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

JUL 10 2026

TIME 8:34 AM PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY ____________ DEPUTY

DATE: July 13, 2026
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:

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

3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
   A. Regular Meeting from July 6, 2026
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. COMMISSIONERS
      i. Pittsburg County Juvenile Detention Center Reports for June 2026
   B. COUNTY CLERK
      i. Exceeded Purchase Order Report
   C. EXPO CENTER
      i. Directors Report
7. FISCAL TRANSACTIONS
   A. Claims and Purchase Orders
   B. Transfers
   C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

A. Discussion, Consideration and Possible Action to Approve annual phone system maintenance renewal quote between VIP Technology and Pittsburg County for Fiscal Year 2026-2027

B. Award/Reject Bid No. 25 Selling by sealed bid 2000 F350 Ford Truck

C. Award/Reject Bid No. 26 Selling by sealed bid Kubota K-2 utv

D. Award/Reject Bid No. 27 Selling by sealed bid John Deere Mower

9. GRANTS

A. Discussion, Consideration and Take Action to Approve Close-out Documents for REAP Grant K1044-26 for the Pittsburg County Conservation District, Priority #1 Grant

10. AGENDA ITEMS

A. Discussion, Consideration and Take Action to Rescind Approval of the Oklahoma Office of Juvenile Affairs FY 2027 Master Contract, approved on June 29, 2026

B. Discussion, Consideration and Take Action to Approve Vendor for Installation of Electrical Service and Components at District 2 for their Office Construction Project, pursuant to the Public Competitive Bidding Act, Oklahoma Statutes, Title 61 § 101-138

C. Discussion, Consideration and Take Action to Approve Vendor for Installation of Heat & Air Service and Components at District 2 for their Office Construction Project, pursuant to the Public Competitive Bidding Act, Oklahoma Statutes, Title 61 § 101-138

D. Discussion, Consideration and Take Action to Approve Renewal Maintenance Contract Proposal between Miller Office Equipment and Emergency Management for IMR-C3525i III, Serial# 2GH04389, and IMR-C5840i, Serial# 2YJ20691 for the period of July 25, 2026 through July 24, 2027

E. Discussion, Consideration and Take Action to Approve Tentative Budget for the Pittsburg County Animal Shelter for Fiscal Year 2026-2027

F. Discussion, Consideration and Take Action to Approve Tentative Budget for the Pittsburg County Jail for Fiscal Year 2026-2027

G. Discussion, Consideration and Possible Action on the development of a Uniform and Appearance Policy for the Pittsburg County Sheriff's Office & Detention Center

H. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 3 and Wade Mathis

I. Discussion, Consideration and Possible Action to Approve Interlocal agreement between Pittsburg County District 3 and William White

J. Resolution 27-005 To Approve Account setup and Accept Donation – Emergency Management

K. Resolution 27-006, designating Receiving Officer – District Attorney

L. Resolution 27-007 to Cancel purchase order(s)- Canadian Fire Department

M. Resolution 27-008 to Accept donation- Sheriff

N. Resolution 27-009 to Cancel purchase order(s) Ashland Fire Department

O. Resolution 27-010 to Cancel purchase order(s)- Blanco Fire Department

P. Resolution 27-011 to Cancel purchase order(s)- Haileyville Fire Department

Q. Resolution 27-012 to Cancel purchase order(s)- Haywood/Arpelar Fire Department

R. Resolution 27-013 to Cancel purchase order(s)- Indianola Fire Department

S. Resolution 27-014 to Cancel purchase order(s)- Kiowa Fire Department

T. Resolution 27-015 to Cancel purchase order(s)- Pittsburg Fire Department

U. Resolution 27-016 to Cancel purchase order(s)- Russellville Fire Department

V. Resolution 27-017 to Cancel purchase order(s)- Shady Grove Fire Department

W. Resolution 27-018 to Cancel purchase order(s)- Tannehill Fire Department

X. Resolution 27-019 to Remove item(s) from inventory and dispose- Treasurer

Y. Resolution 27-020 to Remove item(s) from inventory- Treasurer

11. ROAD CROSSING PERMITS

None.

12. 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.

13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. 10:00 A.M. – BID OPENINGS

A. Bid No. 28 Herbicide Vegetation Management (HVM) Services

15. RECESS/ADJOURNMENT

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONERS
JULY 13, 2026
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on July 13, 2026 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 8:34 A.M., July 10, 2026.

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

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

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM JULY 6, 2026: The minutes from the previous meeting, July 6, 2026 regular meeting were read. Haynes made a motion to approve the minutes; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORT:

A. COMMISSIONERS:

i. PITTSBURG COUNTY JUVENILE DETENTION CENTER REPORTS FOR JUNE 2026: The board reviewed the juvenile detention center report.

B. COUNTY CLERK:

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

C. EXPO CENTER:

i. DIRECTORS REPORT: Lauren Ragan gave an update from the 4th of July event. Ragan stated that they have the corvette show next week. Ragan stated that the corvette club found a structural engineer and paid for the services for the jumbotron and is requesting reimbursement. They would like the jumbotron in place before the event. Ragan explained what is needed. Lauren explained quotes for the flooring to be leveled and epoxied and stained. Lauren reviewed estimates for texturing the walls. Ragan stated that for the upcoming boxing fights Ty would like the staff in matching shirts. Ragan stated that she needs 7 new banners for the fight sponsors. Ragan stated that for the tractor pull they will need a 50/50 sand and clay mixture. Ragan stated that they will need the grass removed from the rodeo dirt for the upcoming bull riding event.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	472	$2,000.00	Jamesco
Shady Grove Fire	473	$1,000.00	Strickland Braothers
Sheriff	474	$ 500.00	Staples
Jail	475	$ 500.00	Kiamichi Automotive
Jail	476	$ 300.00	Patton Veterinary
Jail	477	$ 400.00	Atwood's
Jail	478	$1,500.00	T&W Tire
District 2	479	$3,000.00	Parrott Trucking
Sheriff	484	$9,500.00	Ben E Keith
Sheriff	485	$1,000.00	Ben E Keith

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE ANNUAL PHONE SYSTEM MAINTENANCE RENEWAL QUOTE BETWEEN VIP TECHNOLOGY AND PITTSBURG COUNTY FOR FISCAL YEAR 2026-2027: Selman stated that we need a new quote to not include the sheriff and emergency management. Baughman stated that emergency management will be stating with VIP for the phones as the quote from Wav 11 was higher. Selman made a motion to postpone the item until the next regular meeting July 20th; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. AWARD/ REJECT BID NO. 25 SELLING BY SEALED BID 2000 F350 FORD TRUCK: Selman read a letter from Tannehill Fire Department requesting that the bid be awarded to Kent Dalmont. Rogers made a motion to award the bid to Kent Dalmont; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. AWARD/ REJECT BID NO. 26 SELLING BY SEALED BID KUBOTA K-2 UTV: Selman read a letter from Tannehill Fire Department requesting that the bid be awarded to Rick Compton. Selman made a motion to award the bid to Rick Compton; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. AWARD/ REJECT BID NO. 27 SELLING BY SEALED BID JOHN DEERE MOWER: Selman read a letter from Arrowhead Estates Fire Department requesting that the bids be awarded to Kent Dalmont. Rogers made a motion to award the bid to Billie Stafford; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

9. GRANTS:

A. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE CLOSE-OUT DOCUMENTS FOR REAP GRANT K1044-26 FOR THE PITTSBURG COUNTY CONSERVATION DISTRICT, PRIORITY #1 GRANT: Selman made a motion to approve the grant close-out documents; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

10. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND TAKE ACTION TO RESCIND APPROVAL OF THE OKLAHOMA OFFICE OF JUVENILE AFFAIRS FY 2027 MASTER CONTRACT, APPROVED ON JUNE 29, 2026: Selman stated that there are several questions concerning the contract and that he will meet with OJA with the concerns. Selman made a motion to rescind the contract approval; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE VENDOR FOR INSTALLATION OF ELECTRICAL SERVICE AND COMPONENTS AT DISTRICT 2 FOR THEIR OFFICE CONSTRUCTION PROJECT, PURSUANT TO THE PUBLIC COMPETITIVE BIDDING ACT, OKLAHOMA STATUTES, TITLE 61 § 101-138: The following quotes were received.

VENDOR	AMOUNT
Stone Electric	$14,500.00
Compton Electric Company LLC	$15,000.00
Winslett Heating, Air & Electric	$16,125.00

Selman made a motion to award the project to Stone Electric; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE VENDOR FOR HEAT & AIR SERVICE AND COMPONENTS AT DISTRICT 2 FOR THEIR OFFICE CONSTRUCTION PROJECT, PURSUANT TO THE PUBLIC COMPETITIVE BIDDING ACT, OKLAHOMA STATUTES, TITLE 61 § 101-138: The following quotes were received.

VENDOR	AMOUNT
Stone Electric	$13,900.00
Silva Air Conditioning & Refrigeration	$11,206.00
Malcolm Mechanical	$13,950.00
Winslett Heating, Air & Electric	$15,250.00

Selman made a motion to award the project to Silva Air Conditioning & Refrigeration; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND TAKE ACTYION TO APPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND EMERGENCY MANAGEMENT FOR IMR-C3525i III, SERIAL# 2GH07389 AND IMR-C5840i, SERIAL# 2YJ20691 FOR THE PERIOD OF JULY 25, 2026 THROUGH JULY 24, 2027: Selman stated that the contract is in the amount if $644.71. Selman made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE TENTATIVE BUDGET FOR THE PITTSBURG COUNTY ANIMAL SHELTER FOR FISCAL YEAR 2026-2027: Selman stated that the tentative budget is in the amount of $572,491.84. Selman made a motion to approve the tentative budget; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE TENTATIVE BUDGET FOR THE PITTSBURG COUNTY JAIL FOR FISCAL YEAR 2026-2027: Selman stated that the tentative budget is in the amount of $1,621,170.32. Selman made a motion to approve the tentative budget; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON THE DEVELOPMENT OF A UNIFORM AND APPEARANCE POLICY FOR THE PITTSBURG COUNTY SHERIFF'S OFFICE & DETENTION CENTER: Jeff Daniels explained the uniform policy. Trammell stated that the policy is needed to meet IRS standards. Selman made a motion to approve the uniform policy; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND WADE MATHIS: Selman explained the interlocal agreement. Rogers made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND WILLIAM WHITE: Selman made a motion to postpone the item until the July 20th meeting; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

J. RESOLUTION 27-005 TO APPROVE ACCOUNT SETUP AND ACCEPT DONATION – EMERGENCY MANAGEMENT: Selman read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 27-006 DEESIGNATION RECEIVING OFFICER – DISTRICT ATTORNEY: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 27-007 TO CANCEL PURCHASE ORDER(S) – CANADIAN FIRE DEPARTMENT: Selman read the resolution stating purchase orders 71062, 7458 and 8433. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

M. RESOLUTION 27-008 TO ACCEPT DONATION - SHERIFF: Selman read the resolution. Selman made a motion to accept the donation; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

N. RESOLUTION 27-009 TO CANCEL PURCHASE ORDER(S) – ASHLAND FIRE DEPARTMENT: Selman read the resolution stating purchase orders 845, 6553 and 8425. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

O. RESOLUTION 27-010 TO CANCEL PURCHASE ORDER(S) – BLANCO FIRE DEPARTMENT: Selman read the resolution stating purchase orders 9306 and 10457. Haynes made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

P. RESOLUTION 27-011 TO CANCEL PURCHASE ORDER(S) – HAILEYVILLE FIRE DEPARTMENT: Selman read the resolution stating purchase orders 4787, 5445 and 6562. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Q. RESOLUTION 27-012 TO CANCEL PURCHASE ORDER(S) – HAYWOOD/ARPELAR FIRE DEPARTMENT: Selman read the resolution stating purchase orders 8630 and 9307. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

R. RESOLUTION 27-013 TO CANCEL PURCHASE ORDER(S) – INDIANOLA FIRE DEPARTMENT: Selman read the resolution stating purchase orders 8631and 9308. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

S. RESOLUTION 27-014 TO CANCEL PURCHASE ORDER(S) – KIOWA FIRE DEPARTMENT: Selman read the resolution stating purchase orders 8450, 9330 and 10479. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

T. RESOLUTION 27-015 TO CANCEL PURCHASE ORDER(S) – PITTSBURG FIRE DEPARTMENT: Selman read the resolution stating purchase orders 8429, and 10458. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

U. RESOLUTION 27-016 TO CANCEL PURCHASE ORDER(S) – RUSSELLVILLE FIRE DEPARTMENT: Selman read the resolution stating purchase orders 8632 and 9331. Haynes made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

V. RESOLUTION 27-017 TO CANCEL PURCHASE ORDER(S) – SHADY GROVE FIRE DEPARTMENT: Selman read the resolution stating purchase order 155. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

W. RESOLUTION 27-018 TO CANCEL PURCHASE ORDER(S) – SHADY GROVE FIRE DEPARTMENT: Selman read the resolution stating purchase orders 8430 and 9309. Rogers made a motion to cancel the purchase orders: seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

X. RESOLUTION 27-019 TO REMOVE ITEM(S) FROM INVENTORY AND DISPOSE - TREASURER: Selman read the resolution stating the following items.

DESCRIPTION	ITEM#
Hutch for Space Saver Workstation	C-105-19
Card File	C-107-11
Card File	C-107-12

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Y. RESOLUTION 27-020 TO REMOVE ITEM(S) FROM INVENTORY - TREASURER: Selman read the resolution stating the following items.

DESCRIPTION	ITEM#
HP Keyboard	C-218-49
HP Keyboard	C-218-67
HP Keyboard	C-218-152
HP Keyboard	C-218-160
HP Keyboard	C-218-162
HP Proliant ML350E G8 Server	C-218-163
HP Keyboard	C-218-167
HP 4300 Printer	C-219-7
HP Laserjet M608	C-219-31
HP Laserjet M608	C-219-32
HP Laserjet M608	C-219-33

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

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

13. 10:00 A.M. – PUBLIC HEARINGS: None.

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 28 HERBICIDE VEGETATION MANAGEMENT (HVM) SERVICES: The following bids were received.

VENDOR	AMOUNT
DCS	$695.00 per mile
Danella Infrastructures	$355.00 per mile
Raintree Services	$960.00 per mile
Shuterra	$750.00 per mile

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Printed 9:18am
07/17/2026

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 07/13/2026 to 07/13/2026

PO	Warrant No.	Vendor Name	Purpose	Amount

Animal Shelter

1316-1-8020-1233 / ANIMAL SHELTER UNEMPLOYMENT TAXES

PO	Warrant No.	Vendor Name	Purpose	Amount
000420	000013	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	$ 692.07
			Total:	**$ 692.07**

1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS

PO	Warrant No.	Vendor Name	Purpose	Amount
000026	000014	CENTER, EWELL	VET SERVICES	$ 700.00
000027	000015	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE ETC.	$ 1,896.00
000083	000016	CITY OF MCALESTER	MONTHLY SERVICE	$ 964.08
000084	000017	ESPTEK SOLUTION LLC	ALARM MONITORING	$ 120.00
000331	000018	VIP VOICE SERVICES	MONTHLY SERVICE	$ 171.64
000332	000019	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
			Total:	**$ 3,858.83**

Drug Court

7206-1-1900-2005 / DIST 18 DRUG COURT M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
000374	000006	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
000375	000007	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.52
			Total:	**$ 212.63**

Econ Dev Trust

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000275	000011	OKLAHOMA TAX COMMISSION	SALES TAX	$ 65.40
000297	000012	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	$ 931.76
000381	000013	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 430.23
			Total:	**$ 1,427.39**

7603-8-3100-4110 / EDA CAPITAL OUTLAY

PO	Warrant No.	Vendor Name	Purpose	Amount
000436	000014	KELLEY INTERIORS, LLC	TILE INSTALLATION	$ 8,963.86
			Total:	**$ 8,963.86**

Emergency Mgmt

PO	Warrant No.	Vendor Name	Purpose	Amount

Emergency Mgmt

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

000095	000003	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 19.05
000096	000004	CITY OF MCALESTER	MONTHLY SERVICE	$ 259.00
000176	000005	PRO KILL INC.	PEST CONTROL	$ 212.00

Total: $ 490.05

General

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

000288	000121	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	$ 471.68

Total: $ 471.68

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

000318	000122	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.52
000325	000123	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11

Total: $ 212.63

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

000319	000124	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.52
000326	000125	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 3.11

Total: $ 208.63

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

000317	000126	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.52
000324	000127	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11

Total: $ 212.63

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

000274	000128	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 104.05
000308	000129	COUNTY ASSESSORS ASSOC. OF OK	MEMBERSHIP DUES	$ 450.00
000359	000130	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 31.80
000360	000131	AT&T MOBILITY	MONTHLY SERVICE	$ 587.46
000391	000132	AF3 TECHNICAL SOLUTIONS, LLC	ANNUAL SUBSCRIPTION	$ 200.00

Total: $ 1,373.31

0001-1-1700-1233 / REVAL UNEMPLOYMENT

000423	000133	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	$ 974.88

Total: $ 974.88

PO	Warrant No.	Vendor Name	Purpose	Amount

General

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

000307	000134	COUNTY ASSESSORS ASSOC. OF OK	MEMBERSHIP DUES	$ 500.00
000320	000135	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.52
000327	000136	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
000390	000137	AF3 TECHNICAL SOLUTIONS, LLC	ANNUAL SUBSCRIPTION	$ 200.00

Total: $ 912.63

0001-1-2000-1233 / UNEMPLOYMENT TAX

000422	000138	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	$ 18,637.27

Total: $ 18,637.27

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

000277	000139	DOBSON FIBER	MONTHLY SERVICE	$ 143.66
000459	000140	PATTERSON, BRADLEE	CONTRACT LABOR	$ 250.00

Total: $ 393.66

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

000263	000141	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 9,999.16
000333	000142	AT&T MOBILITY	MONTHLY SERVICE	$ 202.70
000347	000143	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 651.04
000355	000144	VYVE BROADBAND	MONTHLY SERVICE	$ 81.90
000442	000145	JE SYSTEMS INC	MONITORING	$ 90.00

Total: $ 11,024.80

0001-2-1800-2005 / JUVENILE DETENTION M&O

000350	000153	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	$ 467.64

Total: $ 467.64

0001-2-2700-1310 / CIVIL DEFENSE TRAVEL

000092	000146	BAUGHMAN, LEONARD C.	TRAVEL	$ 238.00
000093	000147	BROGDON, ERIN M.	TRAVEL	$ 238.00
000094	000148	COSSEY, DENTON V.	TRAVEL	$ 375.82

Total: $ 851.82

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

000264	000149	PRO KILL INC.	PEST CONTROL	$ 156.00
000316	000150	AT&T MOBILITY	MONTHLY SERVICE	$ 769.10
000348	000151	VIP VOICE SERVICES	MONTHLY SERVICE	$ 713.64
000349	000152	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 32.00

Total: $ 1,670.74

PO	Warrant No.	Vendor Name	Purpose	Amount

General

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000428	000154	MCGEHEE, GAYLA	CONTRACT LABOR	$ 98.00
000429	000155	ODELL, EMILY	CONTRACT LABOR	$ 103.20
000430	000156	ODELL, VIRGINIA	CONTRACT LABOR	$ 147.00
000431	000157	HARTSFIELD, DAYTON	CONTRACT LABOR	$ 125.04
000432	000158	FORD, MARY	CONTRACT LABOR	$ 98.00
000434	000159	HARTSFIELD, DANIELLE	CONTRACT LABOR	$ 125.04
000457	000160	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	$ 130.00
			Total:	**$ 826.28**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000414	000161	VIP VOICE SERVICES	MONTHLY SERVICE	$ 173.14
000415	000162	ESPTEK SOLUTION LLC	ALARM MONITORING	$ 120.00
000416	000163	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 90.81
000417	000164	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
000462	000165	MCALESTER NEWS CAPITAL	SUBSCRIPTION	$ 311.87
			Total:	**$ 702.93**

Health

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000270	000001	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE ETC.	$ 1,449.00
			Total:	**$ 1,449.00**

Highway

1102-6-6520-2005 / CIRB-MV M&O

PO	Warrant No.	Vendor Name	Purpose	Amount
000024	000099	SOUTHERN TIRE MART LLC	TIRES	$ 3,645.90
000036	000100	LANE AUTO ELECTRIC LLC	ALTERNATOR	$ 324.00
000048	000101	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 388.38
000111	000102	PARROTT TRUCKING	CONTRACT HAULING	$ 1,462.50
000262	000103	RAM INC	FUEL	$ 3,403.00
000269	000104	STANDARD MACHINE & WELDING	FITTINGS	$ 61.14
000293	000105	STANDARD MACHINE & WELDING	HOSE	$ 63.76
000304	000106	HATCO FARM & RANCH	WEED KILLER	$ 600.00
000309	000107	AT&T MOBILITY	MONTHLY SERVICE	$ 202.70
000339	000108	WARREN POWER & MACHINERY INC.	FILTERS	$ 851.73
			Total:	**$ 11,003.11**

Hwy-ST

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000062	000007	G.C. RENTAL CENTER	EQUIPMENT RENTAL	$ 120.00
000279	000008	ATWOODS	NIPPLE	$ 28.03
000294	000009	IBT INC.	BELTS	$ 4,143.88
000311	000010	RAM INC	FUEL	$ 8,889.96
000371	000011	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	$ 19.30
000456	000012	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	$ 100.00
			Total:	**$ 13,301.17**

1313-6-8040-4130 / HIGHWAY SALES TAX ASPHALT PLANT LEASE PAYMENT

PO	Warrant No.	Vendor Name	Purpose	Amount
000400	000013	WELCH STATE BANK	LEASE PAYMENT	$ 17,446.89
000401	000014	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	$ 1,275.00
			Total:	**$ 18,721.89**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000010	000015	PRO KILL INC.	PEST CONTROL	$ 84.00
000301	000016	AT&T MOBILITY	MONTHLY SERVICE	$ 227.88
000302	000017	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 97.88
000303	000018	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 56.50
000321	000019	VIP VOICE SERVICES	MONTHLY SERVICE	$ 320.40
000328	000020	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
000441	000021	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 500.02
			Total:	**$ 1,293.79**

1313-6-8041-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #1

PO	Warrant No.	Vendor Name	Purpose	Amount
000402	000022	LOCAL BANK	LEASE PAYMENT	$ 1,143.00
000403	000023	ARMSTRONG BANK	LEASE PAYMENT	$ 2,151.85
000404	000024	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,389.33
000405	000025	WELCH STATE BANK	LEASE PAYMENT	$ 30,795.13
000406	000026	SECURITY STATE BANK	LEASE PAYMENT	$ 5,827.71
000407	000027	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	$ 5,482.73
			Total:	**$ 51,789.75**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000299	000028	AT&T MOBILITY	MONTHLY SERVICE	$ 11.43
000300	000029	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	$ 419.25
000322	000030	VIP VOICE SERVICES	MONTHLY SERVICE	$ 70.90
000329	000031	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 4.00
000356	000032	RAM INC	DIESEL	$ 3,149.02
000367	000033	DISCOUNT STEEL	FLAT STRAP	$ 36.00
000379	000034	ADAMS TRUE VALUE	NOZZLES	$ 133.00
			Total:	**$ 3,823.60**

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

1313-6-8042-4110 / HIGHWAY SALES TAX CAPITAL OUTLAY DISTRICT #2

000298	000035	WAGONER STEEL BUILDINGS, LLC	BUILDING CONSTRUCTIO	$ 9,850.16
000440	000036	ARMSTRONG BANK	LEASE PAYOFF	$ 144,479.32
			Total:	**$ 154,329.48**

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

000408	000037	WELCH STATE BANK	LEASE PAYMENT	$ 3,500.00
000409	000038	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 4,031.74
000410	000039	RCB BANK	LEASE PAYMENT	$ 2,841.34
000411	000040	ARMSTRONG BANK	LEASE PAYMENT	$ 5,931.25
000412	000041	LOCAL BANK	LEASE PAYMENT	$ 5,540.00
			Total:	**$ 21,844.33**

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

000025	000042	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 249.70
000310	000043	AT&T MOBILITY	MONTHLY SERVICE	$ 1,523.58
000323	000044	VIP VOICE SERVICES	MONTHLY SERVICE	$ 175.40
000330	000045	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.12
000393	000046	CARLTON UTILITIES LLC	WATER LINE REPAIR	$ 900.00
			Total:	**$ 2,855.80**

1313-6-8043-4130 / HIGHWAY SALES TAX LEASE PAYMENT DISTRICT #3

000413	000047	WELCH STATE BANK	LEASE PAYMENT	$ 18,680.80
000437	000048	LOCAL BANK	LEASE PAYMENT	$ 11,211.21
000438	000049	SECURITY STATE BANK	LEASE PAYMENT	$ 9,059.66
000439	000050	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,467.23
			Total:	**$ 45,418.90**

Jail-ST

1315-2-8034-1233 / JAIL UNEMPLOYMENT TAXES

000421	000029	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	$ 1,869.87
			Total:	**$ 1,869.87**

JUVENILE MENTAL HEALTH

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

000012	000001	TREVIPAY-WALMART	LAPTOP CASE	$ 180.97
			Total:	**$ 180.97**

PO	Warrant No.	Vendor Name	Purpose		Amount

Rural Fire-ST

1321-2-8202-2005 / ARROWHEAD FIRE DEPT M&O

000364	000014	RLI	SURETY BOND		$ 245.00
			Total:	**$ 245.00**	

1321-2-8203-2005 / ASHLAND FIRE DEPT M&O

000196	000015	PRO KILL INC.	PEST CONTROL		$ 168.00
			Total:	**$ 168.00**	

1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O

000424	000016	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 102.00
000425	000017	REPUBLIC SERVICES #375	MONTHLY SERVICE		$ 222.89
000426	000018	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 154.53
			Total:	**$ 479.42**	

1321-2-8207-2005 / CANADIAN FIRE DEPT M&O

000272	000019	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE		$ 142.39
			Total:	**$ 142.39**	

1321-2-8214-2005 / HIGH HILL FIRE DEPT M&O

000450	000020	REPUBLIC SERVICES #375	MONTHLY SERVICE		$ 78.31
			Total:	**$ 78.31**	

1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O

000443	000021	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 51.27
			Total:	**$ 51.27**	

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

000354	000022	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 359.00
			Total:	**$ 359.00**	

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

000463	000023	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE		$ 87.55
000464	000024	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 151.25
			Total:	**$ 238.80**	

1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O

000362	000025	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE		$ 109.00
000363	000026	HERITAGE WASTE MANAGEMENT	TRASH SERVICE		$ 264.00
			Total:	**$ 373.00**	

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O

000433	000027	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 361.74

Total: $ 361.74

SH Commissary

1223-2-0400-2005 / SHERIFF COMMISSARY M&O

000282	000001	COMMISSARY EXPRESS	KIOSK FEES	$ 74.75
000341	000002	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	$ 134.80
000357	000003	T & W TIRE	TIRES	$ 931.60

Total: $ 1,141.15

SH Svc Fee

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

000053	000039	JPX INTERNATIONAL LLC	HOLSTERS ETC.	$ 295.00
000076	000040	ADAMS TRUE VALUE	WEED EATER ETC.	$ 1,540.00
000234	000041	GUARDIAN RFID	JAIL SUPPLIES	$ 940.00
000243	000042	BRIGGS PRINTING	ENVELOPES	$ 400.00
000265	000043	STERICYCLE INC	SHRED SERVICE	$ 191.66
000266	000044	STRICKLAND BROTHERS	OIL CHANGE	$ 116.15
000337	000045	VIP VOICE SERVICES	MONTHLY SERVICE	$ 808.14

Total: $ 4,290.95

1226-2-3400-2011 / JAIL INMATE MEDICAL

000286	000046	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 145.00

Total: $ 145.00

1226-2-3400-2030 / INMATE PHONE

000338	000047	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 40.00

Total: $ 40.00

Grand Total: $ 390,582.05

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 07/13/2026 to 07/13/2026

PO	Warrant No.	Vendor Name	Purpose	Amount

Animal Shelter

1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS

PO	Warrant No.	Vendor Name	Purpose	Amount
009971	000645	MEAD, ANTHONY	REPAIRS	$ 24,478.00
010433	000646	H20 DEPOT	WATER & COOLER RENT	$ 47.20
010435	000647	ATWOODS	KENNEL SUPPLIES	$ 357.48
010437	000648	UNIFIRST CORP.	MAT MAINTENANCE	$ 103.16
010438	000649	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	$ 241.36
011229	000650	AMAZON CAPITAL SERVICES INC.	URNS ETC	$ 1,100.19
011374	000651	VYVE BROADBAND	MONTHLY SERVICE	$ 100.10
011400	000652	LOWES	KENNEL SUPPLIES	$ 178.67

Total: $ 26,606.16

Donations

1235-1-2000-2205 / CHOCTAW NATION DONATION

PO	Warrant No.	Vendor Name	Purpose	Amount
011136	000038	LOWES	CEILING TILES	$ 1,000.00

Total: $ 1,000.00

Econ Dev Trust

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

PO	Warrant No.	Vendor Name	Purpose	Amount
010405	000679	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	$ 444.35
010406	000680	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	$ 78.25
010407	000681	UNIFIRST CORP.	MAT MAINTENANCE	$ 107.06
010408	000682	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 389.20
010409	000683	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 113.56
010412	000684	COMDATA	FUEL	$ 535.65
010413	000685	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 2,103.90
010414	000686	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 296.98
010415	000687	H20 DEPOT	WATER & COOLER RENT	$ 54.40
010416	000688	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 298.59
010417	000689	JAMESCO ENTERPRISES LLC	CONCESSION SUPPLIES	$ 159.34
010418	000690	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 40.41
010419	000691	LOWES	PARTS & SHOP SUPPLIE	$ 400.68
011234	000692	GALVSTRUCT BUILDINGS	CARPORT	$ 2,616.30
011303	000693	LOWES	PARTS & SHOP SUPPLIE	$ 194.60
011304	000694	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 424.54
011338	000695	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	$ 285.45
011371	000696	BEN E. KEITH LOCKBOX	CONCESSION SUPPLIES	$ 126.83

PO	Warrant No.	Vendor Name	Purpose	Amount

Econ Dev Trust

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

011372	000697	SGC FOODSERVICE	CONCESSION SUPPLIES	$ 1,439.41
			Total:	**$ 10,109.50**

Emergency Mgmt

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

010422	000220	COMDATA	FUEL	$ 504.30
010423	000221	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	$ 8.17
011188	000222	T & W TIRE	FLAT REPAIR	$ 25.00
			Total:	**$ 537.47**

Equitable Sharing - DOJ

1243-1-0200-2005 / FORFEITURE FEDERAL EQUITABLE SHARING

010465	000015	COMDATA	FUEL	$ 435.86
			Total:	**$ 435.86**

General

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

010451	004411	H20 DEPOT	BOTTLED WATER ETC.	$ 97.20
010464	004412	COMDATA	FUEL	$ 110.98
011176	004413	BRIGGS PRINTING	BUSINESS CARDS	$ 152.55
			Total:	**$ 360.73**

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

010818	004414	COMDATA	FUEL	$ 52.88
			Total:	**$ 52.88**

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

010466	004415	COMDATA	FUEL	$ 319.83
			Total:	**$ 319.83**

0001-1-1700-2020 / REVAL/CONTRACT

011405	004416	PARRETT, CAROL	VISUAL INSPECTION	$ 5,994.00
			Total:	**$ 5,994.00**

PO	Warrant No.	Vendor Name	Purpose	Amount

General

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

001390	004417	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 39.00
009271	004418	CENTRAL CHRISTIAN CHURCH	POLL RENT	$ 80.00
009278	004419	LIGHTHOUSE OF PRAYER CHURCH	POLL RENT	$ 80.00
009282	004420	NUMBER 9 COMMUNITY CENTER	POLL RENT	$ 80.00
009286	004421	TANNEHILL FIRE DEPARTMENT	POLL RENT	$ 80.00
011296	004422	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	$ 2,393.47

Total: $ 2,752.47

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

010450	004423	H20 DEPOT	BOTTLED WATER ETC.	$ 351.25
011417	004424	O HARA AND ADAMS PLLC	LEGAL SERVICES	$ 174.00

Total: $ 525.25

0001-2-0400-2012 / FEEDING PRISONERS

010403	004425	HILAND DAIRY	INMATE GROCERIES	$ 714.84
010404	004426	FBS OF NORTH TEXAS LLC	INMATE GROCERIES	$ 1,607.40

Total: $ 2,322.24

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

006584	004427	JIFFY LUBE	OIL CHANGE ETC	$ 670.33

Total: $ 670.33

0001-2-2700-4110 / CIVIL DEFENSE CAPITAL OUTLAY

011156	004428	AT&T MOBILITY	IPADS	$ 2,576.37

Total: $ 2,576.37

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

010903	004429	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	$ 2,232.07
011377	004430	JIMS TIRE & BRAKE INC	TIRES	$ 570.67

Total: $ 2,802.74

Health

1216-3-5000-1110 / HEALTH DEPT. PS

010964	000384	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	$ 44,257.12

Total: $ 44,257.12

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

011044	000385	JOSLIN, TAMMY	TRAVEL	$ 68.30

PO	Warrant No.	Vendor Name	Purpose	Amount

Health

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

Total: $ 68.30

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

010289	000386	PRO KILL INC.	PEST CONTROL	$ 158.00
011015	000387	AMAZON CAPITAL SERVICES INC.	EDUCATIONAL BOOKS	$ 79.39
011025	000388	C R MOWING	LAWN CARE	$ 250.00
011026	000389	STANDLEY SYSTEMS	COPIER LEASE	$ 1,370.92
011028	000390	SHRED-IT	SHRED SERVICE	$ 402.98
011033	000391	PITNEY BOWES BANK INC RESERVE A	POSTAGE	$ 3,500.00
011034	000392	AT&T MOBILITY	MONTHLY SERVICE	$ 367.26
011035	000393	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 54.44
011036	000394	CITY OF MCALESTER	MONTHLY SERVICE	$ 520.10
011037	000395	VIP VOICE SERVICES	MONTHLY SERVICE	$ 3,504.00
011040	000396	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 3,551.48
011067	000397	BRYAN COUNTY HEALTH DEPARTMEN	TRAINING	$ 302.07
011080	000398	PACE HEAT & AIR	A/C REPAIR	$ 781.05
011082	000399	STAPLES	INK CARTRIDGES ETC.	$ 1,188.99
011309	000400	LOWES	DEHUMIDIFIER	$ 279.30
011341	000401	LOWES	PLUMBING PARTS ETC	$ 67.89

Total: $ 16,377.87

Highway

1102-6-4300-2005 / DIST. #3 M&O

009565	002780	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 473.93
010421	002781	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 194.55
011151	002782	WELDON PARTS INC.	BATTERY LUGS	$ 19.56
011192	002783	ATWOODS	UMBRELLA ETC	$ 99.96
011308	002784	RAM INC	FUEL	$ 1,508.04
011310	002785	BRUCKNER'S TRUCK & EQUIPMENT	SLACK ADJUSTERS	$ 692.80
011328	002786	KC FARM MACHINERY INC.	CLUTCH	$ 89.28
011334	002787	STANDARD MACHINE & WELDING	FITTING	$ 34.00
011335	002788	KIRBY SMITH INC.	UMBRELLA ETC	$ 749.76
011349	002789	W.E. ALLFORD PROPANE	PROPANE	$ 38.08
011379	002790	WELDON PARTS INC.	LED LIGHTS	$ 69.30
011409	002791	WELDON PARTS INC.	MIRROR	$ 13.55

Total: $ 3,982.81

1102-6-4300-4110 / DIST. #3 CAPITAL OUTLAY

011311	002792	ATWOODS	WATER COOLER	$ 5,598.00

Total: $ 5,598.00

PO	Warrant No.	Vendor Name	Purpose	Amount

Highway

1102-6-6520-2005 / CIRB-MV M&O

010426	002793	H20 DEPOT	WATER & COOLER RENT	$ 90.95
010523	002794	UNITED RENTALS (NORTH AMERICA) I	WHEEL	$ 429.91
010896	002795	THE RAILROAD YARD	USED TANK CARS	$ 33,250.00
010996	002796	DIRECT DISCOUNT TIRE	TIRES	$ 1,140.00
011002	002797	DOLESE	1 1/2" CRUSHER RUN	$ 12,016.14
011315	002798	RAM INC	DIESEL	$ 5,360.00
011323	002799	DOLESE	1 1/2" CRUSHER RUN	$ 1,881.98
011350	002800	SOUTHERN TIRE MART LLC	TIRES	$ 629.52
011351	002801	SCS MATERIALS	1 1/2" CRUSHER RUN	$ 776.61

Total: $ 55,575.11

Hwy-ST

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

007195	003137	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 14,268.80
009586	003138	JAMES SUPPLIES	CYLINDER RENTALS	$ 29.14
009591	003139	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 123.78
010395	003140	JAMES SUPPLIES	CYLINDER RENTALS	$ 28.20
010396	003141	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 367.99
010397	003142	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 242.29
010398	003143	H20 DEPOT	WATER & COOLER RENT	$ 9.20
010399	003144	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 207.25
010400	003145	COMDATA	FUEL	$ 525.99
010401	003146	LOWES	PARTS & SHOP SUPPLIE	$ 43.98
010782	003147	DOLESE	#4 SCREENINGS	$ 5,975.09
011142	003148	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 14,162.40
011172	003149	DOLESE	3/8" #2 COVER CHIPS	$ 11,401.51
011215	003150	DOLESE	#4 SCREENINGS	$ 6,099.66
011307	003151	ASPHALT & FUEL SUPPLY	ROAD OIL	$ 14,201.60
011340	003152	DOLESE	#4 SCREENINGS	$ 1,897.46
011352	003153	DOLESE	3/8" #2 COVER CHIPS	$ 600.05

Total: $ 70,184.39

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

009867	003154	LINDLEYS GROCERY	SHOP/OFFICE SUPPLIES	$ 174.55
010384	003155	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 195.00
010385	003156	H20 DEPOT	WATER & COOLER RENT	$ 18.40
010388	003157	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 557.85
010389	003158	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 636.27
010391	003159	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 174.28
010393	003160	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 978.68
010751	003161	YELLOW HOUSE MACHINE	GRADER BLADES	$ 2,405.62
011097	003162	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 157.09

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

011098	003163	WELDON PARTS INC	PARTS & SHOP SUPPLIE	$ 485.71
011101	003164	KELLPRO SOFTWARE & TECHNOLOG	INVENTORY TRACKING S	$ 4,200.00
011313	003165	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	$ 433.96
011342	003166	RAM INC	FUEL	$ 2,820.37
011375	003167	RAM INC	FUEL	$ 3,350.00
011386	003168	WARREN POWER & MACHINERY INC.	REPAIR GLASS DOOR	$ 1,095.95
011395	003169	P & K EQUIPMENT	SENSOR	$ 22.92

Total: $ 17,706.65

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

011347	003170	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	$ 176.78

Total: $ 176.78

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

005723	003171	OK TIRE	TIRE SERVICE	$ 95.00
006639	003172	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 41.00
007105	003173	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 85.88
009606	003174	T & W TIRE	TIRES & SERVICES	$ 140.00
009609	003175	JAMES SUPPLIES	WELDING SUPPLIES	$ 377.85
009610	003176	FASTENAL COMPANY	BOLTS & NUTS	$ 93.71
010377	003177	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 107.00
010929	003178	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 1,536.31
010932	003179	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 430.72
010995	003180	DOLESE	1 1/2" CRUSHER RUN	$ 1,546.50
011191	003181	RAM INC	FUEL	$ 6,937.77
011226	003182	KIAMICHI AUTOMOTIVE WAREHOUSE	RADIOS ETC	$ 1,231.52
011348	003183	ARPELAR TOWING & RECOVERY LLC	TOWING OF VEHICLE	$ 3,903.23

Total: $ 16,526.49

Misdemeanor Drug Recovery Fund

7211-1-1900-2005 / MISDEMEANOR DIVERSION COURT M&O

011389	000008	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 132.93

Total: $ 132.93

Rural Fire-ST

1321-2-8203-2005 / ASHLAND FIRE DEPT M&O

008440	001290	COMDATA	FUEL	$ 58.29
009320	001291	COMDATA	FUEL	$ 160.67

Total: $ 218.96

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

1321-2-8204-2005 / BUGTUSSLE FIRE DEPT M&O

011197	001292	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 39.00
			Total:	**$ 39.00**	

1321-2-8205-2005 / BLANCO FIRE DEPARTMENTM&O

008426	001293	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.		$ 254.77
011058	001294	DISCOUNT STEEL	METAL PLATE		$ 1,365.00
			Total:	**$ 1,619.77**	

1321-2-8206-2005 / BLUE FIRE DEPARTMENT M&O

010460	001295	SNOW, TITUS	LAWN CARE		$ 1,000.00
011203	001296	OK TIRE	OIL CHANGE		$ 490.82
			Total:	**$ 1,490.82**	

1321-2-8207-2005 / CANADIAN FIRE DEPT M&O

000961	001297	ED M. FELD EQUIPMENT COMPANY, IN	SIREN CONTROL		$ 955.55
			Total:	**$ 955.55**	

1321-2-8211-2005 / ELM POINT FIRE DEPT M&O

010833	001298	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 78.00
			Total:	**$ 78.00**	

1321-2-8214-2005 / HIGH HILL FIRE DEPT M&O

009326	001299	COMDATA	FUEL		$ 420.52
			Total:	**$ 420.52**	

1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O

010725	001300	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 39.00
			Total:	**$ 39.00**	

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

007795	001301	REDLINE FIRE EQUIPMENT & SUPPLY	BUNKER GEAR		$ 14,833.21
			Total:	**$ 14,833.21**	

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

010478	001302	COMDATA	FUEL		$ 340.40
			Total:	**$ 340.40**	

1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O

011233	001303	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 39.00

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O

			Total:	**$ 39.00**

1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O

010481	001304	COMDATA	FUEL	$ 288.90
			Total:	**$ 288.90**

1321-2-8228-2005 / TANNEHILL FIRE DEPT M&O

010482	001305	COMDATA	FUEL	$ 235.51
			Total:	**$ 235.51**

SH Commissary

1223-2-0400-2005 / SHERIFF COMMISSARY M&O

010368	000215	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	$ 1,326.50
010441	000216	T & W TIRE	TIRES & SERVICES	$ 406.71
010729	000217	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	$ 658.39
011344	000218	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 2,153.57
011393	000219	AMAZON CAPITAL SERVICES INC.	COMMISSARY SUPPLIES	$ 50.20
			Total:	**$ 4,595.37**

1223-2-0400-4110 / SHERIFF COMMISSARY CAPITAL OUTLAY

008195	000220	MOTOROLA SOLUTIONS	RADIO CONSOLE	$ 6,827.35
			Total:	**$ 6,827.35**

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

011305	001958	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 9,613.15
			Total:	**$ 9,613.15**

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

008461	001959	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 392.00
009338	001960	COMDATA	FUEL	$ 1,823.39
010371	001961	LOWES	JAIL MAINTENANCE SUP	$ 342.58
010374	001962	T.H. ROGERS	JAIL MAINTENANCE SUP	$ 246.94
010447	001963	STRICKLAND BROTHERS	OIL CHANGES	$ 823.21
011182	001964	AMAZON CAPITAL SERVICES INC.	OFFICE CHAIR ETC	$ 605.46
			Total:	**$ 4,233.58**

Grand Total: $ 333,520.37

Pittsburg County Juvenile Detention Center
1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report

To

Pittsburg County Commissioners

For

June 2026

June Total Population	21
Total Days of Care	243
Average Daily Population	8.16
Average Length of Stay	37.6
Counties under Contract	21

During the month of June, we did not make any new purchases.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
June 2026

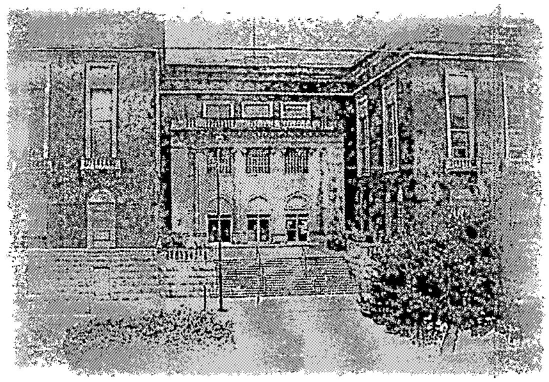
County	# of Juveniles	Total Days of Care	Amount Due
Bryan	3	14	$ 545.58
Choctaw	1	10	$ 389.70
Haskell	2	33	$ 1,286.01
Latimer	1	17	$ 662.49
Leflore	1	31	$ 1,208.07
McCurtain	2	13	OJA pd 100% for 3 Days $ 389.70
Muskogee	2	42	$ 1,636.74
Pittsburg	2	12	$ 467.64
Pontotoc	1	23	$ 896.31
Pushmataha	1	20	$ 779.40
Sequoyah	2	4	$ 155.88
Wagoner	1	19	$ 740.43
Washington	1	5	OJA pd 100% for 5 Days $ 0
Grand Total	**21**	**243**	**$ 9,157.95**

<u>Detention Maintenance Fund</u>

During the month of June, The Detention Maintenance Fund was not used. Therefore, the balance remains $ 20,004.85 plus any interest earned.

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 July 13^{TH}, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
10400	**$500.00**	**$25.99**	**COMDATA**	**HWY-ST**	**ASPHALT PLANT**
10413	**$2,000.00**	**$103.90**	**JAMESCO ENTERPRISES**	**ECON DEV TRUST**	**EXPO CENTER**
234	**$900.00**	**$40.00**	**GUARDIAN RFID**	**SH SVC FEE**	**SHERIFF DEPT**

Hope Trammell
Pittsburg County Clerk

Director's Report 7-13-26

1. July 4th, 2026- We had a great time and I think that it could be even better next year if the Expo takes on the full event. No private event holders (i.e. Craft show and music). We definitely had some disagreements. I've reached out to Revolve Productions who does the craft show for the Italian Festival to see if she would be interested in a partnership.

2. HOCC- Show starts July 23rd, 2026.
   a. Carports will be delivered and set up 7-18-26.
   b. Jumbo Tron- in order for project to move forward, Dianne Dunbar paid the invoice to a structural engineer. I have included it, it doesn't show paid but I can get an updated one if need be. She would like to discuss repayment.
      i. Now waiting on stamped paperwork and supplies needed. We have 8 business days before the show.

3. Estimates for remodel
   a. I have supplied an estimate from Bishop's painting.
   b. I have supplied two estimates from Cougar King Epoxy. Considering the condition of the concrete, it can go one of two ways, but the best way to hide the imperfections would be to go with the Epoxy flake flooring.
   c. Waiting on the estimate from the drywall guy.

4. StriKing Fights- August 1st.
   a. Ty would like all "staff" in matching shirts. This includes Expo, County workers, and people we hire. These will be returned and kept at the Expo for future needed events.
   b. I also need 7 banners made. I have put in a request to Signs by Jade for an estimate on those.

5. Tractor Pull- Dec. 11 & 12.
   a. Met with Jared Lay- He has the sled. He flew in and looked at the facility and took measurements.
   b. Mr. Addington also met with us and checked out the rodeo dirt and said that it won't work for the tractor pull. Perfect mix would be 50/50 sand and clay.
   c. This event will cost about $50K. I'm already getting ideas together on sponsors and VIP sales.

Invoice

 # INV-26-01041

Balance Due
$739.00

Hesson Engineering, PLLC
7122 S Sheridan Rd
Ste 2-425
TULSA Oklahoma 74133
U.S.A
8774377662
beau@hessoneng.com
www.hessoneng.com

Bill To
Dianne Dunbar
Southeast Expo Center
McAlester
Oklahoma
U.S.A

Invoice Date :	07.06.2026
Terms :	Due on Receipt
Due Date :	07.06.2026
P.O.# :	26-80092

Subject :

Jumbotron frame support to main building frame

#	Item & Description	Qty	Rate	Discount	Amount
1	Structural Design Structural Design Calculations & drawings and coordination	6.50 per hour	200.00	45.00%	715.00

Sub Total	715.00
CC Fees (3.3%)	23.60
Rounding	0.40
Total	**$739.00**
Balance Due	**$739.00**

Notes

Thank you for choosing Hesson Engineering!

Payment Options

Terms & Conditions

Report will follow 48-72 hours following paid invoices. Reports will not be released until all invoices paid.

Bishop's Painting
Kyle Bishop
918-429-4465
P.o.box 605
Mcalester, OK 74502

The painting estimate for labor and materials came too.
1. Floor prep for 17,500 sq.ft @ $0.25 per = $4,375.00
2. Wall prep for 4,193 sq.ft @ $1.07 per = $4,486.51
3. Paint 2 coats of finish paint on 1 garage door = $387.60
4. Paint 2 coats of finish paint on 8 door sides @ $67.34 per = $538.72
5. Paint 2 coats of finish paint on 833 linear feet of door jambs @ $1.51 per = $1,257.83
6. Paint 1 coat of drywall primer on 11,056 sq.ft of new textured walls @ $0.56 per = $6,191.36
7. Paint 2 coats of finish paint on 17,500 sq.ft of ceilings @ $1.12 per = $19,600.00
8. Paint 2 coats of finish paint on 18,564 sq.ft of walls @ $1.12 per = $20,791.68
9. Trip/fuel = $600.00

The total cost for labor and materials is $58,228.70

All primer, 3 colors of finish paint, tapes, papers, plastics, caulking, etc are included in the estimate. The expo is required to provide 1 lift.

If you have any questions or would like to proceed further please let me know thank you.

ESTIMATE

Cougar King Epoxy
11880 Ns 3540
Seminole, OK 74868-5416

Cougarkingepoxy@yahoo.com
+1 (405) 220-5599
https://www.cougarkingepoxy.com

Bill to
Pittsburg County Expo

Ship to
Pittsburg County Expo

Estimate details
Estimate no.: 1213
Estimate date: 07/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Epoxy Flake Flooring**	Epoxy Flake Flooring	16000	$7.00	$112,000.00
2.		**Crack Fill**	Crack Fill	2000	$9.00	$18,000.00
3.		**Labor + T&E Daily Charge**	Labor + T&E Daily Charge + Hotel	15	$2,500.00	$37,500.00
			Total			**$167,500.00**

Accepted date

Accepted by

ESTIMATE

Cougar King Epoxy
11880 Ns 3540
Seminole, OK 74868-5416

Cougarkingepoxy@yahoo.com
+1 (405) 220-5599
https://www.cougarkingepoxy.com

Bill to
Pittsburg County Expo

Ship to
Pittsburg County Expo

Estimate details
Estimate no.: 1212
Estimate date: 07/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Stained Concrete**	Stained and Seal Concrete	16000	$6.00	$96,000.00
2.		**Crack Fill**	Crack Fill	2000	$9.00	$18,000.00
3.		**Labor + T&E Daily Charge**	Labor + T&E + Hotel	15	$2,500.00	$37,500.00

Total **$151,500.00**

Note to customer

Thank you for supporting a Service Disabled Veteran Owned Small Business!

Keep in mind with stained concrete imperfections in the existing concrete will still be noticeable to a certain level of degree.

Accepted date

Accepted by

GENE DALMONT

1498 Scipio Lane McAlester, OK 74501
918-429-9897
tannehillfiredepartment@gmail.com

July 7, 2026

County Purchasing Office
Pittsburg County Courthouse
McAlester, OK 74501
918-423-4934

To Whom It May Concern:

The Tannehill Fire Department wishes to accept sealed bid #25 in the amount of $2,600 for Inventory #FD TANNHL 302.1 – 2000 F350 Ford Truck with Serial/Vin# DWF37F0YEB79655.

Kent Dalmont awarded

Sincerely,

Gene Dalmont

Gene Dalmont
TSLA Fire Dept Chief

GENE DALMONT

1498 Scipio Lane McAlester, OK 74501
918-429-9897
tannehillfiredepartment@gmail.com

July 7, 2026

County Purchasing Office
Pittsburg County Courthouse
McAlester, OK 74501
918-423-4934

To Whom It May Concern:

The Tannehill Fire Department wishes to accept sealed bid #26 in the amount of $2,251 for Inventory #FD TANNHL 620.3 - Kubota K-2 UTV with Serial/Vin# D4522.

Rick Compton awarded

Sincerely,

Gene Dalmont

Gene Dalmont
TSLA Fire Dept Chief

ARROWHEAD ESTATES VFD
58 Country Club Blvd
Canadian OK
74425

AEVFD will accept bid number 27 for the amount of 2,455.00. Billy Stafford awarded

FIRE CHIEF DARREN BARTLETT.

KEDDO REAP
CLOSE-OUT DOCUMENT

Subcontract Number: K1044-26 Beneficiary Pittsburg County/Conservation District Prior#1
City or Unincorporated Community

Subcontractor Name: Pittsburg County
City or County

Address: 115 E. Carl Albert Pkwy, Room 100
McAlester, OK 74501

Telephone: 918-423-1338

FAX: 918-423-0722

F.E.I. (Federal Tax) Number: 73-6006407

Total Amount of Subcontract: $ 50,750.00

Amount Received To Date: $ 50,750.00

Cash Left In Grant: $ 0.00

I certify that expenditures have been taken from books of account and that such expenditures are valid and consistent with the terms of the Contract.

I further certify that the remaining amount of $ 0.00 (Cash Left In Grant) fully represents money not needed for this project, and may be utilized elsewhere.

Ross Selman
Signature of Authorized Official

Ross Selman, Chairman, BOCC
Type or Print Name and Title

7/13/2026
Date

Notary or County/City Clerk Attest:

Hope Trammell
Signature

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY SEAL

AFFIDAVIT CERTIFYING REAP PROJECT COMPLETION

I, Ross Selman, Chairman, BOCC, Authorized City/Town/County Personnel, for
(Name of Authorized Person)

City/Town/County of Pittsburg,
Name of Organization (City/Town/County Name)

Do hereby certify that REAP funds awarded under contract K1044-26;
(REAP Contract Number)

were used for the project described in our contract with Kiamichi Economic Development District of Oklahoma; and pursuant to all rules and regulations that govern the REAP program and pursuant to all applicable Oklahoma Laws.

(Project Description; Serial Numbers; VIN numbers, etc.)

2025 John Deere 5075E OOS Tractor, S/N: 1PY5075ECRR800836

2025 John Deere 500M Utility Loader, S/N: L7BK27102500102

2025 Frontier AP12G Fixed Pallet Fork, S/N: 1XFAP12GJS0039157

AS THE AUTHORIZED CITY/COUNTY PERSONNEL, I DO HEREBY CERTIFY THE ABOVE REFERRED TO CONTRACT IS COMPLETE, AND RECOMMEND APPROVAL TO THE Board of County Commissioners of Pittsburg County.
Council/Board

Dated this 13th day of July, 2026.

Ross Selman, Chairman, BOCC
Name and Title (Print)

Ross Selman
Signature

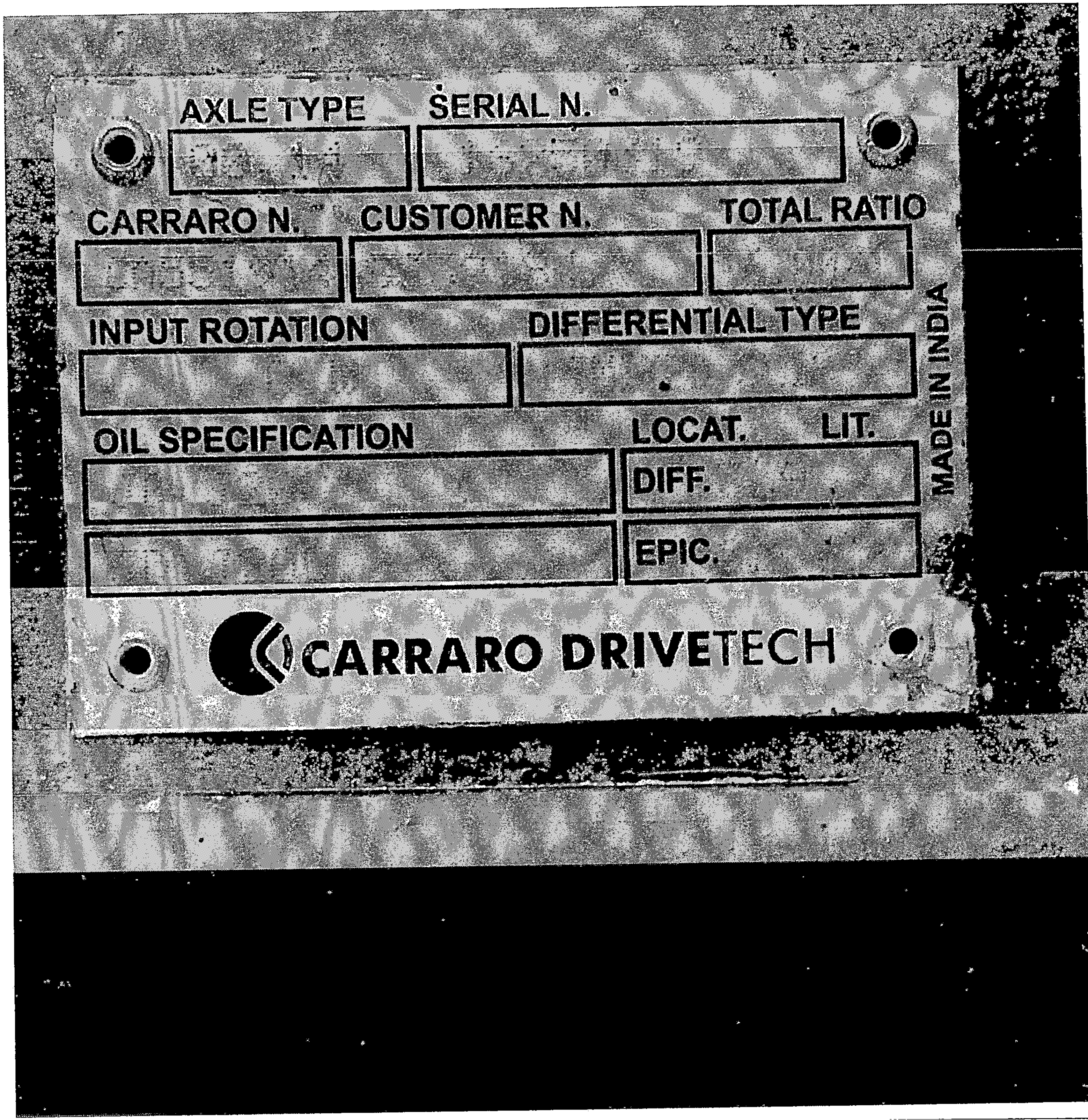
Notary or County/City Clerk Attest:

Hope Trammell

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

SEAL

(2019 update)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CARRARO N.
CUSTOMER N.
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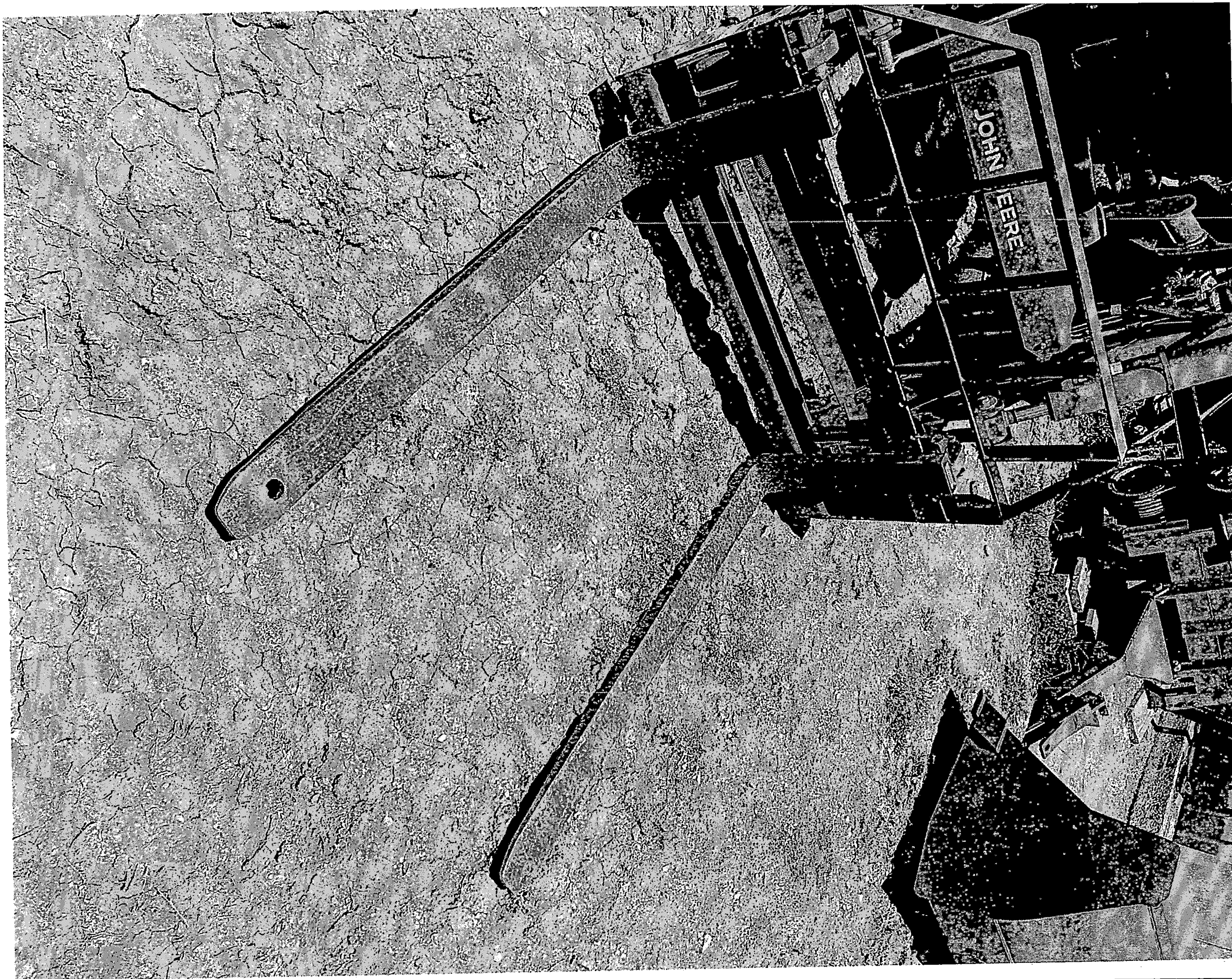
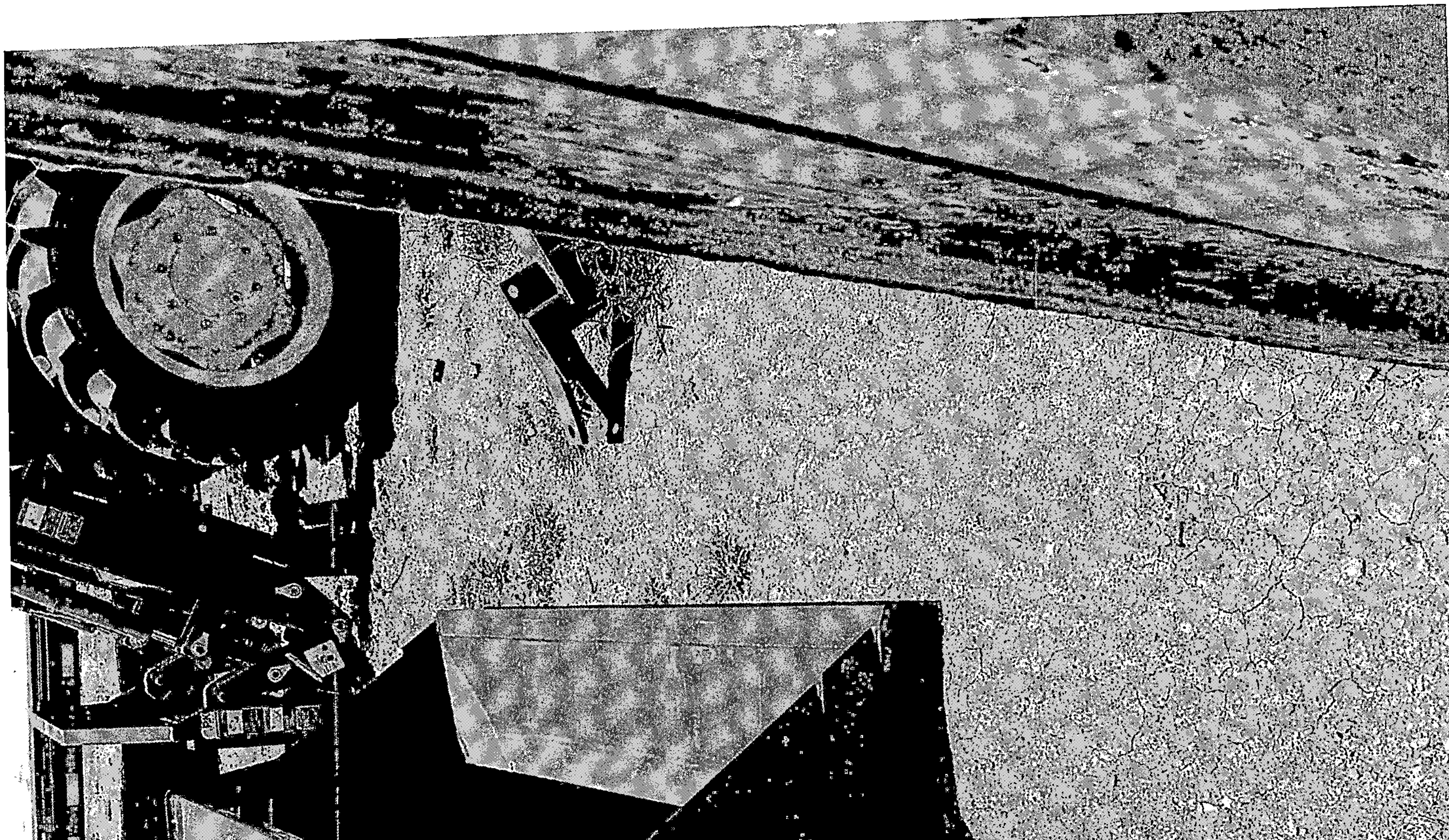
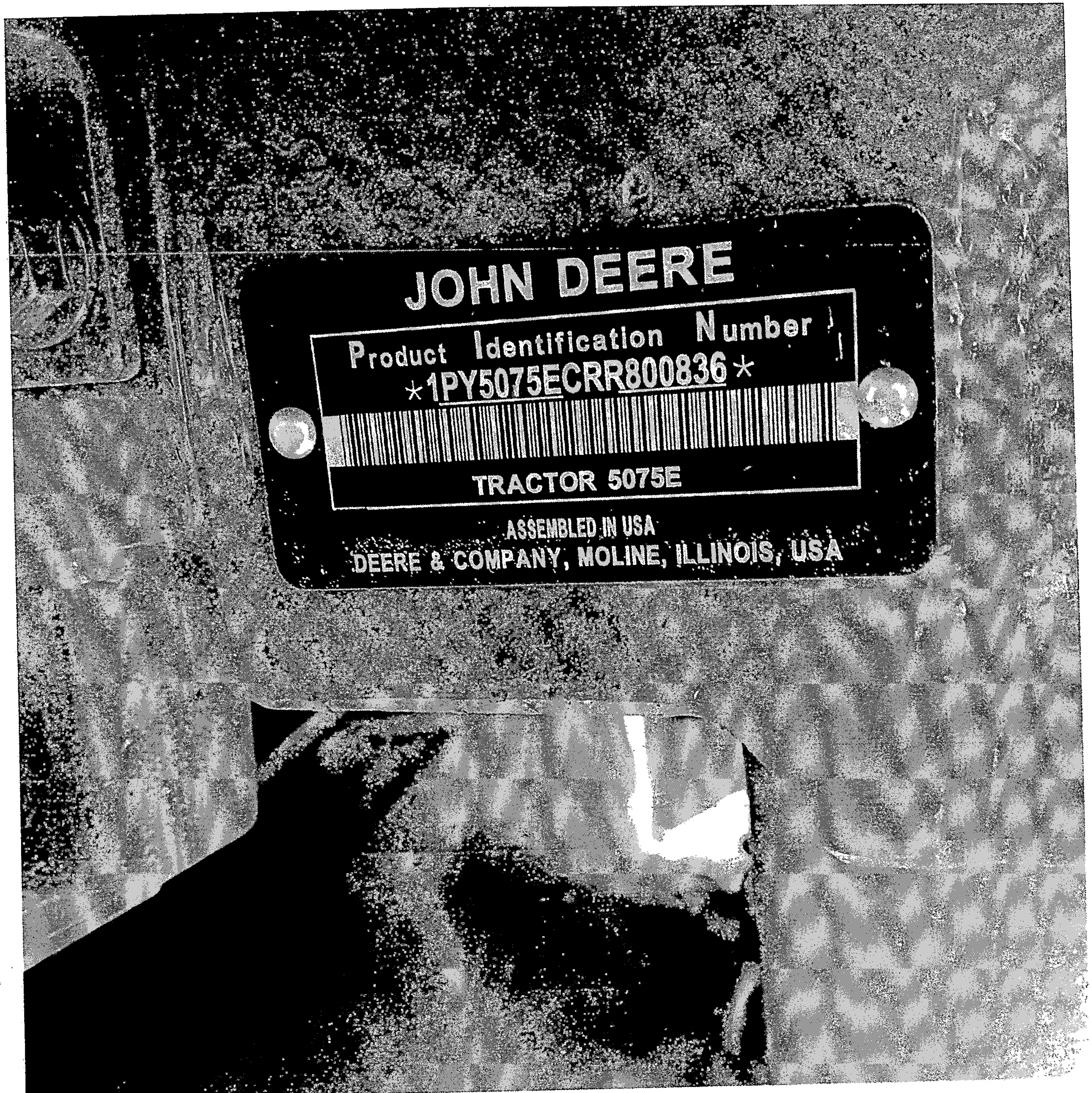
LIT.
DIFF.
EPIC.
MADE IN INDIA
CARRARO DRIVETECH


JOHN




500M
PK
JOHN DEERE
PK


JOHN DEERE
Product Identification Number
1PY5075ECRR800836
TRACTOR 5075E
ASSEMBLED IN USA
DEERE & COMPANY, MOLINE, ILLINOIS, USA


JOHN DEERE
Serial Number
Date
Part Number
BW15937
Internal Number
L7BK27102500102
Quantity 1
Loader Bucket, MATERIALS
Ship Barcode: BW15937/1

Stone Electric
Heating & Air Conditioning

№ 79218

P. O. Box [illegible]
Pittsburg, OK 74560

918-432-5430
918-429-2602 [illegible]
918-432-2517 - office

Date 7-6-2026

Name Pittsburg County Barn District 2

Address

City Pittsburg, OKla 74560

Quantity	Description	Price	Amount
	Electrical bid for the new office at the		
	Pittsburg County Barn District 2		
	Upgrading service and electrical wiring in the		
	the new offices and a few outside lights & etc.		
Electrical Estimate Total materials and labor			$14,500.00
	* LED lighting		
	* Owner digging ditch		
		Tax	
	Electrical estimate	Total	$14,500.00

TERMS: Accounts are due and payable within 10 days of the date of purchase. Past due accounts are subject to a service charge of 1½% per month which is an ANNUAL RATE of 18%.

Thank you for your business

Received By ____________

COMPTON ELECTRIC COMPANY LLC
3669 US HWY 69 BUSINESS NORTH
P.O. BOX 555
McALESTER, OK 74502
PHONE: 918-423-6020

PROPOSAL

PROPOSAL NO.

SHEET NO.

DATE 06/25/2026

PROPOSAL SUBMITTED TO:

NAME Pittsburg County District 2	ADDRESS
ADDRESS Attn: Sandra Crenshaw	CITY, STATE
CITY,STATE	DATE OF PLANS
PHONE NO.	ARCHITECT

WORK TO BE PERFORMED AT:

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Wire Office Building.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

FIFTEEN THOUSAND--- Dollars ($ 15,000.00)

with payments to be as follows

Any alterations or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted COMPTON ELECTRIC COMPANY LLC

Per

Note - This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

SIGNATURE

DATE

SIGNATURE

IF ACCEPTED PLEASE SIGN & E-MAIL TO comptonelectricco@yahoo.com

ARK. ELEC. LIC. # 188083
OKLA. ELEC. LIC. # 024723
OKLA. MECH. LIC. # 003488

Winslett ...ING, AIR & ELECTRIC

Name: Pittsburg County Dist #2 Date: 7/7/26

Address: 2489

City: Pittsburg State: OK 74560

Quantity	Description	Unit	Amount
	TOTAL BID ON ELECTRICAL ON OFFICE ADDITION AT COUNTY BARN		$16,125.00
	TOTAL BID ON HVAC ON SAME ADDITION WOULD BE.		#15,250.00
	BIDS ONLY good FOR 30 DAYS		
	THANK YOU FOR YOUR CONSIDERATION.		
	J.B. Winslett		
		TAX	
		TOTAL	$31,375.00

...nts are due and payable within 10 days of the ...e. Past due accounts are subject to a service ... per month which is an ANNUAL RATE of 18%.

Receiver By: ____________

QUOTATION

Pittsburg County

District #2

Date 7-9-2026

Project: office facility Pittsburg

Scope of work:

Install 3 ton heat pump with 15 KW auxiliary heat

Labor and all materials

Option #1

Total cost: $10,457.00

Comfort Air 14 SEER

Single speed rotary compressor

Warranty: 10 Year parts and compressor

Option #2

Total cost: $11,206.00

Navien 19 SEER

Inverter compressor

Warranty: 10 Year parts and compressor

Option #3

Mr. Cool TruInverter Series 19 SEER

Total cost: $10,110.00

Inverter compressor

Warranty: 10 Year parts, lifetime compressor

Silva Air Conditioning & Refrigeration

251 Silva Rd McAlester, Ok 74501

918 470 5371 OK ML 004025

Stone Electric

Heating & Air Conditioning

№ [illegible]

[illegible]-457-[illegible]
[illegible] (cell)
[illegible] office

P.O. Box [illegible]
Pittsburg, OK 7458[illegible]

Date 7-[illegible]-2025

Name P[illegible] County Barn - District 2

Address

City

Qty.	Description	Unit	Amount
	Heat and Air [illegible] new office at the		
	P[illegible] County Barn - District 2		
	Install [illegible] new heat and air system for the new office		
	Complete Installation [illegible]		
	Estimate - Total materials & labor		139[illegible]
	* New office [illegible] by others		
		Tax	
	Heat & A/C Estimate	Total	$13,900.00

TERMS: Accounts are due and payable within 10 days of the date of purchase. Past due accounts are subject to a service charge of [illegible]% per month which is an ANNUAL RATE of 18%.

Thank you for your business!

Received By

Malcolm Mechanical
Beat the Heat and Kill the Chill!

ESTIMATE	#191
TOTAL	$13,950.00

Malcolm mechanical heating & Air Conditioning

(539) 995-2471
pittsburgcounty2.1.1@gmail.com

CONTACT US
P.0 Box 6
Indianola , OK 74442

(918) 470-7740
malcolmmechanical@gmail.com

ESTIMATE

Option #1

See your financing options
Prequalify to find out how much you can borrow within minutes and pay as low as $183.58/mo*. Your credit score will not be affected.

Services	qty	unit price	amount
New hvac installation	1.0	$13,950.00	$13,950.00

* Install new Comfort Air 2.5-ton outdoor condensing unit
* Install matching Comfort Air air handler
* Install complete new insulated supply and return duct system
* Install new supply registers and return-air grilles throughout the building
* Install new digital thermostat
* Install new primary condensate drain with overflow protection
* Install refrigerant line set and all necessary fittings
* Pressure test system with nitrogen, pull deep vacuum, charge, and start system
* Verify proper airflow and balance duct system
* Clean up all installation debris upon completion

Equipment Included

* Comfort Air 2.5-Ton R-454B Heat Pump Condensing Unit
* Matching Comfort Air Air Handler
* New Insulated Ductwork
* Supply Registers
* Return Air Grilles
* Digital Thermostat
* Condensate Drain
* Refrigerant Line Set
* Electrical Disconnect (if required)
* Equipment Pad/Stand

Warranty

* 10-Year Manufacturer Parts Warranty (with product registration)
* 1-Year Malcolm Mechanical Labor Warranty

Exclusions

Estimate does not include:

* Electrical service upgrades or panel modifications
* Permit fees (if required)
* Drywall, painting, or finish carpentry
* Structural modifications

Services subtotal: $13,950.00

Total **$13,950.00**

ARK. ELEC. LIC.# M00000
OKLA. ELEC. LIC.# 024723
OKLA. MECH. LIC.# 003480

Winslett ...ING, AIR & ELECTRIC

Name: Pitts Burg County Dist #2 Date 7/7/26

Address: 2489

City: Pitts Burg State OK 74560

Quantity	Description	Unit	Amount
	TOTAL BID ON ELECTRICAL ON OFFICE ADDITION AT COUNTY BARN		$16,125.00
	TOTAL BID ON HVAC ON SAME ADDITION WOULD BE.		$15,250.00
	BIDS ONLY good FOR 30 DAYS		
	THANK YOU FOR YOUR CONSIDERATION.		
	J.B. Winslett		
		TAX	
		TOTAL	$31,375.00

...nts are due and payable within 10 days of the ...se. Past due accounts are subject to a service ... per month which is an ANNUAL RATE of 18%.

Receiver By:

407 E. Main
Antlers, OK 74523
(800) 522-3889 Phone
(580) 298-3335 Fax

"Serving Our Customers Since 1975"

600 N. Broadway Ave
Ada, OK 74820
(580) 332-6300 Phone
(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave
McAlester, OK 74501
(888) 332-3431 Phone
(918) 426-3626 Fax

Pittsburg County Civil Defense
705 EOC Dr
McAlester, OK 74501

Pittsburg County Civil Defense
705 EOC Dr
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MOEC102368-03
Renewal Date Range 7/25/2026 - 7/24/2027

5/14/2026

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

Your Contract Renewal Rate will be $644.71 billing Annual
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C8156	**IMR-C3525i III**	**2GH04389**	**Warehouse**		
Meter	Meter Group		Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	B/W		**2,000.00**	**0.01**	Monthly
Color	CLR		**550.00**	**0.05**	Monthly
C8787	**IMR-C5840i**	**2YJ20691**	**Front desk**		
Meter	Meter Group		Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	B/W		**2,000.00**	**0.01**	Monthly
Color	CLR		**550.00**	**0.05**	Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

Sincerely,

This is not a bill ....
Please Sign and Return.
Invoice to follow.

Rachel McPherson
Contract Administrator
rmcpherson@milleroffice.com
Phone

Contract# MOEC102368-03

Printed Name: [signature]

Signature: Ross Selman

Title: Chairman, BOCC

Date: 7/13/2026

New Purchase Order#________________

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment

MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.

2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.

3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.

4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.

5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.

6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.

7. This Agreement may not be assigned by the customer.

8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.

9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.

10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.

11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.

12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty (30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial)______

TENTATIVE BUDGET

PITTSBURG COUNTY ANIMAL SHELTER

FISCAL YEAR 2026-2027

ACCOUNT NAME	ACCOUNT#		AMOUNT BUDGETED		FIRST HALF
PERSONAL SERVICES	1316-1-8020-1110	$	261,128.16	$	130,564.08
HEALTH INSURANCE	1316-1-8020-1222	$	76,663.68	$	38,331.84
UNEMPLOYMENT TAXES	1316-1-8020-1233	$	2,000.00	$	1,000.00
WORKERS COMP	1316-1-8020-1234	$	2,500.00	$	1,250.00
TRAVEL	1316-1-8020-1310	$	200.00	$	100.00
MAINTENANCE & OPERATIONS	1316-1-8020-2005	$	210,000.00	$	105,000.00
CAPITAL OUTLAY	1316-1-8020-4110	$	10,000.00	$	5,000.00
PROPERTY INSURANCE	1316-1-8020-2065	$	10,000.00	$	5,000.00
TOTAL "TENTATIVE" BUDGET FY 2024-2024		$	572,491.84	$	286,245.92

We, the Board of County Commissioners of Pittsburg County, do hereby approve the Account Names Account Numbers and Amounts Budgeted as the Animal Shelter M&O "Tentative" Budget for the First Half of the Fiscal Year of 2026-2027

Passed and Adopted this 13th day of July, 2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

ATTEST:

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

TENTATIVE BUDGET

PITTSBURG COUNTY JAIL

FISCAL YEAR 2026-2027

ACCOUNT NAME	ACCOUNT#		AMOUNT BUDGETED		FIRST HALF
PERSONAL SERVICES	1315-2-8034-1110	$	885,464.00	$	442,732.00
PERSONAL SERVICES - MAINTENANCE	1315-2-8033-1110	$	44,241.20	$	22,120.60
TRAVEL	1315-2-8034-1310	$	-		
MAINTENANCE & OPERATIONS	1315-2-8034-2005	$	130,000.00	$	65,000.00
INMATE GROCERIES	1315-2-8034-2012	$	90,000.00	$	45,000.00
CAPITAL OUTLAY	1315-2-8034-4110	$	10,000.00	$	5,000.00
INMATE MEDICAL	1315-2-8034-2011	$	30,000.00	$	15,000.00
PROPERTY INSURANCE	1315-2-8034-2065	$	40,000.00	$	20,000.00
WORKERS COMP	1315-2-8034-1234	$	40,000.00	$	20,000.00
HEALTH INSURANCE	1315-2-8034-1222	$	210,825.12	$	105,412.56
RETIREMENT	1315-2-8034-1221	$	134,640.00	$	67,320.00
UNEMPLOYMENT	1315-2-8034-1233	$	6,000.00	$	3,000.00
TOTAL "TENTATIVE" BUDGET FY ~~2024-2025~~ 2026-2027		$	1,621,170.32	$	810,585.16

We, the Board of County Commissioners, Pittsburg County, do hereby approve the Account Names, Account Numbers and Amounts Budgeted as the Jail M&O "Tentative" Budget for the First Half of Fiscal Year of 2026-2027.

Passed and Adopted this 13th day of July, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

COUNTY CLERK

Chapter 39: Uniform and Appearance Policy

39:1 – Purpose

The purpose of this policy is to establish standards governing the uniform and professional appearance of employees assigned to the Pittsburg County Detention Center. Uniform standards promote professionalism, officer safety, inmate identification, infection control, accountability, and public confidence while ensuring employees are properly equipped to perform their assigned duties.

39:2 – Policy

Employees whose duties require a uniform shall wear the prescribed uniform while on duty unless otherwise authorized by the Jail Administrator or the Sheriff.

Uniforms and required duty equipment issued by the Pittsburg County Sheriff's Office are considered official county property unless otherwise designated and shall be used only for official duties.

39:3 – Detention Officer Uniform

The standard detention officer uniform consists of:

- Duty pants.
- Polo shirt bearing Sheriff's Office identification.
- Duty boots.
- County-issued identification badge.
- Duty belt and authorized equipment, as assigned.
- Duty vest.
- Approved name tag and rank insignia, when applicable.

Uniform items shall be maintained in a clean, neat, and serviceable condition at all times.

The Sheriff shall establish the color, style, specifications, and authorized manufacturers of all detention uniforms and duty equipment. Employees shall wear only those uniform items approved or issued by the Sheriff's Office.

39:4 – Medical Staff Uniform

Medical personnel assigned to the detention center shall wear employer-approved medical attire while on duty.

The required medical uniform consists of:

- County-approved scrub top.
- County-approved scrub pants.
- County-issued identification badge.
- Employer-approved black medical footwear.

Required medical footwear shall:

- Be black in color.
- Have a closed toe and closed heel.
- Provide slip-resistant traction suitable for correctional and healthcare environments.
- Be constructed of material that can be cleaned and disinfected.
- Provide adequate support for prolonged standing and emergency medical response.

Open-toe shoes, sandals, canvas shoes, flip-flops, or footwear presenting a safety hazard are prohibited.

Medical uniforms are required to promote infection control, staff identification, employee safety, and professional appearance while providing medical care within the correctional environment.

39:5 – Outerwear and Accessories

Only jackets, coats, hats, sweaters, or other outer garments issued or approved by the Sheriff or Jail Administrator may be worn while on duty.

Personal outerwear shall not be worn in secure areas unless specifically authorized.

Only approved patches, insignia, nameplates, and identification devices may be displayed on the uniform.

39:6 – Grooming and Professional Appearance

Employees shall maintain a neat, clean, and professional appearance while on duty.

Hair shall be clean and maintained so as not to interfere with the safe performance of duties.

Facial hair shall be neatly groomed and shall not interfere with required safety equipment.

Jewelry shall be kept to a minimum and shall not present a safety or security hazard.

Clothing displaying political messages, advertisements, offensive language, unauthorized graphics, or other inappropriate messaging is prohibited.

39:7 – Uniform Use Restrictions

Uniforms shall be worn only while performing official duties or when otherwise authorized by the Sheriff or Jail Administrator.

Employees shall not wear county uniforms while engaged in personal business, political activities, or any activity that could reasonably bring discredit upon the Sheriff's Office.

Unauthorized alterations to issued uniforms are prohibited.

39:8 – Employer-Issued Uniforms and Equipment

The Pittsburg County Sheriff's Office may purchase, issue, replace, and maintain uniforms, footwear, outerwear, and other work-related apparel determined by the Sheriff or Jail Administrator to be necessary for the safe and effective performance of official duties.

Uniforms and equipment issued under this policy are provided to promote employee safety, infection control, professional identification, operational efficiency, and the secure operation of the detention center. Such items are issued for official use and are not intended as a personal clothing benefit.

Issued items may include, but are not limited to:

- Duty uniforms.
- Medical scrubs.
- Employer-approved medical footwear.
- Duty boots.
- Jackets.
- Rain gear.
- High-visibility apparel.
- Protective clothing.
- Personal protective equipment (PPE).

Items issued pursuant to this policy shall be maintained by the employee and replaced when worn, damaged, contaminated, or no longer serviceable, subject to approval by the Jail Administrator and applicable county purchasing procedures.

39:8.1 – Replacement of Uniforms and Equipment

Uniforms, footwear, and issued equipment shall be replaced when determined by the Sheriff or Jail Administrator to be worn, damaged, contaminated, no longer provide adequate protection, or are otherwise unserviceable.

Replacement of issued items shall be subject to available appropriations and applicable county purchasing procedures.

39:9 – Accountability and Care

Employees are responsible for maintaining all issued uniforms and equipment in a clean, professional, and serviceable condition.

Loss, theft, or damage of issued items shall be reported to a supervisor as soon as practical.

Employees may be financially responsible for county property lost or intentionally damaged through negligence or misconduct in accordance with applicable law and county policy.

Upon separation from employment, employees shall return all county-issued uniforms, equipment, identification cards, badges, and other county property unless otherwise authorized by the Sheriff.

39:10 – Enforcement

Failure to comply with this policy may result in corrective action, disciplinary action, or removal from duty until the employee is in compliance.

Supervisors are responsible for ensuring compliance with this policy and shall address violations promptly.

The Sheriff and Jail Administrator retain the authority to interpret and enforce this policy and to approve reasonable exceptions when operational necessity or employee safety requires.

approved by BOCC on 13th day of July 2026

INTERLOCAL AGREEMENT

Between

PITTSBURG COUNTY DISTRICT 3 and **Wade Mathis**

WHEREAS, Pittsburg County District 3 and **Wade Mathis** wish to enter into the following agreement.

Wade Mathis has agreed to allow Pittsburg County District 3 to access his property for the purpose of mining shale for a repair job on Nale Road.

In return, Pittsburg County District 3 agrees to repair any damages caused to **Wade Mathis'** property by Pittsburg County District 3 during the duration of this project.

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

PROPERTY OWNER: ______________________

DATED:

COUNTY REPRESENTATIVE: ______________________

DATED:

Approved by the Board of County Commissioners of Pittsburg County, Oklahoma on the 13th day of July, 20 26.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

Hope Trammell COUNTY CLERK

RESOLUTION
27-005

The Board of County Commissioners of Pittsburg County, Oklahoma, met in regular session on Monday, July 13, 2026.

WHEREAS, Emergency Management has received a donation from Marathon Oil Company's Community Investment Program in the amount of $5,000.00 for Communications Enhancements. Emergency Management applied for this donation as a grant through Marathon Oil Company.

WHEREAS, the Board of County Commissioners of Pittsburg County, Oklahoma, requests that the Pittsburg County Clerk set up account number 1235-2-2700-2214 named the Emergency Management Communications Equipment Donation Account and directs the County Treasurer to deposit these funds into this account once set up is complete.

WHEREAS, the Board of County Commissioners of Pittsburg County, Oklahoma, would like to extend that sincere appreciation to Marathon Oil Company their community involvement and for the grant donation to Pittsburg County Emergency Management.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma does hereby accept this donation in the amount of $5,000.00, on behalf of Pittsburg County Emergency Management, to be deposited into the Emergency Management Communications Equipment Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST: TRAMMELL CO. CLERK PITTSBURG COUNTY

CHAIRMAN ______________

VICE-CHAIRMAN Mike Haynes

MEMBER ______________

Hope Trammell COUNTY CLERK

RESOLUTION
27-006

Be it resolved, in accordance with provisions of Oklahoma Statutes, Title 19 § 1501 (paragraph 4) the following INDIVIDUALS are designated as **receiving officers** and are authorized to receive purchases against the indicated funds. The elected official or department head may designate two individuals per fund.

Department	**Employee**	**Position**	**Fund**
District Attorney	LaVada Patton	Receiving Officer	General
			Equitable Sharing
			VOCA
			Forfeiture
			District Attorney Seizures
			911 Supervision
			D.A. Supervision

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 or 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 13th day of July, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

ATTEST:

MEMBER ____________________

____________________ COUNTY CLERK

Acting District Attorney
James M. Green

Assistant District Attorneys
Mark L. Collier
Lauren E. Dutton
Aubrey L. Eyrolles
James E. Tillison

OFFICE OF DISTRICT ATTORNEY
District 18
State of Oklahoma

Pittsburg County Courthouse
109 East Carl Albert Parkway
McAlester, OK 74501
PHONE (918) 423-1324
FAX (918) 423-8575

Haskell County Courthouse
202 East Main
Stigler, OK 74462
PHONE (918) 967-4648
FAX (918) 967-2443

July 2, 2026

Pittsburg County Clerk
115 E. Carl Albert Pkwy.
McAlester, OK 74501

R: Receiving Officer

Dear Clerk,

I am writing to notify you that I am removing Donna Ford as a Receiving Officer for the Pittsburg District Attorney's Office. Jerri Davis will remain Receiving Officer and LaVada Patton will be named as the new Receiving Officer.

If you have any questions, please feel to contact me.

Sincerely,

James M. Green
Acting District Attorney
Pittsburg & Haskell County
109 East Carl Albert Parkway
McAlester, OK 74501

RESOLUTION

NO. 27-007

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

WHEREAS, the **CANADIAN FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

7061 to Redline Fire Equipment & Supply LLC dated February 12TH, 2026 in the amount of $167.92 for Streamlight Replacement Battery.

7458 to Eufaula Auto Parts Inc dated March 2ND, 2026 in the amount of $500.00 for Parts & Shop Supplies.

8433 to Eufaula Auto Parts Inc dated March 30TH, 2026 in the amount of $500.00 for Parts & Shop Supplies.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 7061, 7458 & 8433 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

TRAMMELL - CO. CLERK - PITTSBURG COUNTY - OH

COUNTY CLERK

RESOLUTION
27-008

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 13, 2026.

WHEREAS, the Pittsburg County Sheriff has received a donation from the Choctaw Nation of Oklahoma in the amount of $5,000.00 to be used for Equipment for the Sheriff's Office.

WHEREAS, the Board of County Commissioners hereby accepts the donation from the Choctaw Nation of Oklahoma on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff's Office account 1235-2-0400-2208.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Sheriff's Office account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ____________________

VICE-CHAIRMAN ____________________

MEMBER ____________________

COUNTY CLERK ____________________

Resolution 27-008

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

THIS CHECK IS VOID WITHOUT A RED & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHOCTAW NATION OF OKLAHOMA
P.O. BOX 1550
DURANT, OK 74702
A/P Dept. (580) 924-8280 Ext: 2358/2359

FIRST UNITED BANK
DURANT, OK 74701
86-88/0881

NO. 4100398690

DATE	PAY EXACTLY
06/26/2026	$****5,000.00

VOID AFTER 90 DAYS

PAY FIVE THOUSAND DOLLARS AND ZERO CENTS*****

TWO SIGNATURES REQUIRED

TO THE ORDER OF PITTSBURG COUNTY

⑈4100398690⑈ ⑆103100881⑆ ⑈3965880⑈

Sheriff -
Choctaw Nation Equipment Donation
1235-2-0400-2208

RESOLUTION

NO. 27-009

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

WHEREAS, the **ASHLAND FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

845 to Kiamichi Automotive Warehouse dated July 28TH, 2025 in the amount of $500.00 for Auto Parts.

6553 to Kiamichi Automotive Warehouse dated February 2ND, 2026 in the amount of $500.00 for Auto Parts.

8425 to Kiamichi Automotive Warehouse dated March 30TH, 2026 in the amount of $500.00 for Auto Parts.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 845, 6553 & 8425 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell

COUNTY CLERK

RESOLUTION

NO. 27-010

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

WHEREAS, the **BLANCO FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

9306 to Kiamichi Automotive Warehouse dated April 27TH, 2026 in the amount of $500.00 for Auto Parts Etc.

10457 to Kiamichi Automotive Warehouse dated June 1ST, 2026 in the amount of $500.00 for Auto Parts Etc.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 9306 & 10457 for FY 2025-2026.

CHAIRMAN

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY OK

MEMBER

COUNTY CLERK

RESOLUTION

NO. 27-011

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

WHEREAS, the **HAILEYVILLE FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

4787 to Kiamichi Automotive Warehouse dated December 1ST, 2025 in the amount of $1,500.00 for Parts & Shop Supplies.

5445 to Kiamichi Automotive Warehouse dated December 29TH, 2025 in the amount of $1,500.00 for Parts & Shop Supplies.

6562 to Kiamichi Automotive Warehouse dated February 2ND, 2026 in the amount of $1,500.00 for Parts & Shop Supplies.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 4787, 5445 & 6562 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

RESOLUTION

NO. 27-012

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

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

8630 to Kiamichi Automotive Warehouse dated April 6TH, 2026 in the amount of $1,000.00 for Parts & Shop Supplies.

9307 to Kiamichi Automotive Warehouse dated April 27TH, 2026 in the amount of $1,000.00 for Parts & Shop Supplies.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 8630 & 9307 for FY 2025-2026.

Ron Selman
CHAIRMAN

Mike Haynes
MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

RESOLUTION

NO. 27-013

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

WHEREAS, the **INDIANOLA FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

8631 to Kiamichi Automotive Warehouse dated April 6TH, 2026 in the amount of $1,500.00 for Parts & Shop Supplies.

9308 to Kiamichi Automotive Warehouse dated April 27TH, 2026 in the amount of $1,500.00 for Parts & Shop Supplies.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 8631 & 9308 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

RESOLUTION

NO. 27-014

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

WHEREAS, the **KIOWA FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

8450 to Comdata dated March 30TH, 2026 in the amount of $1,000.00 for Fuel.

9330 to Comdata dated April 27TH, 2026 in the amount of $1,000.00 for Fuel.

10479 to Comdata dated June 1ST, 2026 in the amount of $1,000.00 for Fuel.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 8450, 9330 & 10479 for FY 2025-2026.

Ron Selman
CHAIRMAN

Mike Haynes
MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

RESOLUTION

NO. 27-015

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

WHEREAS, the **PITTSBURG FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

8429 to Kiamichi Automotive Warehouse dated March 30TH, 2026 in the amount of $2,500.00 for Parts & Shop Supplies.

10458 to Kiamichi Automotive Warehouse dated June 1ST, 2026 in the amount of $2,500.00 for Parts & Shop Supplies.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 8429 & 10458 for FY 2025-2026.

Ron Selmon
CHAIRMAN

M. Haynes
MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

RESOLUTION

NO. 27-016

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

WHEREAS, the **RUSSELLVILLE FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

8632 to Comdata dated April 6TH, 2026 in the amount of $1,000.00 for Fuel.

9331 to Comdata dated April 27TH, 2026 in the amount of $1,000.00 for Fuel.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 8632 & 9331 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ATTEST:

COUNTY CLERK

RESOLUTION

NO. 27-017

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

WHEREAS, the **SHADY GROVE FIRE DEPARTMENT** wishes to cancel the following Purchase Order

155 to Holmans Fast Lube dated July 7TH, 2025 in the amount of $600.00 for Oil Changes.

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 155 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

COUNTY CLERK

RESOLUTION

NO. 27-018

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, July 13TH, 2026.

WHEREAS, the **TANNEHILL FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

8430 to Kiamichi Automotive Warehouse dated March 30TH, 2026 in the amount of $500.00 for Auto Parts & Etc.

9309 to Kiamichi Automotive Warehouse dated April 27TH, 2026 in the amount of $500.00 for Auto Parts & Etc.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 8430 & 9309 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

ATTEST:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

COUNTY CLERK

JENNIFER HACKLER, COUNTY TREASURER

DEPUTIES
KELSEY MITCHELL
SUZIE GLASCO

PITTSBURG COUNTY
115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
WWW.OKTAXROLLS.COM
918-423-6895

DEPUTIES
TRINITY TAYLOR
CANDACE SMITH

RESOLUTION 27-019

BOARD OF COUNTY COMMISSIONERS

GENTLEMEN

WE HAVE IN OUR OFFICE ITEM WE WISH TO REMOVE FROM OUR INVENTORY. WE REQUEST THE ITEMS LISTED BELOW BE JUNKED TO ALDERSON LANDFILL.

THIS LETTER IS A REQUEST THAT THE BOARD OF COUNTY COMMISSIONERS APPROVE THE REMOVAL OF THE ITEMS LISTED BELOW.

C-105-19.1 HUTCH FOR SPACE SAVER WKST
C-107-11 CARD FILE
C-107-12 CARD FILE

THANK YOU

JENNIFER HACKLER
COUNTY TREASURER
Jennifer Hackler

THEREFORE, THE BOARD OF COUNTY COMMISSIONERS DOES HEREBY DECLARE THE ABOVE LISTED ITEMS TO BE DEALT WITH AS REQUESTED.

Ron Selman
CHAIRMAN

Mike Haynes
MEMBER

[illegible]
MEMBER

ATTEST: Hope Trammell
COUNTY CLERK

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

JENNIFER HACKLER, COUNTY TREASURER

DEPUTIES
KELSEY MITCHELL
SUZIE GLASCO

PITTSBURG COUNTY
115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
WWW.OKTAXROLLS.COM
918-423-6895

DEPUTIES
TRINITY TAYLOR
CANDACE SMITH

RESOLUTION 27-020

BOARD OF COUNTY COMMISSIONERS

GENTLEMEN

WE HAVE IN OUR OFFICE ITEM WE WISH TO REMOVE FROM OUR INVENTORY. WE REQUEST THE ITEMS LISTED BELOW BE RECYLCED AT UPCYCLE TECHNOLOGY.

THIS LETTER IS A REQUEST THAT THE BOARD OF COUNTY COMMISSIONERS APPROVE THE REMOVAL OF THE ITEMS LISTED BELOW.

C-218-49 HP KEYBOARD
C-218-67 HP KEYBOARD
C-218-152 HP KEYBOARD
C-218-160 HP KEYBOARD
C-218-162 HP KEYBOARD
C-218-163 HP PROLIANT ML350E G8 SERVER
C-218-167 HP KEYBOARD
C-219-7 HP 4300 PRINTER
C-219-31 HP LASER JET M608
C-219-32 HP LASER JET M608
C-219-33 HP LASER JET M608

THANK YOU
Jennifer Hackler
JENNIFER HACKLER
COUNTY TREASURER

THEREFORE, THE BOARD OF COUNTY COMMISSIONERS DOES HEREBY DECLARE THE ABOVE LISTED ITEMS TO BE DEALT WITH AS REQUESTED.

Ron Selman
CHAIRMAN

Mike Haynes
MEMBER

MEMBER

ATTEST: Hope Trammell
COUNTY CLERK

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY