



NOTICE AND AGENDA OF REGULAR MEETING

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

DATE: December 29, 2025

TIME: 9:00 A.M.

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

FILED

DEC 23 2025

TIME *8:27 AM*
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

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

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:

CHARLIE ROGERS	-	CHAIRMAN
ROSS SELMAN	-	VICE-CHAIRMAN
MIKE HAYNES	-	MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting from December 22, 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 Report
- B. EXPO CENTER
 - i. Director's Weekly Report

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders

- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders
- E. Payroll

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Discussion, Consideration and Take Action to Approve the Certificate of Authority for the Morrow Cemetery – District 1
- B. Discussion, Consideration and Take Action to Approve the 2027 Environmental Officer Grant Application – Sheriff
- C. Resolution 26-148 to Re- Advertise for Bids for One (1), Used Chip-Spreader, to be purchased through the Oklahoma Department of Transportation (ODOT) County Machinery and Equipment Revolving Fund and the Highway Sales Tax Fund

D.

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

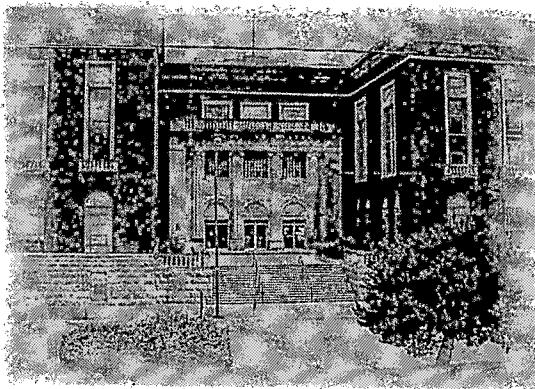


Sandra Crenshaw
Commissioners' Assistant

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

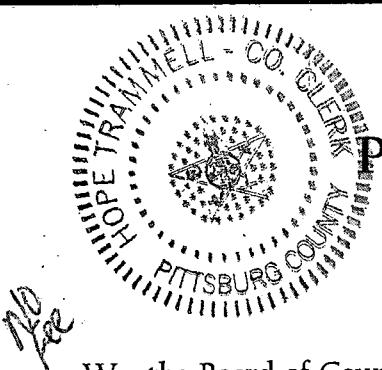
LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
JEREMY KENNEDY
BLAKE WILLIAMSON

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 December 29TH, 2025.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
855	\$150.00	\$11.00	MIKES PEST CONTROL	RURAL FIRE-ST	CANADIAN SHORES FIRE DEPT

Hope Trammell
Pittsburg County Clerk



Pittsburg County, Oklahoma

Certificate of Authority

to Establish a Cemetery

I-2025-011286 Book 2814 Pg 607
12/31/2025 1:52pm Pg 0607-0607
Fee: \$18.00 Doc: \$0.00
Hope Trammell - Pittsburg County Clerk
State of OK *MS*

We, the Board of County Commissioners, Pittsburg County, do certify that: The following entity has duly complied with the relevant provisions of Pittsburg County and the Oklahoma State Statutes, Title 8 § 183, and is formed and authorized to establish a cemetery in Pittsburg County, Oklahoma, on or after the date listed below with all the rights and privileges, and subject to any limitations, duties and restrictions as listed in Oklahoma State Statutes, Title 8.

This cemetery is now filed with the County Clerk of Pittsburg County.

Name of Cemetery: Morrow Cemetery

Name of Property Owner

At time of establishment: Kenneth & RoMarie Morrow

Location of Cemetery: Tract 11, Tract lying in West 1/2 Southeast Southwest; Beginning 102.6' West of Northeast Corner, said point being on East Right of Way line Highway 270, 89 24 West 530.2' for Point of Beginning, South 80 36 East 100', South 9 24 West 387.9', North 80 36 West 100' to Point on East Right of Way line Highway 270, North 9 24 East 387.9' to Point of Beginning - District 1 *Section 33, Township 51 Range 17E*

Date Certificate Issued: December 29, 2025



BOARD OF COUNTY COMMISSIONERS
PITTSTBURG COUNTY, OKLAHOMA

Chairman

Chairman

Vice Chairman

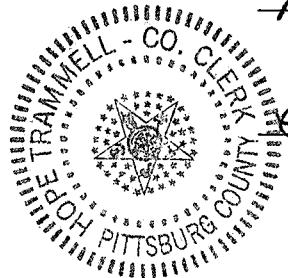
Vice Chairman

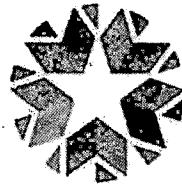
Member

Member

County Clerk

County Clerk





OKLAHOMA
Environmental
Quality

Environmental Officer Grant Application FY27

DEQ may provide funding to local law enforcement agencies to help start environmental crimes enforcement programs to investigate and clean illegal dump sites and curtail illegal dumping. Typically, funds cover a portion of the salary of one part-time Environmental Officer, equipment used to clean dumpsites, labor, and other costs associated with clean-ups. Grant recipients are required to submit monthly invoices, photos, and track metrics. The County Commission will have signatory authority and enter into the formal Agreement with DEQ, unless otherwise approved by DEQ.

Municipal police departments requesting funding must demonstrate with their application that a jurisdictional agreement is in place with their County Sheriff that allows the police department to conduct environmental investigation and enforcement within the unincorporated limits of the county.

For more information and application deadlines, visit the DEQ website at:

<https://oklahoma.gov/deq/divisions/land-protection/sust-materials-management/funding-opportunities/funding-opportunities-for-communities.html>

Basic Information:

- Funding is limited, grant money is not guaranteed.
- Grantees must enter into a formal Agreement with DEQ and register as a Payee at Oklahoma Supplier Portal.
- No funds are available until a fully executed Purchase Order and Contract is issued.
- Funds spent prior to the execution of the formal agreement are not reimbursable.
- All awarded funding must be spent in the fiscal year granted.
- Agreements expire June 30, 2027.
- Final invoices are due by August 31, 2027, invoices submitted after August 2027 may not be reimbursed.
- DEQ does not reimburse buildings, vehicles, laptops, or drones.
- DEQ will reimburse 80% of equipment costing \$5,000-\$50,000.

Process for Receiving Funds:

1. Application is submitted.
2. The application is reviewed and scored through committee; additional information is requested as needed.
3. Award notices are sent out.
4. DEQ drafts the Agreement and sends it to the Awardee to sign and return.
5. After signature is received, a copy of the executed Agreement and Purchase Order is sent to the Awardee.
6. The Awardee may begin to spend funds intended for reimbursement.
7. Funds spent prior to a fully executed Agreement and Purchase Order (between steps 1-5) are not reimbursable.
8. The Awardee is required to submit monthly invoices, metrics, photos, and descriptions of each month's work.
9. DEQ reimburses invoices within 45 days.

Application Submittal Instructions:

Return by e-mail to:

SWGrants@deq.ok.gov with the subject line,
"[Organization] FY27 [grant type] Grant Application DEQ"
e.g., Oklahoma County FY27 Professional Services Grant Application DEQ

Or send a hard copy to:

Oklahoma Department of Environmental Quality
ATTN: Libby McCaskill, Land Protection Division
P.O. Box 1677
Oklahoma City, OK 73101-1677

Application Information:

Applicants must provide a detailed budget, and scope of work.

DEQ recommends that each agency incorporate the following into their scope of work:

- Attend at least one of the following training opportunities:
 - DEQ's Environmental Law Enforcement Training
 - Keep Oklahoma Beautiful's Law Enforcement Workshop
- Go on at least one ride along with an established program and with one of DEQ's Criminal Enforcement Officers.
- Establish a tip line and/or a Facebook page to increase awareness and to gain community involvement.

Local agencies must make all efforts to acknowledge DEQ as a source of funding when describing the project to the public or media, in social media posts and on any signage or printed materials related to the project.

Reimbursable Expenses

- Vehicle fuel (but not general maintenance)
- Costs of disposing solid waste at a transfer station or landfill
- "No-Dumping" signs
- Cameras to post at dump sites and operating expenses
- Trailer equipped to clean up roadside dumps
- Personal protective equipment (gloves, reflective vests, sunscreen, bug spray) for officers or inmate litter collection crews
- Free dump days at permitted disposal sites
- Other expenses, not listed, that support the program may be approved by grant administration staff

Non-Reimbursable Expenses

- Vehicles (including but not limited to ATVs and tractors)
- Vehicle maintenance (oil changes, tire repair, etc.)
- Clothing, toiletries, hygiene products for inmates or work crews
- Hotel stays and meals
- Handcuffs, firearms, tasers, pepper spray, utility belts, body armor, and other similar law enforcement equipment
- Time spent investigating ancillary criminal activity
- Laptops, buildings, vehicles, vehicle maintenance, drones, cell phone coverage

Environmental Officer Grant Application FY27

The following information must be provided before a contract for reimbursement is considered. Scoring will be based on the following categories: environmental improvement, public outreach, community support, sustainability, officer experience, scope of work, budget, feasibility, quality of proposal, and past performance if applicable.

Date: December 4, 2025

1. Name of County (If you are not applying as a County, list the Applicant name here):

Pittsburg County Sheriff's Office

2. Dollar Amount Requested: 30,000

3. Contact Information for Invoicing, Records, and other DEQ Correspondence:

Name/Title:	Julie Padgett / Administrative Assistant
Phone Number:	918-423-5858
E-mail Address:	jpadgett@pittsburgsheriff.com

4. County Commission Contact Information (Signatory Authority):

Name/Title:	Charlie Rogers
Phone Number:	918-423-1338
E-mail Address:	bocc@pittsburg.okcounties.org

5. Sheriff's Office Organizational Contact Information/Environmental Officer Deputy Contact Information:

Name/Title:	Frankie McClendon/ Sheriff
Phone Number:	918-423-5858
E-mail address:	fmcclendon@pittsburgsheriff.com
Name/Title:	Colten Westbrook/ Deputy
Phone Number:	918-424-9223
E-mail Address:	cwestbrook@pittsburgsheriff.com

6. Physical Address*:

County Commissioner (or Applicant) address:	1210 N West St. McAlester, Ok 74501
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*The address provided here must be registered with the State in the Oklahoma Supplier Portal.

7. Attach a detailed scope of work and detailed budget for the program.

8. Project Description:

A. How many years of Environmental Officer (EO) experience does the proposed EO have?	16
B. Rank the amount of illegal dumping in your community on a scale from 1-10; 1 = small amounts/number of dumps; 10 = large amounts/numbers of dumps. Provide supporting information.	8
C. Rank the impact of illegal dumping on the community's quality of life; Rank this on a scale from 1-10; 1 = a low effect; 10 = a highly negative effect. Provide supporting information.	We have one of the largest lakes in Oklahoma and there are several dump sites around it. 10
D. Who will be served by this program (municipalities, counties, regions, estimated population)?	All citizens of Pittsburg County
E. Discuss the environmental benefits of the program in the communities served. (e.g. waste reduction, resource conservation, pollution prevention, litter abatement, education)?	We many areas in the county that are used by the public for fishing, hunting, camping. We have several ranchers and farmers in our county. The benefits of this grant cleaning up illegal dump sites will benefit all residents and visitors in Pittsburg County.
F. How do you conduct outreach and provide education to the communities you serve, and how often do you do this? If you don't currently conduct outreach and education, what are your plans for building this into your program?	We will have our officer to educate the public on the effects of illegal dump sites. We will use social media to get the message out to the public. We also have website where you can submit a tip on illegal dump sites

G. Are you partnering with anyone else to implement this program? If so, describe.	no
H. What other source(s) of funding do you anticipate using to support this program, and in what amount(s)?	Generated funds
I. Have you received a previous grant from DEQ? If yes, what year(s), what dollar amount(s) of funding was provided, and how much of that funding did you spend?	2017 \$50,000 2018 \$ 30,000 2019 2022 2023 2024 \$30,000
J. Have you received reimbursement from the Oklahoma Cooperative Circuit Engineering Districts Board (OCCEDB) for environmental cleanup assistance? If yes, what years, and how much funding was provided?	no
K. What is your plan to become self-sufficient as an Environmental Officer program if DEQ funding becomes unavailable?	To try to generate illegal trash program with community leaders
L. Have you discussed this program with your prosecuting attorneys, local judges, and court clerks, and do they support the program?	Yes, we have discussed this program and we have their full support.
M. Has a reward fund been established pursuant to 22 O.S. §1334 to help offset the cost of the program? If not, what are the barriers to establishing the fund?	yes

N. How will benefits be measured, and how will you quantify the success of the program?	Number of citations written and the number of dumps cleaned up. Tonnage of dumps.
O. How did you hear about DEQ's Solid Waste Management Grant Program?	From years past of working with the DEQ
P. Is there any other information that you would like to share?	We have been very blessed to have received this grant in years past. This grant has been very beneficial to our county.

Pittsburg County Sheriff's Office

FRANKIE McCLENDON
SHERIFF



LOYD LONDON
UNDERSHERIFF

Budget Projections for DEQ Grant 2026-2027

Wages	\$25,000
Maintenance	\$5,000
Cameras	\$2,500
Signs	\$3,000
Footwear	\$2,000
Dumping Fees	\$6,500
Total	\$43,000

RESOLUTION
26-149
To Re-Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 29, 2025.

WHEREAS, the bid specifications for Resolution 26-146 to Advertise for Bids were incorrect and require this piece of equipment to be re-bid.

WHEREAS, Pittsburg County Highway District 3, wish to advertise for the following:

One (1) Used Chip-Spreader

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, January 9, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, January 9, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, January 12, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



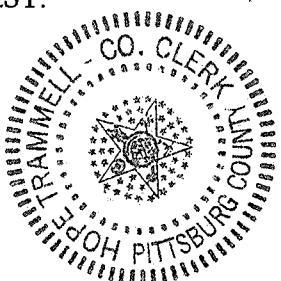
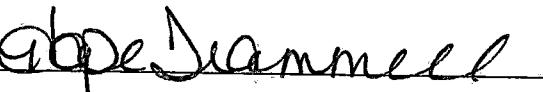
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



SPECIFICATIONS

ONE (1), USED CHIP-SPREADER,
\$246,100.00 PAID BY THE OKLAHOMA DEPARTMENT OF TRANSPORTATION REVOLVING
FUND, ANY REMAINING BALANCE PAID FOR BY HIGHWAY DISTRICT 3

12'x24' BOX
0-300 EQUIPMENT HOURS
4 WHEEL DRIVE

PITTSBURG COUNTY COMMISSIONERS
DECEMBER 29, 2025
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on December 29, 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 8:27 A.M., December 23, 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 DECEMBER 22, 2025: The minutes from the previous meeting, December 22, 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: Diane Dunbar and David Finley with the Heart of Oklahoma Corvette Car Show were present. Dunbar gave an overview of the 2025 show. Dunbar stated that Bedford has been great to work with for the 2026 show. Dunbar thanked the board for letting them have the show here. Selman asked about the show's charity donations. Dunbar stated for 2025 the charities were, McAlester Regional Foundation, Autism Oklahoma and the Tyler Buck Foundation. Dunbar stated that the 2025 show brought \$135,000.00 into the local economy. Dunbar said that the 2026 charities would be Autism Oklahoma and the Sgt. Miles Tarron Foundation. David Finley explained how the car show ended picking McAlester for the site, stating that they are a destination group that believes in the Oklahoma standard and explained where the donations come from. Finley stated that they are looking forward to working with the county and that in 2025 they had cars from 7 different states. Rogers asked when the 2026 show will be held. Finley stated July 23rd-26th. Finley said that they would like to add events for Thursday to highlight points of interest in the area. Rogers thanked them for the update.

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6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

B. EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: Bedford stated that they have ordered new flags for the expo and are working on the jumbotron and would like to have it done before the Pitt 8. Bedford stated that they have a hog show coming up next week. Selman asked about a goat and sheep show. Bedford stated that the goat and sheep show was put on by the expo last year. Bedford stated that some individuals have concerns about the shutdown area of the racetrack. Selman stated that several people have concerns. Bedford explained that he has spoken to several racers that are not concerned with the shutdown distance and only few that have concerns have not run races. Selman stated that the distance can be increased but they will have to put a pipe in and that his concern is with wrecks because the cars aren't able to shutdown in time. Bedford stated that they have 2000' total of track 25' for burnouts, 660' of raceway and 1215' for shutdown plus 100' of sandpit. Selman stated that if they don't feel safe, they won't come to the track and that we need it to be safe. Rogers stated that he would like everyone to come and be safe.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

The board moved down the agenda to item 8.

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8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE THE CERTIFICATE OF AUTHORITY FOR THE MORROW CEMETERY – DISTRICT 1: Rogers made a motion to approve the certificate of authority; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE THE 2027 ENVIROMENTAL OFFICER GRANT APPLICATION - SHERIFF: McClendon explained the grant application. Rogers made a motion to approve the grant application; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. RESOLUTION 26-148 TO RE-ADVERTISE FOR BIDS FOR ONE (1), USED CHIP-SPREADER, TO BE PURCHASED THROUGH THE OKLAHOMA DEPARTMENT OF TRANSPORATION (ODOT) COUNTY MACHINERY AND EQUIPMENT REVOLVING FUND AND THE HIGHWAY SALES TAX FUND: Sandra Crenshaw stated the resolution to re-advertise is to include corrected specifications for the equipment. 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.

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

D. BLANKET PURCHASE ORDERS:

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DEPT	PO	AMOUNT	VENDOR
District Attorney	5422	\$ 100.00	H2O Depot
District Attorney	5423	\$ 50.00	OTA Pikepass
District Attorney	5424	\$ 700.00	Comdata
Visual Inspection	5425	\$ 700.00	Comdata
Building Maintenance	5426	\$ 550.00	H2O Depot
Building Maintenance	5427	\$ 450.00	Unifirst
Building Maintenance	5428	\$ 100.00	Unifirst
Building Maintenance	5429	\$ 125.00	Unifirst
Building Maintenance	5430	\$ 500.00	Unifirst 1 st Aid
Building Maintenance	5431	\$ 2,000.00	Jamesco
Building Maintenance	5432	\$ 126.00	Prokill
Building Maintenance	5433	\$ 65.00	Building Maintenance
Building Maintenance	5434	\$ 200.00	Compliance Resource
District Attorney	5435	\$ 1,500.00	Comdata
Alderson Fire Dept	5436	\$ 1,000.00	Comdata
Ashland Fire Dept	5437	\$ 168.00	Prokill
Ashland Fire Dept	5438	\$ 1,000.00	Comdata
Bugtussle Fire Dept	5439	\$ 700.00	Comdata
Blanco Fire Dept	5440	\$ 1,000.00	Comdata
Blue Fire Dept	5441	\$ 1,000.00	Comdata
Canadian Fire Dept	5442	\$ 300.00	Eufaula Auto Parts
Canadian Fire Dept	5443	\$ 1,000.00	Comdata
Canadian Shores Fire	5444	\$ 1,000.00	Comdata
Haileyville Fire Dept	5445	\$ 1,500.00	Kiamichi Automotive
Haileyville Fire Dept	5446	\$ 1,000.00	Comdata
Haywood Fire Dept	5447	\$ 1,000.00	Comdata
Highway 9 Fire Dept	5448	\$ 75.00	Longtown Water
Highway 9 Fire Dept	5449	\$ 1,000.00	Comdata
Indianola Fire Dept	5450	\$ 1,000.00	Comdata
Kiowa Fire Dept	5451	\$ 1,000.00	Comdata
Sam's Point Fire Dept	5452	\$ 1,000.00	Comdata
Shady Grove Fire	5453	\$ 1,000.00	Comdata
Tannehill Fire Dept	5454	\$ 1,000.00	Comdata
Sheriff	5455	\$14,000.00	Comdata
Emergency Mgmt	5456	\$ 2,000.00	Comdata
Emergency Mgmt	5457	\$ 100.00	OTA Pikepass
Emergency Mgmt	5458	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	5459	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	5460	\$ 750.00	Jiffy Lube
Emergency Mgmt	5461	\$ 212.00	Prokill
Sheriff	5462	\$ 4,000.00	Custom Technologies
Sheriff	5463	\$ 1,500.00	Ben E Keith
Sheriff	5464	\$ 500.00	Staples
Sheriff	5465	\$ 2,000.00	Okla Tax Commission
Sheriff	5466	\$ 2,000.00	Pepsi Cola
Sheriff	5467	\$ 200.00	Bancfirst
Sheriff	5468	\$ 2,000.00	FBS of North Texas
Sheriff	5469	\$ 1,500.00	Hiland Dairy
Jail	5470	\$ 300.00	Cintas 1 st Aid
Jail	5471	\$ 2,500.00	Jamesco
Jail	5472	\$ 2,000.00	Locke Supply
Jail	5473	\$ 600.00	Compliance Resource
Jail	5474	\$ 500.00	H2O Depot

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DEPT	PO	AMOUNT	VENDOR
Jail	5475	\$ 150.00	Ecolab
Jail	5476	\$ 500.00	Lowes
Jail	5477	\$ 2,500.00	Comdata
Jail	5478	\$ 1,000.00	Pepsi Cola
Jail	5479	\$ 2,000.00	Dr. Christopher Beene
District 2	5480	\$ 6,000.00	Michale A Price
District 2	5481	\$ 3,000.00	Parrott Trucking
District 3	5482	\$ 1,000.00	Kiamichi Automotive

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

11. NEW BUSINESS:

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

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 12/29/2025 to 12/29/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Drug Court				
7206-1-1900-2005 / DIST 18 DRUG COURT M&O				
005395	000084	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 88.10
005396	000085	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
			Total:	\$ 181.49
Emergency Mgmt				
1212-2-2700-2005 / CIVIL DEFENSE M&O				
004685	000129	WHITE CAP LP	CHAINSAW ETC	\$ 2,621.43
			Total:	\$ 2,621.43
General				
0001-1-0600-2005 / TREASURER M&O				
005212	001954	SHE SHED BISTRO	EMPLOYEE APPRECIATI	\$ 110.00
			Total:	\$ 110.00
0001-1-0800-2005 / COMMISSIONERS M&O				
005206	001955	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 505.92
			Total:	\$ 505.92
0001-1-1400-2005 / COURT CLERK M&O				
005379	001956	ROSEANNAS ITALIAN FOOD	EMPLOYEE APPRECIATI	\$ 466.10
			Total:	\$ 466.10
0001-1-1700-2005 / REVAL. M&O				
005420	001957	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 210.00
			Total:	\$ 210.00
0001-1-3300-2005 / MAINTENANCE M&O				
005377	001958	AMAZON CAPITAL SERVICES INC.	MAGNETS	\$ 72.18
005387	001959	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 237.84
005392	001960	AMAZON CAPITAL SERVICES INC.	PHONE ACCESSORIES	\$ 82.37
			Total:	\$ 392.39

PO Warrant No. Vendor Name

General

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

005339	001961	OK FIRE	TRAINING SUPPLIES	\$ 343.00
005406	001962	OCV LLC	SOFTWARE SERVICE	\$ 2,995.00
			Total:	\$ 3,338.00

0001-5-0900-1310 / OSU TRAVEL

005386	001963	LOCKWOOD, RACHEL	TRAVEL	\$ 337.91
			Total:	\$ 337.91

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

005388	001964	ALERT 360	SECURITY MONITORING	\$ 34.55
			Total:	\$ 34.55

Hwy-ST

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

005362	001466	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 27,916.25
			Total:	\$ 27,916.25

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

004925	001467	DOLESE	1 1/2" CRUSHER RUN	\$ 6,021.76
005035	001468	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 194.52
005404	001469	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
005407	001470	OTA PLATEPAY	TOLL CHARGES	\$ 33.48
			Total:	\$ 6,351.76

Jail-ST

1315-2-8034-2011 / JAIL INMATE MEDICAL

005350	000383	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 4,106.16
			Total:	\$ 4,106.16

JUVENILE MENTAL HEALTH

7212-1-1900-2005 / JUVENILE MENTAL HEALTH COURT M&O

005397	000014	RECONNECT INC	MONITORING SERVICES	\$ 1,039.00
			Total:	\$ 1,039.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8202-4110 / ARROWHEAD FIRE DEPT CAPITAL OUTLAY				
005351	000570	JOHN VANCE FLEET SERVICES	TRUCK	\$ 61,746.00
			Total:	\$ 61,746.00
1321-2-8208-2005 / CANADIAN SHORES FD M&O				
000855	000571	MIKES PEST CONTROL	PEST CONTROL	\$ 161.00
005394	000572	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 361.00
1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O				
005390	000573	CITY OF MCALISTER	MONTHLY SERVICE	\$ 91.77
			Total:	\$ 91.77
1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O				
005136	000574	TOLIVER CHEVROLET	FRONT END REPAIR	\$ 3,734.98
005273	000575	T & W TIRE	TIRES ETC.	\$ 1,337.40
			Total:	\$ 5,072.38
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O				
005389	000576	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00
1321-2-8222-2005 / PITTSBURG FIRE DEPT M&O				
004004	000577	PRO KILL INC.	PEST CONTROL	\$ 246.00
			Total:	\$ 246.00
1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O				
005417	000578	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00
1321-2-8228-2005 / TANNEHILL FIRE DEPT M&O				
005336	000579	SERVICE OKLAHOMA	TITLE	\$ 27.00
005391	000580	OTA PLATEPAY	TOLL	\$ 1.56
			Total:	\$ 28.56
SH Commissary				
1223-2-0400-2005 / SHERIFF COMMISSARY M&O				
005296	000095	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,884.27
005343	000096	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 662.23

PO

Warrant No. Vendor Name

Purpose

Amount

SH Commissary**1223-2-0400-2005 / SHERIFF COMMISSARY M&O**

005400 000097 CUSTOM TECHNOLOGIES LLC

INHOUSE COMMISSARY

\$ 2,279.13

Total: \$ 4,825.63**SH Svc Fee****1226-2-3400-2005 / JAIL M&O**

004556	000885	HERO 247	UNIFORMS ETC	\$ 2,120.00
005383	000886	PRUETTS FOOD	EMPLOYEE APPRECIATI	\$ 348.14
005384	000887	FIFTH QUARTER PRINTING AND EMBR	EMBROIDERY	\$ 143.20
005401	000888	STERICYCLE INC	SHRED SERVICE	\$ 237.61
005402	000889	STERICYCLE INC	SHRED SERVICE	\$ 237.61

Total: \$ 3,086.56**Grand Total: \$ 123,468.86**