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: March 10, 2025

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:

CHARLIE ROGERS	-	CHAIRMAN
ROSS SELMAN	-	VICE-CHAIRMAN
MIKE HAYNES	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

   A. Regular Meeting from March 3, 2025

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 REPORT

   None.

7. FISCAL TRANSACTIONS

   A. Claims and Purchase Orders

   B. Transfers

   C. Monthly Reports

   D. Blanket Purchase Orders

   E. Payroll

8. UNFINISHED BUSINESS

   A. Discussion, Consideration and Possible Action regarding the building lease of the Pittsburg County Election Board

   B. Resolution 25-225 to Declare items Surplus- District 2

9. AGENDA ITEMS

   A. Discussion, Consideration and Possible Action to approve contract between the Oklahoma Department of Transportation and the Board of County Commissioners Pittsburg County for the Inmate Public Works Project

   B. Discussion, Consideration and Possible Action to verbally approve Guardian RFID yearly system renewal- Sheriff

   C. Discussion, Consideration and Possible Action to approve the Memorandum of Understanding between HealthPlan Freedom Inc. and the Pittsburg County Jail for Pre-Trial Inmate Insurance Program

   D. Discussion, Consideration and Possible Action to Approve County Jail Inmate Commissary Service Agreement- Jail

   E. Discussion, Consideration and Possible Action to Accept the dedication of Padgett Place in Section 19, Township 9N, Range 17E as a public road- District 1

   F. Discussion Consideration and Possible Action to award vendor to install Fire Hydrant

   G. Resolution 25-231 to Deposit check- District 1

   H. Resolution 25-232 to Certify Free Fair Board of Directors Election

   I. Resolution 25- 233 to Cancel Pittsburg County Free Fair Board of Directors Election- BOCC

   J. Resolution 25-234 to transfer items on inventory- District 2

   K. Resolution 25-235 to Accept Donation- Animal Shelter

   L. Resolution 25-236 to Declare item junk & dispose- BOCC

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. 13 Swiftwater Equipment

    B. Bid NO. 14 One (1) 15.5 Feet Rescue Boat & One (1) Mobile Line Deployment Kit

14. RECESS/ADJOURNMENT

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONERS
MARCH 10, 2025
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on March 10, 2025 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 8:43 A.M., March 7, 2025.

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

2. ROLL CALL:		
	Charlie Rogers	Present
	Ross Selman	Present
	Mike Haynes	Present

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM MARCH 3, 2025: The minutes from the previous meeting, March 3, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	7973	$1,000.00	Ben E Keith
District 2	7974	$3,500.00	Parrott Trucking
District 2	7975	$7,500.00	Michael A Price
Jail	7976	$1,000.00	Caring Hands
Jail	7977	$ 500.00	H2O Depot
Jail	7978	$ 500.00	Walmart
Jail	7979	$ 500.00	Lowes
Jail	7980	$ 30.00	Airgas
Jail	7981	$ 200.00	Walmart
Jail	7982	$2,000.00	Jamesco
Jail	7983	$2,000.00	Bemac
Jail	7984	$ 500.00	TH Rogers
Jail	7985	$1,500.00	Locke Supply
Sheriff	7986	$1,000.00	Ben E Keith
Sheriff	7987	$1,000.00	T&W Tire
Sheriff	7988	$2,000.00	Pepsi Cola
Sheriff	7989	$4,000.00	Custom Technologies
Sheriff	7990	$1,500.00	Flowers Baking
Sheriff	7991	$1,000.00	Hiland Dairy

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION REGARDING THE BUILDING LEASE OF THE PITTSBURG COUNTY ELECTION BOARD: Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. RESOLUTION 25-225 TO DECLARE ITEMS SURPLUS – DISTRICT 2: Rogers read the resolution stating the following item.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
2002 Chevrolet	D2-301.4A	2GCEK19T521363470

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CONTRACT BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND THE BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY FOR THE INMATE PUBLIC WORKS PROJECT: Sandra Crenshaw stated that the contract is for the inmate litter crew. Frankie McClendon explained the contract. Rogers made a motion to approve the contract; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY APPROVE GUARDIAN RFID YEARLY SYSTEM RENEWAL - SHERIFF: Jeff Daniels explained the guardian system. Rogers stated that the renewal is in the amount of $23,489.00. Rogers made a motion to approve the renewal; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE MEMORANDUNM OF UNDERSTANDING BETWEEN HEALTHPLAN FREEDOM INC. AND THE PITTSBURG COUNTY JAIL FOR PRE-TRIAL INMATE INSURANCE PROGRAM: Jeff Daniels stated that this is for federal Medicaid for the inmates to cover a lot of the medical expenses. Selman asked about the cost. Daniels stated that there is no cost to the county. Rogers made a motion to approve the memorandum of understanding; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE COUNTY JAIL INMATE COMMISSARY SERVICE AGREEMENT - JAIL: Frankie McClendon explained the agreement. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ACCEPT THE DEDICATION OF PADGETT PLACE IN SECTION 19, TOWNSHIP 9N, RANGE 17E AS A PUBLIC ROAD – DISTRICT 1: Rogers stated that the road is approximately ¼ mile long. Rogers explained the request. Rogers made a motion to accept the road; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AWARD VENDOR TO INSALL FIRE HYDRANT: Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-231 TO DEPOSIT CHECK – DISTRICT 1: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-232 TO CERTIFY FREE FAIR BOARD OF DIRECTORS ELECTION - BOCC: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 25-233 TO CANCEL PITTSBURG COUNTY FREE FAIR BOARD OF DIRECTORS ELECTION - BOCC: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 25-234 TO TRANSFER ITEMS ON INVENTORY- DISTRICT 2: Rogers read the resolution stating the following item.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
2002 Chevrolet	D2-301.2A	2GCEK19T721103474

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

K. RESOLUTION 25-235 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

L. RESOLUTION 25-236 TO DECLARE ITEM JUNK & DISPOSE - BOCC: Rogers read the resolution stating the following item.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
HP Z1 G5 Workstation	D-218.32	MXL033313T

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

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.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL:

Charlie Rogers	Present
Ross Selman	Present
Mike Haynes	Present

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 13 SWIFTWATER EQUIPMENT: The following bids were received.

VENDOR	**AMOUNT**
Calwen Inc	Not Notarized
Dive Rescue International	$22,199.00
Tech Resq	$27,173.15
All Hands Fire Equip	$20,234.97
Mountain Tek	$21,435.65

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. BID NO. 14 ONE (1) 15.5 FEET RESCUE BOAT AND ONE (1) MOBILE LINE DEPLOYMENT KIT: The following bids were received.

VENDOR	**AMOUNT**
Calwen Inc	Not Notarized
Technology International	$7,755.00
Tech Resq	$5,518.90
All Hands Fire Equip	$4,997.94
Mountain Tek	$5,032.60

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

PITTSBURG COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed 3:00pm
03/11/2025

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 03/10/2025 to 03/10/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
006709	000444	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	$ 214.26
006710	000445	UNIFIRST CORP.	MAT MAINTENANCE	$ 81.68
006711	000446	WALMART COMMUNITY CARD	DOG AND CAT FOOD ETC	$ 324.52
006713	000447	ATWOODS	KENNEL SUPPLIES	$ 249.50
007551	000448	VYVE BROADBAND	MONTHLY SERVICE	$ 96.18
007561	000449	STANDARD MACHINE & WELDING	WATER HOSE PARTS	$ 20.46
007705	000450	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 1,381.01
007777	000451	VIP VOICE SERVICES	MONTHLY SERVICE	$ 158.25
007828	000452	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
007875	000453	CENTER, EWELL	VET SERVICES	$ 700.00
			Total:	**$ 3,232.97**
Donations				
1235-1-8020-2202				
006752	000022	ATWOODS	DOG TREATS ETC.	$ 349.74
			Total:	**$ 349.74**
Drug Court				
7206-1-1900-2005				
007878	000143	CANON FINANCIAL SERVICES	COPIER MAINTENANCE	$ 145.00
007879	000144	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.12
007880	000145	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
			Total:	**$ 344.23**
Econ Dev Trust				
7603-4-0500-2005				
005821	000355	ADA PAPER COMPANY	JANITORIAL SUPPLIES	$ 1,187.17
005831	000356	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 48.85
006695	000357	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 133.42
006696	000358	LOWES	PARTS & SHOP SUPPLIE	$ 286.76
006697	000359	ADA PAPER COMPANY	JANITORIAL SUPPLIES	$ 377.94
006701	000360	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 196.32
006702	000361	UNIFIRST CORP.	MAT MAINTENANCE	$ 89.72

PO	Warrant No.	Vendor Name	Purpose		Amount

Econ Dev Trust

7603-4-0500-2005

PO	Warrant No.	Vendor Name	Purpose		Amount
006703	000362	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES		$ 35.31
006705	000363	UNIFIRST CORP.	UNIFORM MAINTENANCE		$ 39.08
006708	000364	COMDATA	FUEL		$ 378.49
007470	000365	YELLOW HOUSE MACHINE	SEAT BELTS		$ 315.05
007714	000366	NEWERA LLC	PHONE SERVICE		$ 778.81
007791	000367	OKLAHOMA TAX COMMISSION	SALES TAX		$ 799.11
007792	000368	CARGILL, BAILEY	CONTRACT LABOR		$ 60.00
007793	000369	TOWNSHEND, TONYA	CONTRACT LABOR		$ 45.00
007794	000370	PALMER, SHERRY	CONTRACT LABOR		$ 40.00
007795	000371	REDWAY, SHANNON	CONTRACT LABOR		$ 45.00
007801	000372	UNIFIRST CORP.	FLOOR MATS AND ETC		$ 44.86
007819	000373	JE SYSTEMS INC	MONITORING SERVICES		$ 111.00
007838	000374	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 160.59
007927	000375	CITY OF MCALESTER	MONTHLY SERVICE		$ 243.60
			Total:	**$ 5,416.08**	

Emergency Mgmt

1212-2-2700-1310

PO	Warrant No.	Vendor Name	Purpose		Amount
007962	000185	BROGDON, ERIN M.	TRAVEL		$ 374.00
007963	000186	BAUGHMAN, LEONARD C.	TRAVEL		$ 374.00
007964	000187	WEEKS, DAVID K.	TRAVEL		$ 374.00
			Total:	**$ 1,122.00**	

1212-2-2700-2005

PO	Warrant No.	Vendor Name	Purpose		Amount
007867	000188	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 32.00
007868	000189	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		$ 41.55
007869	000190	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		$ 42.25
007870	000191	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.22
			Total:	**$ 328.02**	

Equitable Sharing - DOJ

1243-1-0200-2005

PO	Warrant No.	Vendor Name	Purpose		Amount
006779	000006	COMDATA	FUEL		$ 817.58
			Total:	**$ 817.58**	

General

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-0100-2005					
006769	003034	H20 DEPOT	BOTTLED WATER ETC.		$ 51.20
006774	003035	OTA PIKEPASS CUSTOMER SERVICE C	TOLL		$ 35.64
006777	003036	COMDATA	FUEL		$ 202.89
007740	003037	VIP VOICE SERVICES	MONTHLY SERVICE		$ 111.12
007741	003038	ABSOLUTE DATA SHREDDING	SHRED SERVICE		$ 185.00
007743	003039	VYVE BROADBAND	MONTHLY INTERNET SE		$ 195.90
007780	003040	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE		$ 174.00
007781	003041	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR		$ 444.98
007891	003042	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 4.00
			Total:	**$ 1,404.73**	
0001-1-0600-2005					
007763	003043	VIP VOICE SERVICES	MONTHLY SERVICE		$ 192.13
007811	003044	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
			Total:	**$ 199.24**	
0001-1-0800-1310					
007874	003045	SELMAN, WILLIAM R.	TRAVEL		$ 120.00
			Total:	**$ 120.00**	
0001-1-0800-2005					
005406	003046	EMBASSY SUITES NORMAN	LODGING		$ 636.00
007403	003047	STAPLES ADVANTAGE	BATTERY BACKUPS		$ 256.38
007764	003048	VIP VOICE SERVICES	MONTHLY SERVICE		$ 192.12
007812	003049	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 3.11
007733	003070	WAV 11	ANTIVIRUS LICENSE		$ 192.00
			Total:	**$ 1,279.61**	
0001-1-1000-2005					
007762	003050	VIP VOICE SERVICES	MONTHLY SERVICE		$ 192.13
007810	003051	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
			Total:	**$ 199.24**	
0001-1-1400-2005					
007278	003052	MIDWEST PRINTING	COURT MINUTES		$ 3,579.24
			Total:	**$ 3,579.24**	
0001-1-1600-2005					
005720	003053	HILTON GARDEN INN	LODGING		$ 440.00
006332	003054	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES		$ 3.00
007769	003055	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 141.35

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-1-1600-2005					
007883	003056	SOUTHEAST DISTRICT ASSESSOR'S A	REGISTRATION FEES		$ 100.00
			Total:	**$ 684.35**	
0001-1-1700-2005					
006333	003057	COMDATA	FUEL		$ 34.02
006778	003058	COMDATA	FUEL		$ 133.22
007765	003059	VIP VOICE SERVICES	MONTHLY SERVICE		$ 192.13
007813	003060	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
			Total:	**$ 366.48**	
0001-1-2000-2011					
007821	003061	MCALESTER REGIONAL HEALTH CTR.	INMATE MEDICAL		$ 6,811.20
			Total:	**$ 6,811.20**	
0001-1-2200-2005					
007829	003062	NEWERA LLC	MONTHLY SERVICE		$ 319.40
007830	003063	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE		$ 195.96
			Total:	**$ 515.36**	
0001-1-3300-2005					
006768	003064	H20 DEPOT	BOTTLED WATER ETC.		$ 239.50
006770	003065	UNIFIRST CORP.	FLOOR MATS AND ETC		$ 239.48
006771	003066	UNIFIRST CORP.	UNIFORMS ETC		$ 74.00
007542	003067	COMPTON ELECTRIC LLC	ELECTRICAL WORK		$ 496.94
007687	003068	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 226.53
007728	003069	PRO KILL INC.	PEST CONTROL		$ 404.00
007744	003071	PITSTOP LOCK & SAFE	SERVICE CALL		$ 75.00
007800	003072	DIGI SECURITY SYSTEMS	REPAIR SECURITY CAME		$ 294.00
007804	003073	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		$ 616.75
007805	003074	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 2,367.65
007806	003075	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 324.27
007807	003076	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 153.85
007892	003077	CITY OF MCALESTER	MONTHLY SERVICE		$ 159.26
007925	003078	CITY OF MCALESTER	MONTHLY SERVICE		$ 489.25
007929	003079	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 3,900.86
007940	003080	AT&T MOBILITY	MONTHLY SERVICE		$ 200.20
			Total:	**$ 10,261.54**	
0001-2-1800-2005					
007924	003081	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION		$ 2,260.26
007941	003082	CRAIG COUNTY DETENTION CENTER	JUVENILE DETENTION		$ 200.00

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-2-1800-2005					
			Total:	**$ 2,460.26**	
0001-2-2700-1310					
007965	003083	FRY, DUSTIN J.	TRAVEL		$ 306.00
			Total:	**$ 306.00**	
0001-2-2700-2005					
007865	003084	CITY OF MCALESTER	MONTHLY SERVICE		$ 254.26
007866	003085	VIP VOICE SERVICES	MONTHLY SERVICE		$ 700.25
			Total:	**$ 954.51**	
0001-4-0500-2005					
005663	003086	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES		$ 286.33
007702	003087	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 197.58
007703	003088	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 4,600.23
007704	003089	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 56.12
007710	003090	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 21.58
007711	003091	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 21.58
007712	003092	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 145.52
007713	003093	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 38.60
007724	003094	RURAL WATER DIST. #7	MONTHLY SERVICE		$ 28.00
007933	003095	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 2,016.77
			Total:	**$ 7,412.31**	
0001-5-0900-1310					
007893	003096	CANTRELL, DAVID	TRAVEL		$ 109.41
007894	003097	OWEN, GREGORY J.	TRAVEL		$ 572.20
007937	003098	HAMILTON, MAKAYLA	TRAVEL		$ 22.68
007938	003099	WILSON, STEPHANIE	TRAVEL		$ 144.97
			Total:	**$ 849.26**	
0001-5-0900-2005					
007895	003100	POSTMASTER	MAILING PERMIT		$ 350.00
007917	003101	VIP VOICE SERVICES	MONTHLY SERVICE		$ 159.75
007918	003102	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
			Total:	**$ 516.86**	

Health

PO	Warrant No.	Vendor Name	Purpose		Amount

Health

1216-3-5000-2005

PO	Warrant No.	Vendor Name	Purpose		Amount
006193	000269	PRO KILL INC.	WEED SPRAYING		$ 325.00
006525	000270	SAFE KIDS WORLDWIDE	CERTIFICATION		$ 110.00
006687	000271	WITTKOPF, SHELLY	CONTRACT SERVICES		$ 1,309.00
007335	000272	HARMONY LAB & SAFETY SUPPLIES	GLOVES		$ 91.87
007698	000273	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 4,300.70
007903	000274	STERICYCLE INC	SHRED SERVICE		$ 239.94
007904	000275	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 50.73
007908	000276	CITY OF MCALESTER	MONTHLY SERVICE		$ 609.88
			Total:	**$ 7,037.12**	

1216-3-5000-4110

PO	Warrant No.	Vendor Name	Purpose		Amount
007717	000277	BANCFIRST	BUILDING PAYMENT		$ 24,045.55
			Total:	**$ 24,045.55**	

Highway

1102-6-4200-2005

PO	Warrant No.	Vendor Name	Purpose		Amount
005404	002108	EMBASSY SUITES NORMAN	LODGING		$ 212.00
007709	002109	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 796.37
			Total:	**$ 1,008.37**	

1102-6-6520-2005

PO	Warrant No.	Vendor Name	Purpose		Amount
002098	002110	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 37.00
006422	002111	SCURLOCK INDUSTRIES	CULVERT		$ 7,700.00
007105	002112	SUNBELT EQUIPMENT	USED STEEL PIPE		$ 13,930.00
007699	002113	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES		$ 353.57
007935	002114	AT&T MOBILITY	MONTHLY SERVICE		$ 200.20
			Total:	**$ 22,220.77**	

Hwy-ST

1313-6-8040-2005

PO	Warrant No.	Vendor Name	Purpose		Amount
006746	001830	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 211.37
006747	001831	COMDATA	FUEL		$ 184.07
006742	001832	H20 DEPOT	WATER & COOLER RENT		$ 9.20
006748	001833	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE		$ 46.14
006749	001834	UNIFIRST CORP.	UNIFORM MAINTENANCE		$ 137.44
007708	001835	RURAL WATER DIST #6	MONTHLY SERVICE		$ 40.83
007729	001836	VYVE BROADBAND	MONTHLY SERVICE		$ 287.75
007796	001837	DEFRANGE AUTO	PUMP		$ 485.00
007797	001838	ADA PAPER COMPANY	JANITORIAL SUPPLIES		$ 716.14

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005				
007920	001839	JAMES SUPPLIES	CYLINDER RENTALS	$ 25.20
			Total:	**$ 2,143.14**
1313-6-8040-4130				
007841	001840	WELCH STATE BANK	LEASE PAYMENT	$ 17,446.89
007842	001841	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	$ 1,275.00
			Total:	**$ 18,721.89**
1313-6-8041-2005				
005860	001842	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	$ 124.95
005862	001843	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 35.00
005867	001844	OK TIRE	TIRES & SERVICES	$ 65.00
005869	001845	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 9.49
006176	001846	KIRBY SMITH INC.	EQUIPMENT REPAIR	$ 4,138.36
006498	001847	RENAISSANCE WATERFORD HOTEL	LODGING	$ 116.00
006728	001848	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 401.34
006734	001849	H20 DEPOT	WATER & COOLER RENT	$ 18.40
006735	001850	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 193.56
006737	001851	WELDON PARTS INC	PARTS & SHOP SUPPLIE	$ 410.61
006952	001852	STIGLER STONE	1 1/2" ODOT BASE TYPE	$ 6,657.26
006963	001853	DOLESE	1 1/2" CRUSHER RUN	$ 6,001.76
007125	001854	STIGLER STONE	1 1/2" ODOT BASE TYPE	$ 3,345.17
007255	001855	WESTERN MARKETING, INC.	DEF	$ 839.23
007263	001856	DOLESE	1 1/2" CRUSHER RUN	$ 3,003.96
007323	001857	DOWNTOWN DETAIL	DETAIL SERVICE	$ 300.00
007338	001858	O REILLY AUTO PARTS	FILTERS ETC	$ 145.94
007339	001859	SERVICE OKLAHOMA	TITLE CHANGE	$ 16.00
007381	001860	STIGLER STONE	1 1/2" ODOT BASE TYPE	$ 7,307.16
007409	001861	PREMIER TRUCK GROUP	U JOINTS ETC	$ 758.71
007423	001862	O REILLY AUTO PARTS	SPARK PLUGS ETC.	$ 626.10
007425	001863	YELLOW HOUSE MACHINE	GRADER BLADE BOLTS	$ 3,436.60
007471	001864	OK TIRE	TIRES	$ 917.40
007484	001865	O REILLY AUTO PARTS	WIPER BLADES	$ 40.78
007485	001866	JAMES SUPPLIES	WELDING RODS	$ 55.70
007514	001867	TRUE VALUE HARTSHORNE	CONNECTOR	$ 6.67
007517	001868	T & W TIRE	TIRES	$ 711.44
007518	001869	JET TIRE SERVICE	TIRES	$ 1,185.80
007544	001870	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 484.40
007696	001871	U.S. POSTMASTER	POST OFFICE BOX	$ 100.00
007707	001872	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 575.11
007715	001873	OTA PLATEPAY	TOLL CHARGES	$ 1.04
007723	001874	RAM INC	FUEL	$ 5,402.64
007735	001875	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 14.90

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
007737	001876	VYVE BROADBAND	MONTHLY SERVICE	$ 259.20
007749	001877	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	$ 328.20
007770	001878	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 32.69
007771	001879	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	$ 245.73
007772	001880	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 196.52
007773	001881	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 48.99
007774	001882	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 52.04
007766	001883	VIP VOICE SERVICES	MONTHLY SERVICE	$ 307.00
007814	001884	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
			Total: **$ 48,923.96**	
1313-6-8041-4130				
007843	001885	ARMSTRONG BANK	LEASE PAYMENT	$ 2,151.85
007844	001886	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	$ 5,482.73
007845	001887	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,328.02
007846	001888	SECURITY STATE BANK	LEASE PAYMENT	$ 5,827.71
007847	001889	WELCH STATE BANK	LEASE PAYMENT	$ 24,011.70
			Total: **$ 43,802.01**	
1313-6-8042-2005				
005853	001890	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 1,154.22
006653	001891	ADAMS TRUE VALUE	PAINT ETC	$ 66.94
006724	001892	H20 DEPOT	WATER & COOLER RENT	$ 27.20
007373	001893	PRICE, MICHAEL A	RED GRAVEL	$ 3,040.00
007552	001894	TWIN CITIES READY MIX	CONCRETE CUT OUTS	$ 440.00
007609	001895	PARROTT TRUCKING	CONTRACT HAULING	$ 1,595.00
007722	001896	WELDON PARTS INC	FLAGS ETC	$ 100.12
007732	001897	DIRECT DISCOUNT TIRE	TIRES	$ 5,541.20
007747	001898	KIRBY SMITH INC.	NUTS & BOLTS	$ 35.60
007767	001899	VIP VOICE SERVICES	MONTHLY SERVICE	$ 57.50
007815	001900	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 4.00
007817	001901	ADAMS TRUE VALUE	CLEVIS	$ 25.00
007818	001902	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	$ 389.80
007936	001903	AT&T MOBILITY	MONTHLY SERVICE	$ 10.93
			Total: **$ 12,487.51**	
1313-6-8042-4130				
007848	001904	ARMSTRONG BANK	LEASE PAYMENT	$ 8,496.68
007849	001905	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 5,854.35
007850	001906	RCB BANK	LEASE PAYMENT	$ 2,841.34
007851	001907	WELCH STATE BANK	LEASE PAYMENT	$ 2,724.48
			Total: **$ 19,916.85**	

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
006717	001908	COMDATA	FUEL	$ 3,427.47
006720	001909	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 939.07
006948	001910	DOLESE	1 1/2" CRUSHER RUN	$ 11,981.20
007295	001911	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 1,449.89
007296	001912	CUSTOM PRODUCTS CORPORATION	SIGNS ETC.	$ 2,337.29
007472	001913	OK TIRE	TIRES & SERVICES	$ 998.63
007521	001914	FLEET PRIDE	BRAKE PARTS	$ 727.85
007523	001915	WELDON PARTS INC.	FILTER ETC	$ 100.56
007548	001916	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 285.88
007640	001917	LOWES	MAINTENANCE SUPPLIE	$ 103.07
007706	001918	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 1,340.25
007727	001919	RAM INC	FUEL	$ 4,888.63
007746	001920	HDR SERVICES	TOWING OF VEHICLE	$ 835.00
007751	001921	LOWES	GARBAGE TONGS	$ 14.61
007756	001922	YELLOW HOUSE MACHINE	FILTERS	$ 127.40
007768	001923	VIP VOICE SERVICES	MONTHLY SERVICE	$ 162.00
007799	001924	YELLOW HOUSE MACHINE	WIPER BLADES	$ 83.58
007816	001925	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.12
007921	001926	CITY OF MCALESTER	MONTHLY SERVICE	$ 490.50
007922	001927	CITY OF MCALESTER	MONTHLY SERVICE	$ 24.95
007923	001928	CITY OF MCALESTER	MONTHLY SERVICE	$ 14.31
			Total: $ 30,339.26	
1313-6-8043-4130				
007852	001929	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,467.23
007853	001930	SECURITY STATE BANK	LEASE PAYMENT	$ 9,059.66
007854	001931	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	$ 2,395.00
007855	001932	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	$ 2,395.00
007856	001933	WELCH STATE BANK	LEASE PAYMENT	$ 20,995.70
007857	001934	LOCAL BANK	LEASE PAYMENT	$ 4,591.60
			Total: $ 45,904.19	
Jail-ST				
1315-2-8034-2005				
007876	000585	CITY OF MCALESTER	MONTHLY SERVICE	$ 3,249.68
			Total: $ 3,249.68	
1315-2-8034-2011				
007541	000586	WARREN CLINIC	INMATE MEDICAL	$ 5,003.00
007827	000587	RADIOLOGY CONSULTANTS OF TULSA	INMATE MEDICAL	$ 123.50
007862	000588	LANDREM ENT	INMATE MEDICAL	$ 565.00

PO	Warrant No.	Vendor Name	Purpose		Amount
Jail-ST					
			Total:	**$ 5,691.50**	
Rural Fire-ST					
1321-2-8201-2005					
007939	000780	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
			Total:	**$ 212.14**	
1321-2-8205-2005					
002061	000781	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.		$ 313.10
005644	000782	COMDATA	FUEL		$ 110.99
006782	000783	COMDATA	FUEL		$ 515.88
007127	000784	W.E. ALLFORD PROPANE	PROPANE		$ 450.00
007730	000785	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES		$ 25.00
007731	000786	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
			Total:	**$ 1,627.11**	
1321-2-8205-4130					
007905	000787	LOCAL BANK	LEASE PAYMENT		$ 864.59
			Total:	**$ 864.59**	
1321-2-8210-2005					
007736	000788	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
			Total:	**$ 212.14**	
1321-2-8213-2005					
007745	000789	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
			Total:	**$ 212.14**	
1321-2-8215-2005					
007775	000790	REDLINE FIRE EQUIPMENT & SUPPLY	PUMP		$ 9,403.45
007776	000791	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
			Total:	**$ 9,615.59**	
1321-2-8216-2005					
006786	000792	COMDATA	FUEL		$ 274.64
007560	000793	PRO KILL INC.	PEST CONTROL		$ 312.00
007952	000794	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 190.26
007953	000795	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
			Total:	**$ 989.04**	

Rural Fire-ST

PO	Warrant No.	Vendor Name	Purpose		Amount
1321-2-8217-2005					
006787	000796	COMDATA	FUEL		$ 199.51
007884	000797	CROSS TELEPHONE CO.	MONTHLY SERVICE		$ 147.17
007885	000798	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 265.00
007886	000799	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 51.00
007887	000800	HERITAGE WASTE MANAGEMENT	MONTHLY SERVICE		$ 30.00
007888	000801	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
			Total:	**$ 904.82**	
1321-2-8218-2005					
006788	000802	COMDATA	FUEL		$ 224.37
007407	000803	GENERATOR SUPERCENTER OF OKLA	GENERATOR MAINTENA		$ 333.00
007896	000804	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
007897	000805	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 39.00
007898	000806	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
007961	000807	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 84.64
			Total:	**$ 1,093.15**	
1321-2-8221-2005					
007787	000808	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
			Total:	**$ 212.14**	
1321-2-8222-2005					
007757	000809	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE		$ 66.80
007758	000810	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 47.80
007759	000811	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 347.24
007760	000812	THE BURROWS AGENCY	INSURANCE		$ 10,546.00
007761	000813	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
			Total:	**$ 11,219.98**	
1321-2-8225-2005					
006789	000814	COMDATA	FUEL		$ 108.18
007954	000815	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
007955	000816	CANADIAN VALLEY TELEPHONE	MONTHLY INTERNET SE		$ 109.00
007956	000817	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 83.11
007957	000818	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 212.14
			Total:	**$ 712.43**	
1321-2-8227-2005					
006790	000819	COMDATA	FUEL		$ 53.18
007945	000820	RURAL WATER DIST. #9	MONTHLY SERVICE		$ 37.00
007946	000821	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 391.61

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

1321-2-8227-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
007947	000822	PENGUIN MANAGEMENT INC.	PAGING SERVICE	$ 212.14
007948	000823	THE BURROWS AGENCY	INSURANCE	$ 9,947.00
007949	000824	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES	$ 125.00
007950	000825	WILSON TRUCK AND TIRE SERVICE	IGNITION SWITCH ETC	$ 1,069.50
			Total: $ 11,835.43	

1321-2-8228-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
006791	000826	COMDATA	FUEL	$ 211.80
007839	000827	PENGUIN MANAGEMENT INC.	PAGING SERVICE	$ 212.14
			Total: $ 423.94	

SH Commissary

1223-2-0400-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
006805	000146	STAPLES	OFFICE SUPPLIES	$ 362.56
007375	000147	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	$ 3,012.12
007411	000148	COMMISSARY EXPRESS	INHOUSE COMMISSARY	$ 3,609.58
007575	000149	COMMISSARY EXPRESS	KIOSK FEES	$ 55.25
007755	000150	BEN E. KEITH OKLAHOMA	INHOUSE COMMISSARY	$ 168.88
007786	000151	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	$ 529.35
007913	000152	OKLAHOMA TAX COMMISSION	SALES TAX	$ 1,855.12
007930	000153	U LINE	BATTERIES ETC	$ 277.19
			Total: $ 9,870.05	

SH Svc Fee

1226-2-0400-2012

PO	Warrant No.	Vendor Name	Purpose	Amount
007396	001332	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	$ 8,085.81
007822	001333	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	$ 376.32
			Total: $ 8,462.13	

1226-2-3400-2005

PO	Warrant No.	Vendor Name	Purpose	Amount
005935	001334	BARLOW BUILT PERFORMANCE	ENGINE	$ 8,000.00
006799	001335	LOWES	JAIL MAINTENANCE SUP	$ 288.37
006803	001336	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 429.00
006804	001337	H20 DEPOT	WATER & COOLER RENT	$ 176.90
007365	001338	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 286.10
007397	001339	STAPLES	BATTERY BACKUP	$ 369.98
007572	001340	JE SYSTEMS INC	FIRE ALARM REPAIR	$ 494.23
007574	001341	WAV 11	COMPUTER REPAIRS	$ 420.00
007753	001342	WAV 11	SOFTWARE SERVICE	$ 184.00

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005				
007783	001343	LOCKE HEATING & COOLING SUPPLY	LIGHT BULBS	$ 383.00
007785	001344	BARLOW BUILT PERFORMANCE	KEY FOB REPAIR	$ 60.00
007824	001345	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 40.00
007825	001346	STERICYCLE INC	SHRED SERVICE	$ 237.79
007826	001347	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 621.78
007902	001348	DISCOUNT STEEL	FLAT STRAP	$ 65.00
007914	001349	BARLOW BUILT PERFORMANCE	BRAKES ETC	$ 1,238.49
007931	001350	BEMAC SUPPLY	HOT WATER HEATER PAR	$ 221.21
007944	001351	T.H. ROGERS	PAINT & SUPPLIES	$ 101.90
			Total: $ 13,617.75	
1226-2-3400-2011				
007537	001352	WARREN CLINIC	INMATE MEDICAL	$ 317.00
007861	001353	NOVA ORAL SURGERY PLLC	INMATE DENTAL	$ 4,280.00
			Total: $ 4,597.00	
1226-2-3400-2030				
007571	001354	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 127.00
007752	001355	VIP VOICE SERVICES	MONTHLY SERVICE	$ 794.75
007932	001356	DOBSON FIBER	MONTHLY SERVICE	$ 1,994.19
			Total: $ 2,915.94	
			Grand Total: $ 414,620.12	

RESOLUTION
25-225
To Declare Surplus

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 10, 2025.

WHEREAS, the Highway District 2 wishes to declare the following equipment surplus to be sold at public auction:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
D2-301.4A	2002 CHEVROLET	2GCEK19T521363470

WHEREAS, Highway District 2 wishes to sell this item at the McAlester Auto Auction on April 3, 2025 in McAlester, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item surplus to be sold at the McAlester Auto Auction on April 3, 2025 in McAlester, Oklahoma.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

HOPE TRAMMELL - CO. CLERK OF PITTSBURG COUNTY

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, 2025, for a period of twelve (12) months, ending on June 30, 2026.

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:
Frankie McClendon
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:

Frankie McClendon

Sheriff Frankie McClendon, Pittsburg County

Chairman Charlie Rogers, Board of County Commissioners

Member Ross Selman,
Board of County Commissioners

Member Mike Haynes,
Board of County Commissioners

Approved as to Form & Legality:

County District Attorney Chuck Sullivan,
Pittsburg County

Hope Trammell

HopeTrammell

County Clerk (SEAL)

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

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

GUARDIAN RFID
6900 Wedgwood RD N, STE 325
Maple Grove, MN 55311
320-333-3839
kathy.nichols@guardianrfid.com
https://guardianrfid.com

Invoice 12508

GUARDIAN RFID
WARRIOR TECHNOLOGY

BILL TO
Pittsburg County Sheriff's Office (OK)
1210 N West St
McAlester, Oklahoma 74501
United States

SHIP TO
Pittsburg County Sheriff's Office (OK)
1210 N West St
McAlester, Oklahoma 74501
United States

DATE	PLEASE PAY	DUE DATE
04/04/2025	$23,489.00	05/04/2025

ACTIVITY	QTY	RATE	AMOUNT
GUARDIAN System Renewal Fee GUARDIAN Yearly System Renewal Fee Go Live Date: 4/4/2024 Covers fees from 4/4 of this year to 4/3 of next year	1	23,489.00	23,489.00

Thank you so much for your business. We greatly appreciate it.

TOTAL DUE $23,489.00

THANK YOU.

Accounts not paid within 30 days of the date of the invoice are subject to a 3% monthly finance charge.

Please remit payments within the 30 days.

PRE-TRIIP

Memorandum of Understanding

This Memorandum of Understanding, ("MOU") established between HealthPlan Freedom, Inc. ("HPF"), and Pittsburg County, OK ("Facility"), collectively known as the "Parties" agree to the following;

WITNESSETH

WHEREAS, the Facility has been designated with the task of enforcing all existing state law concerning the operation and maintenance of county jails; and

An Eligible Inmate(s) is defined as an inmate in a pre-trial not yet convicted status.

HPF is an intermediary with expertise in helping individuals identify, understand and enroll in the best available health insurance option; and

HPF's PRE-TRIPP ("Program") offers to review all eligible Detention Facility pre-trial inmates for coverage by the Affordable Care Act (ACA) and to identify the best available health insurance option based on the individual's specific healthcare needs and enroll them in a plan best suited for their needs.

THEREFORE, subject to controlling laws, rules, regulations, governing policies, and procedures, and in consideration of the mutual interests and understandings expressed herein, the Parties agree as follows:

I. MOU TERM - The MOU will be effective on the date it is signed by both Parties and shall have a term of 12 months. The term will auto-renew each year unless either party provides a written 90-day notice prior to the next renewal date. No fees will be charged to the Facility by HPF for services outlined in this MOU

II. SCOPE - This MOU aims to establish a collaborative relationship between the Sheriff and the Contractor to administer the Pre-Trial Inmate Insurance Program (PRE-TRIIP).

a. Responsibilities of HPF

1) HPF will work with the Facility to implement the Program to obtain health insurance for the Facility's Eligible Inmate population. Any eligible inmate enrolled in a health insurance plan should have coverage start on the first day of the month following enrollment.
2) HPF will maintain compliance with all state and federal regulations governing the services provided and will notify the Facility of any changes made by governing authorities that will impact the Facility's benefit from the Program.
3) That all materials, processes and protocols provided by HPF are proprietary property of HPF and will be treated as confidential not to be disclosed to any third party without prior express written permission of HPF.
4) HPF has a fiduciary responsibility to the individuals ('Clients") we enroll in healthcare coverage. HPF will always act in the best interest of our Clients.

b. Responsibilities of the Sheriff

1) The Facility shall ensure an Inmate(s) eligibility which is defined as an inmate in a pre-trial "not yet convicted" status. Inmates who are confined, convicted and sentenced ("incarcerated") are not eligible for traditional health insurance through the HPF Program.

2) The Facility agrees to store any completed Enrollment Authorization Forms (EAF) in a secure location both before and after submission to HPF and that all materials, processes, and protocols provided by HPF are considered proprietary and will be treated as per the confidential section.

3) Provide access to all eligible documents pertaining to the PRE-TRIPP program

III. Termination - If either Party breaches this MOU, the other Party may terminate the MOU for cause. In instances of egregious conduct or other actions that may harm the non-breaching Party, the other Party may immediately terminate this MOU for cause upon ten (10) day's written notice, as described in this section. Notice shall be delivered by certified mail (return receipt requested), in person with proof of delivery, or by another delivery method whereby an original signature is obtained. A copy of the notice will also be sent electronically via email.

IV. Confidentiality - Both Parties shall ensure all staff assigned to this MOU maintain confidentiality regarding all client information. The Parties agree to keep each other's personnel and investigatory information confidential unless released in writing by the Party who owns the information.

V. **HIPPA -** The Parties shall comply with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (42 U.S.C. 1320d-8) and all applicable regulations promulgated thereunder. By agreeing t this MOU, HPF certifies to their compliance with HIPAA requirements.

VI. Indemnification - Neither party shall hold the other party responsible for participation in the PRE-TRIPP program.

VII. Employee Status - HPF shall be considered an independent party in the performance of its duties and responsibilities under this MOU. The Facility shall neither have nor exercise any control or direction over the methods by which HPF shall perform its work and functions other than as provided herein. Nothing in this MOU is intended to, nor shall be deemed to constitute, a partnership or a joint venture between the parties.

VIII. Compliance with Law - The Parties shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, including but not limited to those concerning equal opportunity, non-discrimination, and accommodations.

If in agreement with the terms and conditions set forth in this MOU please have the **Sheriff** or **Jail Administrator** of the Facility respond by email acknowledging receipt, review and agreement to terms and conditions of this MOU.

IN WITNESS WHEREOF, the parties here to have duly executed this contract:

COUNTY: Pittsburg

Sheriff Frankie McClendon,
Pittsburg County

Chairman Charlie Rogers,
Board of County Commissioners

Member Ross Selman,
Board of County Commissioners

Member Mike Haynes,
Board of County Commissioners

District Attorney Chuck Sulivan,
Pittsburg County

County Clerk Hope Trammell,
Pittsburg County

County Clerk (SEAL)

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

DEPARTMENT: Correction Health Services

Name:

Title:

The Team that Works for You

County Jail Inmate Commissary Service Agreement

This agreement is made between Sheriff Frankie McClendon, on behalf of Pittsburg County Sheriff's Office for the benefit of the Pittsburg County jail facility located at 1210 North West St. McAlester, Oklahoma 74501 and Commissary Express, Inc located at 609 E Pecan St. Sherman, TX 75090 for the purpose of providing commissary services to inmates of the Pittsburg County Sheriff's Office and shall be effective on the 3rd day of March, 2025.

County's Grant to Commissary Express, Inc.

Pittsburg County hereby grants unto Contractor the exclusive right to provide inmate commissary products to inmates in the Pittsburg County jail facility and any and all other jails operated by Pittsburg County.

Responsibilities of Parties

Providing Service. Contractor will purchase and maintain at high standards of quality such mutually agreed upon number and type of inventory items at mutually agreed locations for the sale of food products, non-alcoholic beverages, and other such articles and will keep the inventory adequately supplied and in good quality.

Contractor will provide commissary services once weekly using a bag operation system whereby inmate orders are processed at our facility in Sherman, Texas. Orders will be packaged and shipped for delivery.

Menus, Prices, and Services Specifications. Changes in the prices of the commissary items shall be subject to annual review and final approval by the Sheriff's Office prior to implementation by Contractor. The Sheriff's Office shall be notified of any new product offerings and submit written request and/or approval before new products are offered to inmates.

Indemnification. Contractor and Pittsburg County agree that neither the Sheriff nor the Sheriff's Office shall assume any responsibility whatsoever for any damage to Contractor's equipment while on the premises of the Pittsburg County Sheriff's Office.

Hardware/Software/Equipment. Contractor agrees to provide and install necessary computers, software, and equipment in accordance with the industry standard for the efficient recording, reconciling, and accounting of inmate purchases and inmate trust accounts.

All maintenance, repair, or replacement of hardware shall be the responsibility of Contractor. Furthermore, Contractor shall provide all required training necessary to employees of the County to facilitate the usage of said software and hardware.

License and Permits. Contractor will be responsible for all federal, state, and local license and permits in connection with the commissary service it provides for Pittsburg County Sheriff's Office.

Taxes. Contractor will be responsible for collecting and paying all sales tax on commissary goods sold to Pittsburg County Inmates.

Financial Arrangements

Contractor will be reimbursed for commissary purchased by Pittsburg County inmates on a weekly basis from monies generated from the Inmate Commissary Trust Fund. Contractor must provide a detailed invoice to the County for payment.

Contractor will pay a monthly commission to the County at 30 percent of gross sales less postage sales and taxes.

Terms

This agreement shall remain in effect for (1) year from the commencement of service, with a renewal option for additional, consecutive (1) year options. Either party may terminate this agreement, with or without cause, upon 30 days prior written notice. Notice must be sent via certified mail to the representative's address herein.

Notices & Communications

All notices or other communication hereunder shall be deemed to be duly given when made in writing and delivered in person or deposited in the United States Postal Service, postage prepaid, and certified mail, return receipt requested and addressed as follows:

Contractor
Commissary Express, Inc.
609 E Pecan St.
Sherman, Texas 75090

County
Pittsburg County Sheriff's Office
1210 North West St.
McAlester, OK 74501

Independent Contractor Relationship

It is mutually understood and agreed that an independent contractor relationship is hereby established under the terms and conditions of this Agreement; that employees of Contractor are not nor shall they be deemed to be employees of the County and that employees of the County are not nor shall they be deemed to be employees of the contractor.

All software and hardware installed by Contractor pursuant to the provisions of this Agreement are and shall at all times remain the property of Contractor and Agreement. All maintenance, repair, or replacement shall be the responsibility of Contractor.

Venue

This agreement will be governed and construed according to the laws of the State of Texas and Oklahoma. This agreement is performable in Pittsburg County, Oklahoma.

Extent of Agreement

This agreement represents the entire contract between the Sheriff's Office and Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Sheriff and Contractor. Any absence or omission from the contract document specifications concerning any point shall be regarded as meaning that the best commercial practices are to prevail, and that only materials and workmanship of a quality that would be normally specified by Pittsburg County are to be used.

Pittsburg County, Oklahoma	Commissary Express, Inc.
Frankie McClendon	Sam Loria
Sheriff Frankie McClendon	Sam Loria, CEO
Date: 3-3-25	Date: 3-3-25

Sheriff Frankie McClendon
1210 North West St.
McAlester, OK 74501

Sam Loria, CEO
609 E Pecan St.
Sherman, Texas 75090

[signature]
Pittsburg County Commissioner

Date: 3/10/2025

March 3, 2025

Board of County Commissioners
Pittsburg County
115 E. Carl Albert Pkwy, Room 100
McAlester, OK 74501

RE: Dedicating Padgett Lane as a County Road

Dear Commissioners,

It is the request of the property owners on Padgett Place that it be dedicated to Pittsburg County as a public road, located in Section 19, Township 9 North, Range 17 East. We approve a 20-foot right-of-way easement for the county to be able to maintain the road and make any improvements to the road as necessary.

Thank you for your time.

Respectfully,

Randy Raiford Rachel Raiford Rachel Raiford

Jimmy V. Padgett Jimmy V. Padgett Delvina Padgett

Jim Holman Jim Holman DeAnna Holman DeAnna Holman

RESOLUTION
25-231

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 10, 2025.

WHEREAS, Pittsburg County District 1 has been issued a check from Caterpillar in the amount of $8,945.91 for the over payment of Loan#1020046. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1313-6-8041-4130	$8,945.91

WHEREAS, Pittsburg County District 1 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of $8,945.91 from Caterpillar for the over payment of Loan# 1020046.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CATERPILLAR

Caterpillar Financial Service Corporation

PITTSBURG COUNTY DISTRICT 1

Check No. 0354123
Vendor No:
Stub 32 of 46

INVOICE NUMBER	INVOICE DATE	REMARK	GROSS	DEDUCTION	AMOUNT PAID
17238803	21-Feb-25	REFUND_001-1020046-000		0.00	2,981.97
17238804	21-Feb-25	REFUND_001-1020046-000		0.00	2,981.97
17238808	21-Feb-25	REFUND_001-1020046-000		0.00	2,981.97

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CATERPILLAR®

Caterpillar Financial Service Corporation
2120 West End Ave.
Nashville, TN 37203-0001

JPMORGAN CHASE BANK, N.A.
Syracuse, NY 13206

CHECK NO. **0354123**

50-937
213

DATE **02/27/2025**

AMOUNT
$ 8,945.91

Eight Thousand Nine Hundred Forty-Five Dollars And Ninety-One Cents*****

PAY TO THE ORDER OF
PITTSBURG COUNTY DISTRICT 1
115 E. CARL ALBERT PARKWAY STE 100
MCALESTER,OK, 74501-5020

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

RESOLUTION
25-232

TO CERTIFY FREE FAIR BOARD OF DIRECTORS ELECTION

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 10, 2025.

WHEREAS, on February 24, 2025 the filing period opened for the Pittsburg County Free Fair Board of Directors and filing period closed on February 28, 2025.

WHEREAS, each district had only one (1) individual file for the director position that was up for election and are as follows:

District 1	-	Anita Burns
District 2	-	Aaron Roberts
District 3	-	James A. Shropshire

WHEREAS, since there were no more than one (1) individual per district that filed, the above-mentioned individuals are hereby elected to the position of Pittsburg County Free Fair Director with a term expiring in 2028.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby certify that Anita Burns, District 1; Aaron Roberts, District 2; and James A Shropshire, District 3 filed for their respective positions in the time frame stated above and were unopposed for their respective positions and therefore are hereby elected to the Pittsburg County Free Fair Board of Directors.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK Hope Trammell

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

PITTSBURG COUNTY FREE FAIR BOARD DIRECTORS FILING FORM

I hereby certify that I am a registered voter in the County of Pittsburg and wish to file for election for a position as a member of the Board of Directors of the Pittsburg County Free Fair.

PLEASE PRINT THE FOLLOWING INFORMATION:

LAST NAME: Burns

FIRST NAME: Anita

MIDDLE INITIAL: K

ADDRESS: 437 Shannon Road

CITY/TOWN: Mc Alester

ZIP CODE: 74501

TELEPHONE: 918-424-5740

COMMISSIONER'S DISTRICT TO BE REPRESENTED: Rogers

I further certify that the above information is true and correct to be best of my knowledge.

Anita Burns

Signature

FILED

FEB 27 2025

TIME 10:55 AM PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY M. Bedford DEPUTY

PITTSBURG COUNTY FREE FAIR BOARD DIRECTORS FILING FORM

I hereby certify that I am a registered voter in the County of Pittsburg and wish to file for election for a position as a member of the Board of Directors of the Pittsburg County Free Fair.

PLEASE PRINT THE FOLLOWING INFORMATION:

LAST NAME: Roberts

FIRST NAME: Aaron

MIDDLE INITIAL: K

ADDRESS: 2939 S Pine Hollow Rd

CITY/TOWN: Stuart

ZIP CODE: 74570

TELEPHONE: 580 927 5424

COMMISSIONER'S DISTRICT TO BE REPRESENTED: Haynes #2

I further certify that the above information is true and correct to be best ~~of my~~ knowledge.

Aaron Roberts
Signature

FILED
FEB 28 2025
TIME 10:45 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY M. Bedford DEPUTY

PITTSBURG COUNTY FREE FAIR BOARD DIRECTORS FILING FORM

I hereby certify that I am a registered voter in the County of Pittsburg and wish to file for election for a position as a member of the Board of Directors of the Pittsburg County Free Fair.

PLEASE PRINT THE FOLLOWING INFORMATION:

LAST NAME: Shropshire

FIRST NAME: James

MIDDLE INITIAL: A.

ADDRESS: 4632 Sharp Rock Rd

CITY/TOWN: Indianola OK

ZIP CODE: 74442

TELEPHONE: 918-617-4268

COMMISSIONER'S DISTRICT TO BE REPRESENTED: 3

I further certify that the above information is true and correct to be best of my knowledge.

James Shropshire
Signature

FILED

FEB 27 2025

TIME 1:50 AM PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY M. Bedford DEPUTY

RESOLUTION

25-233

The Board of County Commissioners of Pittsburg County met in regular session on Monday, March 10, 2025.

WHEREAS, the filing period for the Pittsburg County Free Fair Board of Directors was held Monday, February 24, 2025 through Friday, February 28, 2025.

WHEREAS, only one individual from each district filed for a position to the Free Fair Board of Directors which now renders the election scheduled for March 22, 2025 unnecessary.

WHEREAS, the Board of County Commissioners of Pittsburg County has decided to cancel the Pittsburg County Free Fair Board of Directors election, scheduled for Saturday, March 22, 2025.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby cancel the Pittsburg County Free Fair Board of Directors election scheduled for Saturday, March 22, 205 as it is unnecessary since only one individual filed for each open district seat.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ______________________

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

VICE-CHAIRMAN ______________________

MEMBER ______________________

COUNTY CLERK Hope Trammell

RESOLUTION
25-234

The Board of County Commissioners of Pittsburg County met in regular session on Monday, March 10, 2024.

WHEREAS, Pittsburg County District 2 wishes to have the following item transferred to the Southeast Expo Center:

ITEM#	DESCRIPTION	SERIAL/VIN#
D2-301.2A	2002 CHEVROLET	2GCEK19T721103474

WHEREAS, the above-mentioned item is to be transferred to the Southeast Expo Center and added to its inventory.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby approve the transfer of the above-mentioned items.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

RESOLUTION
25-235

The Board of County Commissioners, Pittsburg County met in regular session on Monday March 10, 2025.

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

Puterbaugh Elementary Art Class - $192.00

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 approves this donation, to be deposited into the Pittsburg County Animal Shelter's Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK Hope Trammell

DESCRIPTION	Amount	
Cash		

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

RECEIPT

No:28208

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 3-6 . 25

Received of Puterbaugh Elementary Art Class $ 192.00

one hundred & ninety two dollars Dollars

Purpose Donation - Anything

Chairman, BOCC By US
Officer Deputy

RESOLUTION
25-236

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 10, 2024.

WHEREAS, the Pittsburg County Commissioners Office wishes to declare the following items junk, to be removed from inventory:

ITEM#	DESCRIPTION	SERIAL#
D-218.32	HP Z1 G5 WORKSTATION	MXL033313T

WHEREAS, the above-mentioned items are no longer operational and should be declared junk, removed from inventory and disposed of at the Alderson Regional Landfill.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items junk, to be removed from inventory and taken to the Alderson Regional Landfill for disposal.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK Hope Trammell

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY