NOTICE AND AGENDA
OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

FILED
AUG 29 2025
TIME 8:55 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY ________________ DEPUTY

DATE: September 2, 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 August 25, 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
   A. SOUTHEAST EXPO CENTER
      i. Director's Weekly Report
7. FISCAL TRANSACTIONS
   A. Claims and Purchase Orders
   B. Transfers
   C. Monthly Reports
   D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

   A. Award or Reject Bid No. 2, Removal and Disposal of Existing Carpet and Purchase and Installation of Carpet Tile at the Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, Oklahoma

9. AGENDA ITEMS

   A. Discussion, Consideration and Action to Approve Final Budget for 2025-2026

   B. Discussion, Consideration and Action to Approve Payment to Tisdale & O'Hara for professional services provided for the Scissortail, PLE, Petrolink, Cottage Park and Infoura, LLC, Litigations.

   C. Resolution 26-046 to Accept Donation- Animal Shelter

   D. Resolution 26-047 to Declare item Junk and Remove from Inventory- District 1

   E. Resolution 26-048 to Declare item Surplus- District 1

   F. Resolution 26-049 to Accept Donation – BOCC

   G. Resolution 26-050, Appointment of Requisition Officer – OSU Extension

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

    None.

14. RECESS/ADJOURNMENT

Sandra Crenshaw

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 2, 2025
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on September 2, 2025 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 8:55 A.M., August 29, 2025.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Mike Haynes	Present

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda with a correction to item 9C to read documents not agreement; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING AUGUST 25, 2025: The minutes from the previous meeting, August 25, 2025 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. SOUTHEAST EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: Selman stated that the events went well last weekend and they there are a few problems with the ac. Selman stated that the expo authority has been donated a side by side to be used at the expo. Selman also stated that the county free fair is this week.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	1958	$ 500.00	Johnny's Market
Expo	1959	$ 1,000.00	Ben E Keith
Expo	1960	$ 200.00	Discount Steel
Expo	1961	$ 250.00	Comdata
Expo	1962	$ 75.00	H2O Depot
Expo	1963	$ 200.00	Imperial Inc
Expo	1964	$ 500.00	Johnny's Market
Expo	1965	$ 150.00	Unifirst 1st Aid
Expo	1966	$ 100.00	Unifirst
Expo	1967	$ 100.00	Unifirst
Expo	1968	$ 1,500.00	Jamesco
Expo	1969	$ 500.00	Lowes
Expo	1970	$ 20.00	OTA Pikepass
Expo	1971	$ 1,200.00	Pepsi Cola
Animal Shelter	1972	$ 500.00	Walmart

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	1973	$ 200.00	Compliance Resource
Animal Shelter	1974	$ 500.00	Atwood's
Animal Shelter	1975	$ 50.00	H2O Depot
Animal Shelter	1976	$ 500.00	Jamesco
Animal Shelter	1977	$ 200.00	Unifirst
Animal Shelter	1978	$ 200.00	Comdata
District 3	1979	$ 100.00	OTA Pikepass
District 3	1980	$ 200.00	Compliance Resource
District 2	1981	$ 1,500.00	Kiamichi Automotive
District 2	1982	$ 3,000.00	Parrott Trucking
District 2	1983	$ 1,200.00	Unifirst
District 2	1984	$ 165.00	Bank of America
District 2	1985	$ 300.00	Unifirst 1st Aid
District 1	1986	$ 500.00	O'Reilly's
District 1	1987	$ 1,000.00	Warren Power
District 1	1988	$ 1,000.00	Yellowhouse
District 1	1989	$ 100.00	OTA Pikepass
District 1	1990	$ 25.00	H2O Depot
District 1	1991	$ 200.00	Compliance Resource
District 1	1992	$ 5,000.00	Comdata
District 1	1993	$ 500.00	P&K Equipment
District 1	1994	$ 1,000.00	Unifirst
District 1	1996	$ 30.00	James Supply
District 1	1997	$ 250.00	Airgas
District 1	1998	$ 500.00	Kiamichi Automotive
District 1	1999	$ 500.00	Weldon Parts
District 1	2000	$ 1,000.00	Unifirst
Asphalt Plant	2001	$ 500.00	Comdata
Asphalt Plant	2002	$ 250.00	Unifirst 1st Aid
Asphalt Plant	2003	$ 100.00	H2O Depot
Asphalt Plant	2004	$ 500.00	Lowes
Asphalt Plant	2005	$ 30.00	James Supply
Asphalt Plant	2006	$ 500.00	O'Reilly's
Asphalt Plant	2007	$ 350.00	Unifirst
Animal Shelter	2008	$ 500.00	Walmart
Animal Shelter	2009	$ 500.00	Atwood's
Jail	2010	$ 1,000.00	Caring Hands
Jail	2011	$ 200.00	Caring Hands
Jail	2012	$ 2,000.00	Dr. Christopher Beene
Jail	2013	$ 1,000.00	Holman's Fast Lube
Jail	2014	$ 5,000.00	The Bank N.A.
Jail	2015	$ 2,000.00	Locke Supply
Jail	2016	$ 1,000.00	Pepsi Cola
Jail	2017	$ 500.00	H2O Depot
Jail	2018	$ 500.00	Pruett's Food
Jail	2019	$ 200.00	Walmart
Jail	2020	$ 2,500.00	Comdata
Jail	2021	$ 500.00	TH Rogers
Jail	2022	$ 400.00	Johnny's Market
Jail	2023	$ 1,000.00	O'Reilly's
Jail	2024	$ 150.00	Ecolab
Jail	2025	$ 200.00	Lowes

DEPT	PO	AMOUNT	VENDOR
Sheriff	2026	$ 1,000.00	Hiland Dairy
Sheriff	2028	$ 2,000.00	Flowers Baking
Sheriff	2029	$ 1,500.00	Staples
Sheriff	2030	$ 200.00	Bancfirst
Sheriff	2031	$ 500.00	Staples
Sheriff	2032	$ 2,000.00	Okla Tax Comm
Sheriff	2033	$ 1,000.00	T&W Tire
District 2	2034	$ 300.00	H2O Depot
Sheriff	2035	$ 4,000.00	Custom Technologies
Sheriff	2036	$ 2,000.00	Pepsi Cola
Sheriff	2037	$ 1,500.00	Ben E Keith
Sheriff	2041	$14,000.00	Comdata
District 2	2038	$ 100.00	OTA Pikepass
District 2	2039	$ 200.00	Compliance Resource
Expo	2040	$ 400.00	Alderson Regional Landfield
District 2	2042	$ 150.00	Company Store
District 2	2043	$ 500.00	Alderson Regional Landfield
District 3	2044	$ 5,000.00	Comdata
Building Maintenance	2046	$ 500.00	H2O Depot
District Attorney	2047	$ 100.00	H2O Depot
Building Maintenance	2048	$ 450.00	Unifirst
Building Maintenance	2049	$ 500.00	Unifirst 1st Aid
Haywood Fire Dept	2050	$ 1,000.00	Kiamichi Automotive
Haileyville Fire Dept	2051	$ 1,500.00	Kiamichi Automotive
Tannehill Fire Dept	2052	$ 500.00	Kiamichi Automotive
Building Maintenance	2053	$ 2,000.00	Jamesco
Pittsburg Fire Dept	2054	$ 2,500.00	Kiamichi Automotive
District Attorney	2055	$ 50.00	OTA Pikepass
Building Maintenance	2056	$ 100.00	Unifirst
Canadian Fire Dept	2057	$ 300.00	Eufaula Auto Parts
Building Maintenance	2058	$ 200.00	Compliance Resource
Highway 9 Fire Dept	2059	$ 75.00	Longtown Water
Russellville Fire Dept	2060	$ 1,000.00	Comdata
District Attorney	2061	$ 1,500.00	Comdata
Sam's Point Fire Dept	2062	$ 1,000.00	Comdata
Canadian Shore Fire	2063	$ 1,000.00	Comdata
Blue Fire Dept	2064	$ 1,000.00	Comdata
Bugtussle Fire Dept	2065	$ 700.00	Comdata
Ashland Fire Dept	2066	$ 1,000.00	Comdata
Kiowa Fire Dept	2067	$ 1,000.00	Comdata
High Hill Fire Dept	2068	$ 1,000.00	Comdata
Shady Grove Fire	2069	$ 1,000.00	Comdata
Alderson Fire Dept	2070	$ 1,000.00	Comdata
Blanco Fire Dept	2071	$ 1,000.00	Comdata
Haileyville Fire Dept	2072	$ 1,000.00	Comdata
Canadian Fire Dept	2073	$ 1,000.00	Comdata
Tannehill Fire Dept	2074	$ 1,000.00	Comdata
District Attorney	2075	$ 1,500.00	Comdata
Building Maintenance	2076	$ 65.00	Bank of America

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD OR REJECT BID NO. 2, REMOVAL AND DISPOSAL OF EXISTING CARPET AND PURCHASE AND INSTALLATION OF CARPET TILE AT THE PITTSBURG COUNTY CURTHOUSE, 115 E. CARL ALBERT PKWY, MCALESTER, OKLAHOMA: Rogers read a letter requesting that the bid received be accepted. Rogers made a motion to accept the bid; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND ACTION TO APPROVE FINAL BUDGET FOR 2025-2026: Mike Kern presented the final budget information. Selman asked Leo Baughman if the emergency management numbers were correct. Baughman stated that they are. Rogers asked for any changes that need to be made. Selman asked if the additional insurance premium is included. Hope Trammell stated that it is correct. Trammell and Jennifer Hackler stated that the total budget is less than last year. Rogers asked about next week for the final numbers. Kern explained the estimate of needs form required by the auditor's and stated that the process will take some time to prepare the form. Rogers made a motion to approve the budget information; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVCES PROVIDED FO THE SCISSORTAIL, PLE, PETROLINK, COTTAGE PARK AND INFOURA, LLC LITIGATIONS: Rogers stated that the invoice is in the amount of $62.50. Rogers made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 26-046 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 26-047 TO DECLARE ITEM JUNK AND REMOVE FROM INVENTORY – DISTRICT 1: Rogers read the resolution stating the following item.

DESCRIPTION	**ITEM#**	**SERIAL#**
Ice Maker	D1-221.3	N/A

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 26-048 TO DECLARE ITEM SURPLUS – DISTRICT 1: Rogers read the resolution stating the following item.

DESCRIPTION	**ITEM#**	**SERIAL#**
2022 Maroon Ford Truck	D1-301.175	1FTFW1E57NFA52247

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 26-049 TO ACCEPT DONATION - BOCC: 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.

G. RESOLUTION 26-050, APPOINTMENT OF REQUISITION OFFICER – OSU EXTENSION: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACXTION WITH RESPPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: None.

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

PITTSBURG COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed 3:10pm 09/05/2025

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 09/02/2025 to 09/02/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS				
001161	000098	ATWOODS	KENNEL SUPPLIES	$ 299.50
001705	000099	NELSON WHOLESALE SERVICE	DOG FOOD	$ 1,228.30
001855	000100	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 927.20
001879	000101	CENTER, EWELL	VET SERVICES	$ 700.00
001890	000102	VYVE BROADBAND	MONTHLY SERVICE	$ 96.18
			Total:	**$ 3,251.18**
Donations				
1235-6-4100-4151 / ARROWHEAD ESTATES				
001670	000007	DOLESE	3/4" #1 COVER CHIPS	$ 4,406.56
001671	000008	DOLESE	5/8" #3 COVER CHIPS	$ 4,613.64
001738	000009	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	$ 3,185.13
			Total:	**$ 12,205.33**
Econ Dev Trust				
7603-4-0500-2005 / EDA EXPO M&o				
001176	000089	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 77.29
001721	000090	DISCOUNT STEEL	CYLINDER ETC	$ 520.00
001733	000091	LINGO COMMUNICATIONS	MONTHLY SERVICE	$ 183.12
001734	000092	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 7,183.60
001782	000093	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 771.53
001789	000094	ALEX HEATING & AIR LLC	A/C REPAIRS	$ 850.00
001852	000095	BARNES, KEITH	CONTRACT LABOR	$ 150.00
001853	000096	TOWNSHEND, TONYA	CONTRACT LABOR	$ 70.00
001869	000097	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 90.77
001870	000098	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 38.71
			Total:	**$ 9,935.02**
7603-4-0500-2040 / EXPO RENTAL & LEASES				
001896	000099	GYPSY SOUL HOLISTIC FAIR	SECURITY DEPOSIT RET	$ 300.00
			Total:	**$ 300.00**

PO	Warrant No.	Vendor Name	Purpose		Amount

Emergency Mgmt

1212-2-2700-2005 / CIVIL DEFENSE M&O

000213	000020	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.		$ 274.98
000215	000021	LOWES	MAINTENANCE SUPPLIE		$ 96.60
			Total:	**$ 371.58**	

General

0001-1-0100-2005 / DISTRICT ATTORNEY M&O

001892	000662	US CELLULAR	MONTHLY SERVICE		$ 441.42
			Total:	**$ 441.42**	

0001-1-1000-2005 / COUNTY CLERK M&O

001744	000663	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		$ 1,773.50
			Total:	**$ 1,773.50**	

0001-1-1600-2005 / ASSESSOR M&O

000726	000664	OTA PLATEPAY	TOLL CHARGES		$ 11.16
001788	000665	PITNEY BOWES INC	INK CARTRIDGES		$ 440.86
			Total:	**$ 452.02**	

0001-1-1700-2005 / REVAL. M&O

001787	000666	CANON FINANCIAL SERVICES	COPIER LEASE		$ 235.00
			Total:	**$ 235.00**	

0001-1-3300-2005 / MAINTENANCE M&O

000134	000667	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 48.90
000838	000668	UNIFIRST CORP.	MAT MAINTENANCE		$ 265.28
000849	000669	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES		$ 1,917.15
001619	000670	UNIFIRST CORP.	UNIFORMS ETC		$ 40.74
001745	000671	CITY OF MCALESTER	MONTHLY SERVICE		$ 147.50
001929	000672	PITSTOP LOCK & SAFE	LOCKS & KEYS		$ 685.50
001932	000673	LOWES	PAINT		$ 37.98
			Total:	**$ 3,143.05**	

0001-2-0400-4110 / SHERIFF CAPITAL OUTLAY

001629	000674	WAV 11	COMPUTER		$ 1,210.00
			Total:	**$ 1,210.00**	

0001-2-2700-2005 / CIVIL DEFENSE M&O

000902	000675	JIFFY LUBE	OIL CHANGE ETC		$ 449.94
000903	000676	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.		$ 239.98

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-2-2700-2005 / CIVIL DEFENSE M&O					
001298	000677	POSTMASTER	STAMPS		$ 156.00
001861	000678	MILLER OFFICE EQUIPMENT	COPY OVERAGE		$ 65.65
			Total:	**$ 911.57**	
0001-4-0500-2005 / Expo M&O					
001456	000679	DISCOUNT STEEL	ANGLE IRON		$ 424.00
001909	000680	RURAL WATER DIST. #7	MONTHLY SERVICE		$ 30.00
			Total:	**$ 454.00**	
0001-4-0500-4110 / EXPO CENTER CAPITAL OUTLAY					
001457	000681	DISCOUNT STEEL	WELDER		$ 2,500.00
			Total:	**$ 2,500.00**	
0001-5-0900-2005 / OSU M&O					
001947	000682	OSU COOPERATIVE EXTENSIVE SER.	SUBSCRIPTION		$ 99.50
			Total:	**$ 99.50**	
Health					
1216-3-5000-2005 / HEALTH DEPT. M&O					
000754	000040	STAPLES	INK CARTRIDGES ETC.		$ 816.86
000931	000041	WITTKOPF, SHELLY	CONTRACT SERVICES		$ 988.61
001021	000042	STAPLES	INK CARTRIDGES ETC.		$ 1,411.63
001246	000043	GRIMSLEYS JANITORIAL SUPPLIES	JANITORIAL SUPPLIES E		$ 758.46
001608	000044	STAPLES	INK CARTRIDGES ETC.		$ 1,931.09
001645	000045	C R MOWING	LAWN CARE		$ 250.00
001714	000046	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC		$ 144.96
001723	000047	LOWES	BATTERIES ETC		$ 39.80
001732	000048	BROKEN ARROW ELECTRIC SUPPLY I	BULBS ETC.		$ 303.64
001757	000049	AMAZON CAPITAL SERVICES INC.	BATTERY		$ 47.48
			Total:	**$ 6,692.53**	
Hwy-ST					
1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O					
001653	000370	ASPHALT & FUEL SUPPLY	ROAD OIL		$ 15,898.75
			Total:	**$ 15,898.75**	

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1

PO	Warrant No.	Vendor Name	Purpose	Amount
001138	000371	WELDON PARTS INC	PARTS & SHOP SUPPLIE	$ 456.61
001659	000372	PREMIER TRUCK GROUP	FUSES	$ 64.45
001692	000373	TREVIPAY-WALMART	COPY PAPER	$ 59.97
001703	000374	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	$ 175.48
001708	000375	TRUE VALUE HARTSHORNE	PAINT	$ 17.98
001742	000376	P & K EQUIPMENT	DEF SYSTEM REPAIR	$ 1,558.19
001747	000377	CANON FINANCIAL SERVICES	COPIER LEASE	$ 102.00
001786	000378	RAM INC	FUEL	$ 2,031.36
001793	000379	TRUE VALUE HARTSHORNE	COUPLINGS	$ 5.99
001798	000380	TRUE VALUE HARTSHORNE	SPRAYER	$ 17.99
001851	000381	TRUE VALUE HARTSHORNE	BOLTS	$ 8.56
			Total:	**$ 4,498.58**

1313-6-8041-4110 / HIGHWAY SALES TAX CAPITAL OUTLAY DISTRICT #1

PO	Warrant No.	Vendor Name	Purpose	Amount
001728	000382	PATRIOT AUTO GROUP	TRUCK	$ 34,119.00
			Total:	**$ 34,119.00**

1313-6-8042-2005 / HIGHWAY SALES TAX M&O DISTRICT #2

PO	Warrant No.	Vendor Name	Purpose	Amount
001664	000383	HATCO FARM & RANCH	WEED KILLER	$ 650.00
001672	000384	SOUTHEASTERN TRUCK & TRAILER	TIE ROD PARTS	$ 93.09
001680	000385	G.W. VAN KEPPEL COMPANY	EQUIPMENT REPAIRS	$ 2,327.74
001686	000386	WARREN POWER & MACHINERY INC.	WEAR STRIPS	$ 2,078.04
001702	000387	RAM INC	FUEL	$ 10,418.21
001735	000388	PARROTT TRUCKING	CONTRACT HAULING	$ 1,270.00
001758	000389	YELLOWHOUSE MACHINERY CO	BOLTS	$ 860.00
001759	000390	KC FARM MACHINERY INC.	BEARINGS ETC.	$ 1,078.21
001762	000391	BULLET TRUCK REPAIR LLC	TRUCK REPAIRS	$ 2,363.92
001771	000392	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 49.95
001772	000393	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 613.52
001780	000394	T & W TIRE	TIRES	$ 721.08
001784	000395	OK TIRE	HYDRAULIC FLUID	$ 205.68
001785	000396	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	$ 105.53
001800	000397	KIRBY SMITH INC.	BROOM PARTS	$ 881.08
001802	000398	WELDON PARTS INC	BRAKES & DRUMS	$ 772.82
001803	000399	MCELROY, JILL E.	CONTRACT LABOR	$ 350.00
001850	000400	SERVICE OKLAHOMA	INSPECTION FEES	$ 4.00
001856	000401	WAV 11	PRINTER REPAIR	$ 150.00
001872	000402	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 18.75
001883	000403	OK TIRE	HYDRAULIC FLUID	$ 514.20
001891	000404	LOCKE HEATING & COOLING SUPPLY	A/C FILTERS	$ 88.92
			Total:	**$ 25,614.74**

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3				
000372	000405	OSU-CTP	TRAINING	$ 130.00
001186	000406	DOLESE	1 1/2" CRUSHER RUN	$ 5,980.32
001451	000407	CERTIFIED LABORATORIES	BUG SPRAY	$ 213.57
001467	000408	STANDARD MACHINE & WELDING	HOSES ETC	$ 721.56
001518	000409	SECRETARY OF STATE	NOTARY FILING FEE	$ 25.00
001700	000410	RAM INC	FUEL	$ 4,794.57
001750	000411	SUN COAST RESOURCES LLC	DIESEL EXHAUST FLUID	$ 674.11
001773	000412	CANON FINANCIAL SERVICES	COPIER LEASE	$ 127.00
001797	000413	VIP TECHNOLOGY SOLUTIONS GROU	PRINTER REPAIR	$ 87.50
001854	000414	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 250.26
001858	000415	LOWES	SHOVELS ETC	$ 194.64
001865	000416	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	$ 212.09
001866	000417	RAM INC	FUEL	$ 1,221.30
			Total:	**$ 14,631.92**
Jail-ST				
1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS				
001878	000133	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 1,029.01
			Total:	**$ 1,029.01**
1315-2-8034-2012 / JAIL INMATE GROCERIES				
001650	000134	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	$ 8,775.56
			Total:	**$ 8,775.56**
Rural Fire-ST				
1321-2-8204-2005 / BUGTUSSLE FIRE DEPT M&O				
001752	000142	THE BURROWS AGENCY	INSURANCE	$ 4,896.00
001753	000143	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 241.46
			Total:	**$ 5,137.46**
1321-2-8205-2005 / BLANCO FIRE DEPARTMENTM&O				
001760	000144	RURAL WATER DIST #8	MONTHLY SERVICE	$ 25.00
001761	000145	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 213.38
			Total:	**$ 238.38**
1321-2-8205-4110 / BLANCO FIRE DEPT CAPT OUTLAY				
000680	000146	BURNETT AFFORDABLE BUILDINGS	BUILDING	$ 13,950.00
			Total:	**$ 13,950.00**

PO	Warrant No.	Vendor Name	Purpose		Amount
Rural Fire-ST					
1321-2-8208-2005 / CANADIAN SHORES FD M&O					
001863	000147	THE BURROWS AGENCY	INSURANCE		$ 2,701.00
001864	000148	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 87.00
001956	000149	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
			Total:	**$ 2,988.00**	
1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O					
001897	000150	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE		$ 86.00
001898	000151	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 87.42
			Total:	**$ 173.42**	
1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O					
001275	000152	REDLINE FIRE EQUIPMENT & SUPPLY	NOZZLES		$ 1,300.00
001552	000153	REDLINE FIRE EQUIPMENT & SUPPLY	BUMPER ETC.		$ 1,822.25
001939	000154	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 213.03
			Total:	**$ 3,335.28**	
1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O					
000858	000155	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE		$ 40.00
			Total:	**$ 40.00**	
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O					
001949	000156	RURAL WATER DIST #18	MONTHLY SERVICE		$ 200.00
			Total:	**$ 200.00**	
1321-2-8220-4130 / KREBS FIRE DEPT LEASE PAYMENT					
001935	000157	WELCH STATE BANK	LEASE PAYOFF		$ 89,782.29
			Total:	**$ 89,782.29**	
1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O					
001950	000158	US CELLULAR	MONTHLY SERVICE		$ 44.78
001951	000159	H & H ALARM CO INC	MONTHLY SERVICE		$ 42.50
001952	000160	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 173.26
			Total:	**$ 260.54**	
1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O					
001944	000161	RURAL WATER DIST. #9	MONTHLY SERVICE		$ 37.25
001945	000162	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 515.66
001946	000163	AT&T MOBILITY	MONTHLY SERVICE		$ 252.05
			Total:	**$ 804.96**	

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005 / SHERIFF COMMISSARY M&O				
000914	000026	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	$ 1,376.51
001626	000027	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 2,463.34
001731	000028	COMMISSARY EXPRESS	KIOSK FEES	$ 55.25
001741	000029	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	$ 2,268.83
			Total: $ 6,163.93	
SH Svc Fee				
1226-2-0400-2012 / FEEDING PRISONERS				
000199	000303	HILAND DAIRY	INMATE GROCERIES	$ 430.24
000912	000304	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	$ 1,272.96
			Total: $ 1,703.20	
1226-2-3400-2005 / JAIL M&O				
000047	000305	LOWES	JACK ETC	$ 427.28
000193	000306	THE BANK N.A.	TRAVEL EXPENSES	$ 2,625.54
000197	000307	LOWES	JAIL MAINTENANCE SUP	$ 134.88
000954	000308	CENTRAL RESTAURANT PRODUCTS	JAIL KITCHEN SUPPLIES	$ 74.18
001053	000309	BOB BARKER COMPANY	HYGIENE SUPPLIES	$ 564.90
001314	000310	ROE TACTICAL	NAME PLATES	$ 858.81
001385	000311	FIFTH QUARTER PRINTING AND EMBR	UNIFORM SHIRTS	$ 2,351.25
001627	000312	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	$ 1,856.93
001696	000313	BOB BARKER COMPANY	DRUG TEST KITS	$ 493.82
001739	000314	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 75.05
001779	000315	SUMMIT FIRE & SECURITY LLC	SPRINKLER INSPECTION	$ 721.00
001875	000316	AT&T MOBILITY	MONTHLY SERVICE	$ 2,717.01
001876	000317	AT&T MOBILITY	MONTHLY SERVICE	$ 1,788.63
001877	000318	WALMART COMMUNITY CARD	EMPLOYEE APPRECIATI	$ 174.07
001912	000319	T & W TIRE	TIRE ETC.	$ 978.55
001915	000320	KIAMICHI AUTOMOTIVE WAREHOUSE	FUSES	$ 13.98
001927	000321	PITSTOP LOCK & SAFE	LOCKS	$ 200.00
001928	000322	BRIGGS PRINTING	NOTARY STAMP	$ 42.49
001942	000323	UNITED PACKAGING & SHIPPING	SHIPPING	$ 181.01
			Total: $ 16,279.38	
1226-2-3400-2030 / INMATE PHONE				
001729	000324	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 202.00
			Total: $ 202.00	
			Grand Total: $ 289,802.10	

PITTSBURG COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed 3:12pm
09/05/2025

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 09/02/2025 to 09/02/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Emergency Mgmt				
1212-2-2700-2005 / CIVIL DEFENSE M&O				
001958	000339	QUALITY FIRE & SAFETY	FIRE EXTINGUISHER SE	$ 360.00
			Total: **$ 360.00**	
			Grand Total: **$ 360.00**	

Board of County Commissioners, Pittsburg County

Charlie Rogers *District #1*	*Mike Haynes* *District #2*	*Ross Selman* *District #3*

September 02, 2025

Hope Trammell

Pittsburg County Clerk

115 E. Carl Albert Pkwy, Room 103

McAlester, OK 74501

RE: Bid No. 2, Removal and Disposal of Existing Carpet and Purchase and Installation of Carpet Tile at the Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, McAlester, Oklahoma.

The Board of County Commissioners of Pittsburg County have decided to Accept the provided Bid for Bid No. 2 as the Bid has met all the requested specifications.

We would like to thank all those who took the time to submit bids.

Respectfully

Charlie Rogers

Chairman, BOCC

115 E. Carl Albert Parkway, Room 100, McAlester, OK 74501
Phone: 918-423-1338 FAX: 918-423-0722
Website: pittsburg.okcounties.org Email: pittsburgcounty@hotmail.com

PITTSBURG COUNTY BUDGET
2025-26

FINAL

		GEN. FUND 6/30/2025	GEN. FUND 6/30/2024	DIFF
CASH BAL	2,123,861.68		2,629,790.69	(505,929.01)
LESS: RESERVES	166,336.33		215,254.71	(48,918.38)
CASH FUND BAL 06-30-22		1,957,525.35	2,414,535.98	(457,010.63)
MISC REVENUE		1,812,267.74	1,954,693.85	(142,426.11)
PROPERTY TAXES 90%		4,503,150.19	4,497,627.98	5,522.21
LESS: TIF INCREMENT			-	-
MANUF EXEMPT		-	-	-
TOTAL APPROP		8,272,943.28	8,866,857.81	(593,914.53)
		0.9330	1.0000	(0.0670)

TOTAL VALUATION 2025	LIBRARY	GEN	HEALTH
MILLAGE25-26	4.07	10.33	2.58
479,522,286	1,951,655.70	4,953,465.21	1,237,167.50
	177,423.25	450,315.02	112,469.77
	1,774,232.46	4,503,150.19	1,124,697.73

			24-25	
COUNTY AUDIT 1M	47,952.23	REVENUES	6,975,832.92	
LAPSED	49,517.53	WARRANTS	(7,533,285.83)	
SC-1	97,469.76	TRANSFER IN	51,523.90	
		END RESERVE	48,918.38	
		CHANGE	(457,010.63)	-

PITTSBURG COUNTY
YEAR END 06/30/25

BUDGET ACCT	TYPE	2024-25 ACTUAL	2024-25 BUDGETED	FINAL 2024-25 DIFF	9/2/25 2025-26 90%
9001	CURRENT TAX	4,726,312.14	-		
9001.2		5.00			
9002	PRIOR TAX	189,713.04			
9002.2	TAXES	855.00			
9003	BACK TAX	42,639.74			
9003		290.00			
	SUBTOTAL TAXES	4,959,814.92	-		
9007	INTEREST CERTIFICATES	533,348.13	719,165.97	(185,817.84)	480,013.32
9009	INTEREST UNAPROPRIATED	-	11,271.16	(11,271.16)	-
9101	911 PHONE FEES	-	-	-	
9104	MOTOR VEH-AUTO STAMPS	19,158.18	15,025.99	4,132.19	17,242.36
9106	CO. CLERK FEES	296,636.77	246,349.44	50,287.33	266,973.09
9107	COURT CLERK FEES	-	-	-	
9112	FARM IMPLEMENTS	467.00	829.01	(362.01)	420.30
9120	FIVE YEAR MANUF EXEMP	-	-	-	-
9123	REBATES	35,911.79	935.99	34,975.80	32,320.61
9126	TREASURER SERV-SCHOOL DEP	19,884.43	22,722.88	(2,838.45)	17,895.99
9127	TREASURER FEES	-	-	-	
9129	VISUAL INSPECTION	535,773.30	498,425.67	37,347.63	482,195.97
9130	WILDLIFE FINES	2,600.18	1,560.82	1,039.36	2,340.16
9132	FINES AND FEES	-	-	-	-
9148	OTHER FEES	-	123.08	(123.08)	-
9202	DIST ATTORNEY REIMB	101,308.31	64,899.05	36,409.26	91,177.48
9203	ELECTION BOARD-REIMB	45,972.00	45,512.28	459.72	41,374.80
9206	HOMESTEAD	9,247.16	-	9,247.16	8,322.44
9221	PAYMENTS IN LIEU OF TAX	13,387.49	9,959.48	3,428.01	12,048.74
9222	PUBLIC SVC AND	88.13	66.22	21.91	79.32
9224	STATE LAND REI	-	78.65	(78.65)	-
9225	ELECTION BOARD	10,277.51	4,538.04	5,739.47	9,249.76
9235	OTC-MOTOR VEH	64,975.24	60,371.29	4,603.95	58,477.72
9303	FEDERAL	40,144.00	-	40,144.00	36,129.60
9305	FED EMERG MANAG ASSIST	-	-	-	-
9308	PILT- ENTITLEM	211,415.00	184,220.10	27,194.90	190,273.50
9311	FLOOD CONTROL	38,588.49	33,890.72	4,697.77	34,729.64
9407	REIMB OF EXPEN	33,743.71	32,994.90	748.81	30,369.34
9411	SALES OF COUNTY PROP	9.00	360.00	(351.00)	8.10
9415	MISC	-	785.63	(785.63)	-
9418	SALES TAX REIMB	-	-	-	-
9507	SP ASSESS	695.00	607.50	87.50	625.50
	SUBTOTAL MISC	**2,013,630.82**	**1,954,693.87**	58,936.95	**1,812,267.74**
	TOTAL	6,973,445.74			

TAX	4,959,814.92	0.71
MISC INCOME	2,013,630.82	0.29
	6,973,445.74	

PITTSBURG COUNTY BUDGET **FINAL** **9/2/2025 <u>FINAL</u>**

SHERIFF

				SS&MEDIC	RETIRE		
MCCLENDON		**2747.91**	**65,949.84**	5,045.16	10,881.72	9,395.08	91,271.81
LONDON		**2161.5**	**51,876.00**	3,968.51	8,559.54	9,395.08	73,799.13
PADGETT		**1987.58**	**47,701.92**	3,649.20	7,870.82	9,395.08	68,617.01
KIOUS		**1787.5**	**42,900.00**	3,281.85	7,078.50	9,395.08	62,655.43
DALLEY		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
GLASCO		**1787.5**	**42,900.00**	3,281.85	7,078.50	9,395.08	62,655.43
FOWLER		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
MCFARLAND		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
OWENS		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
PITTS		**1787.5**	**42,900.00**	3,281.85	7,078.50	9,395.08	62,655.43
WESTBROOK		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
BURNETT		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
MORGAN		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
HALYARD		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
BROWN		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
MONTGOMERY		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
WILLIAMS		**1712.5**	**41,100.00**	3,144.15	6,781.50	9,395.08	60,420.73
SAFETY	**4000**		**4,000.00**	306.00	660.00		4,966.00
SUBTOT	**17**	**31,096.99**	**750,327.76**	57,400.07	123,804.08	159,716.36	1,091,248.27
			807,727.83			135,195.52	1,091,248.27

DISPATCHERS

COLE		**1750**	**42,000.00**	3,213.00	6,930.00	9,395.08	61,538.08
ARMSTRONG		**1650**	**39,600.00**	3,029.40	6,534.00	9,395.08	58,558.48
BRYANT		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
MAYHEIGHT		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
REESE		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
SHIPMAN		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
SIMMONS		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
BARONE		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			**2,000.00**	153.00	330.00		2,483.00
SUBTOT	**8**	**13,150.00**	**317,600.00**	24,296.40	52,404.00	75,160.64	469,461.04
			341,896.40				469,461.04
TOTAL			1,067,927.76	81,696.47	176,208.08	234,877.00	1,560,709.31
			1,149,624.23	1,149,624.23	176,208.08		

TREASURER DEPT

CI **LENNOX-HACKLI**		**2747.91**	**65,949.84**	5,045.16	10,881.72	9,395.08	91,271.81
ROBERTS		**1987.58**	**47,701.92**	3,649.20	7,870.82	9,395.08	68,617.01
GLASCO		**1783.92**	**42,814.08**	3,275.28	7,064.32	9,395.08	62,548.76
OLIVER		**1625**	**39,000.00**	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			**750.00**	57.38	123.75	-	931.13
TOTAL	**4**	**8,144.41**	**196,215.84**	15,010.51	32,375.61	37,580.32	281,182.29
			211,226.35	211,226.35	32,375.61		281,182.29

F I A

COUNTY CLERK DEPT			FINAL				
TRAMMELL		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
HARTSFIELD		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
SENNETT		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
BLANSETT		1704.46	40,907.04	3,129.39	6,749.66	9,395.08	60,181.17
O'DELL		1704.46	40,907.04	3,129.39	6,749.66	9,395.08	60,181.17
KENNEDY		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
BEDFORD		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			1,750.00	133.88	288.75	-	2,172.63
WILLIAMSON		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
TOTAL	8	14,803.33	357,029.92	27,312.79	58,909.94	75,160.64	518,413.29
			384,342.71	384,342.71	58,909.94		518,413.29

ASSESSOR DEPT				SS&MEDIC	RETIRE		
RIDENOUR		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
PARKER		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
EGGLESTON		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
PLUNKETT		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
SUMMIT		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
HORN		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
TARRON		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			1,500.00	114.75	247.50	-	1,862.25
TOTAL	6	13,178.33	317,779.92	24,310.16	52,433.69	65,765.56	460,289.33
			342,090.08	342,090.08	52,433.69		460,289.33

CT CLERK DEPT							
SMITH		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
FORD		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
MACHADO		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
COMPTON		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
KELLOGG		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
MARTIN		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			1,500.00	114.75	247.50	-	1,862.25
SPECIAL (6X800X12)			57,600.00	4,406.40	9,504.00		71,510.40
			-	-	-	-	
TOTAL	6	11,394.41	332,565.84	25,441.29	54,873.36	56,370.48	469,250.97
			358,007.13	358,007.13	54,873.36		469,250.97

CIVIL DEFENSE	EMERGENCY MANAG						
COSSEY		1885.75	45,258.00	3,462.24	7,467.57	9,395.08	65,582.89
BROGDON		1885.75	45,258.00	3,462.24	7,467.57	9,395.08	65,582.89
SAFETY		0	750.00	57.38	123.75	-	931.13
BAUGHMAN		2112.5	50,700.00	3,878.55	8,365.50	9,395.08	72,339.13
TOTAL	4	5,884.00	141,966.00	10,860.40	23,424.39	28,185.24	204,436.03
			152,826.40	152,826.40	23,424.39		204,436.03

REVAL DEPT				SS&MEDIC	RETIRE		
JONES JAL		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
SUTTERFIELD		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
THOMAS		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
COSPER		1862.5	44,700.00	3,419.55	7,375.50	9,395.08	64,890.13
TRIPP		1812.5	43,500.00	3,327.75	7,177.50	9,395.08	63,400.33
MCOWEN		1812.5	43,500.00	3,327.75	7,177.50	9,395.08	63,400.33
HATRIDGE		1812.5	43,500.00	3,327.75	7,177.50	9,395.08	63,400.33
VAN PELT		1812.5	43,500.00	3,327.75	7,177.50	9,395.08	63,400.33
CASEY		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
SAFETY			2,250.00	172.13	371.25		2,793.38
TOTAL	9	16,451.84	397,094.16	30,377.70	65,520.54	84,555.72	577,548.12
			427,471.86	30,377.70	65,520.54		577,548.12

ELECTION BD INAL 9/2/2025 PAGE 5 FINAL PAGE 5 OF 8

ELECTION BD							
BARNES		2073.92	49,774.08	3,807.72	8,212.72	9,395.08	71,189.60
ARTERBERRY		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
HOLT		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
SAFETY			500.00	38.25	82.50		620.75
TOTAL	3	5,686.50	136,976.00	10,478.66	22,601.04	28,185.24	198,240.94
		136476	147,454.66	147,454.66	22,601.04		198,240.94
COMM							
HAYNES		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
ROGERS		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
SELMAN		2747.91	65,949.84	5,045.16	10,881.72	9,395.08	91,271.81
SAFETY			750.00	57.38	123.75		931.13
GRAY		1783.92	42,814.08	3,275.28	7,064.32	9,395.08	62,548.76
SANDERS		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
CRENSHAW		2373.23	56,957.52	4,357.25	9,397.99	9,395.08	80,107.84
SWEETIN		0	11,340.00	867.51	1,871.10	-	14,078.61
TOTAL	6	14,025.88	348,711.12	26,676.40	57,537.33	56,370.48	489,295.34
			375,387.52	375,387.52	57,537.33		489,295.34
FLOOD P	0		5,915.04	452.50	975.98	-	7,343.52
			6,367.54				7,343.52
EXPO							
PATTERSON		1725	41,400.00	3,167.10	6,831.00	9,395.08	60,793.18
BEDFORD		1910.75	45,858.00	3,508.14	7,566.57	9,395.08	66,327.79
MARTIN		1625	4,875.00	372.94	804.38	-	6,052.31
STACEY			23,636.66	1,808.20			25,444.86
OPEN		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
SAFETY			1,000.00	76.50	165.00		1,241.50
ODELL		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
ORR		1625	39,000.00	2,983.50	6,435.00	9,395.08	57,813.58
TOTAL	4	10,135.75	233,769.66	17,883.38	34,671.95	46,975.40	333,300.38
					38,571.99		333,300.38
COURT HOUSE MAINTEN			251,653.04				
MICHAE	0	1400	33,600.00	2,570.40	5,544.00	9,395.08	51,109.48
JASON	0	1350	32,400.00	2,478.60	5,346.00	9,395.08	49,619.68
TORRES		384	9,216.00	705.02	1,520.64		11,441.66
SAFETY			750.00	57.38	123.75		931.13
STRAIN	0	1400	33,600.00	2,570.40	5,544.00	9,395.08	51,109.48
	3		109,566.00	8,381.80	18,078.39	28,185.24	164,211.43
			117,947.80		18,078.39		164,211.43
ANIMAL							
VAN PELT		1987.58	47,701.92	3,649.20	7,870.82	9,395.08	68,617.01
STATON		1885.75	45,258.00	3,462.24	7,467.57	9,395.08	65,582.89
SAFETY			500.00	38.25	82.50		620.75
		3873.33	93,459.92	7,149.68	15,420.89	18,790.16	134,820.65
	2		100,609.60	-	-		134,820.65
GRAND T	80		3,738,977.18	286,031.75	613,031.19	761,001.48	5,399,041.60
SAL & SS& MED			4,025,008.93	286,031.75	616,931.23	751,606.40	5,399,041.60

REVAL

HEALTH INS	84,555.72
RETIREMENT	65,520.54
W/C	3,397.59
SUTA	2,400.00
	155,873.85

RETIREMENT

TOTAL	613,031.19
LESS: REVAL	65,520.54
TOTAL R4	547,510.65

HEATH INS PER EMPLOYEE

MED-INS	777.09	9,325.08	746,006.40
1 TIME		70.00	
		-	
	777.09	9,395.08	751,606.40

HEALTH INS

TOTAL	761,001.48
LESS: REVAL	84,555.72
TOTAL R11	676,445.76

PITT. COUNTY GENERAL FUND BUDGET

ACCOUNT	ACCT#	BUDGET 24-25			AMEND BUDGET 24-25	WT PD 24-25	RES 24-25	FINAL LAPSED 24-25	FINAL EON 25-26	2025-26
DA	100									
PER SERV	1110									
TRAVEL	1310	-			-			-		
M & O	2005	81,500.00			**81,500.00**	54,819.54	14,479.36	12,201.10	49,000.00	49,000.00
CAPITAL	4110	55,000.00			**55,000.00**	49,405.00	-	5,595.00	1,000.00	1,000.00
TOTAL		136,500.00	-	-	136,500.00	104,224.54	14,479.36	17,796.10	50,000.00	50,000.00
SHERIFF	400									
PER SERV	1110	759,724.34	8,417.53		**768,141.87**	767,759.97		381.90	1,446,619.14	807,727.83
TRAVEL	1310	4,000.00		2,000.00	**2,000.00**	1,970.00	-	30.00		4,000.00
M & O	2005	145,000.00	3,550.00		**148,550.00**	133,421.78	14,000.00	1,128.22	378,000.00	145,000.00
CAPITAL	4110	6,000.00		750.00	**5,250.00**	5,245.98	-	4.02	150,000.00	6,000.00
INMATE FEI	2012	85,000.00			**85,000.00**	81,305.51	2,500.00	1,194.49	100,000.00	85,000.00
OTHER	4130	-			-	-	-	-	491,757.03	
TOTAL		999,724.34	11,967.53	2,750.00	1,008,941.87	989,703.24	16,500.00	2,738.63	2,566,376.17	1,047,727.83
DISPATCHE	401									
PER SERV	1110	345,771.80			345,771.80	322,231.34		23,540.46	445,450.20	341,896.40
									3,011,826.37	
EXPO	500	-								
PER SERV	1110	176,393.14		13,200.00	**163,193.14**	163,156.00		37.14	199,391.58	251,653.04
TRAVEL	1310	4,000.00		3,347.38	**652.62**	652.62		(0.00)	500.00	1,500.00
M & O	2005	45,000.00	1,200.00		**46,200.00**	40,014.79	6,160.99	24.22	43,685.40	35,000.00
CAPITAL	4110	10,000.00	15,347.38		**25,347.38**	2,815.74	20,617.73	1,913.91	10,000.00	8,000.00
	500	235,393.14		-	235,393.14	206,639.15	26,778.72	1,975.27	253,576.98	296,153.04
EXPO	501									-
M & O	2005	10,000.00			**10,000.00**	2,264.71	109.75	7,625.54	10,000.00	10,000.00
	TOTAL	245,393.14	16,547.38	16,547.38	245,393.14	208,903.86	26,888.47	9,600.81	263,576.98	306,153.04
TREASUREF	600					-				
PER SERV	1110	210,688.19	475.00		**211,163.19**	211,162.59		0.60	214,256.28	211,226.35
TRAVEL	1310	12,600.00			**12,600.00**	10,334.40		2,265.60	12,600.00	12,600.00
M & O	2005	30,000.00		475.00	**29,525.00**	22,627.61	-	6,897.39	45,000.00	30,000.00
CAPITAL	4110	5,000.00			**5,000.00**	-	-	5,000.00	5,000.00	5,000.00
TOTAL		258,288.19	475.00	475.00	**258,288.19**	244,124.60	-	14,163.59	276,856.28	258,826.35
COMMISSIO	800									
PER SERV	**1110**	**374,849.70**		**30.00**	**374,819.70**	**374,709.76**		**109.94**	**375,036.66**	**375,387.52**
PART TIME									**17,568.48**	
TRAVEL	1310	8,000.00		4,450.00	**3,550.00**	3,540.94	-	9.06	8,316.88	8,000.00
M & O	2005	40,000.00	-	2,389.62	**37,610.38**	35,004.51	2,575.24	30.63	42,523.94	40,000.00
CAPITAL	4110	6,000.00	6,869.62	-	**12,869.62**	12,869.62	-	(0.00)	10,000.00	6,000.00
TOTAL		428,849.70	6,869.62	6,869.62	428,849.70	426,124.83	2,575.24	149.63	453,445.96	429,387.52
OSU EXT	900									
CONTR SER	1110	208,000.00		6,772.77	**201,227.23**	201,227.23		-	214,538.00	214,538.00
TRAVEL	1310	20,000.00		2,500.00	**17,500.00**	15,951.07	1,352.80	196.13	20,000.00	20,000.00
M & O	2005	25,000.00	10,924.58		**35,924.58**	18,443.30	8,510.00	8,971.28	20,000.00	20,000.00
CAPITAL	4110	4,500.00		1,600.00	**2,900.00**	-	2,847.00	53.00	4,500.00	4,500.00
TOTAL		257,500.00	10,924.58	10,872.77	257,551.81	235,621.60	12,709.80	9,220.41	259,038.00	259,038.00
COUNTY CL	1000									
PER SERV	1110	380,583.31	-	-	**380,583.31**	380,138.80		444.51	393,386.79	384,342.71
TRAVEL	1310	12,600.00			**12,600.00**	11,432.58		1,167.42	15,000.00	12,600.00
M & O	2005	80,000.00			**80,000.00**	71,758.66	5,490.13	2,751.21	100,000.00	80,000.00
CAPITAL	4110	10,000.00			**10,000.00**	-	4,304.00	5,696.00	15,000.00	10,000.00
TOTAL		483,183.31	-	-	483,183.31	463,330.04	9,794.13	10,059.14	523,386.79	486,942.71

ITT. COUNTY GENERAL FUND BUDGET

CCOUNT	ACCT#	BUDGET 24-25			AMEND BUDGET 24-25	WT PD 24-25	FINAL RES 24-25	LAPSED 24-25	FINAL EON 2025-26	2025-26
OURT CLE	1400									
ER SERV	1110	353,978.66		5,029.35	348,949.31	328,998.29		19,951.02	373,241.13	358,007.13
RAVEL	1310	14,000.00			14,000.00	11,752.92	-	2,247.08	14,100.00	14,000.00
1 & O	2005	2,000.00	6,000.00		8,000.00	6,907.00	795.63	297.37	2,000.00	2,000.00
APITAL	4110	1.00	-		1.00	-	-	1.00	500.00	1.00
OTAL		369,979.66	6,000.00	5,029.35	370,950.31	347,658.21	795.63	22,496.47	389,841.13	374,008.13
SSESSOR	1600									
ER SERV	1110	341,821.05			341,821.05	330,115.52		11,705.53	349,571.85	342,090.08
RAVEL	1310	23,000.00		5,000.00	18,000.00	17,913.89	-	86.11	23,000.00	23,000.00
1 & O	2005	20,000.00		600.00	19,400.00	15,162.25	1,694.11	2,543.64	20,000.00	20,000.00
APITAL	4110	1.00	5,600.00		5,601.00	-	5,272.55	328.45	1.00	1.00
OTAL		384,822.05	5,600.00	5,600.00	384,822.05	363,191.66	6,966.66	14,663.73	392,572.85	385,091.08
VISUAL INS	1700									
PER SERV	1110	426,180.06			426,180.06	425,454.44		725.62	439,232.64	427,471.86
PART TIME	1130	18,731.10			18,731.10			18,731.10	18,731.10	18,731.10
OPERS-COU	1221	65,322.54			65,322.54	64,353.08		969.46	67,900.75	65,322.54
HEALTH INS	1222	76,047.48			76,047.48	73,254.24		2,793.24	84,555.72	84,555.72
UNEMPLOY	1233	2,700.00			2,700.00	2,550.51		149.49	2,969.49	2,700.00
W/C	1234	3,200.00			3,200.00	3,119.65		80.35	3,261.94	3,200.00
TRAVEL	1310	25,000.00		21,500.00	3,500.00	2,357.80		1,142.20	25,000.00	25,000.00
M & O	2005	30,000.00			30,000.00	25,938.92	1,360.00	2,701.08	35,494.32	30,000.00
PROF SERV	2020	37,500.00		-	37,500.00	28,125.00	-	9,375.00	53,659.50	37,500.00
CAPITAL	4110	48,443.38	21,500.00		69,943.38	-	17,429.17	52,514.21	52,514.21	52,514.21
TOTAL		733,124.56	21,500.00	21,500.00	733,124.56	625,153.64	18,789.17	89,181.75	783,319.67	746,995.43
JUV SHELTI	1800									
M & O	2005	35,000.00			35,000.00	14,010.10		20,989.90	35,000.00	35,000.00
GEN GOV	2000							0		
RETIREMEN	1221	532,000.00	-		532,000.00	504,413.25		27,586.75	550,000.00	532,000.00
UNEMPLOY	1233	60,000.00			60,000.00	54,139.45		5,860.55	60,000.00	60,000.00
W/C	1234	70,000.00	-		70,000.00	43,185.05		26,814.95	70,000.00	70,000.00
CAPITAL	4100	578,314.81		-	578,314.81	123,297.17	-	455,017.64	300,000.00	198,027.53
MEMBER	2005	7,296.00	-		7,296.00	7,296.00		-	10,000.00	9,800.00
MEDICAL IN	2011	50,000.00		-	50,000.00	49,380.70	-	619.30	50,000.00	50,000.00
BUDGET	2020	12,000.00	-		12,000.00	11,400.00		600.00	12,000.00	12,000.00
RODENT	2021	2,400.00			2,400.00	2,400.00		-	2,400.00	2,400.00
PROP INS	2065	400,000.00	-		400,000.00	335,284.00		64,716.00	511,000.00	511,000.00
OTH INS	2066	2,100.00			2,100.00	-		2,100.00	2,100.00	2,100.00
TOTAL		1,714,110.81	-	-	1,714,110.81	1,130,795.62	-	583,315.19	1,567,500.00	1,447,327.53
MCAAP	2001									
PRORAMS	2010	7,500.00			7,500.00	7,500.00		-	7,500.00	7,500.00
EXCISE	2100				-					
PER SERV	1110	10,000.00	442.05		10,442.05	10,442.05		-	15,000.00	12,000.00
TRAVEL	1310	4,000.00		442.05	3,557.95	1,709.44		1,848.51	4,000.00	2,500.00
M & O	2005	1,000.00			1,000.00	572.34	-	427.66	1,000.00	1,000.00
TOTAL		15,000.00	442.05	442.05	15,000.00	12,723.83	-	2,276.17	20,000.00	15,500.00

PITT. COUNTY GENERAL FUND BUDGET

ACCOUNT	ACCT#	BUDGET 24-25			AMEND BUDGET 24-25	WT PD 24-25	FINAL RES 24-25	LAPSED 24-25	FINAL EON 2025-26	2025-26
ELECTION	2200									
PER SERV	1110	129,089.57	5,462.14		**134,551.71**	134,467.85		83.86	144,000.00	147,454.66
PART TIME	1130	20,000.00		430.36	**19,569.64**	19,531.25		38.39	30,000.00	20,000.00
TRAVEL	1310	4,000.00		3,187.68	**812.32**	812.32		0.00	10,000.00	4,000.00
M & O	2005	52,000.00		7,141.70	**44,858.30**	38,604.90	6,165.75	87.65	65,000.00	52,000.00
CAPITAL	4110	1.00	15,594.00		**15,595.00**		15,595.00	-	1.00	1.00
TOTAL		205,090.57	21,056.14	10,759.74	215,386.97	193,416.32	21,760.75	209.90	249,001.00	223,455.66
INS BENEFI	2300									
HEALTH INS	1222	610,000.00			**610,000.00**	557,755.84		52,244.16	670,000.00	**670,000.00**
INFO TECH	2500									
M & O	2005	3,435.00	138.00		**3,573.00**	3,573.00		-	3,825.00	3,825.00
EMER MAN	2700	CIVIL DEF								
PER SERV	1110	177,314.71	3,900.00	-	**181,214.71**	181,188.57		26.14	158,316.63	152,826.40
TRAVEL	1310	1,000.00	73.18		**1,073.18**	1,073.18		-	5,000.00	5,000.00
M & O	2005	60,000.00	-	361.18	**59,638.82**	58,880.65	724.51	33.66	110,000.00	90,000.00
CAPITAL	4110	80,000.00	40,432.00		**120,432.00**	80,288.00	-	40,144.00	77,518.00	80,000.00
TOTAL EM		318,314.71	44,405.18	361.18	**362,358.71**	321,430.40	724.51	40,203.80	350,834.63	327,826.40
CHARITY	2800									
M & O	2005	1,000.00			**1,000.00**			1,000.00	1,000.00	1,000.00
BLDG MAIN	**3300**	**COURTHOUSE**								
PER SERV	1110	108,026.78	6,170.00		**114,196.78**	113,490.27		706.51	118,072.18	117,947.80
TRAVEL	1310	1,000.00			**1,000.00**			1,000.00	1,000.00	1,000.00
M & O	2005	500,000.00	17,195.72	-	**517,195.72**	343,565.77	29,852.61	143,777.34	400,000.00	**400,000.00**
CAPITAL	4110	350,000.00	-	3,900.00	**346,100.00**	12,088.43	4,500.00	329,511.57	150,000.00	**100,000.00**
TOTAL		959,026.78	23,365.72	3,900.00	**978,492.50**	469,144.47	34,352.61	474,995.42	669,072.18	618,947.80
CO. AUDIT I	4500									
ONE MILL	SC1	212,844.26	2,972.38		215,816.64	166,299.11		49,517.53	97,469.76	97,469.76
FREE FAIR	4700	-								
PER SERV	1110	2,000.00			**2,000.00**	2,000.00		-	2,000.00	2,000.00
M & O	2005	8,000.00			**8,000.00**	8,000.00		-	8,000.00	8,000.00
PREM & AW	2015	15,000.00			**15,000.00**	15,000.00		-	15,000.00	15,000.00
TOTAL		25,000.00	-	-	**25,000.00**	25,000.00	-	-	25,000.00	25,000.00
SENIOR CITI	5200									
M & O	2005	3,000.00			**3,000.00**	3,000.00		-	3,000.00	3,000.00
ANIMAL SHELTER										
PER SERV	1110	100,609.60			**100,609.60**	67,138.74		33,470.86	103,193.20	100,609.60
FLOOD PLA	6300									
PER SERV	1110	9,289.33			**9,289.33**	5,990.47		3,298.86	9,289.33	5,915.04
TRAVEL	1310	2,000.00		410.00	**1,590.00**	609.80		980.20	2,000.00	2,000.00
M & O	2005	1,500.00	410.00		**1,910.00**	1,689.91	-	220.09	1,500.00	1,500.00
CAPITAL	4110	1,000.00			**1,000.00**	649.89		350.11	1,000.00	1,000.00
TOTAL		13,789.33	410.00	410.00	13,789.33	8,940.07	-	4,849.26	13,789.33	10,415.04
GRAND TOTAL		8,866,857.81	172,673.58	85,517.09	8,954,014.30	7,310,995.06	166,336.33	1,476,682.91	10,220,049.13	8,272,943.28
					(8,954,014.30)	(7,310,995.06)	(166,336.33)	1,476,682.91		(8,272,943.28)
		8,866,857.81		87,156.49	0.00	-	-	0.00		-
		8,866,857.81								4,024,556.42
		(0.00)			-					-

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

PHONE: (580) 323-3964

RECEIVED

AUG 28 2025

BY ____

07/31/2025
Account No: 519

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Previous Balance	Fees	Expenses	Advances	Payments	Balance
PLE, Scissortail, and Petrolink					
75.00	0.00	0.00	0.00	0.00	$75.00
Cottage Park					
318.75	0.00	0.00	0.00	0.00	$318.75
Infoura, LLC					
281.25	62.50	0.00	0.00	0.00	$343.75
675.00	62.50	0.00	0.00	0.00	$737.50

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

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

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

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

PHONE: (580) 323-3964

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Page: 1
07/31/2025
Account No: 519-09
Statement No: 30694

[redacted]

Previous Balance	$75.00
Balance Due	$75.00

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

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

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

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

PHONE: (580) 323-3964

Page: 1
07/31/2025

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Account No: 519-10
Statement No: 30695

[redacted]

Previous Balance	$318.75
Balance Due	$318.75

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

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

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

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

PHONE: (580) 323-3964

07/31/2025

Pittsburg County
115 East Carl Albert Pkwy - Rm 101
McAlester OK 74501

Account No: 519-11
Statement No: 30696

Infoura, LLC

[redacted] $281.25

Fees

			Hours	Amount
07/08/2025	[redacted]	Draft and finalize answer to amended petition and hand to [redacted] for filing and mailing	[redacted]	
		For Current Services Rendered	[redacted]	62.50

Recapitulation

Timekeeper	Hours	Rate	Total
[redacted]	[redacted]	[redacted]	$62.50

Total Current Work 62.50

Balance Due **$343.75**

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

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

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

RESOLUTION
26-046

The Board of County Commissioners, Pittsburg County met in regular session on Tuesday, September 2, 2025.

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

Gypsy Soul Fair, LLC - $469.00

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:

CHAIRMAN ____________

VICE-CHAIRMAN ____________

MEMBER ____________

COUNTY CLERK ____________

DESCRIPTION		
	Amount	
Check # 1102		

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

RECEIPT

No: 28583

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 8-25-25

Received of Gypsy Soul Fair $ 469.—

Four Hundred & sixty nine dollars ——— Dollars

Purpose donation

Chairman, BOCC By M. VanPelt
Officer Deputy

GYPSY SOUL FAIR, LLC
SHANNA TIPPIT PH. 918-424-3937
PO BOX 3576
MCALESTER OK 74502

1102
86-25/1031

8-26-25 DATE

PAY TO THE ORDER OF Pittsburg County Animal Shelter $ 469.$\frac{no}{100}$

Four hundred Sixty nine & $\frac{no}{100}$ ——— DOLLARS

THE BANK N.A.
SECOND AND CARL ALBERT PARKWAY
McALESTER, OKLAHOMA 74502

FOR $1 per admission donation Shanna Tippit

⑆103100250⑆1102 ⑈010273239⑈

26-046

RESOLUTION
26-047

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, September 2, 2025.

WHEREAS, the Pittsburg County District 1 wishes to declare the following item junk, to be removed from inventory:

ITEM#	DESCRIPTION	SERIAL#
D1-221.3	Ice Maker	N/A

WHEREAS, the above-mentioned item is no longer operational and should be declared junk, removed from inventory.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item junk, to be removed from inventory.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN

VICE-CHAIRMAN

MEMBER Mike Harper

COUNTY CLERK Hope Trammell

RESOLUTION
26-048
To Declare Surplus

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, September 2, 2025.

WHEREAS, the Highway District 1 wishes to declare the following equipment surplus to be sold at public auction:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
D1-301.175	2022 MAROON FORD TRUCK	1FTFW1E57NFA52247

WHEREAS, Highway District 1 wishes to sell this item at the McAlester Auto Auction on September 25, 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 September 25, 2025 in McAlester, Oklahoma.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

COUNTY CLERK Hope Trammell

OSAI Form # 9005 (2019)
19 O.S. §§ 178.1 et seq., 421.1, 421.2 and 1502

Sale date Sept 25th
@ McAlester Auto Auct

FIXED ASSET RECORD - PROPERTY AND EQUIPMENT
(Vehicles, Furniture, Equipment, Machinery, Radios, Electronics, Etc.)

County Pittsburg
Department District 1
Inventory Officer

Identification Number D1-301.175
Account 1102-6-4100-4110

Record of Acquisition

Item TRUCK
Trade Name FORD
Description MAROON

Estimated Useful Life
Year 2022

Serial Number 1FTFW1E57NFA52247
Model Number F150

Vendor (or donor) JOHN VANCE FLEET SERVICES
Date Acquired 02/07/2022
Cost 34,057.00
Purchase Order Number 7086
Warrant Number 1779
Location of Asset STEVIES TRUCK
Federal Grant Funds used

Vendor Address FLEET GOVERNMENT SALES PO BOX 1600 GUTHRIE, OK 73044
Estimated Fair Market Value (if donated)
Remarks

Federal Grant Number

Lease-Purchase Assets or Leased (rented) Assets

Vendor
Payment Contract with
Date of contract
Purchase Price
Date of Final Payment

Contract Number
☐ Lease- Purchase (title will transfer to the County upon final payment).
☐ Leased/Rented *(For tracking purposes only - full warranty leases and rented equipment are not to be include in total value of County owned fixed assets).*

Asset Disposition

Date Declared Surplus
Surplus Resolution #
Disposition (check one) ☐ Sold ☐ Traded ☐ Junked ☐ Other:
Date Sold or Traded
Date of Disposition
Disposition Resolution Number
Amount
Receipt Number
Sold or Traded to:
Vendor Address

Method of disposal
(if declared junk)
Bid Number

Instructions: Fill in the applicable fields for fixed asset acquisitions and disposals

RESOLUTION
26-049

The Board of County Commissioners of Pittsburg County met in regular session on Tuesday, September 2, 2025.

WHEREAS, a donation has been made to the Pittsburg County Expo Authority by Vicars Motorsports. The donation of One (1) Used 2015 Kawasaki Mule, VIN# JK1AFEA17FB569796 with an approximately value of $3,000.00. This UTV will be for use by the Southeast Expo Center employees upon the expo grounds.

WHEREAS, this resolution is adopted by Pittsburg County so that Pittsburg County can retain property and liability insurance for the UTV since it will be used by county employees. The UTV will be listed as inventory under the Pittsburg County Expo Authority and the inventory records kept by the County Clerk.

WHEREAS, should the Expo Authority dissolve, the UTV shall become property of the Southeast Expo Center.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby accept the donation of One (1) Used 2015 Kawasaki Mule from Vicars Motorsports with an approximately value of $3,000.00.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

Hope Trammell COUNTY CLERK

RESOLUTION
26-050

Be it resolved, in accordance with provisions of Oklahoma Statutes, Title 19 § 1501 (paragraph 4) the following INDIVIDUAL is designated as requisitioning officer and is authorized to request purchases against the indicated funds. The elected official or department head may designate two individuals per fund.

Department	Employee	Position	Fund
OSU Extension	Greg Owen	4-H Educator	General

Further, entities described in subparagraph a, b, c, and d of Oklahoma Statutes, Title 19 § 1502.4 choosing to have any nonemployee of the county designated as a receiving and requisitioning office shall provide evidence of blanket bond coverage or employee dishonesty liability insurance for each such designee. Said bond shall be attached in such circumstances.

Furthermore, attached is a copy of the letter requesting the changes in requisitioning officers.

Presented to the Board of County Commissioners of Pittsburg County, this 2nd day of September, 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

COUNTY CLERK

Board of County Commissioners, Pittsburg County

Charlie Rogers *District #1*	*Mike Haynes* *District #2*	*Ross Selman* *District #3*

September 2, 2025

Hope Trammell
Pittsburg County Clerk
115 E. Carl Albert Pkwy, Room 100
McAlester, OK 74501

RE: Addition of Requisitioning Officer

Dear Mrs. Trammell,

Due to undisclosed circumstances at the OSU Extension Center, I as Chairman of the Board of County Commissioners of Pittsburg County am requesting the Greg Owen, 4-H Educator, be appointed as a requisitioning officer for all OSU Extension accounts.

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

Sincerely,

Charlie Rogers
Chairman, BOCC

115 E. Carl Albert Parkway, Room 100, McAlester, OK 74501
Phone: 918-423-1338 FAX: 918-423-0722
Website: pittsburg.okcounties.org Email: pittsburgcounty@hotmail.com