENCY	INSURANCE	\$ 146.00
003599	000339	CITY OF MCALESTER	MONTHLY SERVICE	\$ 87.50
			Total:	\$ 233.50
1321-2-8216-2005				
003683	000340	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 106.98
			Total:	\$ 106.98
1321-2-8225-2005				
001865	000341	COMDATA	FUEL	\$ 349.82
002429	000342	GREEN PRO SOLUTIONS	FIRE RETARDENT	\$ 1,686.60
			Total:	\$ 2,036.42

SH Commissary

1223-2-0400-2005				
001694	000084	FOREMOST PROMOTIONS	PROGRAM SUPPLIES	\$ 2,087.03
002777	000085	SGC FOODSERVICE	INMATE COMMISSARY	\$ 321.66
003332	000086	COMMISSARY EXPRESS	KIOSK FEES	\$ 87.75
003434	000087	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,584.45
003528	000088	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 159.82
003573	000089	COMMISSARY EXPRESS	KIOSK FEES	\$ 48.75
003608	000090	BOB BARKER COMPANY	JAIL SUPPLIES	\$ 113.04
			Total:	\$ 6,402.50

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Forf				
1225-2-0400-2005				
003662	000005	US CELLULAR	MONTHLY SERVICE	\$ 96.50
			Total:	\$ 96.50
SH Svc Fee				
1226-2-0400-2005				
003401	000561	SIRCHIE ACQUISITION COMPANY LLC	EVIDENCE COLLECTION	\$ 376.70
003533	000562	ICOM AMERICA INC.	RADIO EQUIPMENT	\$ 280.00
003541	000563	STATE OF OKLAHOMA		\$ 248.00
003606	000564	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
003663	000565	KC FARM MACHINERY	LAWNMOWER REPAIR	\$ 209.95
			Total:	\$ 1,264.65
1226-2-0400-2012				
003518	000566	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 2,720.71
003534	000567	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 1,870.06
003624	000568	INDIAN NATION WHOLESALE CO.	INMATE GROCERIES	\$ 490.05
			Total:	\$ 5,080.82
1226-2-3400-2005				
001675	000569	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 1,983.20
003324	000570	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 688.52
003477	000571	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	\$ 309.78
003515	000572	NCIC	INMATE PHONE TIME	\$ 1,937.03
003530	000573	VYVE BROADBAND	MONTHLY SERVICE	\$ 373.48
003604	000574	PITSTOP LOCK & SAFE	LOCK REPAIR	\$ 20.00
003607	000575	BOB BARKER COMPANY	INMATE CLOTHING	\$ 378.88
003623	000576	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 282.77
003671	000578	WHITESIDE, KURT	AIR CONDITIONER REPAIR	\$ 300.00
			Total:	\$ 6,273.66
1226-2-3400-2030				
003660	000577	MCALESTER AUTO COLLISION	AUTO REPAIR	\$ 13,178.99
003333	000579	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 96.00
003436	000580	WELDON PARTS INC	MAINTENANCE SUPPLIE	\$ 121.68
003535	000581	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 28.74
003561	000582	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 475.00
003574	000583	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 86.00
			Total:	\$ 13,986.41

PO

Warrant No. Vendor Name

Purpose

Amount

Grand Total: **\$ 408,775.84**

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 10/23/2023 to 10/23/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Emergency Mgmt				
1212-2-2700-2005				
007380	000441	OSU-CTP	REGISTRATION FEE	\$ 60.00
			Total:	\$ 60.00
General				
0001-1-1000-4110				
011815	004358	KELLPRO SOFTWARE & TECHNOLOG	SCANNERS	\$ 6,385.00
			Total:	\$ 6,385.00
0001-5-0900-2005				
011163	004359	COMPTON ELECTRIC LLC	INSTALLATION	\$ 950.85
			Total:	\$ 950.85
SH Svc Fee				
1226-2-3400-2030				
010411	002306	BAYSINGERS UNIFORMS & EQUIPMEN	PEPPER SPRAY	\$ 433.92
011646	002307	SHRED-IT	SHRED SERVICE	\$ 123.64
			Total:	\$ 557.56
			Grand Total:	<u><u>\$ 7,953.41</u></u>