

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 25, 2024
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 25, 2024 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 8:25 A.M., November 22, 2024.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Mike Haynes	Present

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING NOVEMBER 18, 2024: The minutes from the previous meeting, November 18, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Chade Nash stated that she opposes the wind turbines. Nash stated that she is representing the neighborhood of Cheely Ridge. Joseph Smitanski of Carlton Landing spoke about the Lake Eufaula tourism economy and how the wind turbines will affect the tourism. Peggy Davis stated concerns as to how the turbines will affect life flights as they will not be able to fly in the area.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

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.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

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
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 3	4740	\$ 1,200.00	Unifirst
Asphalt Plant	4741	\$12,000.00	Ahern
Jail	4742	\$ 500.00	O'Reilly's
Jail	4743	\$ 200.00	Walmart
Jail	4745	\$ 2,500.00	Comdata
Jail	4746	\$ 1,000.00	Way 11
Jail	4747	\$ 2,000.00	Jamesco
Sheriff	4748	\$15,000.00	Comdata
General Govt Jail	4749	\$ 2,000.00	Dr. Christopher Beene
General Govt Jail	4750	\$ 1,500.00	Caring Hands

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. RESOLUTION 25-144 TO REMOVE ITEMS FROM INVENTORY – EMERGENCY MANAGEMENT: Selman read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL/VIN#
31' Travel Trailer	EM-348.01	70292-262

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. JOE WILLIAMS WITH FIRST RESPONSE MEDICAL TO OBTAIN LETTER OF SUPPORT: Joe Williams stated that the letter of support is for EMS Service in the Quinton area. Williams stated that they will be first response and will not be transporting they will provide aid until the ambulance arrives for transport. They will be a first response agency only. Joe explained that they will operate and that it will aid in response as the area has a 30 minute response for an ambulance in the northeast area of the county. Selman asked how they will receive calls. Williams stated that they will be dispatched by 911 and gave an overview of the services provided. Rogers made a motion of support for the first response services, seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

B. LOGGAN WINN TO ADDRESS THE BOARD: Loggan Wynn stated that they are waiting on the District Attorney on the moratorium. Wynn suggested that the county do a road use moratorium. Selman stated that they have a maintenance agreement for roads for the oil field as they have the same issues with road damages. Rogers stated that he has spoken to ACCO and that ACCO would not support the counties on any lawsuits and how ACCO represents the counties. Selman explained how if lawsuit is lost by the county, it would be passed onto the citizens in property taxes. Rogers stated that he hasn't heard of any turbines in District #1 only around the Blanco and Scipio areas. Selman thanked Winn for his concerns.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PITTSBURG COUNTY HEALTH DEPARTMENT AMENDED PROFESSIONAL SERVICE AGREEMENT: Juli Montgomery explained the amendment to the professional services agreement. Selman made a motion to approve the amended agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN ALAN CABLE AND DISTRICT 2: Haynes explained the inter-local agreement. Selman made a motion to approve the inter-local agreement; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE DRONE FOR HIGH HILL FIRE DEPARTMENT: Selman stated that he has spoken to the fire chief and that it is a small drone that can be carried and could have many uses. Danny Choat President of the Fire Fighters Association stated that it would duplicate services that are provided by county offices. Choat also stated that the sales tax is for firefighting purposes and the this does not fit into firefighting. Choat said that he does not know of an occasion that they would need a drone to fight fire and that Emergency Management and the Sheriff's Office have drones all that they would have to do is call for assistance.

Haynes stated that the Sheriff does have licensed pilots and that he is worried if bought with county money the liability that the county would have for insurance and license for not fire fighting equipment. Choat stated that the tax is for fire fighting services and the county could be liable if bought with tax money. Choat suggested that department purchase the drone with funds other than tax dollars so that the county does not have the liability. Choat gave examples fire departments from other areas of the country that no longer have drones because of the liability. Selman asked if Choat would support if not purchased with tax dollars. Choat stated that it needs to be separate from the tax dollars. No action taken.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SUBDIVISION PLAT FOR PATRIOT BAY – DISTRICT 1: The plat did not have all of the required signatures. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-146 TO DEPOSIT CHECK – DISTRICT 2: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-147 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution stating purchase order 11411. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-148 TO ACCEPT DONATION - SHERIFF: Selman read the resolution. Selman made a motion to accept the donation; seconded by Haynes.

**Pittsburg County Commissioners Minutes
November 25, 2024
Page 6**

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-149 TO ACCEPT DONATIONS - SHERIFF: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 25-150 TO DEPOSIT CHECK – ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

L. RESOLUTION 25-151 TO ADVERTISE FOR SIX MONTH BIDS: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

M. RESOLUTION 25-152 TO CANCEL PURCHASE ORDER – HAILEYVILLE FIRE DEPARTMENT: Selman read the resolution stating purchase order 4313. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

N. RESOLUTION 25-153 TO CANCEL PURCHASE ORDER – SHERIFF’S DEPARTMENT: Selman read the resolution stating purchase order 4362. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

O. RESOLUTION 25-154 TO DECLARE ITEMS JUNK - ASSESSOR: Selman read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL/VIN#
Upright Refrigerator	H-226-06	N/A

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

P. RESOLUTION 25-155 TO ACCEPT DONATION – ANIMAL SHELTER: Selman read resolution. Selman made a motion to accept the donation; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

Q. RESOLUTION 25-156 TO DEPOSIT CHECK – OSU EXTENSION: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMITS:

A. 25-010, H2 SERVICES, LLC TO INSTALL TEMPORARY WATER LINE IN SECTION 35, TOWNSHIP 8N, RANGE 13E – DISTRICT 3: Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

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.

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Mike Haynes	Present

9. AGENDA ITEMS:

R. RESOLUTION 25-157 TO ADVERTISE FOR ONE (1), 300 GALLON SKID UNIT – ASHLAND VOLUNTEER FIRE DEPARTMENT: Selman read the resolution. Selman made a motion to advertise; seconded by Haynes.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 5 PRINTING OF REGULAR BALLOTS, ABSENTEE BALLOTS AND SAMPLE BALLOTS FOR ALL ELECTIONS THAT ARE CALLED FOR BY RESOLUTION WITH THE COUNTY ELECTION BOARD: The following bid was received.

VENDOR	AMOUNT
Royal Printing	Various amounts based on size

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 1/25/2024 to 1/25/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
004066	000273	NELSON WHOLESALE SERVICE	DOG AND CAT FOOD	\$ 1,777.80
004458	000274	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
004471	000275	ADA PAPER COMPANY	COPY PAPER	\$ 46.95
004491	000276	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 67.31
004493	000277	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 18.71
004648	000278	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 3,848.27
ARPA 2021				
1566-1-2000-4110				
000600	000005	GARLAND DBS INC.	REPAIRS	\$ 60,940.00
			Total:	\$ 60,940.00
CBRI				
1103-6-4200-2075				
003422	000028	WRIGHT ASPHALT PRODUCTS COMPA	CRS+2 ROAD OIL	\$ 21,924.47
003500	000029	WRIGHT ASPHALT PRODUCTS COMPA	CRS+2 ROAD OIL	\$ 25,685.43
003648	000030	WRIGHT ASPHALT PRODUCTS COMPA	CRS+2 ROAD OIL	\$ 26,171.33
			Total:	\$ 73,781.23
Donations				
1235-1-1900-4110				
004633	000013	OKLAHOMA BAR FOUNDATION	GRANT REIMBURSEMEN	\$ 55.60
004634	000014	OKLAHOMA BAR FOUNDATION	GRANT REIMBURSEMEN	\$ 197.00
			Total:	\$ 252.60
Drug Court				
7206-1-1900-2005				
004609	000093	RECOVERY MONITORING SOLUTIONS	MONITORING SERVICES	\$ 697.50
			Total:	\$ 697.50

Econ Dev Trust

7603-4-0500-2005				
003263	000192	UNIFIRST CORP.	MAT MAINTENANCE	\$ 89.72
004547	000193	REDWAY, SHANNON	CONTRACT LABOR	\$ 85.00
004548	000194	GARGILL, BAILEY	CONTRACT LABOR	\$ 70.00
004549	000195	HATCHER, SONDRRA	CONTRACT LABOR	\$ 85.00
004661	000196	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 183.12
		Total:	\$ 512.84	

Emergency Mgmt

1212-2-2700-2005				
004575	000107	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 424.09
004644	000108	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 53.45
004675	000109	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 849.21
		Total:	\$ 1,326.75	

General

0001-1-0800-1310				
004570	001790	CRENSHAW, SANDRA	TRAVEL	\$ 299.57
004605	001791	GRAY, LESLIE	TRAVEL	\$ 102.00
		Total:	\$ 401.57	

0001-1-1000-1310

004603	001792	TRAMMELL, LOREN H.	TRAVEL	\$ 159.46
		Total:	\$ 159.46	

0001-1-1000-2005

004554	001793	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 150.15
004637	001794	PITNEY BOWES BANK INC RESERVE A	POSTAGE	\$ 1,000.00
		Total:	\$ 1,150.15	

0001-1-1700-1310

004615	001795	HATRIDGE, TINA J.	TRAVEL	\$ 102.00
004616	001796	VAN PELT, JAMES W.	TRAVEL	\$ 102.00
004617	001797	CASEY, GREG D.	TRAVEL	\$ 102.00
		Total:	\$ 306.00	

0001-1-1700-2005

002693	001798	HAMPTON INN & SUITES	LODGING	\$ 330.00
--------	--------	----------------------	---------	-----------

PO Warrant No. Vendor Name Purpose Amount

General

0001-1-1700-2005

Total: \$ 330.00

0001-1-2200-1310

004653	001799	HOLT, CHRISTY	TRAVEL	\$ 50.92
004654	001800	ARTEBERRY, PEGGY L.	TRAVEL	\$ 41.54
004655	001801	MCPHETRIDGE, RYAN D.	TRAVEL	\$ 5.36
004656	001802	BENSON, PAUL	TRAVEL	\$ 45.03

Total: \$ 142.85

0001-1-2200-2005

002709	001803	AMERICAN LEGION	POLL RENT	\$ 80.00
002710	001804	ASSEMBLY OF GOD CHURCH	POLL RENT	\$ 80.00
002711	001805	BARCHEERS, BARBARA	POLL RENT	\$ 80.00
002712	001806	BLOCKER BAPTIST CHURCH	POLL RENT	\$ 80.00
002713	001807	BLUE FIRE DEPT.	POLL RENT	\$ 80.00
002714	001808	CANADIAN UNITED METHODIST CHUR	POLL RENT	\$ 80.00
002715	001809	CENTRAL CHRISTIAN CHURCH	POLL RENT	\$ 80.00
002716	001810	CHURCH OF CHRIST	POLL RENT	\$ 80.00
002717	001811	CROWDER SENIOR CITIZENS	POLL RENT	\$ 80.00
002718	001812	FIRST BAPTIST CHURCH	POLL RENT	\$ 80.00
002719	001813	FIRST FREE WILL BAPTIST CHURCH	POLL RENT	\$ 80.00
002720	001814	HARTSHORNE CATHOLIC HALL	POLL RENT	\$ 80.00
002721	001815	HIGH HILL BAPTIST CHURCH	POLL RENT	\$ 80.00
002722	001816	LIGHTHOUSE OF PRAYER CHURCH	POLL RENT	\$ 80.00
002723	001817	LIVING WORD CHURCH	POLL RENT	\$ 80.00
002724	001818	NEW HOPE CHURCH	POLL RENT	\$ 80.00
002725	001819	NORTH TOWN CHURCH OF CHRIST	POLL RENT	\$ 80.00
002726	001820	NUMBER 9 COMMUNITY CENTER	POLL RENT	\$ 80.00
002727	001821	RICHVILLE BAPTIST CHURCH	POLL RENT	\$ 80.00
002728	001822	SCIPIO COMMUNITY CENTER	POLL RENT	\$ 80.00
002729	001823	SHADY GROVE CHURCH	POLL RENT	\$ 80.00
002730	001824	TANNEHILL FIRE DEPARTMENT	POLL RENT	\$ 80.00
002731	001825	THE CHURCH ON FLOWERY MOUNDS	POLL RENT	\$ 80.00
002732	001826	TI VALLEY BAPTIST CHURCH	POLL RENT	\$ 80.00
004202	001827	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 46.35
004657	001828	VYVE BROADBAND	MONTHLY SERVICE	\$ 129.95

Total: \$ 2,096.30

0001-1-3300-2005

004267	001829	VIP TECHNOLOGY SOLUTIONS GROU	PHONE CORD	\$ 50.00
004555	001830	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 520.35
004594	001831	CITY OF MCALESTER	MONTHLY SERVICE	\$ 123.45
004612	001832	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 101.29

General

0001-1-3300-2005
 004638 001833 PITNEY BOWES BANK INC RESERVE A POSTAGE \$ 776.00
 004658 001834 LINGO COMMUNICATIONS MONTHLY SERVICE \$ 167.82
Total: \$ 1,738.91

0001-2-0400-2005
 003032 001835 COMIDATA FUEL \$ 12,178.06
Total: \$ 12,178.06

0001-2-0400-2012
 004563 001836 BEN E. KEITH OKLAHOMA INMATE GROCERIES \$ 4,505.90
Total: \$ 4,505.90

0001-5-0900-2005
 003727 001837 STAPLES OFFICE SUPPLIES ETC. \$ 415.64
 004613 001838 ALERT 360 SECURITY MONITORING \$ 133.50
Total: \$ 549.14

Health

1216-3-5000-1110
 004620 000148 OKLA. STATE DEPT. OF HEALTH PERSONAL SERVICES \$ 34,949.39
Total: \$ 34,949.39

1216-3-5000-1310
 002621 000149 HODGES, PEYTON TRAVEL \$ 102.00
Total: \$ 102.00

1216-3-5000-2005
 003781 000150 HD SUPPLY VACUUM PARTS \$ 127.60
 004481 000151 WRS GROUP, LTD. PROGRAM SUPPLIES \$ 2,252.69
 004492 000152 WITTKOPF, SHELLY CONTRACT SERVICES \$ 1,152.74
 004621 000153 VIP VOICE SERVICES LLC MONTHLY SERVICE \$ 3,544.85
Total: \$ 7,077.88

Highway

1102-6-4100-1310
 004599 001354 MATHIS, DONALD W. TRAVEL \$ 170.00
 004600 001355 LANHAM, BODDIE L. TRAVEL \$ 170.00

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Highway

1102-6-4100-1310				
004602	001356	ELROD, MICHAEL W.	TRAVEL	\$ 102.00
Total:				\$ 442.00
1102-6-4200-1310				
004569	001357	HAYNES, MIKE	TRAVEL	\$ 351.76
Total:				\$ 351.76
1102-6-4300-1310				
004601	001358	SELMAN, WILLIAM R.	TRAVEL	\$ 170.00
Total:				\$ 170.00
1102-6-6520-2005				
001983	001359	DOLESE	1 1/2" CRUSHER RUN	\$ 10,973.03
Total:				\$ 10,973.03

Hwy-ST

1313-6-8040-2005				
001818	001109	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,420.52
002658	001110	DOLESE	3/8" #2 COVER CHIPS	\$ 10,511.31
004371	001111	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 10,257.78
004379	001112	DOLESE	#4 SCREENINGS	\$ 5,565.05
004453	001113	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,350.00
004476	001114	RAM INC	FUEL	\$ 7,651.28
004676	001115	VYVE BROADBAND	MONTHLY SERVICE	\$ 284.95
Total:				\$ 53,040.89
1313-6-8041-2005				
003533	001116	BLESSING GRAVEL	SCREENED DECOMPOS	\$ 4,193.82
003638	001117	BLESSING GRAVEL	SCREENED DECOMPOS	\$ 4,056.80
003933	001118	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,093.13
004167	001119	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,207.25
004216	001120	DOLESE	1 1/2" CRUSHER RUN	\$ 5,524.14
004255	001121	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,455.63
004269	001122	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 138.35
004475	001123	BRUCKNER'S TRUCK & EQUIPMENT	FUEL PUMP ETC	\$ 297.46
004479	001124	PRO KILL INC.	PEST CONTROL	\$ 106.00
004487	001125	O REILLY AUTO PARTS	SOCKET SETS ETC.	\$ 281.09
004494	001126	TRUE VALUE HARTSHORNE	TRASH CAN	\$ 17.99
004546	001127	OTA PLATEPAY	TOLL CHARGES	\$ 20.80
004597	001128	RAM INC	FUEL	\$ 2,060.97

Hwy-ST

1313-6-8041-2005

004611	001129	LOWES	DOOR HINGES	\$ 48.36
			Total:	\$ 35,501.79

1313-6-8042-2005

003893	001130	DOLESE	1 1/2" CRUSHER RUN	\$ 11,038.44
004357	001131	PRICE, MICHAEL A	RED GRAVEL	\$ 7,000.00
004556	001132	ADAMS TRUE VALUE	CHAINSAW ETC	\$ 815.94
004571	001133	ADAMS TRUE VALUE	SHOVELS	\$ 50.00
004586	001134	MILLER GLASS CO.	GLASS INSTALLATION	\$ 350.00
004595	001135	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 320.34
004596	001136	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 49.68
			Total:	\$ 19,624.40

1313-6-8043-2005

003521	001137	DOLESE	1 1/2" CRUSHER RUN	\$ 5,523.45
004100	001138	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,066.19
004268	001139	STEWART MARTIN EQUIPMENT	TRACS	\$ 3,496.50
004312	001140	RAM INC	FUEL	\$ 1,257.98
004317	001141	ATWOODS	TARP ETC.	\$ 125.90
004334	001142	DIAMOND ELECTRIC	ELECTRICAL REPAIR	\$ 2,073.44
004335	001143	TINT KING LLC	WINDOW TINT	\$ 1,000.00
004336	001144	WARREN POWER & MACHINERY INC.	LATCH	\$ 226.15
004443	001145	W.E. ALLFORD PROPANE	PROPANE	\$ 78.17
004472	001146	LOWES	SHOP SUPPLIES	\$ 25.83
004560	001147	G.W. VAN KEPPEL COMPANY	WIRING HARNESS	\$ 8,164.93
004565	001148	PACE HEAT & AIR	A/C MAINTENANCE	\$ 95.00
004566	001149	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 127.00
004568	001150	FLEET PRIDE	WRENCH	\$ 31.50
004587	001151	ATWOODS	PRE MIXED FUEL	\$ 156.35
004588	001152	LOWES	SHOP SUPPLIES	\$ 34.87
004590	001153	RAM INC	DIESEL	\$ 3,979.02
004592	001154	ATWOODS	SHOVELS	\$ 110.95
			Total:	\$ 27,573.23

Rural Fire-ST

1321-2-8203-2005

002071	000427	COMDATA	FUEL	\$ 109.81
003016	000428	COMDATA	FUEL	\$ 258.69
			Total:	\$ 368.50

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-8205-2005
003018 000429 COMIDATA FUEL \$ 303.92
004559 000430 COMMUNITY EMS LLC TRAINING \$ 1,200.00
Total: \$ 1,503.92

1321-2-8207-2005
003020 000431 COMIDATA FUEL \$ 446.93
004579 000432 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 50.30
004580 000433 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 185.77
004581 000434 CANADIAN VALLEY TELEPHONE MONTHLY SERVICE \$ 144.15
004582 000435 COMMUNITY EMS LLC TRAINING \$ 300.00
Total: \$ 1,127.15

1321-2-8207-4130
004626 000436 RCB BANK LEASE PAYMENT \$ 2,675.35
Total: \$ 2,675.35

1321-2-8210-4130
004627 000437 WELCH STATE BANK LEASE PAYMENT \$ 3,092.21
Total: \$ 3,092.21

1321-2-8212-2005
004550 000438 CITY OF MCALESTER MONTHLY SERVICE \$ 88.71
Total: \$ 88.71

1321-2-8214-2005
002989 000439 WILEY X INC. SAFETY GLASSES \$ 1,236.00
002990 000440 WILEY X INC. GLOVES \$ 732.00
004683 000441 CLEARFLY MONTHLY SERVICE \$ 49.99
Total: \$ 2,017.99

1321-2-8215-2005
004678 000442 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 233.47
004679 000443 AT&T MONTHLY SERVICE \$ 393.65
Total: \$ 627.12

1321-2-8215-4130
004628 000444 WELCH STATE BANK LEASE PAYMENT \$ 4,553.24
Total: \$ 4,553.24

Rural Fire-ST

1321-2-8216-2005
 004507 000445 REDLINE FIRE EQUIPMENT & SUPPLY LIGHTS \$ 552.00
 004684 000446 PITTSBURG COUNTY FIREFIGHTERS DUES \$ 25.00
Total: \$ 577.00

1321-2-8216-4130
 004629 000447 RCB BANK LEASE PAYMENT \$ 1,326.39
Total: \$ 1,326.39

1321-2-8217-2005
 004639 000448 COMPLIANCE RESOURCE GROUP DRUG TESTING \$ 78.00
Total: \$ 78.00

1321-2-8218-2005
 003006 000449 KIAMICHI AUTOMOTIVE WAREHOUSE PARTS & SHOP SUPPLIE \$ 82.43
 003026 000450 COMDATA FUEL \$ 821.66
Total: \$ 904.09

1321-2-8219-2005
 002041 000451 MCALESTER TAG AGENT TAG & TITLE \$ 36.66
Total: \$ 36.66

1321-2-8221-2005
 002975 000452 CASCO INDUSTRIES BUNKER GEAR & BOOTS \$ 20,359.00
Total: \$ 20,359.00

1321-2-8223-4130
 004630 000453 BANK OF GRAND LAKE LEASE PAYMENT \$ 4,537.01
Total: \$ 4,537.01

1321-2-8227-2005
 002369 000454 GREEN PRO SOLUTIONS FIRE RETARDENT \$ 2,127.45
 002777 000455 MORGAN TOWING & RECOVERY TOWING \$ 362.24
 003383 000456 OK FIRE GLOVES \$ 960.00
Total: \$ 3,449.69

1321-2-8227-4130
 004631 000457 WELCH STATE BANK LEASE PAYMENT \$ 2,390.24
Total: \$ 2,390.24

SH Commissary

1223-2-0400-2005

004447	000082	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,278.77
004513	000083	COMMISSARY EXPRESS	KIOSK FEES	\$ 107.25
004514	000084	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,541.32
004564	000085	BANCFIRST	POSITIVE PAY MONTHLY	\$ 148.01

Total: \$ 6,075.35

SH Svc Fee

1226-2-0400-2012

004502	000795	PRUETTS FOOD	INMATE GROCERIES ETC	\$ 488.53
004537	000796	PRUETTS FOOD	INMATE GROCERIES	\$ 467.45
004538	000797	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 91.16
004645	000798	PRUETTS FOOD	INMATE GROCERIES	\$ 12.72

Total: \$ 1,059.86

1226-2-3400-2005

002112	000799	ECOLAB INC.	DISHWASHER LEASE	\$ 93.55
003053	000800	COMDATA	FUEL	\$ 843.12
003234	000801	WAV 11	CAMERA ETC.	\$ 850.00
004070	000802	CHARM TEX INC	BLANKETS & ETC	\$ 1,459.70
004363	000803	WAV 11	ANTIVIRUS SOFTWARE	\$ 625.00
004509	000804	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 127.00
004510	000805	THE PRODUCT CENTER	TONER	\$ 499.72
004557	000806	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 697.28
004606	000807	ADA PAPER COMPANY	COPY PAPER	\$ 266.70
004646	000808	ECOLAB INC.	DISHWASHER LEASE	\$ 93.55
004647	000809	ECOLAB INC.	DISHWASHER LEASE	\$ 93.55
004664	000810	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 57.90
004665	000811	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEES	\$ 535.00

Total: \$ 6,242.07

1226-2-3400-2030

001970	000812	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 2,000.80
--------	--------	--------------	---------------------	-------------

Total: \$ 2,000.80

Grand Total: \$ 419,814.25

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 11/25/2024 to 11/25/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8214-2005				
005754	001242	BANNER FIRE EQUIPMENT	WILDLAND GEAR ETC	\$ 7,099.00
		Total:	\$ 7,099.00	
		Grand Total:	\$ 7,099.00	