



# 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

DATE: April 8, 2024

TIME: 9:00 A.M.

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

**FILED**

APR 05 2024

TIME 8:16 AM  
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:  
ROSS SELMAN - CHAIRMAN  
CHARLIE ROGERS - VICE-CHAIRMAN  
SANDRA CRENSHAW - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from April 1, 2024

## 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

None.

## 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 on proclamation declaring the month of April as Child Abuse Awareness month in Pittsburg County
  - B. Resolution 24-253 regarding IRS regulations and certain compensation procedures as requires by the Fair Labor Standards Act- Election Board
  - C. Resolution 24-254 to Accept Donation-Animal Shelter
  - D. Resolution 24-255 to Cancel Purchase Order- District 2
  - E. Discussion, Consideration and Possible Action to approve payment to Collins, Zorn & Wagner, PLLC for professional services in the City of McAlester v. Pittsburg County litigation
  - F. Discussion, Consideration and Possible Action to approve payment to Tisdal & O'Hara for professional services in the Hiland Partners, Scissortail Energy and Arkoma litigations - Assessor
  - G. Discussion, Consideration and Possible Action to approve Air Med Care Network Group Full Census Membership Contract for employees air ambulance insurance
  - H. Discussion, Consideration and Possible Action to approve Inmate Public Works Project - On State Highway System Contract between Pittsburg County and the Oklahoma Department of Transportation
  - I. Discussion, Consideration and Possible Action to verbally approve the County-wide contract with DataScout, LLC for Fiscal Year 24-25
  - J. Discussion, Consideration and Possible Action to Approve Inter-Local Agreement between Kaysha Wells and Pittsburg County 2 - District 2
- K. Executive Session:
- i. To discuss the disciplining of the Facilities Manager at the Southeast Expo Center, pursuant to Oklahoma Statutes, Title 25 § 307 (B)(1)

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.

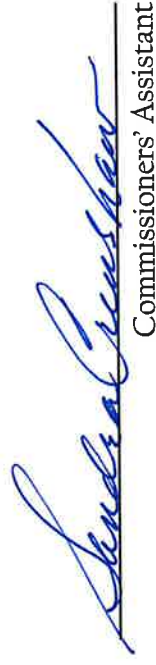
12. 10:00 A.M. - PUBLIC HEARINGS

None.

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

- A. Bid No. 20 Extrication tools
- B. Bid No. 21 One (1) 2023 or newer, sport utility vehicle

14. RECESS/ADJOURNMENT



Commissioners' Assistant

# Proclamation

**Whereas**, children are vital to our state's future success, prosperity and quality of life as well as being our most vulnerable assets;

**Whereas**, all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development;

**Whereas**, child abuse and neglect is a community responsibility affecting both the current and future quality of life of a community;

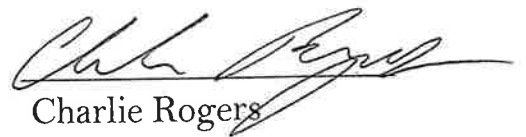
**Whereas**, communities that provide parents with the social support, knowledge of parenting and child development and concrete resources they need to cope with stress and nurture their children ensure all children grow to their full potential;

**Whereas**, effective child abuse prevention strategies succeed because of partnerships created among citizens, human service agencies, schools, faith based communities, health care providers, civic organizations, law enforcement agencies, and the business community;

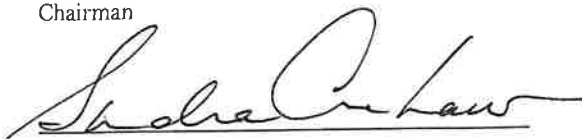
**Therefore**, We the Pittsburg County Commissioners do hereby proclaim **April as Child Abuse Prevention Month** within Pittsburg County, State of Oklahoma, and call upon all citizens, community agencies, faith groups, medical facilities, elected leaders and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.



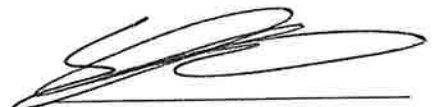
Ross Selman  
Chairman



Charlie Rogers  
Vice-Chairman



Sandra Crenshaw  
Member



Chuck Sullivan  
District Attorney

RESOLUTION # 24-253

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, STATE OF OKLAHOMA:

THAT WHEREAS, based upon IRS regulations, the State Auditor's Office recommends changes in certain compensation procedures as required by the Fair Labor Standards Act.

THAT WHEREAS, the change states all County Election Board staff who work extra hours or travel in connection with school, municipal or special purpose districts: County Election Board Members who attend meetings in connection with federal, state, school, municipal, or special purpose districts or meetings for administrative purposes; or other election workers working part-time hours for any election may not be compensated as contract labor and are to be compensated as a part of regular monthly payroll process.

THAT WHEREAS, the Election Board Secretary shall bill the entity for whom an election was conducted for the amount of overtime, part-time compensation, travel, board meeting compensation, and employer's share of Social Security. The overtime compensation shall be claimed even if it is the county's policy to give compensatory time to county employees for overtime hours worked.

THAT WHEREAS, the Election Board Secretary shall issue a voucher from the Special Depository Account in the amount of the overtime compensation, part-time compensation, travel, board meeting compensation, and employer's share of Social Security withholdings for Precinct Officials, Absentee Voting Board Members, and County Election Board Members, for deposit to the County Election Board General Fund Account.

THAT WHEREAS, the Election Board Secretary also bills entities for whom an election is conducted for miscellaneous election supplies, such as postage, paper supplies, copy fees, etc.

THAT WHEREAS, the Election Board Secretary shall issue a voucher from the Special Depository Account in the amount of the miscellaneous reimbursement for deposit to the County Election Board General Fund account.

AND WHEREAS, the terms of this resolution shall commence on May 1, 2024, and end April 30, 2025, and shall be renewed annually by resolution on the 1<sup>st</sup> day of May.

NOW, THEREFORE, BE IT RESOLVED THAT THE Pittsburg County Board of County Commissioners direct the County Treasurer to reimburse the County Election Board Personal Services, Part-time Help, Travel, or Maintenance & operations General Fund Account pursuant to Title 62, Section 335, of the Oklahoma Statutes.

Dated this 8th day of April, 2024

BOARD OF COUNTY COMMISSIONERS

PITTSBURG COUNTY, OKLAHOMA



Chairman



Member



Member

County Clerk



ATTEST:

RESOLUTION  
24-254

The Board of County Commissioners, Pittsburg County met in regular session on Monday, April 8, 2024.

WHEREAS, the following individual wishes to make a donation to the Pittsburg County Animal Shelter Donation Account (1235-1-8020-2202)

Robert Way - \$100.00

WHEREAS, the Board of County Commissioners accepts this donation 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 this donation, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



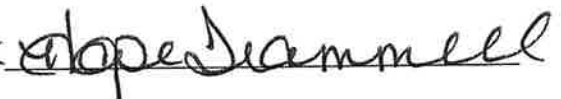
VICE-CHAIRMAN



MEMBER



COUNTY CLERK





RESOLUTION  
24-255

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 8, 2024.

WHEREAS, Pittsburg County District 2, issued the following purchase order:

7892, issued on March 4, 2024 to Yellow House Machine in the amount of 3649.00 for Grader Blades

WHEREAS, the above-mentioned Purchase Order was never used, is no longer needed and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order 7892 for FY 2023-2024

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

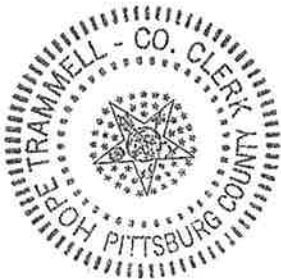
ATTEST:

CHAIRMAN 

VICE-CHAIRMAN 

MEMBER 

COUNTY CLERK 



COLLINS, ZORN & WAGNER, PLLC  
429 N.E. 50th Street, Second Floor  
Oklahoma City, Oklahoma 73105-1315

Telephone (405) 524-2070  
Telecopier (405) 524-2078  
Federal Identification #73-1486722

Ross Selman  
115 E. Carl Albert Parkway  
McAlester OK 74501

Page: 1  
04/01/2024  
Account No: 803-8588M  
Statement No: 1

City of McAlester v. Board of County Commissioners of Pittsburg County  
Case No. CV-2024-1  
District Court of Pittsburg County

			Hours
01/12/2024	ABL	[REDACTED]	0.20
01/18/2024	CJC	[REDACTED]	0.40
	CJC	[REDACTED]	0.30
	SRE	[REDACTED]	0.30
01/22/2024	SRE	[REDACTED]	0.40
	SRE	[REDACTED]	0.20
01/23/2024	SRE	[REDACTED]	0.20
	SRE	[REDACTED]	0.20
	SRE	[REDACTED]	0.20
	SRE	[REDACTED]	0.70
	SRE	[REDACTED]	0.40
	CJC	[REDACTED]	0.40
01/24/2024	SRE	[REDACTED]	0.20
01/27/2024	CJC	[REDACTED]	0.30
	CJC	[REDACTED]	0.30



City of McAlester v. Board of County Commissioners of Pittsburg County  
 Case No. CV-2024-1  
 District Court of Pittsburg County

Date	Service Type	Hours
01/29/2024	SRE [REDACTED]	0.20
01/30/2024	SRE [REDACTED]	0.10
	SRE [REDACTED]	0.30
	SRE [REDACTED]	0.40
01/31/2024	SRE [REDACTED]	0.60
	SRE [REDACTED]	0.90
02/01/2024	SRE [REDACTED]	1.10
02/02/2024	CJC [REDACTED]	0.10
	CJC [REDACTED]	0.30
	SRE [REDACTED]	0.20
02/06/2024	SRE [REDACTED]	0.20
02/08/2024	SRE [REDACTED]	0.50
02/12/2024	SRE [REDACTED]	0.20
02/15/2024	SRE [REDACTED]	0.20
02/20/2024	SRE [REDACTED]	0.30
02/21/2024	JKT [REDACTED]	0.20
	SRE [REDACTED]	0.50
02/22/2024	SRE [REDACTED]	1.80
For Current Services Rendered		12.80
		1,675.00

Recapitulation

Timekeeper	Hours	Hourly Rate	Total
Chris J. Collins	2.10	\$140.00	\$294.00
Alison Levine	0.20	130.00	26.00
Jennifer Thiessen	0.20	80.00	16.00
Scott Eudey	10.30	130.00	1,339.00

Ross Selman

Page: 3

04/01/2024

Account No: 803-8588M

Statement No: 1

City of McAlester v. Board of County Commissioners of Pittsburg County

Case No. CV-2024-1

District Court of Pittsburg County

01/23/2024	Federal Express	35.21
01/31/2024	Copies - 7 copies at 0.10 cents per copy	0.70
01/31/2024	Postage	4.43
02/02/2024	Federal Express	78.90
02/29/2024	Westlaw	6.00
02/29/2024	Postage	6.69
02/29/2024	Copies - 5 copies at 0.10 cents per copy	0.50
	Total Expenses	<u>132.43</u>
	Total Current Work	1,807.43
	Balance Due	<u>\$1,807.43</u>

**RECEIVED**

APR 03 2024

BY \_\_\_\_\_

**TISDAL & O'HARA  
814 FRISCO AVENUE  
P.O. BOX 1387  
CLINTON, OK 73601**

**PHONE: (580) 323-3964**

Pittsburg County  
c/o Michelle Fields, Assessor  
115 East Carl Albert Pkwy - Rm 101  
McAlester OK 74501

Page: 1  
02/29/2024  
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Hiland Partners 769.50	0.00	0.00	0.00	0.00	\$769.50
Scissortail Energy 477.00	0.00	0.00	0.00	0.00	\$477.00
Arkoma 944.25	0.00	0.00	0.00	0.00	\$944.25
<u>2,190.75</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$2,190.75</u>

**PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601**

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT**

**PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"**

TISDAL & O'HARA  
814 FRISCO AVENUE  
P.O. BOX 1387  
CLINTON, OK 73601

PHONE: (580) 323-3964

Pittsburg County  
c/o Michelle Fields, Assessor  
115 East Carl Albert Pkwy - Rm 101  
McAlester OK 74501

Page: 1  
02/29/2024  
Account No: 519-05  
Statement No: 27291

Hiland Partners

**PRIVILEGED AND CONFIDENTIAL**

Previous Balance	\$769.50
Balance Due	<u>\$769.50</u>

**PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601**

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT**

**PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"**

TISDAL & O'HARA  
814 FRISCO AVENUE  
P.O. BOX 1387  
CLINTON, OK 73601

PHONE: (580) 323-3964

Pittsburg County  
c/o Michelle Fields, Assessor  
115 East Carl Albert Pkwy - Rm 101  
McAlester OK 74501

Page: 1  
02/29/2024  
Account No: 519-06  
Statement No: 27292

Scissortail Energy

**PRIVILEGED AND CONFIDENTIAL**

Previous Balance	\$477.00
Balance Due	<u>\$477.00</u>

**PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601**

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT**

**PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"**

TISDAL & O'HARA  
814 FRISCO AVENUE  
P.O. BOX 1387  
CLINTON, OK 73601

PHONE: (580) 323-3964

Pittsburg County  
c/o Michelle Fields, Assessor  
115 East Carl Albert Pkwy - Rm 101  
McAlester OK 74501

Page: 1  
02/29/2024  
Account No: 519-08  
Statement No: 27293

Arkoma

Previous Balance	\$944.25
Balance Due	<u>\$944.25</u>

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"



Plan Code: 2119

**AirMedCare Network Group Full Census Membership  
For Pittsburg County, OK**

**Organization:** Pittsburg County, OK  
**Physical Address:** 115 E Carl Albert Parkway  
McAlester, OK 74501  
**Mailing Address:**  
**Contact:** Bobbi Hartsfield  
**Phone:** 918-423-4934  
**Email:** [payroll@pittsburg.okcounties.org](mailto:payroll@pittsburg.okcounties.org)  
**County:** Pittsburg

**Membership Sales Manager/Base:** Matison Stiles/MT255

**Participants:**

- The Organization is paying AirMedCare Network the fees shown below so the individuals (Participants) listed on the attached Participant List can be members of AirMedCare Network, an alliance of affiliated air ambulance providers \*(each a "Company") as provided in this Agreement.
  - A Participant must be actively affiliated with the Organization (as a member, director, officer, employee or similar relationship) as indicated on the Participant List when the fee for such Participant is paid.
- For annual payment plans, the Organization may later add a Participant by providing AirMedCare Network with an updated census list.

**Fees and Payment:**

No. of Participants in Initial Group	Annual Rate		<u>Total</u>
205	Census Slots . . . . .	\$ 70.00	\$14350.00
		Total	<u>\$ 14350.00 -</u>

- The initial number of Census Slots is based on the actual number of current active employees as of the commencement date of the Membership Plan.
- On each anniversary the Membership Plan commencement date, the Parties shall conduct an employee census to determine the then current number of active employees.
  - If the census shows an increase in the number of active employees, then the Census Slots (for purposes of calculating the fees) will be equal to the then current number of active employees plus 50% of the employee total growth from the previous year. For example, if the employee count for the prior year was 100, and the number of employees increases by 10, then the Census Slots would equal 115 (100 + 10 + 10 \* .50 = 115).
  - If the census shows a decrease in the number of active employees, then the Census Slots (for purposes of calculating the fees) will be the then current active employee count.

**General Provisions:**

- Participant memberships will be effective upon AirMedCare Network receipt of (a) this Agreement signed by the Organization, (b) payment as provided above and (c) monthly employee census list completed by the Participants/Company. Memberships will automatically expire for an employee at the time they are no longer employed with the company. No refunds.
- AirMedCare Network agrees that Participant Lists (a) will be used by AirMedCare Network only for the purpose of delivering AirMedCare Network services, (b) will be treated like any other AirMedCare Network confidential information and (c) will not be used, sold or shared with any third party inconsistent with this provision.
- This membership plan will be effective for 12 months, effective as of 4/13/2024, and will be evaluated by both parties annually at least 30 days prior to anniversary date, if (a) no termination notice has been sent by either party and (b) payment for the renewal period is received by AirMedCare Network before expiration of



Initial PS

- the grace period. Either party may terminate this Agreement at any time and for any reason with 30 days prior written notice to the other party, but termination will not affect issued memberships.
4. The Organization shall not decrease the historical air ambulance coverage benefit or reimbursement amount applicable to the Participants. Any such action will be a material breach of this Agreement and AirMedCare Network may immediately terminate this Agreement and pursue any other remedies available at law or in equity.
  5. The Organization acknowledges and understands that each Participant will be subject to the Terms and Conditions attached hereto as Exhibit A. However, the Organization and AirMedCare Network hereby acknowledge and agree that the terms and conditions set forth in Exhibit A shall not govern or control the relationship or interpretation of this Agreement between the Organization and AirMedCare Network.

Agreed to by:

Ross Selman  
Signature

Ross Selman  
Printed Name

Chairman, Bocc  
Title

Pittsburg County  
Organization Name

4/8/2024  
Date

\_\_\_\_\_  
Signature

Matt Muse  
Printed Name

Vice President of GMR Membership  
Title

Membership  
Division

\_\_\_\_\_  
Date





**Exhibit A  
Terms and Conditions**

AirMedCare Network ("AMCN") is an alliance of affiliated emergency air ambulance providers\* (each a **Provider**). Your AMCN membership automatically enrolls you as a member in each Provider's membership program. Membership ensures that you will have no out-of-pocket flight expenses if flown by a Provider by providing prepaid protection against a Provider's air ambulance costs that are not covered by any insurance, benefits, or third-party responsibility available to you, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by the AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown. Emergent ground ambulance transport of a member by an AMCN Provider, in connection with an emergent air ambulance transport by a Provider, will be covered under these same terms and conditions.
2. AMCN Provider air ambulance services may not be available when requested due to factors beyond the Provider's control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews.
3. Members who have any insurance or other benefits available to them, or third party responsibility (or liability) claims, that cover in any way the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage or recovery. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or other third-party responsibility available to the member to have been fully prepaid. "Insurance" or "benefits" means any and all types of insurance or benefits without any limitation. By way of example only, such "insurance" or "benefits" include medical benefits available under health insurance, automobile insurance, homeowners insurance, workers compensation, and government insurance or benefits programs. Further, the terms "insurance" or "benefits" include any insurance or benefits that are owned by a member (or that are written or held in a member's name), as well as any insurance or benefits owned by someone else (or that are written or held in someone else's name) that provide coverage, to any extent, for the services provided by the AMCN Provider to a member. "Third-party responsibility" means any amounts that any third-party is required to pay to a member because of or related to the AMCN Provider's services rendered to the member. The AMCN Provider reserves the right to seek payment directly from any available insurance, benefits provider, or third party for services rendered to a member (to the same extent it could do so for any non-member patient), and members authorize all available insurers, benefits providers, and responsible third parties to pay any covered amounts directly to the AMCN Provider.
4. Members agree to remit to the AMCN Provider any payment received from any insurance, benefit providers, or any third party for any services provided by the AMCN Provider, not to exceed the amount charged by the AMCN Provider, including (but not limited to) instances in which payment for an AMCN Provider's services is made via settlement with any insurers, benefit providers, or third parties found responsible for a member's injury or condition leading to the air medical services provided by the AMCN Provider. Remitting such payments are not member out-of-pocket expenses because such payments originated from third parties only because of the air medical services provided to the member. Failure by a member to remit such payments constitutes a material breach



Initial RS



of these terms and conditions and authorizes the Provider to seek full payment for its services from the member.

5. Neither the Providers nor AMCN is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Providers nor AMCN will be responsible for payment for services provided by another ambulance service.**

6. Membership starts 15 days after AMCN receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.

7. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Providers that they are not Medicaid beneficiaries.

8. **LIMITATION OF LIABILITY. THE LIABILITY OF AMCN AND THE PROVIDERS, AND THE DAMAGES AVAILABLE TO A MEMBER, FOR BREACH OF THESE TERMS AND CONDITIONS IS LIMITED TO ACTUAL DAMAGES IN AN AMOUNT NOT TO EXCEED (A) ANY AMOUNT ACTUALLY RECEIVED BY AMCN OR ANY PROVIDER IN VIOLATION OF THESE TERMS AND CONDITIONS AND (B) THE MEMBERSHIP FEE PAID BY THE MEMBER FOR THE APPLICABLE MEMBERSHIP TERM. IN NO EVENT SHALL AMCN OR ANY PROVIDER BE LIABLE TO A MEMBER UNDER THESE TERMS AND CONDITIONS PURSUANT TO ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, TORT, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER, ARISING OUT OF OR IN CONNECTION WITH THE MEMBERSHIP PROGRAM OR THESE TERMS AND CONDITIONS, EVEN IF AMCN OR A PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE MEMBER ACKNOWLEDGES AND AGREES THAT THE LIMITATIONS OF LIABILITY SET FORTH IN THESE TERMS AND CONDITIONS REFLECT AN ALLOCATION OF RISK SET FORTH IN THESE TERMS AND CONDITIONS AND THAT, IN THE ABSENCE OF SUCH LIMITATIONS, THESE TERMS AND CONDITIONS WOULD BE SUBSTANTIALLY DIFFERENT.**

9. Any and all matters arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be governed by, construed, and enforced in accordance with the laws of the United States of America (including without limitation, the Federal Arbitration Act) and, to the extent not preempted by Federal law, the laws of the State of Missouri without regard to conflicts or choice of law principles, regardless of the legal theory upon which such matter is asserted. Outside of these terms and conditions, Federal law preempts state and local laws, regulations, and other provisions, including common law duties that relate to rates, routes, or services of an air carrier. To the extent a state or political subdivision thereof makes the incorporation of common law duties or state law in contracts optional, the Providers and you agree that this contract does not incorporate any such common law duties or state laws.

10. **ARBITRATION AGREEMENT.** Any controversy or claim arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be resolved by binding arbitration by a single arbitrator pursuant to the Consumer Arbitration Rules of the American Arbitration Association ("Rules"), as modified by these terms and conditions. The place of arbitration will be St. Louis, Missouri. The judgment on any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. **THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED ON A CLASS ACTION, JOINT OR CONSOLIDATED BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY ON BEHALF OF OTHER MEMBERS OR OTHER PERSONS. THE ARBITRATOR MAY AWARD RELIEF ONLY IN FAVOR OF THE INDIVIDUAL PARTY SEEKING RELIEF AND ONLY TO THE EXTENT NECESSARY TO PROVIDE RELIEF WARRANTED BY THAT INDIVIDUAL**



Initial RS



**PARTY'S CLAIM.** The arbitrator is not authorized to award attorney's fees and costs or equitable relief. In the event the prohibition on class arbitration or any other provision in this arbitration agreement is deemed invalid or unenforceable, then the remaining provisions of these terms and conditions will remain in full force and effect. In the event of any dispute between the parties, you agree to first contact the Provider or AMCN and make a good faith effort to resolve the dispute before resorting to arbitration under these terms and conditions.

11. These terms and conditions supersede all previous terms and conditions between a member and the Providers or AMCN, including any other writings, or verbal representations, relating to the terms and conditions of membership. These terms and conditions may be modified or amended only in writing signed by the President or a Vice President of AMCN or a Provider, and may not be modified or amended orally, by trade usage or by course of conduct or dealing.

\*Air Evac EMS, Inc. / Guardian Flight, LLC / Med-Trans Corporation / REACH Air Medical Services, LLC -- These terms and conditions apply to all AMCN participating provider membership programs, regardless of which participating provider transports you.



*RB*

**Oklahoma Department of Transportation  
and  
Board of County Commissioners of Pittsburg County  
Inmate Public Works Project – On State Highway System**

This contract is entered into between the Oklahoma Department of Transportation (hereinafter DEPARTMENT) and the Board of County Commissioners of Pittsburg County (hereinafter COUNTY) to provide county jail inmates for work on the state highway system in Pittsburg County as ordered by the Department, in accordance with 69 O.S. Sec. 613.

**SECTION 1. Purpose of Contract**

The purpose of this contract is to provide the DEPARTMENT with an appropriate number of county jail inmates (inmates) and Deputy Sheriff supervision (supervisor) to provide highway maintenance services in the county.

The parties agree and understand that the inmates shall not displace any employees of the DEPARTMENT, nor shall they reduce the employment opportunities of any citizen eligible and qualified.

**SECTION 2. Scope of the Contract**

- A. The parties agree that the purpose of this contract generally affects the public good of the inhabitants of the State and is in aid of exercising a government function. The DEPARTMENT agrees to use inmates to assigned public works project(s) on public property only. The inmates shall be utilized as a group for this purpose and not as individuals. A minimum of five inmates shall be used.
- B. The DEPARTMENT shall also provide work orders, job qualifications, duties and assignments, any training to the inmates and shall provide a reasonably safe working environment for the work being performed. The DEPARTMENT shall furnish all materials and tools necessary for the public works project.
- C. The DEPARTMENT shall not use the inmates to provide personal services for private benefit, nor to supervise other inmates or prisoners. Except for untagged construction and maintenance equipment, the DEPARTMENT shall not allow inmates to operate any motor vehicles or automobiles upon roadways. The COUNTY may conduct unscheduled periodic visits to the public works project sites to monitor the inmates and verify contract compliance.

**SECTION 3. Compensation**

The DEPARTMENT agrees to pay the COUNTY the agreed-upon base cost upon receipt of a valid monthly invoice within 45 days. The base cost will include the wage of \$30.00 an hour for each supervisor required to provide appropriate inmate supervision. Compensation for services

rendered under this contract will be the hourly rate, plus mileage reimbursement, by calculating the distance from the county facility to the site location, all mileage driven at the site location(s) for services provided and return to the county facility. The mileage reimbursement rate will be \$0.58 per mile.

The annual total not to exceed amount of this contract is \$125,000 (one hundred twenty-five thousand dollars).

Pursuant to 69 O.S. Sec. 615, inmates that perform roadwork in a satisfactory manner shall be entitled to two (2) days credit on his/her time in jail for each day consisting of eight (8) hours of roadwork performed by the inmate, and he/she shall be recorded as having served two (2) days in the jail on his/her judgment and sentence.

#### **SECTION 4. Responsibility of the DEPARTMENT**

- A. The DEPARTMENT agrees to comply with and make count procedures and with the monitoring of the inmates' whereabouts. The DEPARTMENT shall immediately notify the supervisor or COUNTY of any inmate that is missing and believed to have escaped. The DEPARTMENT shall immediately report any other serious rule infraction(s). Failure to return to the facility shall be deemed an escape and subject to penalty provided by law. The COUNTY shall have the ultimate responsibility for the security of the inmates. When outside the facility on assigned work detail, the supervisor will have visual contact with the inmates once every hour, and the inmate(s) will not leave the defined work area without approval of the supervisor.
- B. No inmate so assigned shall be considered as an employee of the DEPARTMENT, nor shall any such inmate be covered by any of the provisions of the Employment Security Act (40 O.S. Sec. 1-101, et seq.), or be entitled to any benefits thereunder, whether on behalf of himself/herself, or that of any other person.
- C. The DEPARTMENT, unless otherwise agreed, shall provide work shifts of no longer than eight (8) working hours and to utilize inmates for no more than eight (8) hours per shift. The normal working hours shall be eight (8) hours between 0700 and 1800 hours, Monday through Friday. Weekend or night shifts are not prohibited by this contract and may be utilized under the same terms and conditions of this contract. Any additional or modified work shifts required shall be approved by the COUNTY and attached as an addendum.
- D. The DEPARTMENT will not allow any inmate to operate or use any type of equipment unless and until the DEPARTMENT has fully trained the inmate in the proper and safe use of the equipment and has documented evidence to support said training. Under no circumstances will the DEPARTMENT allow any inmate to operate any equipment which has had the manufacturer's safety device modified or removed, nor allow any inmate to operate any dangerous or unsafe equipment. Inmates will not be allowed to operate motor vehicles at any time.

**SECTION 5. Responsibility of the COUNTY**

- A. The County Sheriff or his designee shall, at all times during the term of this contract, have full jurisdiction and authority over the discipline and control of the inmates performing work on the public works project. Unsatisfactory job performance shall be documented and reported to the COUNTY for discipline which may include removal and forfeiture of any earned credit.
- B. The inmates, while assigned to the public works projects, shall for the purpose of punishment for escape, be deemed to be on a trusty status and shall be under the custody and control of the Sheriff in accordance with 57 O.S. Sec 1, et seq.
- C. The COUNTY shall select and assign qualified inmates to work for the DEPARTMENT. The inmates will be assigned to the public works projects, shall be exempt from the provision of the Administrative Worker's Compensation Act (85A O.S. Sec 1, et seq).
- D. The COUNTY shall be responsible for providing and for the cost of medical needs of the inmates, including emergencies, while assigned to the public works projects.
- E. The COUNTY shall, unless otherwise agreed, provide the transportation to and from the worksite of the inmates assigned to the public works project.
- F. The COUNTY shall provide lunches to the inmates.

**SECTION 6. Contract Term**

The term of this contract shall begin on July 1, 2024, for a period of twelve (12) months, ending on June 30, 2025.

This contract may be extended by mutual agreement of the parties. Any extension may have additional terms, shall incorporate the terms of this contract and shall be executed with the same formalities.

**SECTION 7. Termination**

This contract may be terminated upon thirty (30) days written notice by either the DEPARTMENT or the COUNTY without fault. In the event of such termination, the COUNTY shall be entitled to compensation only to the reasonable value of services rendered prior to the termination.

**SECTION 8. Dispute Resolution**

In the event of any dispute related to this contract, the parties shall consult with each other in good faith, recognize their mutual interests, and effect a just and equitable solution satisfactory to both sides.

**SECTION 9. Governing Law**

The parties hereto have entered into this contract in the State of Oklahoma. This contract and any subsequent amendments shall be constructed and enforced in accordance with the laws of the State of Oklahoma. Venue for any action, claim, and dispute of litigations, mediation or arbitration shall be in Oklahoma County, State of Oklahoma.

**SECTION 10. Amendment or Modification of Contract**

No changes, revisions, amendments or alterations in the manner, scope, type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by both parties with the same formalities as are observed in the execution of this contract.

**SECTION 11. Limitation of Liability**

The DEPARTMENT and the COUNTY mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. Sec. 151, et seq.). The DEPARTMENT and COUNTY hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, and any nature whatsoever, paying for the damages or otherwise, arising from any negligent act or omission of any of its respective employees, agents or officers which may occur during the prosecution or performance of this contract to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Act and any judgment which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or expectation which may be provided by the Governmental Tort Claims Act.

**SECTION 12. Notices**

All notices, demands, requests, or other communications which may be or are required to be given, served or sent by either party to the other pursuant to this contract shall be in writing and shall be deemed to have been properly given or sent:

- A. If intended for the department, by mailing by first class mail or, if sender prefers, by registered or certified mail return receipt requested, with postage prepaid, addressed to:
- Oklahoma Department of Transportation  
Field Division II  
Attention: Anthony Echelle  
Post Office Drawer 628  
Antlers, OK 74523

B. If intended for the county, by mailing by first class mail or, if sender prefers, by registered or certified mail, return receipt requested, with postage prepaid, addressed to:

The Pittsburg County Sheriff  
Attention: Chris Morris  
1210 N. West Street  
McAlester, OK 74578

**SECTION 13. Severability**

If any provisions, causes, or paragraphs of this contract or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses, or paragraphs of this contract which are not affected by the determination. The provisions, clauses, or paragraphs and any documents incorporated by reference are declared severable.

**SECTION 14. Effective Date**

This contract shall become effective on the date of execution by the Oklahoma Department of Transportation Chief Engineer for the time period identified in Section 6 of this contract.

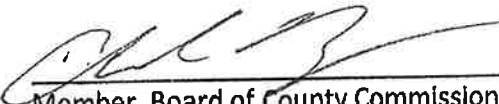


**IN WITNESS WHEREOF**, the parties hereto have duly executed this contract:

**COUNTY:**

  
\_\_\_\_\_  
Sheriff, Pittsburg County

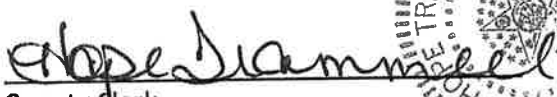
  
\_\_\_\_\_  
Chairman, Board of County Commissioners

  
\_\_\_\_\_  
Member, Board of County Commissioners

  
\_\_\_\_\_  
Member, Board of County Commissioners

Approved as to Form & Legality:

\_\_\_\_\_  
County District Attorney, Pittsburg County

  
\_\_\_\_\_  
County Clerk



(SEAL)

**DEPARTMENT**

\_\_\_\_\_  
Anthony Echelle, Division Engineer

\_\_\_\_\_  
Shawn Davis, Director of Operations

Approved as to Form & Legality:

Approved:

\_\_\_\_\_  
David Miley, Assistant General Counsel

\_\_\_\_\_  
Brian Taylor, Chief Engineer

**Pittsburg County, OK**  
**Fee Schedule: Fiscal Year 07/01/24 – 06/30/25**

**For Currently Utilized Licenses, Support and Services**

**DataScout OneMap™ - Tier 3** **\$ 13,230.00**

- **Assessor Extension** **\$ 3,745.00**
  - \$ 4,644.50 License, Maintenance and Support
  - (\$ 399.50) Credit to offset 2022 price increase<sup>(1)</sup>
  - (\$ 250.00) Multiple Extension Credit
  - (\$ 250.00) Annual Credit with Long-Term Agreement\*
- **Addressing Extension** **\$ 1,185.63**
  - \$ 4,094.50 License, Maintenance and Support
  - (\$ 349.50) Credit to offset 2022 price increase<sup>(1)</sup>
  - (\$ 561.87) Multiple Extension Credit
  - (\$1,747.50) Credit to match current AEM contract<sup>(2)</sup>
  - (\$ 250.00) Annual Credit with Long-Term Agreement\*
- **Emergency Management Extension** **\$ 1,185.62**
  - \$ 4,094.50 License, Maintenance and Support
  - (\$ 349.50) Credit to offset 2022 price increase<sup>(1)</sup>
  - (\$ 561.88) Multiple Extension Credit
  - (\$1,747.50) Credit to match current AEM contract<sup>(2)</sup>
  - (\$ 250.00) Annual Credit with Long-Term Agreement\*
- **Law Extension** **\$ 2,371.25**
  - \$ 4369.50 License, Maintenance and Support
  - (\$ 374.50) Credit to offset 2022 price increase<sup>(1)</sup>
  - (\$1,373.75) Multiple Extension Credit
  - (\$ 250.00) Annual Credit with Long-Term Agreement\*
- **Road and Bridge Extension** **\$ 2,371.25**
  - \$ 4369.50 License, Maintenance and Support
  - (\$ 374.50) Credit to offset 2022 price increase<sup>(1)</sup>
  - (\$1,373.75) Multiple Extension Credit
  - (\$ 250.00) Annual Credit with Long-Term Agreement\*
- **Voting Extension** **\$ 2,371.25**
  - \$ 4,369.50 License, Maintenance and Support
  - (\$ 374.50) Credit to offset 2022 price increase<sup>(1)</sup>
  - (\$1,373.75) Multiple Extension Credit
  - (\$ 250.00) Annual Credit with Long-Term Agreement\*

<sup>(1)</sup>Credit provided for multi-year contracts with start dates prior to June 1, 2022.  
<sup>(2)</sup>Beginning in 2022 the Addressing and Emergency Management (AEM) Extension has been split into separate extensions. This credit makes the cost of both extensions equivalent to the single AEM extension

**FY 2024-2025 Total Fees: \$ 13,230.00**

*\*Return of a long-term contract required to retain this credit.*

**Available DataScout, LLC Offerings Not Currently Subscribed**

- General Maintenance *Call for Pricing*  
*If you have mapping work you would like to complete, but do not have the staff, time or expertise to do so then General Maintenance might be for you. Parcels, Road Centerlines, Address Points, Voting Districts, Land Use, Road Work, etc. No matter the mapping work needed we have experienced and dedicated staff members ready to assist. All work is done in a timely manner and audit reports of completed work are sent to the client on a monthly basis.*
- Custom Website: Front Page *Call for Pricing*

**This is not an invoice**





March 25, 2024

Board of County Commissioners  
Pittsburg County  
115 E Carl Albert Parkway, Suite 100  
McAlester, OK 74501

Dear Commissioners,

This letter is to verify that both parties, DataScout and the Pittsburg County, wish to renew our **OneMap** Work and Pricing Order (WAPO) dated April 01, 2021.

Under the terms referenced in the WAPO, the renewal term shall begin July 1, 2024, and the annual fee due at that time is \$13,230.00. Unless we are notified by June 1 of your intent not to renew, an invoice for the annual fee will be sent the first week of July 2024.

If you have any questions, or need a copy of your contract, please do not hesitate to contact our contract management team by email at [jlane@datascoutpro.com](mailto:jlane@datascoutpro.com), or by telephone at (479) 521-5607 x332.

We appreciate your business and look forward to providing you with another year of service.

Sincerely,

A handwritten signature in black ink, appearing to read "Cory Scott", written over a faint circular stamp.

Cory Scott  
Chief Operating Officer  
479.521.5607 x32

March 25, 2024

Pittsburg County  
Board of County Commissioners  
115 E Carl Albert Parkway, Suite 100  
McAlester, OK 74501

Dear Commissioners:

Two of our mottos at DataScout are 'Treat each client as if they are our only client' and 'Make our clients always feel the same way they did when they first signed a contract with DataScout!'

Whether this is your first letter from DataScout or your 10<sup>th</sup> letter from us, we want you to know that every DataScout team member is extremely thankful for your business. DataScout has been very fortunate and blessed over the past few years as our services have expanded quickly throughout our market footprint of Arkansas, Louisiana, and Oklahoma. We now provide GovTech services to over 300 different local government offices, including counties, parishes, municipalities, and state agencies. We hope you have felt remembered and included in our success and growth. If you have not, please do not hesitate to contact me directly at [cscott@datascoutpro.com](mailto:cscott@datascoutpro.com) or 501-626-6563.

DataScout's culture revolves around support and service to our clients. Eighteen months ago, we began a major internal reorganization of our customer support division that included promotions of valuable team members, creating a dedicated team to support licensed services versus hybrid roles, developing a dedicated training team, establishing a contract manager, and hiring a group of technical support representatives dedicated to each state. Six new team members have been added to the Customer Relations team over the last 18 months. If we had enough room in this letter to list all their accomplishments, you would be astonished at what they achieved in such a short time. I believe our success lies in how we make our clients feel and how we treat our people at DataScout!

Please know when we say Thank You, we truly mean it. Many of you have read it time and time again in my letters and correspondence. Many have heard me say it in almost every talk I give to clients. We do not exist as a company without all of you, so prepare yourselves to continue to be thanked!

Last year, we announced a fee increase, the first major increase for many products and services in more than eight years. It was not something that we enjoyed doing, but it was necessary. Inflation has certainly been tricky to navigate. The costs of goods and services continue to have elevated pressure and are not seeing much of a relief as the economy remains quite resilient. Our goal is to always keep fee increases to a minimum and allow them to serve as a last resort to maintain the level of support we want to provide and that you deserve. This year, we are thrilled to announce that our fees for 2024 will remain the same across all DataScout products and services!

To assist in your budgeting process, your 2024 Fee Schedule is enclosed. The fee schedule lists license and support fees for each of the services you subscribe to and that are anticipated to continue into 2024. If you have questions regarding the Fee Schedule, feel free to contact me or any member of our support staff at [support@datascoutpro.com](mailto:support@datascoutpro.com) or 479-521-5607 x2.

It has truly been a pleasure to have the opportunity to serve you, and we look forward to doing so again in 2024!

Sincerely,



Cory Scott - Chief Operations Officer

**INTERLOCAL AGREEMENT**

**BETWEEN**

**PITTSBURG COUNTY DISTRICT #2 AND Kaysha Wells**

WHEREAS, Pittsburg County District #2 and Kaysha Wells wish to enter into the following agreement.

Kaysha Wells has agreed to allow Highway District #2 to access his property for the purpose of Cleaning fence Row

In return, Highway District #2 agrees to repair any damages caused to Kaysha Wells property.

This agreement may be terminated by either party by written notice.

Dated: 4/8/2024

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

Ron Selman  
CHAIRMAN

Carl By  
VICE-CHAIRMAN

Sandra Cuthaw  
MEMBER

Kaysha Wells  
LANDOWNER

ATTEST:

Hope Trammell  
COUNTY CLERK



**PITTSBURG COUNTY COMMISSIONER**  
**APRIL 8, 2024**  
**MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 8, 2024 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 8:16 A.M., April 5, 2024.

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

**2. ROLL CALL:** Ross Selman Present  
Charlie Rogers Present  
Sandra Crenshaw, Acting Member Present

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

**AYE:** Ross Selman  
Charlie Rogers  
Sandra Crenshaw

**NAY:** None.

Motion Passed.

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

**A. REGULAR MEETING FROM APRIL 1, 2024:** The minutes from the previous meeting, April 1, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

**AYE:** Ross Selman  
Charlie Rogers  
Sandra Crenshaw

**NAY:** None.

**Abstain:** Ross Selman

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:** None.

**7. FISCAL TRANSACTIONS:**

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

**Pittsburg County Commissioners Minutes**  
**April 8, 2024**  
**Page 2**

AYE: Ross Selman  
 Charlie Rogers  
 Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
 Charlie Rogers  
 Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
 Charlie Rogers  
 Sandra Crenshaw

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Jail	9033	\$ 600.00	Dept Public Safety
Sheriff	9034	\$ 500.00	Staples
Jail	9035	\$ 500.00	Compliance Resource
Sheriff	9036	\$ 500.00	Walmart
Jail	9037	\$ 200.00	Walmart
Jail	9038	\$ 500.00	Pepsi Cola
Jail	9039	\$ 800.00	Holman's Fast Lube
Jail	9040	\$ 500.00	Ben E. Keith
Jail	9041	\$ 500.00	Indian Nation Wholesale
Sheriff	9042	\$3,200.00	SGC Food Service
Sheriff	9043	\$3,200.00	Ben E Keith
Sheriff	9044	\$2,000.00	Performance Food
Jail	9048	\$ 500.00	Pruett's Food
Jail	9049	\$ 200.00	Arwood's
Asphalt Plant	9050	\$ 200.00	James Supply
District 1	9053	\$9,500.00	Wilson Truck
Asphalt Plant	9054	\$8,000.00	Ram
District 1	9055	\$1,000.00	Weldon Parts
District 1	9056	\$2,500.00	T&W Tire

DEPT	PO	AMOUNT	VENDOR
District 1	9057	\$1,000.00	O'Reilly's
District 1	9058	\$ 200.00	Lindley's Groc
District 1	9059	\$1,000.00	Kiamichi Automotive
District 3	9062	\$1,500.00	Kiamichi Automotive
District 2	9064	\$1,000.00	Unifirst 1 <sup>st</sup> Aid

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

AYE: Ross Selman  
 Charlie Rogers  
 Sandra Crenshaw

NAY: None.

Motion Passed.

The board moved down the agenda to item 9A.

**9. AGENDA ITEMS:**

**A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON PROCLAMATION DECLARING THE MONTH OF APRIL AS CHILD ABUSE AWARENESS MONTH IN PITTSBURG COUNTY:** Blair Chrisenberry read the proclamation. Selman made a motion to approve the proclamation; seconded by Rogers.

AYE: Ross Selman  
 Charlie Rogers  
 Sandra Crenshaw

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7E.

**7. FISCAL TRANSACTIONS:**

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

AYE: Ross Selman  
 Charlie Rogers  
 Sandra Crenshaw

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.



**9. AGENDA ITEMS:**

**B. RESOLUTION 24-253 REGARDING IRS REGULATIONS AND CERTAIN COMPENSATION PROCEDURES AS REQUIRED BY FAIR LABOR STANDARDS ACT – ELECTION BOARD:** Crenshaw stated that this is their annual resolution for overtime. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**C. RESOLUTION 24-254 TO ACCEPT DONATION - ANIMAL SHELTER:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**D. RESOLUTION 24-255 TO CANCEL PURCHASE ORDER – DISTRICT 2:** Selman read the resolution stating purchase order 7892. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO COLLINS, ZORN & WAGNER, PLLC FOR PROFESSIONAL SERVICES IN THE CITY OF MCALESTER V. PITTSBURG COUNTY LITIGATION:** Selman stated that the invoice is in the amount of \$1,807.43. Selman made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES IN THE HILAND PARTNETS, SCISSORTAIL ENERGY AND ARKOMA LITIGATIONS - ASSESSOR:** Selman said the invoice is in the amount of \$2,190.75. Selman made a motion to approve the payment; seconded by Crenshaw.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE AIR MED CARE NETWORK GROUP FULL CENSUS MEMBERSHIP CONTRACT FOR EMPLOYEES AIR AMBULANCE INSURANCE:** Selman stated that the contract is \$70.00 per employee for a total of \$14,350.00 for the year. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INMATE PUBLIC WORKS PROJECT – ON STATE HIGHWAY SYSTEM CONTRACT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION:** Selman stated that the contract is not to exceed \$125,000.00 annually. Selman made a motion to approve the contract; seconded by Crenshaw.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY APPROVE THE COUNTY-WIDE CONTRACT WITH DATASCOUT, LLC FOR FISCAL YEAR 24-25:** Crenshaw stated that the contract is the same as last year. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**J. DISCUSSION CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN KAYSHA WELLS AND PITTSBURG COUNTY DISTRICT 2 – DISTRICT 2:** Crenshaw explained the interlocal agreement. Crenshaw made a motion to approve the interlocal agreement; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** Crenshaw made a motion to recess until 9:30; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Recessed.

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

**2. ROLL CALL:**

Ross Selman	Present
Charlie Rogers	Present
Sandra Crenshaw, Acting Member	Present

**K. EXECUTIVE SESSION:**

**i. TO DISCUSS THE DISCIPLINING OF THE FACILITIES MANAGER AT THE SOUTHEAST EXPO CENTER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):** Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**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:** None.

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

**13. 10:00 A.M. – BID OPENINGS:**

**A. BID NO. 20 EXTRICATION TOOLS:** The following bids were received.

VENDOR	AMOUNT
Davenport Fire	\$30,124.00

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

AYE: Ross Selman  
Charlie Rogers  
Sandra Crenshaw

NAY: None.

Motion Passed.

**B. BID NO. 21 ONE (1) 2023 OR NEWER, SPORT UTILITY VEHICLE:** No bids were received.

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

**AYE:** Ross Selman  
Charlie Rogers  
Sandra Crenshaw

**NAY:** None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 04/08/2024 to 04/08/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-1233</b>				
008899	000579	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 860.20
<b>Total:</b>				<b>\$ 860.20</b>
<b>1316-1-8020-2005</b>				
007829	000580	UNIFIRST CORP.	MAT MAINTENANCE	\$ 74.00
008789	000581	NELSON WHOLESale SERVICE	DOG FOOD	\$ 1,205.10
008860	000582	VYVE BROADBAND	MONTHLY SERVICE	\$ 92.56
008894	000583	CENTER, EWELL	VET SERVICES	\$ 700.00
008973	000584	CITY OF MCALESTER	MONTHLY SERVICE	\$ 886.60
<b>Total:</b>				<b>\$ 2,958.26</b>
<b>ARPA 2021</b>				
<b>1566-1-2000-4110</b>				
007397	000044	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 3,286.88
<b>Total:</b>				<b>\$ 3,286.88</b>
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
005052	000303	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,148.28
007855	000304	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,174.90
007857	000305	COMDATA	FUEL	\$ 521.09
007858	000306	H2O DEPOT	WATER & COOLER RENT	\$ 36.40
007859	000307	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 214.66
007860	000308	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 62.93
007861	000309	KC FARM MACHINERY	LAWN MOWER PARTS	\$ 135.12
007862	000310	LOWES	PARTS & SHOP SUPPLIE	\$ 126.52
007863	000311	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 89.72
008813	000312	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.61
008820	000313	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 142.28
008821	000314	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 219.07
008822	000315	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.61
008823	000316	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.66
008824	000317	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 69.54
008825	000318	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,297.56

**Econ Dev Trust**

<b>7603-4-0500-2005</b>					
008826	000319	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.14	
008883	000320	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 660.56	
008965	000321	CITY OF MCALESTER	MONTHLY SERVICE	\$ 490.58	
008974	000322	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00	
009014	000323	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 353.01	
009015	000324	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,437.71	
			<b>Total:</b>	<b>\$ 9,365.95</b>	

**Emergency Mgmt**

<b>1212-2-2700-2005</b>				
007538	000203	COMDATA	FUEL	\$ 1,486.22
008247	000204	SERVICE OKLAHOMA	REGISTRATION FEE	\$ 23.00
008781	000205	PRO KILL INC.	PEST CONTROL	\$ 212.00
008802	000206	T & W TIRE	FLAT REPAIR	\$ 27.95
008835	000207	CITY OF MCALESTER	MONTHLY SERVICE	\$ 251.96
009002	000208	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 121.00
			<b>Total:</b>	<b>\$ 2,122.13</b>

**Equitable Sharing - DOJ**

<b>1243-1-0200-2005</b>				
007566	000009	COMDATA	FUEL	\$ 1,408.55
			<b>Total:</b>	<b>\$ 1,408.55</b>

**General**

<b>0001-1-0100-2005</b>				
004724	003493	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 39.35
007311	003494	MTM RECOGNITION CORPORATION	PINS	\$ 105.10
007558	003495	H20 DEPOT	BOTTLED WATER ETC.	\$ 77.20
007567	003496	COMDATA	FUEL	\$ 283.60
008502	003497	WALKER COMPANIES	NOTARY RENEWAL	\$ 94.50
008888	003498	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
008972	003499	US CELLULAR	MONTHLY SERVICE	\$ 445.56
			<b>Total:</b>	<b>\$ 1,241.21</b>
<b>0001-1-0100-4110</b>				
008285	003500	MILLER OFFICE EQUIPMENT	COPIER	\$ 15,600.00
			<b>Total:</b>	<b>\$ 15,600.00</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-0800-1310</b>				
008843	003501	GRAY, LESLIE	TRAVEL	\$ 147.50
008844	003502	CRENSHAW, SANDRA	TRAVEL	\$ 123.95
008845	003503	CRENSHAW, SANDRA	TRAVEL	\$ 364.83
		<b>Total:</b>	<b>\$ 636.28</b>	
<b>0001-1-0800-2005</b>				
008471	003504	ACCO	ACCO DIRECTORIES	\$ 60.00
008477	003505	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 266.64
		<b>Total:</b>	<b>\$ 326.64</b>	
<b>0001-1-1000-1310</b>				
009032	003506	TRAMMELL, LOREN H.	TRAVEL	\$ 306.96
		<b>Total:</b>	<b>\$ 306.96</b>	
<b>0001-1-1400-2005</b>				
008196	003507	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,614.82
		<b>Total:</b>	<b>\$ 1,614.82</b>	
<b>0001-1-1600-2005</b>				
008804	003508	SOUTHEAST DISTRICT ASSESSOR'S A	REGISTRATION	\$ 100.00
		<b>Total:</b>	<b>\$ 100.00</b>	
<b>0001-1-1700-1233</b>				
008902	003509	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 756.68
		<b>Total:</b>	<b>\$ 756.68</b>	
<b>0001-1-1700-2005</b>				
007568	003510	COMDATA	FUEL	\$ 334.98
008803	003511	SOUTHEAST DISTRICT ASSESSOR'S A	REGISTRATION	\$ 50.00
		<b>Total:</b>	<b>\$ 384.98</b>	
<b>0001-1-1700-2020</b>				
008995	003512	LEGACY ENERGY CONSULTING LLC	VISUAL INSPECTION	\$ 8,460.00
		<b>Total:</b>	<b>\$ 8,460.00</b>	
<b>0001-1-2000-1233</b>				
008901	003513	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 18,189.05
		<b>Total:</b>	<b>\$ 18,189.05</b>	



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-2200-2005</b>				
008518	003514	AMERICAN STAMP & MARKING PROD.	ADDRESS STAMPS	\$ 390.60
008864	003515	NEWERA LLC	MONTHLY SERVICE	\$ 224.64
<b>Total:</b>				<b>\$ 615.24</b>
<b>0001-1-3300-2005</b>				
007559	003516	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 284.04
007561	003517	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,424.03
008683	003518	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 33.45
008819	003519	PRO KILL INC.	PEST CONTROL	\$ 294.00
008832	003520	FIRST NATIONAL DEVELOPMENT COR	OFFICE RENTAL	\$ 1,000.00
008837	003521	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 686.47
008856	003522	JE SYSTEMS INC	ALARM MONITORING	\$ 90.00
008960	003523	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
008970	003524	CITY OF MCALESTER	MONTHLY SERVICE	\$ 491.05
008983	003525	UNIFIRST CORP.	MAT MAINTENANCE	\$ 38.00
008994	003526	CITY OF MCALESTER	MONTHLY SERVICE	\$ 156.96
009018	003527	COMPLIANCE RESOURCE GROUP	DRUG TEST	\$ 39.00
009019	003528	PITSTOP LOCK & SAFE	LOCK CHANGE	\$ 265.00
<b>Total:</b>				<b>\$ 4,883.90</b>
<b>0001-2-0400-2005</b>				
009006	003529	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,777.45
<b>Total:</b>				<b>\$ 2,777.45</b>
<b>0001-2-1800-2005</b>				
009016	003530	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 1,208.07
<b>Total:</b>				<b>\$ 1,208.07</b>
<b>0001-2-2700-2005</b>				
006628	003531	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 12.43
008678	003532	PRO KILL INC.	PEST CONTROL	\$ 156.00
<b>Total:</b>				<b>\$ 168.43</b>
<b>0001-4-0500-2005</b>				
006922	003533	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 79.75
<b>Total:</b>				<b>\$ 79.75</b>
<b>0001-5-0900-1310</b>				
008957	003534	OWEN, GREGORY J.	TRAVEL	\$ 484.79
<b>Total:</b>				<b>\$ 484.79</b>

PO Warrant No. Vendor Name Purpose Amount

**General**

**0001-5-0900-2005**  
 007931 003535 STAPLES OFFICE SUPPLIES \$ 286.90  
 008958 003536 SUMMIT BUSINESS SYSTEMS INC. COPIER LEASE \$ 151.33  
 008959 003537 OSU COOPERATIVE EXTENSIVE SER. POSTAGE EQUIPMENT \$ 600.00  
**Total: \$ 1,038.23**

**Health**

**1216-3-5000-1310**  
 007804 000304 TINKER, JAMMIE TRAVEL \$ 470.34  
**Total: \$ 470.34**

**1216-3-5000-2005**  
 007592 000305 PRO KILL INC. PEST CONTROL \$ 158.00  
 008343 000306 WALMART COMMUNITY CARD PROGRAM SUPPLIES \$ 121.68  
 008379 000307 THE HOME DEPOT PRO JANITORIAL SUPPLIES \$ 402.46  
 008679 000308 WALMART COMMUNITY CARD HEALTH DEPT SUPPLIES \$ 172.56  
 008790 000309 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 2,345.13  
 008851 000310 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 42.17  
 008895 000311 STANDLEY SYSTEMS COPIER LEASE \$ 1,762.32  
 008951 000312 VYVE BROADBAND MONTHLY SERVICE \$ 505.52  
 009010 000313 STERICYCLE INC SHRED SERVICE \$ 242.04  
 009011 000314 CITY OF MCALESTER MONTHLY SERVICE \$ 502.21  
**Total: \$ 6,254.09**

**1216-3-5000-4110**  
 008852 000315 BANCFIRST BUILDING PAYMENT \$ 25,384.00  
**Total: \$ 25,384.00**

**Highway**

**1102-6-4100-2005**  
 007777 002235 STIGLER STONE 2" CLEAN ROCK \$ 158.62  
 008962 002236 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 49.61  
**Total: \$ 208.23**

**1102-6-4100-4110**  
 008919 002237 K & B GENERAL CONSTRUCTION INC. BUILDING CONSTRUCTIO \$ 140,200.00  
**Total: \$ 140,200.00**

PO      Warrant No.    Vendor Name      Purpose      Amount

**Highway**

**1102-6-4300-1310**

008839    002238    SELMAN, WILLIAM R.      TRAVEL      \$ 147.50  
**Total:      \$ 147.50**

**1102-6-4300-2005**

008615    002239    PATRIOT AUTO GROUP      TAIL LIGHT ASSEMBLY      \$ 1,344.60  
008631    002240    FLEET PRIDE      A/C PARTS      \$ 825.31  
008649    002241    RAM INC      FUEL      \$ 4,563.22  
008675    002242    WELDON PARTS INC.      ELECTRICAL REPAIR      \$ 43.71  
008676    002243    YELLOW HOUSE MACHINE      EQUIPMENT PARTS      \$ 94.99  
008795    002244    YELLOW HOUSE MACHINE      CUTTING EDGE      \$ 1,078.04

**Total:      \$ 7,949.87**

**Hwy-ST**

**1313-6-8040-2005**

007383    002257    JAMES SUPPLIES      CYLINDER RENTALS      \$ 27.90  
007851    002258    COMDATA      FUEL      \$ 285.27  
007852    002259    H2O DEPOT      WATER & COOLER RENT      \$ 92.70  
008263    002260    DOLESE      #4 SCREENINGS      \$ 5,493.81  
008425    002261    DOLESE      #4 SCREENINGS      \$ 5,485.67  
008526    002262    DOLESE      3/8" #2 COVER CHIPS      \$ 10,517.23  
008646    002263    DOLESE      3/8" #2 COVER CHIPS      \$ 10,509.83  
008800    002264    RAM INC      FUEL      \$ 8,863.87  
008836    002265    ENGLEMAN, ROY J.      PLUMBING      \$ 1,074.04  
008855    002266    RURAL WATER DIST #6      MONTHLY SERVICE      \$ 49.35  
008880    002267    IMAGINE THAT...DESIGNS      SHIRTS      \$ 80.00

**Total:      \$ 42,479.67**

**1313-6-8040-4130**

008941    002268    WELCH STATE BANK      LEASE PAYMENT      \$ 17,446.89

**Total:      \$ 17,446.89**

**1313-6-8041-2005**

007376    002269    TRUE VALUE HARTSHORNE      SHOP SUPPLIES      \$ 176.37  
007845    002270    H2O DEPOT      WATER & COOLER RENT      \$ 18.40  
007849    002271    COMPLIANCE RESOURCE GROUP      DRUG TESTING      \$ 78.00  
008131    002272    KIAMICHI AUTOMOTIVE WAREHOUSE      PARTS & SHOP SUPPLIE      \$ 350.96  
008262    002273    STIGLER STONE      1 1/2" ODOT BASE TYPE      \$ 6,088.39  
008333    002274    FENSCO INC      PLASTIC PIPE      \$ 6,860.85  
008388    002275    STIGLER STONE      1 1/2" ODOT BASE TYPE      \$ 6,094.88  
008436    002276    STIGLER STONE      1 1/2" ODOT BASE TYPE      \$ 6,256.76

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8041-2005</b>				
008480	002277	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,136.13
008587	002278	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,303.63
008648	002279	PRO KILL INC.	PEST CONTROL	\$ 74.00
008664	002280	WARREN POWER & MACHINERY INC.	EQUIPMENT PARTS	\$ 3,700.00
008786	002281	RAM INC	FUEL	\$ 2,266.51
008787	002282	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 518.30
008833	002283	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 11.50
008834	002284	ASPHALT ZIPPER	EQUIP PARTS	\$ 8,540.99
008838	002285	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 250.00
008841	002286	VYVE BROADBAND	MONTHLY SERVICE	\$ 249.20
008842	002287	WESTERN MARKETING, INC.	DEF	\$ 889.19
008879	002288	LOWES	SHOP SUPPLIES	\$ 504.29
008882	002289	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 46.59
008956	002290	T & W TIRE	TIRE & MOUNT	\$ 960.29
008963	002291	US CELLULAR	MONTHLY SERVICE	\$ 343.22
008964	002292	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 50.15
008975	002293	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 280.00
009017	002294	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.97
			<b>Total:</b>	<b>\$ 57,081.57</b>
<b>1313-6-8041-4110</b>				
005272	002295	FREEDOM FORD	VEHICLE PURCHASE	\$ 66,000.00
			<b>Total:</b>	<b>\$ 66,000.00</b>
<b>1313-6-8041-4130</b>				
008933	002296	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,378.59
008934	002297	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
008935	002298	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
008936	002299	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
008937	002300	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
008938	002301	WELCH STATE BANK	LEASE PAYMENT	\$ 17,096.48
			<b>Total:</b>	<b>\$ 45,026.65</b>
<b>1313-6-8042-2005</b>				
007835	002302	H2O DEPOT	WATER & COOLER RENT	\$ 27.20
008495	002303	STANDARD MACHINE & WELDING	HOSE & FITTINGS	\$ 128.31
008524	002304	ADAMS TRUE VALUE	HOSE	\$ 60.00
008585	002305	GODDARD, GERALD	ELECTRICAL WIRING	\$ 544.30
008601	002306	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 130.80
008657	002307	WELDON PARTS INC.	TARP MOTOR	\$ 184.70
008671	002308	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,581.25
008805	002309	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 796.55
008812	002310	ATWOODS	BOLTS & NUTS	\$ 132.04

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8042-2005</b>				
008815	002311	RAM INC	DIESEL	\$ 6,324.21
008828	002312	OKLA. CORPORATION COMMISSION	TANK REGISTRATION	\$ 50.00
008881	002313	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 393.50
008847	002314	YELLOW HOUSE MACHINE	GRADER BLADES	\$ 3,649.00
008918	002315	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,581.25
<b>Total:</b>				<b>\$ 15,583.11</b>
<b>1313-6-8042-4130</b>				
008924	002316	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
008925	002317	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,343.87
008926	002318	RCB BANK	LEASE PAYMENT	\$ 2,841.34
008927	002319	WELCH STATE BANK	LEASE PAYMENT	\$ 2,724.48
<b>Total:</b>				<b>\$ 18,406.37</b>
<b>1313-6-8043-2005</b>				
001513	002320	KIRBY SMITH INC.	EQUIPMENT REPAIRS	\$ 11,424.95
007842	002321	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 142.00
007843	002322	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 69.60
008154	002323	P & K EQUIPMENT INC	POLE SAW REPAIR	\$ 139.09
008297	002324	DOLESE	1 1/2" CRUSHER RUN	\$ 5,477.60
008393	002325	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 345.04
008539	002326	LOWES	RAKES	\$ 90.28
008641	002327	SERVICE OKLAHOMA	TAG & TITLE	\$ 11.00
008650	002328	YELLOW HOUSE MACHINE	GRADER BLADES	\$ 864.00
008783	002329	WARREN POWER & MACHINERY INC.	DEF SYSTEM REPAIR	\$ 4,942.94
008816	002330	PREMIER TRUCK GROUP	FILTERS ETC	\$ 342.61
008870	002331	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 299.52
008966	002332	CITY OF MCALESTER	MONTHLY SERVICE	\$ 516.21
008967	002333	CITY OF MCALESTER	MONTHLY SERVICE	\$ 24.22
008968	002334	CITY OF MCALESTER	MONTHLY SERVICE	\$ 13.89
008981	002335	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
009013	002336	J.A.B., INC.	TRANSMISSION REPAIR	\$ 10,803.54
<b>Total:</b>				<b>\$ 35,545.49</b>
<b>1313-6-8043-4130</b>				
008928	002337	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,462.67
008929	002338	WELCH STATE BANK	LEASE PAYMENT	\$ 20,599.44
008930	002339	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
008931	002340	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
<b>Total:</b>				<b>\$ 31,852.11</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Jail-ST</b>				
1315-2-8034-1233				
008900	000714	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 2,058.60
<b>Total:</b>				<b>\$ 2,058.60</b>
1315-2-8034-2011				
007865	000715	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 343.08
008898	000716	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 29.70
<b>Total:</b>				<b>\$ 372.78</b>
<b>Rural Fire-ST</b>				
1321-2-8205-2005				
001844	000887	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 223.17
008282	000888	WELDON PARTS INC	AIR LINE	\$ 202.10
008811	000889	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 184.63
008996	000890	US CELLULAR	MONTHLY SERVICE	\$ 169.69
008997	000891	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 24.00
<b>Total:</b>				<b>\$ 803.59</b>
1321-2-8206-2005				
003972	000892	SNOW, TITUS	LAWN CARE	\$ 500.00
008071	000893	LOCKE HEATING & COOLING SUPPLY	LED LIGHTS ETC.	\$ 3,801.28
008875	000894	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 96.37
008876	000895	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 344.29
008877	000896	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 92.77
008921	000897	OK TIRE	TIRES	\$ 959.40
<b>Total:</b>				<b>\$ 5,794.11</b>
1321-2-8207-2005				
008356	000898	JET TIRE SERVICE	TIRES ETC.	\$ 3,733.00
008853	000899	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 143.98
<b>Total:</b>				<b>\$ 3,876.98</b>
1321-2-8208-2005				
005386	000900	MYDER FIRE SUPPORT	PUMP MOTOR REPAIRS	\$ 3,368.23
008830	000901	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 436.89
009031	000902	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
<b>Total:</b>				<b>\$ 4,005.12</b>
1321-2-8214-2005				
007573	000903	COMDATA	FUEL	\$ 263.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8214-2005</b>				
008993	000904	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 101.71
009003	000905	REPUBLIC SERVICES # 375		\$ 158.37
<b>Total:</b>				<b>\$ 523.08</b>
<b>1321-2-8215-2005</b>				
004728	000906	PRO KILL INC.	PEST CONTROL	\$ 90.00
007574	000907	COMDATA	FUEL	\$ 451.62
<b>Total:</b>				<b>\$ 541.62</b>
<b>1321-2-8216-2005</b>				
007564	000908	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 383.53
007575	000909	COMDATA	FUEL	\$ 376.79
<b>Total:</b>				<b>\$ 760.32</b>
<b>1321-2-8217-2005</b>				
007576	000910	COMDATA	FUEL	\$ 418.42
008866	000911	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 43.75
008867	000912	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 266.00
008868	000913	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 51.00
008869	000914	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 147.75
<b>Total:</b>				<b>\$ 926.92</b>
<b>1321-2-8218-2005</b>				
007577	000915	COMDATA	FUEL	\$ 728.19
008988	000916	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
008989	000917	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 92.55
008990	000918	THE BURROWS AGENCY	INSURANCE	\$ 8,908.00
<b>Total:</b>				<b>\$ 9,928.74</b>
<b>1321-2-8222-2005</b>				
003048	000919	PRO KILL INC.	PEST CONTROL	\$ 126.00
005854	000920	PRO KILL INC.	PEST CONTROL	\$ 126.00
008999	000921	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 65.80
009000	000922	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 47.34
009001	000923	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 107.15
<b>Total:</b>				<b>\$ 472.29</b>
<b>1321-2-8225-2005</b>				
006619	000924	COMDATA	FUEL	\$ 404.39
008908	000925	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
008909	000926	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 86.04

PO      Warrant No.    Vendor Name      Purpose      Amount

**Rural Fire-ST**

**1321-2-8225-2005**

008910	000927	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
008911	000928	HERITAGE WASTE MANAGEMENT	TRASH SERVICE	\$ 264.00
008912	000929	US CELLULAR	MONTHLY SERVICE	\$ 44.48
008913	000930	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00

**Total:                    \$ 1,150.41**

**1321-2-8227-2005**

007580	000931	COMDATA	FUEL	\$ 224.28
009020	000932	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 36.75
009021	000933	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 273.64
009022	000934	US CELLULAR	MONTHLY SERVICE	\$ 124.35
009023	000935	MCLESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 33.45
009024	000936	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00

**Total:                    \$ 731.47**

**1321-2-8228-2005**

007581	000937	COMDATA	FUEL	\$ 237.00
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**Total:                    \$ 237.00**

**SH Commissary**

**1223-2-0400-2005**

007554	000253	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 69.39
007876	000254	WALMART COMMUNITY CARD	EMPLOYEE APPRECIATI	\$ 271.41
007879	000255	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 132.91
008636	000256	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,980.84
008685	000257	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,322.55
008806	000258	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 232.56
008810	000259	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 215.54
008887	000260	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,696.00

**Total:                    \$ 6,921.20**

**SH Svc Fee**

**1226-2-0400-2005**

005836	001595	ATWOODS	K-9 SUPPLIES	\$ 42.99
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**Total:                    \$ 42.99**

**1226-2-0400-2012**

007867	001596	HILAND DAIRY	INMATE GROCERIES	\$ 736.00
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PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Svc Fee</b>				
<b>1226-2-0400-2012</b>				
008620	001597	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,851.54
008857	001598	SGC FOODSERVICE	INMATE GROCERIES	\$ 3,199.57
008858	001599	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,669.42
008874	001600	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 3,124.83
<b>Total:</b>				<b>\$ 11,581.36</b>
<b>1226-2-3400-2005</b>				
005835	001601	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 116.18
007550	001602	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 474.78
007551	001603	HOLMANS FAST LUBE	OIL CHANGES	\$ 522.24
007775	001604	ALS/PACEM	AMMUNITION	\$ 2,239.55
007864	001605	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 817.32
008134	001606	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 312.00
008369	001607	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 500.00
008459	001608	AIRGAS	WELDING SUPPLIES	\$ 106.43
008491	001609	AIRGAS	WELDING SUPPLIES	\$ 57.91
008537	001610	LOWES	AIR COMPRESSOR	\$ 1,709.05
008538	001611	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 232.64
008668	001612	DIAMOND ELECTRIC	LIGHT REPAIR	\$ 150.09
008669	001613	DISCOUNT STEEL	REBAR	\$ 9.62
008670	001614	FIFTH QUARTER PRINTING AND EMBR	UNIFORMS	\$ 20.00
008686	001615	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 613.18
008687	001616	DISCOUNT STEEL	METAL PLATE	\$ 215.00
008688	001617	WEDDLE SIGNS	SIGNS	\$ 1,523.34
008808	001618	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 248.69
008809	001619	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 299.65
008818	001620	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,148.36
008827	001621	AIRGAS	WELDING SUPPLIES	\$ 99.75
008850	001622	U LINE	MAIL SORTER	\$ 565.05
008861	001623	BEN E. KEITH OKLAHOMA	KITCHEN SUPPLIES	\$ 33.12
008905	001624	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
008907	001625	LOWES	MAINTENANCE SUPPLIE	\$ 169.96
008917	001626	WALMART COMMUNITY CARD	TELEVISION ETC.	\$ 176.00
008977	001627	LOWES	CHAINSAW	\$ 331.55
008979	001628	AT&T MOBILITY	MONTHLY SERVICE	\$ 922.55
008980	001629	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,081.08
008991	001630	GUARDIAN RFID	SECURITY SYSTEM	\$ 940.00
009007	001631	PITSTOP LOCK & SAFE	LOCK CHANGE	\$ 165.00
009008	001632	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 1,314.50
009009	001633	JAMES SUPPLIES	CYLINDER RENTALS	\$ 42.78
<b>Total:</b>				<b>\$ 17,307.37</b>

PO      Warrant No.    Vendor Name      Purpose      Amount

**SH Svc Fee**

**1226-2-3400-2030**  
006729    001634    CORNERSTONE INSTITUTIONAL LLC    DOOR CLOSERS    \$ 9,318.44  
**Total:      \$ 9,318.44**

**1226-2-3400-4110**  
008978    001635    GUARDIAN RFID    SECURITY SYSTEM    \$ 11,941.25  
**Total:      \$ 11,941.25**

**SH Tng**

**1227-2-0400-2005**  
007484    000002    BLUE SHIELD TACTICAL SYSTEM LLC    TRAINING    \$ 399.00  
008148    000003    JPX INTERNATIONAL LLC    RECERTIFICATION    \$ 550.00  
**Total:      \$ 949.00**

**Grand Total:      \$ 679,154.98**