NOTICE AND AGENDA OF REGULAR MEETING

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

FILED
OCT 03 2025
TIME 8:37 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY ____________ DEPUTY

DATE: October 6, 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 September 29, 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. COUNTY CLERK
      i. Exceeded Purchase Order
   B. 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

None.

9. AGENDA ITEMS

A. Discussion, Consideration and Possible Action to Approve Proclamation proclaiming October as 4-H Month in Pittsburg County

B. Discussion, Consideration and Possible Action to Approve Subdivision Plat for Sunrise Estates- District 3

C. Discussion, Consideration and Action to Approve Payment to Tisdale & O'Hara for professional services provided for the Infoura, LLC, Litigations

D. Verbally approve Interlocal Agreement between Pittsburg County District 1, District 2, District 3 and AP Rocky Business

E. Discussion, Consideration and Possible Action to Approve Vyve Broadband Business Service Order- Asphalt Plant

F. Resolution 26-075 to Cancel Purchase Order(s)- Expo Center

G. Resolution 26-076 to Accept Donation- Animal Shelter

H. Resolution 26-077 to Cancel Purchase Order(s)- Haywood/Arpelar FD

I. Resolution 26-078 to Cancel Purchase Order(s)- Sherriff's Dept.

J. Resolution 26-079 to Declare Item Surplus and Sell – Emergency Management

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. 3 One (1), 2025 or newer brush truck complete build, lease purchase with financing included

14. RECESS/ADJOURNMENT

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONERS
OCTOBER 6, 2025
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on October 6, 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 8:37 A.M., October 3, 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 SEPTEMBER 29, 2025: The minutes from the previous meeting, September 29, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Rogers read the exceeded blanket purchase orders report.

B. SOUTHEAST EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: None.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PROCLAMATION PROCLAIMING OCTOBR AS 4-H MONTH IN PITTSBURG COUNTY: Greg Owen stated that Pittsburg County has the most 4-H ambassadors 5 of 24 in the state and that we also have the largest 4-H enrollment in the state. Owen stated that they also won the sweepstakes award at the Tulsa Fair. Ember Duffy read the proclamation. Rogers made a motion to approve the proclamation; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7.

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 Haynes.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Highway 9 Fire Dept	3086	$ 75.00	Longtown Water
Building Maintenance	3087	$ 200.00	Compliance Resource
Expo	3088	$ 160.00	Unifirst
Expo	3089	$ 500.00	Unifirst
Expo	3090	$1,000.00	Ben E Keith
Expo	3091	$1,500.00	Jamesco
Expo	3092	$ 200.00	Discount Steel
Expo	3093	$ 200.00	Imperial
Expo	3094	$ 500.00	Kiamichi Automotive
Expo	3095	$ 500.00	Lowes
Expo	3096	$1,200.00	Pepsi Cola
Expo	3097	$ 500.00	Johnny's Market
Expo	3098	$ 75.00	H2O Depot
Expo	3099	$ 20.00	OTA Pikepass
Expo	3100	$ 250.00	Comdata
Expo	3101	$1,000.00	Unifirst
Expo	3102	$ 500.00	Johnny's Market
Animal Shelter	3103	$ 500.00	Atwood's
Animal Shelter	3104	$ 200.00	Unifirst
Animal Shelter	3105	$ 50.00	H2O Depot
Animal Shelter	3106	$ 200.00	Compliance Resource
Animal Shelter	3107	$ 500.00	Walmart
Animal Shelter	3108	$ 500.00	Jamesco
Animal Shelter	3109	$ 200.00	Comdata
District 3	3110	$5,000.00	Comdata
District 3	3111	$ 500.00	James Supply
District 3	3112	$ 200.00	Compliance Resource
District 3	3113	$ 100.00	OTA Pikepass
District 3	3114	$ 200.00	Johnny's Market
District 3	3115	$2,000.00	Kiamichi Automotive
District 3	3116	$ 80.00	Comdata
District 3	3117	$ 300.00	Fastenal
District 3	3118	$1,500.00	T&W Tire
District 3	3119	$1,200.00	Unifirst
District 3	3120	$ 20.00	OTA Pikepass
District 2	3121	$ 65.00	Bank of America
District 2	3122	$7,000.00	Michael A Price
District 2	3123	$3,000.00	Parrott Trucking
District 1	3124	$ 100.00	OTA Pikepass
District 1	3125	$ 500.00	Kiamichi Automotive
District 1	3126	$1,000.00	Warren Power
District 1	3127	$ 25.00	H2O Depot

DEPT	**PO**	**AMOUNT**	**VENDOR**
District 1	3128	$ 1,000.00	Unifirst
District 1	3129	$ 5,000.00	Comdata
District 1	3130	$ 30.00	James Supply
District 1	3131	$ 1,000.00	Unifirst
District 1	3132	$ 1,000.00	Yellowhouse Equip
District 1	3133	$ 1,500.00	T&W Tire
District 1	3134	$ 500.00	P&K Equipment
District 1	3135	$ 200.00	Lindley's Grocery
District 1	3136	$ 500.00	O'Reilly's
District 1	3137	$ 500.00	Weldon Parts
District 1	3138	$ 200.00	Compliance Resource
Asphalt Plant	3139	$ 500.00	O'Reilly's
Asphalt Plant	3140	$ 100.00	H2O Depot
Asphalt Plant	3141	$ 250.00	Unifirst
Asphalt Plant	3142	$ 500.00	Lowes
Asphalt Plant	3143	$ 350.00	Unifirst
Asphalt Plant	3144	$10,000.00	Ahern
Asphalt Plant	3146	$ 30.00	James Supply
Asphalt Plant	3147	$ 500.00	Kiamichi Automotive
Asphalt Plant	3148	$ 500.00	Comdata
Animal Shelter	3149	$ 500.00	Walmart
Animal Shelter	3150	$ 500.00	Atwood's
Jail	3151	$ 2,500.00	The Bank NA
Jail	3153	$ 2,500.00	Jamesco
District 2	3154	$ 200.00	Compliance Resource
District 2	3155	$ 100.00	OTA Pikepass
Expo	3156	$ 400.00	Alderson Regional Landfield

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: None.

9. AGENDA ITEMS:

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SUBDIVISION PLAT FOR SUNRSE ESTATES – DISTRICT 3: Selman asked where the subdivision is to be located. Trammell and Ridenour explained the location on Hwy 113. Selman made a motion to approve the plat without accepting the roads; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE INFOURA, LLC, LITIGATION: Rogers made a motion to approve the payment; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. VERBALLY APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1, DISTRICT 2, DISTRICT 3 AND AP ROCKY BUSINESS: Rogers made a motion to approve the interlocal agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. DISCUSSION. CONSIDERATION AND POSSIBLE ACTION TO APPROVE VYVE BROADBAND BUSINESS SERVICE ORDER – ASPHALT PLANT: Rogers made a motion to approve the service order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 26-075 TO CANCEL PURCHASE ORDERS – EXPO CENTER: Rogers read the resolution stating purchase order 2683. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 26-076 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.

H. RESOLUTION 26-077 TO CANCEL PURCHASE ORDER(S) – HAYWOOD/ARPELAR FD: Rogers read the resolution stating purchase order 4027. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

I. RESOLUTION 26-078 TO CANCEL PURCHASE ORDER(S) – SHERIFF'S DEPARTMENT: Rogers read the resolution stating purchase order 410547. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

J. RESOLUTION 26-079 TO DECLARE ITEM SURPLUS AND SELL – EMERGENCY MANAGEMENT: Rogers read the resolution.

DESCRIPTION	ITEM#	SERIAL/VIN#
Freightliner Tractor/Tanker	EM-301.10	1FVXAU0067PZ41834

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

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: Leo Baughman stated that on Thursday at 7:00 they will be doing an exercise concerning a suicide bomber as a joint venture between Emergency Management and MCAAP. Baughman also stated that the Tannehill and Frink sirens will be place this week.

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

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

2. ROLL CALL:

Charlie Rogers	Present
Ross Selman	Absent
Mike Haynes	Present

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 3 ONE (1), 2025 OR NEWER BRUSH TRUCK COMPLETE BUILD, LEASE PURCHASE WITH FINANCING INCLUDED: The following bids were received.

VENDOR	**AMOUNT**
First American Financial	Bid not included only financing options
Redline Fire	$171,270.85
Platinum Apparatus	$162,500.00 Affidavit not signed and notarized properly

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

AYE: Charlie Rogers
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 Haynes.

AYE: Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 10/06/2025 to 10/06/2025

PO	Warrant No.	Vendor Name	Purpose		Amount
Animal Shelter					
1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS					
001972	000150	WALMART COMMUNITY CARD	DOG AND CAT FOOD ETC		$ 451.79
001976	000151	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E		$ 495.16
001977	000152	UNIFIRST CORP.	MAT MAINTENANCE		$ 91.16
002727	000153	CENTER, EWELL	VET SERVICES		$ 700.00
002738	000154	AMAZON CAPITAL SERVICES INC.	TICK SPRAY		$ 305.33
002759	000155	MWI VET SUPPLY	VET SUPPLIES		$ 1,063.79
002987	000156	ECOLAB INC.	MAINTENANCE SUPPLIE		$ 83.40
002999	000157	PRO KILL INC.	PEST CONTROL SERVIC		$ 80.00
003005	000158	CENTER, EWELL	VET SERVICES		$ 700.00
003010	000159	VYVE BROADBAND	MONTHLY SERVICE		$ 96.18
003011	000160	UNITED PACKAGING & SHIPPING	SHIPPING		$ 29.95
003038	000161	VIP VOICE SERVICES	MONTHLY SERVICE		$ 158.25
			Total:	**$ 4,255.01**	
Donations					
1235-1-8020-2202 / ANIMAL SHELTER DONATIONS					
002008	000014	WALMART COMMUNITY CARD	DOG TREATS ETC.		$ 258.01
			Total:	**$ 258.01**	
1235-6-4100-4151 / ARROWHEAD ESTATES					
001691	000015	WRIGHT ASPHALT PRODUCTS COMPA	CRS-2 ROAD OIL		$ 21,179.81
			Total:	**$ 21,179.81**	
Econ Dev Trust					
7603-4-0500-2005 / EDA EXPO M&o					
001961	000147	COMDATA	FUEL		$ 185.32
001965	000148	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 39.41
001966	000149	UNIFIRST CORP.	UNIFORM MAINTENANCE		$ 47.56
001967	000150	UNIFIRST CORP.	MAT MAINTENANCE		$ 101.06
002347	000151	KC FARM MACHINERY INC.	PARTS & REPAIR		$ 543.55
002852	000152	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 22.32
002853	000153	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 128.05
002854	000154	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 61.72
002855	000155	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 39.88

PO	Warrant No.	Vendor Name	Purpose	Amount

Econ Dev Trust

7603-4-0500-2005 / EDA EXPO M&o

PO	Warrant No.	Vendor Name	Purpose	Amount
002856	000156	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 22.32
002857	000157	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 39.88
002858	000158	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 60.18
002860	000159	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 6,896.07
002962	000160	LINGO COMMUNICATIONS	MONTHLY SERVICE	$ 183.12
002964	000161	R TRAILER SHOP	TRAILER REPAIR	$ 2,022.50
003008	000162	NEWERA LLC	MONTHLY SERVICE	$ 174.95
003071	000163	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	$ 879.01
			Total: $ 11,446.90	

Emergency Mgmt

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000218	000048	STAPLES	OFFICE SUPPLIES	$ 62.10
002869	000049	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	$ 170.05
002871	000050	PRO KILL INC.	PEST CONTROL	$ 212.00
003048	000051	VIP VOICE SERVICES	MONTHLY SERVICE	$ 700.25
			Total: $ 1,144.40	

General

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003027	001034	VYVE BROADBAND	MONTHLY SERVICE	$ 195.90
			Total: $ 195.90	

0001-1-0600-2005 / TREASURER M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
003020	001035	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 30.00
003031	001036	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.13
			Total: $ 222.13	

0001-1-0800-2005 / COMMISSIONERS M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
000414	001037	BEST WESTERN PLUS CIMARRON HO	LODGING	$ 660.00
002246	001038	COMDATA	FUEL	$ 36.15
			Total: $ 696.15	

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

PO	Warrant No.	Vendor Name	Purpose	Amount
003030	001039	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.13
			Total: $ 192.13	

PO	Warrant No.	Vendor Name	Purpose	Amount

General

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

003033	001040	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.13
			Total:	**$ 192.13**

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

003025	001041	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 104.33
002771	001042	TASC	OIL & GAS MAINTENANC	$ 9,375.00
			Total:	**$ 9,479.33**

0001-1-2200-2005 / ELECTION BOARD M&O

002748	001043	AMAZON CAPITAL SERVICES INC.	TONER ETC.	$ 1,918.75
003083	001044	DOBSON FIBER	MONTHLY SERVICE	$ 143.66
003084	001045	NEWERA LLC	MONTHLY SERVICE	$ 319.41
			Total:	**$ 2,381.82**

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

000087	001046	JE SYSTEMS INC	FIRE ALARM INSPECTIO	$ 2,105.00
000135	001047	BEMAC SUPPLY	HVAC SUPPLIES	$ 195.98
002048	001048	UNIFIRST CORP.	MAT MAINTENANCE	$ 265.28
002049	001049	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 208.02
002053	001050	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 1,803.09
002056	001051	UNIFIRST CORP.	UNIFORMS ETC	$ 81.48
002752	001052	STAPLES ADVANTAGE	DRUG TESTING SUPPLIE	$ 137.65
003014	001053	PRO KILL INC.	PEST CONTROL	$ 404.00
003028	001054	LOWES	PAINT ETC	$ 328.50
003059	001055	KIAMICHI AUTOMOTIVE WAREHOUSE	WRENCH	$ 16.99
003061	001056	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 2,332.83
003070	001057	JE SYSTEMS INC	ALARM MONITORING	$ 90.00
			Total:	**$ 7,968.82**

0001-2-0400-1310 / SHERIFF TRAVEL

002946	001058	DANIELS, JEFFREY JOHN-T	TRAVEL	$ 374.00
003074	001059	KENNISON-CORPUS, ESSENCE M.	TRAVEL	$ 291.24
003075	001060	MCCLENDON, FRANKIE W.	TRAVEL	$ 306.00
003076	001061	LONDON JR, LOYD D.	TRAVEL	$ 170.00
003077	001062	PADGETT, JULIE M.	TRAVEL	$ 291.24
003078	001063	FOWLER, WYATT A.	TRAVEL	$ 102.00
003079	001064	DANIELS, JEFFREY JOHN-T	TRAVEL	$ 306.00
			Total:	**$ 1,840.48**

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

000898	001065	LOWES	MAINTENANCE SUPPLIE	$ 968.91

PO	Warrant No.	Vendor Name	Purpose		Amount

General

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

PO	Warrant No.	Vendor Name	Purpose		Amount
000900	001066	OTA PIKEPASS CUSTOMER SERVICE C	TOLL		$ 27.86
002252	001067	JIFFY LUBE	OIL CHANGE ETC		$ 222.23
			Total:	**$ 1,219.00**	

0001-2-6300-1310 / FLOOD PLAIN BOARD TRAVEL

PO	Warrant No.	Vendor Name	Purpose		Amount
002965	001068	CASEY, GREG D.	TRAVEL		$ 406.16
			Total:	**$ 406.16**	

0001-4-0500-2005 / Expo M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
003002	001069	RURAL WATER DIST. #7	MONTHLY SERVICE		$ 30.00
			Total:	**$ 30.00**	

0001-4-0501-2005 / REGIONAL EXPO M&o

PO	Warrant No.	Vendor Name	Purpose		Amount
003042	001070	RURAL WATER DIST. #7	MONTHLY SERVICE		$ 35.00
003043	001071	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 126.28
			Total:	**$ 161.28**	

0001-5-0900-1310 / OSU TRAVEL

PO	Warrant No.	Vendor Name	Purpose		Amount
003044	001072	OWEN, GREGORY J.	TRAVEL		$ 465.14
003046	001073	CANTRELL, DAVID	TRAVEL		$ 114.31
003047	001074	LOCKWOOD, RACHEL	TRAVEL		$ 88.13
003082	001075	DAVIS, MAKAYLA	TRAVEL		$ 21.00
			Total:	**$ 688.58**	

0001-5-0900-2005 / OSU M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
003045	001076	VIP VOICE SERVICES	MONTHLY SERVICE		$ 159.75
			Total:	**$ 159.75**	

Health

1216-3-5000-1310 / HEALTH DEPT. TRAVEL

PO	Warrant No.	Vendor Name	Purpose		Amount
002582	000074	BUSBY, TIFFANY	TRAVEL		$ 82.60
002583	000075	MCELHANY, CHERYL	TRAVEL		$ 88.20
			Total:	**$ 170.80**	

1216-3-5000-2005 / HEALTH DEPT. M&O

PO	Warrant No.	Vendor Name	Purpose		Amount
001743	000076	AMAZON CAPITAL SERVICES INC.	COMPUTER ACCESSORI		$ 21.20
001770	000077	AMAZON CAPITAL SERVICES INC.	A/C PARTS		$ 73.99
001783	000078	AMAZON CAPITAL SERVICES INC.	CPR TRAINING SUPPLIE		$ 75.99
001791	000079	AMAZON CAPITAL SERVICES INC.	STAMP ETC.		$ 30.00

PO	Warrant No.	Vendor Name	Purpose		Amount
Health					
1216-3-5000-2005 / HEALTH DEPT. M&O					
002084	000080	PRO KILL INC.	PEST CONTROL		$ 158.00
002353	000081	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES		$ 109.83
002415	000082	AMAZON CAPITAL SERVICES INC.	A/C PARTS		$ 383.79
002584	000083	AMAZON CAPITAL SERVICES INC.	PLUMBING PARTS ETC		$ 268.18
002631	000084	THE SIGN DEPOT	SIGNS ETC.		$ 189.23
002660	000085	STAPLES	INK CARTRIDGES ETC.		$ 720.55
002709	000086	WALMART COMMUNITY CARD	PROGRAM SUPPLIES		$ 46.74
002952	000087	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 3,911.14
			Total:	**$ 5,988.64**	
1216-3-5000-4110 / HEALTH DEPT. CAPITAL OUTLAY					
002942	000088	BANCFIRST	BUILDING PAYMENT		$ 24,045.55
			Total:	**$ 24,045.55**	
Highway					
1102-6-4200-2005 / DIST. #2 M&O					
000415	000647	BEST WESTERN PLUS CIMARRON HO	LODGING		$ 440.00
			Total:	**$ 440.00**	
1102-6-4300-2005 / DIST. #3 M&O					
000416	000648	BEST WESTERN PLUS CIMARRON HO	LODGING		$ 220.00
			Total:	**$ 220.00**	
Hwy-ST					
1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O					
000593	000667	CERTIFIED LABORATORIES	LUBRICANT		$ 445.95
001114	000668	STAPLES ADVANTAGE	OFFICE SUPPLIES		$ 318.18
001886	000669	MUSKOGEE SAND COMPANY INC	CLASS A SAND		$ 1,356.90
002001	000670	COMDATA	FUEL		$ 142.26
002002	000671	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 75.28
002007	000672	UNIFIRST CORP.	UNIFORM MAINTENANCE		$ 189.61
002091	000673	DOLESE	3/8" #2 COVER CHIPS		$ 11,562.12
002245	000674	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE		$ 832.30
002963	000675	ASPHALT & FUEL SUPPLY	ROAD OIL		$ 14,317.50
002970	000676	RAM INC	FUEL		$ 8,272.28
002978	000677	RURAL WATER DIST #6	MONTHLY SERVICE		$ 57.24
003006	000678	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE		$ 1,806.49
003039	000679	JAMES SUPPLIES	CYLINDER RENTALS		$ 29.14
003060	000680	VYVE BROADBAND	MONTHLY SERVICE		$ 303.85

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O

Total: $ 39,709.10

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000279	000681	LINDLEYS GROCERY	SHOP/OFFICE SUPPLIES	$ 158.81
001072	000682	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 334.60
001450	000683	OSU-CTP	TRAINING	$ 260.00
001661	000684	JIM WOOD REFRIGERATION	ICE MACHINE REPAIR	$ 4,200.00
001688	000685	PREMIER TRUCK GROUP	DEF SYSTEM REPAIR	$ 2,356.12
001801	000686	WELDON PARTS INC	AIR SPRINGS	$ 888.41
001994	000687	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 604.26
002262	000688	UNITED RENTALS	RENTAL	$ 1,272.00
002337	000689	FENSCO INC	PLASTIC PIPE	$ 4,556.28
002345	000690	CUSTOM PRODUCTS CORPORATION	SIGNS	$ 902.44
002473	000691	YELLOW HOUSE MACHINE	GRADER BLADES	$ 204.13
002476	000692	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	$ 8.84
002599	000693	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	$ 656.40
002600	000694	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	$ 90.23
002607	000695	RAM INC	FUEL	$ 1,923.04
002669	000696	DOLESE	3/4" #1 COVER CHIPS	$ 4,608.70
002786	000697	RAM INC	FUEL	$ 2,034.94
002678	000698	TINT KING LLC	WINDSHIELD REPLACEM	$ 350.00
002684	000699	TRUE VALUE HARTSHORNE	HOSE	$ 148.99
002691	000700	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	$ 10,412.27
002693	000701	T3 TIRE & WELDING	TUBE	$ 20.00
002694	000702	DEFRANGE AUTO	TOOL BOX ETC.	$ 1,530.00
002750	000704	GOODWIN, BRENNEN	SHOP SUPPLIES	$ 345.40
002756	000705	CANON FINANCIAL SERVICES	COPIER LEASE	$ 102.00
002772	000706	T & W TIRE	TIRES	$ 868.03
002773	000707	WILLIAMS CHEVROLET	REPAIR & SERVICE	$ 13,204.35
002889	000708	PRO KILL INC.	PEST CONTROL	$ 84.00
002912	000709	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	$ 247.78
002932	000710	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 67.19
002945	000711	FASTENAL COMPANY	SCREWS	$ 6.66
002961	000712	TINT KING LLC	WINDOW TINT	$ 750.00
002971	000713	RAM INC	FUEL	$ 5,949.23
002977	000714	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 32.69
003003	000715	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 196.96
003018	000716	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 8.50
003034	000717	VIP VOICE SERVICES	MONTHLY SERVICE	$ 307.00
003063	000718	US CELLULAR	MONTHLY SERVICE	$ 358.18
003064	000719	AT&T MOBILITY	MONTHLY SERVICE	$ 221.88

Total: $ 60,270.31

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

1313-6-8041-2999 / HIGHWAY SALES TAX ROAD & BRIDGE DISTRICT #1

PO	Warrant No.	Vendor Name	Purpose	Amount
002719	000703	DOLESE	5/8" #3 COVER CHIPS	$ 4,594.06
002319	000720	WRIGHT ASPHALT PRODUCTS COMPA	CRS-2 ROAD OIL	$ 10,593.32
			Total:	**$ 15,187.38**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
002616	000721	KIRBY SMITH INC.	EQUIPMENT PURCHASE	$ 43,767.03
			Total:	**$ 43,767.03**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
002471	000722	COMDATA	FUEL	$ 81.57
002597	000723	DIRECT DISCOUNT TIRE	TIRES	$ 1,210.00
002730	000724	WELDON PARTS INC	HOOD LATCHES	$ 15.05
002769	000725	KC FARM MACHINERY INC.	CHAINSAW PARTS	$ 404.97
002862	000726	MCELROY, JILL E.	CONTRACT LABOR	$ 350.00
002933	000727	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 71.62
002937	000728	KC FARM MACHINERY INC.	HUB ASSEMBLY ETC	$ 26.81
002940	000729	MCALESTER AUTO GLASS	WINDSHIELDS	$ 4,260.00
002973	000730	SERVICE OKLAHOMA	TAG & TITLE	$ 48.90
002974	000731	WELDON PARTS INC	ANTENNA ETC.	$ 76.43
003007	000732	STANDARD MACHINE & WELDING	BOLTS ETC	$ 254.73
003032	000733	VIP VOICE SERVICES	MONTHLY SERVICE	$ 192.12
003035	000734	VIP VOICE SERVICES	MONTHLY SERVICE	$ 57.50
003062	000735	OTA PLATEPAY	TOLL CHARGES	$ 1.56
			Total:	**$ 7,051.26**

1313-6-8042-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #2

PO	Warrant No.	Vendor Name	Purpose	Amount
002959	000736	LOCAL BANK	LEASE PAYMENT	$ 2,510.00
			Total:	**$ 2,510.00**

1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3

PO	Warrant No.	Vendor Name	Purpose	Amount
002459	000737	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	$ 3.00
002474	000738	COMDATA	FUEL	$ 45.19
002688	000739	DOLESE	1 1/2" CRUSHER RUN	$ 5,918.74
002751	000740	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 74.14
003036	000741	VIP VOICE SERVICES	MONTHLY SERVICE	$ 162.00
003065	000742	AT&T MOBILITY	MONTHLY SERVICE	$ 1,217.93
			Total:	**$ 7,421.00**

Rural Fire-ST

PO	Warrant No.	Vendor Name	Purpose		Amount
Rural Fire-ST					
1321-2-8203-4130 / ASHLAND FIRE DEPT LEASE PAYMENT					
002988	000277	WELCH STATE BANK	LEASE PAYMENT		$ 1,597.20
			Total:	**$ 1,597.20**	
1321-2-8205-4130 / BLANCO FIRE DEPARTMENT LEASEPAYMENT					
002989	000278	LOCAL BANK	LEASE PAYMENT		$ 864.59
			Total:	**$ 864.59**	
1321-2-8207-2005 / CANADIAN FIRE DEPT M&O					
000724	000279	EUFAULA AUTO PARTS INC	PARTS & SHOP SUPPLIE		$ 52.45
000874	000280	COMDATA	FUEL		$ 573.59
002936	000281	REDLINE FIRE EQUIPMENT & SUPPLY	BUNKER GEAR COAT		$ 1,751.08
			Total:	**$ 2,377.12**	
1321-2-8207-4130 / CANADIAN FIRE LEASE PAYMENT					
002990	000282	RCB BANK	LEASE PAYMENT		$ 2,675.35
			Total:	**$ 2,675.35**	
1321-2-8210-4130 / CROWDER FIRE DEPT LEASE PAYMENT					
002991	000283	WELCH STATE BANK	LEASE PAYMENT		$ 3,092.21
002992	000284	WELCH STATE BANK	LEASE PAYMENT		$ 1,477.92
			Total:	**$ 4,570.13**	
1321-2-8213-2005 / HARTSHORNE FIRE DEPT M&0					
002957	000285	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 223.28
002958	000286	THE BURROWS AGENCY	INSURANCE		$ 507.00
			Total:	**$ 730.28**	
1321-2-8214-2005 / HIGH HILL FIRE DEPT M&O					
003012	000287	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 179.93
003013	000288	REPUBLIC SERVICES #375	MONTHLY SERVICE		$ 228.24
			Total:	**$ 408.17**	
1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O					
001881	000289	REDLINE FIRE EQUIPMENT & SUPPLY	NOZZLES ETC		$ 13,330.23
002886	000290	PRO KILL INC.	PEST CONTROL		$ 90.00
			Total:	**$ 13,420.23**	
1321-2-8215-4130 / HAILEYVILLE FIRE DEPT LEASE PAYMENT					
002993	000291	WELCH STATE BANK	LEASE PAYMENT		$ 4,553.24

PO	Warrant No.	Vendor Name	Purpose		Amount

Rural Fire-ST

1321-2-8215-4130 / HAILEYVILLE FIRE DEPT LEASE PAYMENT

			Total:	**$ 4,553.24**	

1321-2-8216-4130 / HAYWOOD/ARPELAR FD LEASE PAYMENT

002994	000292	RCB BANK	LEASE PAYMENT		$ 1,326.39
002995	000293	RCB BANK	LEASE PAYMENT		$ 1,331.15
			Total:	**$ 2,657.54**	

1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O

002259	000294	COMDATA	FUEL		$ 79.00
003067	000295	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 223.28
003068	000296	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 311.00
003069	000297	CROSS TELEPHONE CO.	MONTHLY SERVICE		$ 121.24
			Total:	**$ 734.52**	

1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O

002295	000298	COMDATA	FUEL		$ 159.11
			Total:	**$ 159.11**	

1321-2-8219-2005 / KIOWA FIRE DEPARTMENT M&O

002067	000299	COMDATA	FUEL		$ 55.09
002214	000300	MYDER FIRE SUPPORT	PUMP REPAIR		$ 3,907.60
002217	000301	T & W TIRE	FLAT REPAIR		$ 50.00
			Total:	**$ 4,012.69**	

1321-2-8220-2005 / KREBS FIRE DEPARTMENT M&O

001585	000302	REDLINE FIRE EQUIPMENT & SUPPLY	NOZZLES ETC		$ 3,045.00
			Total:	**$ 3,045.00**	

1321-2-8222-4130 / PITTSBURG FIRE DEPT LEASE PAYMENT

002996	000303	BANK OF GRAND LAKE	LEASE PAYMENT		$ 2,898.80
			Total:	**$ 2,898.80**	

1321-2-8223-4130 / QUINTON FIRE DEPT LEASE PAYMENT

002997	000304	BANK OF GRAND LAKE	LEASE PAYMENT		$ 4,537.01
			Total:	**$ 4,537.01**	

1321-2-8224-2005 / RUSSELLVILLE FIRE DEPT M&O

003029	000305	PENGUIN MANAGEMENT INC.	PAGING SERVICE		$ 223.28
			Total:	**$ 223.28**	

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O				
002975	000306	NOBILITY DOOR LLC	GARAGE DOOR REPAIR	$ 1,255.00
002976	000307	US CELLULAR	MONTHLY SERVICE	$ 44.78
003072	000308	HERITAGE WASTE MANAGEMENT	MONTHLY SERVICE	$ 264.00
003073	000309	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 109.00
			Total: $ 1,672.78	
1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O				
000716	000310	HOLT TRUCK CENTERS	ENGINE REPAIR	$ 48,507.85
002972	000311	RURAL WATER DIST. #9	MONTHLY SERVICE	$ 37.25
			Total: $ 48,545.10	
1321-2-8227-4130 / SHADY GROVE VFD LEASE PAYMENT				
002998	000312	WELCH STATE BANK	LEASE PAYMENT	$ 2,390.24
			Total: $ 2,390.24	
1321-2-8229-2005 / UNION CHAPPELL FIRE DEPT M&O				
002934	000313	PENGUIN MANAGEMENT INC.	PAGING SERVICE	$ 223.28
			Total: $ 223.28	
SH Commissary				
1223-2-0400-2005 / SHERIFF COMMISSARY M&O				
001107	000048	STAPLES	OFFICE SUPPLIES	$ 379.98
002029	000049	STAPLES	OFFICE SUPPLIES	$ 399.32
002036	000050	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	$ 847.16
002673	000051	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 2,391.10
002846	000052	COMMISSARY EXPRESS	KIOSK FEES	$ 87.75
			Total: $ 4,105.31	
SH Svc Fee				
1226-2-0400-2012 / FEEDING PRISONERS				
002026	000496	HILAND DAIRY	INMATE GROCERIES	$ 819.48
002028	000497	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	$ 1,317.12
002948	000498	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	$ 7,801.24
			Total: $ 9,937.84	
1226-2-3400-2005 / JAIL M&O				
001230	000499	STAPLES	CAMERA	$ 1,599.00
001350	000500	OMG NATIONAL	PROGRAM SUPPLIES	$ 3,486.22

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Svc Fee

1226-2-3400-2005 / JAIL M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
001386	000501	MIDWEST PRINTING	RECORD BOOKS	$ 1,732.00
002227	000502	OMG NATIONAL	PROGRAM SUPPLIES	$ 4,019.22
002310	000503	FOREMOST PROMOTIONS	RED RIBBON WEEK SUP	$ 2,633.77
002664	000504	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	$ 1,849.06
002666	000505	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 1,909.90
002783	000506	JPX INTERNATIONAL LLC	HOLSTER	$ 295.00
002949	000507	T & W TIRE	TIRES	$ 865.08
002950	000508	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	$ 530.28
002951	000509	BRIGGS PRINTING	BUSINESS CARDS	$ 52.00
003051	000510	DOBSON FIBER	MONTHLY INTERNET SE	$ 965.94
003080	000511	WAV 11	SOFTWARE SERVICE	$ 207.00

Total: $ 20,144.47

1226-2-3400-2030 / INMATE PHONE

PO	Warrant No.	Vendor Name	Purpose	Amount
002847	000512	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 181.00
003050	000513	VIP VOICE SERVICES	MONTHLY SERVICE	$ 794.75

Total: $ 975.75

Grand Total: $ 408,357.89

Purchase Orders By Account

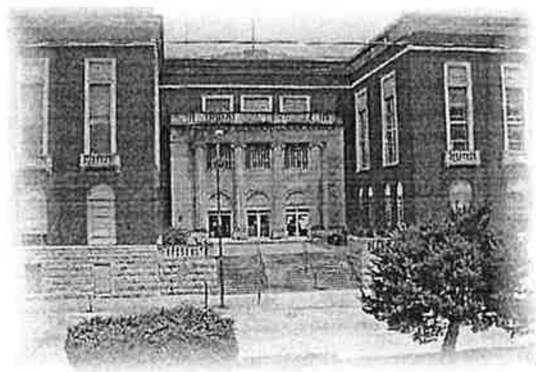
Fiscal Year : 2024-2025

Date Range: 10/06/2025 to 10/06/2025

PO	Warrant No.	Vendor Name	Purpose		Amount
General					
0001-5-0900-2005 / OSU M&O					
011351	004605	HOUSE OF TROPHIES	4-H AWARDS		$ 763.00
			Total:	**$ 763.00**	
Rural Fire-ST					
1321-2-8211-4110 / ELM POINT FIRE DEPT CAP OUTLAY					
007513	001293	BANNER FIRE EQUIPMENT	WILDLAND APPARATUS		$ 135,065.26
			Total:	**$ 135,065.26**	
1321-2-8226-4110 / SAVANNA FIRE DEPT CAP OUTLAY					
011039	001294	JOHN VANCE FLEET SERVICES	VEHICLE PURCHASE		$ 61,839.00
			Total:	**$ 61,839.00**	
			Grand Total:	**$ 197,667.26**	

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES
BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES
LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
JEREMY KENNEDY
BLAKE WILLIAMSON

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 103
P.O. BOX 3304
MCALESTER, OK 74502
OFFICE 918-423-6865 FAX 918-423-7304

Exceeded Purchase Order: As of October 6TH, 2025.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
1967	**$100.00**	**$1.06**	**UNIFIRST CORP.**	**ECON DEV TRUST**	**EXPO CENTER**

Hope Trammell
Pittsburg County Clerk

Pittsburg County Proclamation

WHEREAS, *the goal of 4-H is to provide opportunities for youth in Oklahoma in the development of life skills including leadership, citizenship and personal development; and*

WHEREAS, *the Pittsburg County 4-H Program last year assisted over 11,200 young people between the ages of five and nineteen years in their four-fold development of Head, Heart, Hands and Health in more than 35 organized clubs and additional special interest groups throughout the County; and*

WHEREAS, *4-H programs involve "learning by doing" experiences in over 60 subject-matter areas covering the broad and diverse interests of young people in both urban and rural settings; and*

WHEREAS, *4-H members receive inspiration and guidance from interested parents, professional Extension workers, and over 60 volunteer and adult and teen leaders.*

NOW, THEREFORE, BE IT RESOLVED, *that the County Commissioners, subscribing to the aims and objectives of 4-H and recognizing the importance of this Youth Development Program of the Oklahoma Cooperative Extension Service, do hereby proclaim the month of October 2025 as*

4-H Month in Pittsburg County

in the state of Oklahoma

District 1 Commissioner: Charlie Rogers
Charlie Rogers

District 2 Commissioner: Mike Haynes
Mike Haynes

District 3 Commissioner: Ross Selman
Ross Selman

RECEIVED

SEP 3 0 2025

BY ____

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

08/31/2025
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Infoura, LLC					
343.75	75.00	0.00	0.00	-343.75	$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
08/31/2025

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

Account No: 519-11
Statement No: 30810

Infoura, LLC

Previous Balance		$343.75

Fees

		Hours	Amount
08/06/2025 [redacted]	[redacted]	[redacted]	
	For Current Services Rendered	[redacted]	75.00

Recapitulation

Timekeeper	Hours	Rate	Total
[redacted]	[redacted]	[redacted]	[redacted]

	Total Current Work	75.00

Payments

08/26/2025	Fee Payment - Warrant #505	-281.25
09/22/2025	Fee Payment - Warrant #715	-62.50
	Total Payments	-343.75
	Balance Due	$75.00

08/31/2025

Pittsburg County

Account No: 519-11
Statement No: 30810

Infoura, LLC

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"

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND AP Rocky Business

WHEREAS, Pittsburg County District #2 and Michael Price D.B.A. AP Rocky Business wish to enter into the following agreement.

AP Rocky Business has agreed to allow Highway District #2 to access his property for the purpose of #100-18 wheeler load / $20 ten wheeler load Red Rock

In return, Highway District #2, District #1, and District 3, agrees to repair any damages caused to Mr. Price's property.

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

Dated: September 29, 2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

Vyve Business Services™

Business Service Order – Vyve Broadband

Customer Information

Company Name:	Pittsburg County Asphalt Plant	Tax ID:	73-6006407
Account No.:	448592	Cell Phone #:	9184292526
Business Phone #:	9184231338	Receive Text Alerts:	☐
Authorized Person:	Charlie Rogers	Primary Email:	bocc@pittsburg.okcounties.org
Billing Contact Name:	Sandra Crenshaw	Billing Method:	Email Bill
Alternate Contact	Leslie Gray/Brittany Sanders	Billing Email	bocc@pittsburg.okcounties.org
Alternate Contact #:			*Email billing avoids paper bill fee*

Monthly Service Pricing | Service Term: 12 Months | Promo Term: 12 Months

Service Address:
Pitsburg County Asphalt Plant Acct#:448592
6460 E US Highway 270
McAlester, OK 74501

Billing Address:
6460 E US Highway 270
McAlester, OK 74501

Service	Type	QNTY	Unit Price	Promo Discount	Installation	Subtotal
Business Internet: 1000 x 50 Mbps (DOCSIS)	Upgrade	1	$199.95	0%	$99.95	$199.95
Business Internet - Cable Modem	Renewal	1	$5.95	0%	$0.00	$5.95
CMS 1 yr Renewal - Gateway - Z4 Gateway Security	Add	1	$24.00	0%	$0.00	$24.00
Business Voice Line (Unlimited LD)	Renewal	2	$39.95	0%	$0.00	$79.90
				Site Total	$99.95	$309.80
				Grand Total	$99.95	$309.80

* Depending on your location, some or all of your service and equipment rates, plus certain additional charges, may be subject to state and/or local fees which will be added to your monthly bill.
** Total Monthly Pricing Excludes Applicable Taxes, Fees, & Surcharges as set by prevailing authorities (such as broadcast access fees, retransmission fees, and franchise fees).
*** Total Monthly Price Includes Promo Discount. Service rates adjust to standard Unit Price after Promo Term expires. Video Service Rates subject to annual rate increase of up to 8%.

Voice Provisioning Information

Directory Listing Name: ____ Caller ID Name Display: ____ (15-Character Limit)

Special Instructions

Terms & Conditions

The undersigned represents that he/she is the Customer or Authorized Customer Representative identified above and is authorized to sign this Service Order on behalf of Customer for the services selected above and that the Customer information set forth herein is true and correct. By signing this Service Order, the undersigned hereby acknowledges and agrees that Customer shall be bound by, and expressly consents to, the rates, terms and conditions of service applicable to each of the services selected above, including any termination penalties that may apply, as may be set forth in Vyve's Business Services Subscriber Agreement, as well as the Vyve's Business Services Acceptable Use Policy, Network Management Practices Policy and Customer Privacy Notice, as they respectively may be changed from time to time. In addition, if the undersigned selects the Vyve's auto pay payment option, the undersigned represents that he/she is the authorized signer for the account enrolled, will be liable for the entire amount debited or charged plus any additional charges for debits or charges not honored at time of presentation to his/her financial institution and will be bound by the terms and conditions of the Vyve Broadband Auto Pay Policy, as it may be changed from time to time. Vyve's website always contains the most recent versions of these policies at https://www.vyvebroadband.com/policies/. Customer acknowledges receipt of these policies by signing below. The undersigned authorizes Vyve to check Customer's credit and acknowledges and agrees that the effectiveness of this Service Order shall be subject to credit approval. For the avoidance of doubt, Service is effective and shall commence on the date on which installation of the Service is completed. As used herein, "Vyve" shall mean the applicable subsidiary or subsidiaries of Vyve Broadband Investments, LLC which are providing the services to Customer pursuant to this Service Order. UNLESS TERMINATED EARLIER IN ACCORDANCE WITH THE TERMS HEREOF, UPON THE EXPIRATION OF THE INITIAL SERVICE TERM, THIS SERVICE ORDER SHALL AUTOMATICALLY CONTINUE FOR AN ADDITIONAL ONE (1) YEAR AND THEN THEREAFTER ON AN ANNUAL BASIS UNLESS EITHER CUSTOMER OR VYVE PROVIDES WRITTEN NOTICE OF NONRENEWAL TO THE OTHER PARTY AT LEAST THIRTY (30) DAYS PRIOR TO THE END OF THE THEN CURRENT TERM.

Customer Signature ____ Date: 10/6/2025

V-07282025

RESOLUTION
26-075

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 06, 2025.

WHEREAS, Pittsburg County Southeast Expo issued the following purchase order(s):

> 2683, issued on September 22, 2025 to Choctaw Nation, in the amount of $500.00 for Security Deposit Refund.

WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 2686 for FY 2024-2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

COUNTY CLERK Hope Trammell

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

RESOLUTION
26-076

The Board of County Commissioners, Pittsburg County met in regular session on Monday, October 6, 2025.

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

Jane Howell – $300.00

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	
Check # 12914		

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

RECEIPT

No: 28662

ANIMAL SHELTER
(office or board)

PITTSBURG COUNTY
STATE OF OKLAHOMA

McALESTER, OKLAHOMA 9-30, 25

Received of D.E. or Jane howell $ 300.00

three hundred dollars Dollars

Purpose Donation

Chairman, BOCC By LS
Officer Deputy

D. E. or Jane Howell 11/72
P O Box 174 PH. 918-470-4188
Quinton, Ok. 74561-0174

12914
86-487/1031

9-30-25
DATE

PAY TO THE ORDER OF Pittsburg County Animal Shelter $ 300.00

Three hundred and no/100 DOLLARS

Farmers State Bank

FOR Donation

Jane Howell

RESOLUTION

NO. 26-077

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 6TH, 2025.

WHEREAS, the **HAYWOOD/ARPELAR FIRE DEPARTMENT** wishes to cancel the following Purchase Order

4027 to Utility Supply Co. dated October 30TH, 2024 in the amount of $23.99 for Flanges Etc.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 4027 for FY 2024-2025.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

RESOLUTION

NO. 26-078

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, October 6TH, 2025.

WHEREAS, the **SHERIFFS DEPARTMENT** wishes to cancel the following Purchase Order

10547 to T.H. Rogers dated May 30TH, 2025 in the amount of $39.96 for Hinges.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 10547 for FY 2024-2025.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell

COUNTY CLERK

RESOLUTION
26-079

The Board of County Commissioners of Pittsburg County met in regular session on Monday, October 6, 2025.

WHEREAS, Emergency Management wishes to declare the following item surplus:

INVENTORY#	DESCRIPTION	VIN/SERIAL#
EM-301.10	FREIGHTLINER TRACTOR/TANKER	1FVXAU0067PZ41834

WHEREAS, Emergency Management no longer has a need for this equipment and wishes to sell the above-mentioned item to Haileyville Fire Department for the amount of $9,500.00.

WHEREAS, once transaction is completed and Haileyville Fire Department has accepted possession of the equipment, Emergency Management shall request from the Board of County Commissioners that the item be removed from the inventory of Emergency Management and transferred to the inventory of Haileyville Fire Department.

THEREFORE, BE IT KNOWN, the Board of County Commissioners do hereby declare the above-mentioned equipment surplus, to be sold to the Haileyville Fire Department in the amount of $9,500.00.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ATTEST:

Hope Trammell COUNTY CLERK

RECORD OF TOOLS, APPARATUS, MACHINERY AND EQUIPMENT

CODE NO. EM -301.10

OFFICE OR DEPT. OF Emergency Management COUNTY OF PITTSBURG

, Sapulpa S.A.&I. No. 3511

Schedule "A"

RECORD OF ITEMS ACQUIRED

Name of Item Freightliner tractor/tanker Trade Name Freightliner

Description Tractor truck with 5000 gallon tanker trailer

Item No. ______ Serial No. 1FUYAU0067PZ41834 Model No. ______

If acquired by purchase and County actually has title thereto, give following information:

Date Acquired 1-15-22 Cost $ 0 P.O. No. ______ Warrant No. ______

Federal Grant money used $ ______ Federal Contract No. ______ CFDA No. ______

If County does not have title but is holding under lease or rental contract, give following information:

Date of Contract ______ Purchase Price as Shown by Contract $ ______ Monthly Rental $ ______

Location on Date of Inventory EOC

Name of Vendor or Lessor ______ Address ______

Remarks ______

Schedule "B"

RECORD OF ITEMS DISPOSED OF

Name of Item ______

Item No. ______ Serial No. ______

Indicate Whether Sold, Traded or Junked Sold

Amount received by Sale or Trade $ ______ Date of Dispo

To Whom Sold or Traded Haileyville Fire Address ______

Remarks declared surplus 10/6/2025

26-079

$9500.00

TO Haileyville VFD

INSTRUCTIONS

When an Item is acquired by purchase with no trade in, enter in Schedule "A". Wh ter the item so