



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

DATE: October 13, 2026

TIME: 9:00 A.M.

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

OCT 09 2026
TIME 8:27 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

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

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:	ROSS SELMAN	-	CHAIRMAN
	MIKE HAYNES	-	VICE-CHAIRMAN
	CHARLIE ROGERS	-	MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from October 05, 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. COUNTY CLERK

i. Exceed Purchase Order

B. SOUTHEAST EXPO

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

None.

9. AGENDA ITEMS

- A. Discussion, Consideration and Take Action to Approve Invoice# 3706 for Hammons, Hamby & Price PLLC for professional services regarding the IREN Data Center project
- B. Discussion, Consideration and Possible Action to Approve Subdivision Plat for Eufaula Private Estates- District 1
- C. Resolution 27-091 Appointment of Requisition Officers- Emergency Management
- D. Resolution 27-092 to Cancel Purchase Order(s)- General
- E. Resolution 27-093 to Advertise for One (1) 2020 or newer One Ton Pickup- District 2
- F. Resolution 27-094 to Cancel Purchase Order(s)- District 2
- G. Resolution 27-095 to Deposit Check- District 3
- H. Resolution 27-096 to Re-Appoint Board Members to the Pittsburg County Regional Exposition Authority Board of Trustees

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
OCTOBER 13, 2026
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 13, 2026 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:27 A.M., October 9, 2026.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Mike Haynes	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 MINUTES FROM:

A. REGULAR MEETING OCTOBER 5, 2026: The minutes from the previous meeting, October 5, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Mike Hayens
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

B. SOUTHEAST EXPO:

i. DIRECTORS REPORT: Lauren Ragan presented the Expo Center Report. Ragan gave a review of the latest events held.

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Ragan stated that pop machines have been installed in the kitchen and concession stand. Ragan gave an overview of upcoming events. Ragan asked about reinstalling the exhaust fans in the expo hall. Selman stated that he will speak to Stone Electric concerning the issue. Rogers asked about applications that have been received. Ragan stated that she has received 3 so far.

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 all 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
District 1	3520	\$ 1,000.00	Kiamichi Automotive
District 1	3521	\$ 1,000.00	Weldon Parts
District 1	3522	\$ 1,000.00	O'Reilly's
District 3	3524	\$ 500.00	O'Reilly's
District 2	3525	\$ 6,000.00	Michael A Price
District 2	3526	\$ 1,500.00	Parrott Trucking
Highway 9 Fire	3527	\$25,000.00	Bullet Truck Repair
Jail	3528	\$ 1,500.00	Ben E Keith
Jail	3529	\$ 4,000.00	Jamesco
Sheriff	3530	\$ 9,500.00	Ben E Keith

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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 mid-month payroll; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE INVOICE# 3706 FOR HAMMONS, HAMBY & PRICE PLLC FOR PROFESSIONAL SERVICES REGARDING THE IREN DATA CENTER PROJECT: Selman stated that the invoice is in the amount of \$900.00. Selman made a motion to approve the invoice; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SUBDIVISION PLAT FOR EUFAULA PRIVATE ESTATES – DISTRICT 1: Trammell explained the location of the subdivision. Rogers made a motion to approve the plat without accepting the roads; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 27-091 APPOINTMENT OF REQUISITIONING OFFICERS – EMERGENCY MANAGEMENT: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 27-092 TO CANCEL PURCHASE ORDER(S) - GENERAL: Selman read the resolution stating purchase order 7569. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 27-093 TO ADVERTISE FIR ONE (1) 2020 OR NEWER ONE TON PICKUP – DISTRICT 2: Selman read the resolution.

The board moved back up the agenda to item 3.

3. APPROVAL OF AGENDA: Selman made a motion to correct the agenda to read One or more 2020 or newer one-ton pickup and instead of District 2 it should read BOCC; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back down the agenda to item 9E.

E. RESOLUTION 27-093 TO ADVERTISE FOR ONE (1) OR MORE 2020 OR NEWER ONE TON PICKUP – BOCC: Selman made a motion approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 27-094 TO CANCEL PURCHASE ORDER(S) – DISTRICT 2: Selman read the resolution stating purchase order 8260. Haynes made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 27-095 TO DEPOSIT CHECK – DISTRICT 3: 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.

H. RESOLUTION 27-096 TO RE-APPOINT BOARD MEMEBERS TO THE PITTSBURG COUNTY REGIONAL EXPOSITION AUTHORITY BOARD OF TRUSTEES: Selman read the resolution. Rogers made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 10/13/2026 to 10/13/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

002346	000177	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 427.35
002843	000178	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 214.88
003421	000179	ESPTEK SOLUTION LLC	ALARM MONITORING	\$ 120.00
003422	000180	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.63
003423	000181	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
003425	000182	CENTER, EWELL	VET SERVICES	\$ 700.00
003456	000183	ECOLAB INC.	DETERGENT	\$ 283.68
003460	000184	ATWOODS	VET SUPPLIES	\$ 123.90
			Total:	\$ 2,082.55

Assr Rev Fee

1204-1-1600-2005 / ASSESSORS VIS. REVOLING FUND

003451	000003	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	\$ 480.00
			Total:	\$ 480.00

CBRI

1103-6-4000-2075 / ASPHALT PLANT CBRI

003106	000020	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,750.30
			Total:	\$ 17,750.30

1103-6-4100-2075 / CBRI ROAD & BRIDGE IMPROVEMENT DIST #1

002715	000021	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 14,186.82
002822	000022	DOLESE	3/4" #1 COVER CHIPS	\$ 5,073.41
002823	000023	DOLESE	5/8" #3 COVER CHIPS	\$ 7,730.19
			Total:	\$ 26,990.42

Drug Court

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

003350	000052	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.76
003351	000053	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
003497	000054	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
			Total:	\$ 387.87

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

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

002326	000170	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 139.30
002327	000171	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 59.56
002329	000172	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 109.99
002330	000173	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 783.38
002332	000174	COMDATA	FUEL	\$ 638.22
002335	000175	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 1,189.03
002338	000176	UNIFIRST CORP.	MAT MAINTENANCE	\$ 107.06
002341	000177	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 200.73
003218	000178	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 932.08
003243	000179	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 1,194.93
003331	000180	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 208.54
003332	000181	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 552.13
003333	000182	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 75.81
003334	000183	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 25.94
003335	000184	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 167.22
003336	000185	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 25.94
003386	000186	MC FARLAND, MATTHEW	CONTRACT LABOR	\$ 150.00
003414	000187	OKLAHOMA STATE ATHLETIC COMMIS	LICENSE	\$ 50.00
003426	000188	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 11,147.36
003494	000189	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 931.76
003506	000190	CITY OF MCALESTER	MONTHLY SERVICE	\$ 294.36
002143	000191	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 450.98
002328	000192	BANK OF AMERICA	SUBSCRIPTION	\$ 78.80
002339	000193	BANK OF AMERICA	PHONE MINUTES	\$ 30.60
			Total:	\$ 19,543.72

Emergency Mgmt

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

002059	000074	COMDATA	FUEL	\$ 1,110.54
002061	000075	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 30.47
003005	000076	PRO KILL INC.	PEST CONTROL	\$ 212.00
003359	000077	CITY OF MCALESTER	MONTHLY SERVICE	\$ 303.30
003360	000078	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 747.63
003361	000079	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
003362	000080	AT&T MOBILITY	MONTHLY SERVICE	\$ 595.06
003363	000081	SUMMIT FIRE & SECURITY LLC	ALARM MONITORING	\$ 1,400.00
003441	000082	ASAP HEATING AND AIR INC	A/C REPAIR	\$ 387.00
003453	000083	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
003463	000084	VICARS POWERSPORTS	BATTERY	\$ 227.26
003476	000085	VYVE BROADBAND	MONTHLY SERVICE	\$ 197.56
002457	000087	BANK OF AMERICA	FAN ETC.	\$ 409.97
			Total:	\$ 5,691.79

PO	Warrant No.	Vendor Name	Purpose	Amount
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Emergency Mgmt

1212-2-2700-4110 / CIVIL DEFENSE CAPITAL OUTLAY

003442	000086	KC FARM MACHINERY INC.	LAWN MOWER	\$ 11,671.00
			Total:	\$ 11,671.00

General

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

002742	001207	BRIGGS PRINTING	BUSINESS CARDS	\$ 101.70
003485	001208	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
003486	001209	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 124.76
003487	001210	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 599.00
			Total:	\$ 829.46

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

003303	001211	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.76
003324	001212	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 212.87

0001-1-0800-1310 / COMMISSIONERS TRAVEL

003509	001213	CRENSHAW, SANDRA	TRAVEL	\$ 102.00
003510	001214	GRAY, LESLIE	TRAVEL	\$ 102.00
003511	001215	SANDERS, BRITTANY	TRAVEL	\$ 102.00
			Total:	\$ 306.00

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

002737	001216	COMDATA	FUEL	\$ 87.20
003304	001217	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.76
003329	001218	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
000781	001251	BANK OF AMERICA	LODGING	\$ 660.00
			Total:	\$ 956.07

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

000646	001219	OSU-CTP	TRAINING	\$ 30.00
002857	001220	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 108.90
003302	001221	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.76
003323	001222	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
002312	001252	BANK OF AMERICA	OFFICE SUPPLIES	\$ 616.78
002767	001253	BANK OF AMERICA	NOTARY RENEWAL	\$ 93.60
002833	001254	BANK OF AMERICA	FINGERPRINTING	\$ 100.00
			Total:	\$ 1,162.15

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

003364	001223	AT&T MOBILITY	MONTHLY SERVICE	\$ 599.26
003365	001224	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 104.08
			Total:	\$ 703.34

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

002097	001225	COMDATA	FUEL	\$ 586.15
003305	001226	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.76
003325	001227	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
003366	001228	TASC	REGISTRATION FEE	\$ 300.00
003367	001229	ADVANTAGE TRUCK & AUTO ACCESSO	AIR FILTER	\$ 28.00
			Total:	\$ 1,127.02

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

003383	001230	AT&T MOBILITY	MONTHLY SERVICE	\$ 159.96
			Total:	\$ 159.96

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

003207	001231	AMAZON CAPITAL SERVICES INC.	INK CARTRIDGES	\$ 129.99
003299	001232	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 11,131.61
003300	001233	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,469.86
003309	001234	JE SYSTEMS INC	MONITORING	\$ 90.00
003311	001235	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
003356	001236	AT&T MOBILITY	MONTHLY SERVICE	\$ 392.90
003380	001237	AT&T MOBILITY	MONTHLY SERVICE	\$ 207.70
003490	001238	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 389.39
003508	001239	CITY OF MCALESTER	MONTHLY SERVICE	\$ 533.65
003513	001240	CITY OF MCALESTER	MONTHLY SERVICE	\$ 171.30
002080	001255	BANK OF AMERICA	INTERNET SERVICE	\$ 55.00
			Total:	\$ 14,653.30

0001-2-0400-2005 / SHERIFF M&O

002132	001241	COMDATA	FUEL	\$ 16,000.00
			Total:	\$ 16,000.00

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

003430	001242	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 2,533.05
			Total:	\$ 2,533.05

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

001195	001243	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 44.47
002062	001244	LOWES	MAINTENANCE SUPPLIE	\$ 841.23

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

Total: \$ 885.70

0001-2-6300-2005 / FLOODPLAIN BOARD

002876	001245	COMDATA	FUEL	\$ 49.07
002010	001256	BANK OF AMERICA	LODGING	\$ 359.52
			Total:	\$ 408.59

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

003341	001246	AT&T MOBILITY	MONTHLY SERVICE	\$ 281.21
			Total:	\$ 281.21

0001-5-0900-1310 / OSU TRAVEL

003464	001247	CANTRELL, DAVID	TRAVEL	\$ 121.98
			Total:	\$ 121.98

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

003431	001248	ESPTEK SOLUTION LLC	MONITORING	\$ 120.00
003432	001249	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 207.13
003433	001250	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 334.24

Health

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

002495	000080	JOSLIN, TAMMY	TRAVEL	\$ 466.34
			Total:	\$ 466.34

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

001905	000081	C R MOWING	LAWN CARE	\$ 250.00
002832	000082	BRIGGS PRINTING	STAMPS ETC	\$ 224.50
002875	000083	AMAZON CAPITAL SERVICES INC.	ELECTRICAL SUPPLIES	\$ 65.69
002878	000084	JOHNSON CONTROLS	INSPECTION ETC.	\$ 1,437.92
003032	000085	AMAZON CAPITAL SERVICES INC.	INK CARTRIDGES ETC.	\$ 139.34
003089	000086	AMAZON CAPITAL SERVICES INC.	GLUE	\$ 20.63
003149	000087	AMAZON CAPITAL SERVICES INC.	TOOLS & ETC	\$ 84.66
003462	000088	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 57.13
003465	000089	STANDLEY SYSTEMS	COPIER LEASE	\$ 1,444.80
003466	000090	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,505.31
003467	000091	SHRED-IT	SHRED SERVICE	\$ 388.38
003468	000092	AT&T MOBILITY	MONTHLY SERVICE	\$ 375.28

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

Total: \$ 7,993.64

Highway

1102-6-4100-2005 / DIST. #1 M&O

002873	000732	ACCO	REGISTRATION	\$ 200.00
			Total:	\$ 200.00

1102-6-4200-1310 / DIST. #2 TRAVEL

003512	000733	SUTER, PAIGE	TRAVEL	\$ 102.00
			Total:	\$ 102.00

1102-6-4200-2005 / DIST. #2 M&O

002872	000734	ACCO	REGISTRATION	\$ 235.00
002781	000741	BANK OF AMERICA	LODGING	\$ 116.00
			Total:	\$ 351.00

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

003165	000735	JOHNNYS A STREET MARKET	EMPLOYEE APPRECIATI	\$ 293.96
003424	000736	YATES PEST CONTROL	PEST CONTROL	\$ 160.00
002434	000742	BANK OF AMERICA	LODGING	\$ 110.00
002672	000743	BANK OF AMERICA	LODGING	\$ 110.00
			Total:	\$ 673.96

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

002365	000737	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 144.00
002366	000738	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 18.07
003345	000739	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,535.85
003378	000740	AT&T MOBILITY	MONTHLY SERVICE	\$ 207.70
			Total:	\$ 1,905.62

Hwy-ST

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

002357	000793	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 279.98
002359	000794	LOWES	PARTS & SHOP SUPPLIE	\$ 359.18
002360	000795	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 11.98
002361	000796	JAMES SUPPLIES	CYLINDER RENTALS	\$ 30.00
002364	000797	COMDATA	FUEL	\$ 573.62
002616	000798	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 1,426.92
003016	000799	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 33,200.15
003021	000800	DOLESE	#4 SCREENINGS	\$ 6,593.26

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

003030	000801	DOLESE	3/8" #2 COVER CHIPS	\$ 12,991.41
003342	000802	AT&T MOBILITY	MONTHLY SERVICE	\$ 53.32
003416	000803	VYVE BROADBAND	INTERNET SERVICE	\$ 298.15
Total:				\$ 55,817.97

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

003398	000804	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
003399	000805	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

001353	000806	UNIFIRST FIRST AID CORP	GLOVES ETC	\$ 1,157.92
002050	000807	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 320.38
002354	000808	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 152.00
002355	000809	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 10.20
002480	000810	DOLESE	1" CRUSHER RUN	\$ 4,039.78
002618	000811	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 949.82
002783	000812	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 13,958.48
002892	000813	RAM INC	FUEL	\$ 10,158.35
003022	000814	RAM INC	FUEL	\$ 5,160.60
003102	000815	FLEET PRIDE	ALTERNATOR	\$ 229.99
003107	000816	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
003113	000817	KELLPRO SOFTWARE & TECHNOLOG	HARDWARE INSTALLATIO	\$ 362.00
003127	000818	PRO KILL INC.	PEST CONTROL	\$ 84.00
003142	000819	KIMBALL MIDWEST	LIGHTS ETC	\$ 791.00
003210	000820	RAM INC	FUEL	\$ 10,336.57
003211	000821	CUSTOM PRODUCTS CORPORATION	DELINEATOR POSTS	\$ 779.61
003306	000822	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 320.63
003314	000823	AT&T MOBILITY	MONTHLY SERVICE	\$ 239.88
003326	000824	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
003348	000825	RAM INC	FUEL	\$ 1,994.76
003371	000826	TRUE VALUE HARTSHORNE	O-RING	\$ 2.49
003376	000827	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 34.35
003377	000828	OTA PLATEPAY	TOLL CHARGES	\$ 11.16
003387	000829	TRUE VALUE HARTSHORNE	OIL ETC	\$ 19.47
003502	000830	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 572.86
Total:				\$ 51,795.41

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

003400	000831	LOCAL BANK	LEASE PAYMENT	\$ 1,143.00
003401	000832	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
003402	000833	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,389.33
003403	000834	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

003404	000835	WELCH STATE BANK	LEASE PAYMENT	\$ 38,997.29
			Total:	\$ 57,840.06

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

001871	000836	DOLESE	8" SURGE	\$ 770.17
002104	000837	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,411.74
002358	000838	VIP TECHNOLOGY SOLUTIONS GROU	PHONE INSTALL ETC.	\$ 2,430.00
002427	000839	DOLESE	3/8" #2 COVER CHIPS	\$ 4,768.99
002625	000840	DOLESE	1 1/2" CRUSHER RUN	\$ 13,038.49
002728	000841	P & K EQUIPMENT	FUEL LINE	\$ 30.40
002882	000842	APEX EQUIPMENT, INC	EQUIPMENT REPAIRS	\$ 583.50
003015	000843	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 261.65
003101	000844	WRIGHT ASPHALT PRODUCTS COMPA	CRS+2 ROAD OIL	\$ 4,871.79
003151	000845	AMAZON CAPITAL SERVICES INC.	WEED EATER SUPPLIES	\$ 225.77
003162	000846	YELLOWHOUSE MACHINERY CO	FILTERS	\$ 509.53
003184	000847	WELDON PARTS INC	FILTERS	\$ 1,390.69
003202	000848	TOLIVER CHEVROLET	OIL CHANGE	\$ 96.14
003212	000849	PITSTOP LOCK & SAFE	LOCKS ETC	\$ 238.00
003213	000850	ATWOODS	HYDRAULIC CYLINDER	\$ 109.99
003214	000851	MAXWELL SUPPLY COMPANY	BOLTS	\$ 37.14
003262	000852	BIZ-TEL	INTERNET INSTALLATION	\$ 3,655.00
003307	000853	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 71.13
003313	000854	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 418.88
003317	000855	AT&T MOBILITY	MONTHLY SERVICE	\$ 12.43
003327	000856	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
003330	000857	WARREN POWER & MACHINERY INC.	FILTER	\$ 84.68
003339	000858	LUFKIN SALES	CYLINDER	\$ 1,821.77
003392	000859	ADAMS TRUE VALUE	SPRAYER	\$ 183.16
003391	000860	ATWOODS	STRAPS	\$ 170.90
003394	000861	SERVICE OKLAHOMA	TAG	\$ 41.60
003395	000862	WELDON PARTS INC	RADIO	\$ 448.13
003396	000863	YELLOWHOUSE MACHINERY CO	HYDRAULIC OIL	\$ 824.80
003427	000864	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 701.93
002350	000905	BANK OF AMERICA	MONTHLY INTERNET SE	\$ 155.00
			Total:	\$ 39,367.40

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

003437	000865	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER EQUIPMENT	\$ 8,004.75
			Total:	\$ 8,004.75

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

003405	000866	LOCAL BANK	LEASE PAYMENT	\$ 5,540.00
003406	000867	RCB BANK	LEASE PAYMENT	\$ 2,841.34

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

003407	000868	ARMSTRONG BANK	LEASE PAYMENT	\$ 5,931.25
003408	000869	WELCH STATE BANK	LEASE PAYMENT	\$ 3,500.00
003409	000870	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,086.80

Total: \$ 22,899.39

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

001675	000871	OK TIRE	TIRES & SERVICES	\$ 989.50
002056	000872	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 922.11
002057	000873	COMDATA	FUEL	\$ 3,998.82
002349	000874	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 144.00
002497	000875	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 178.32
002650	000876	DOLESE	1" CRUSHER RUN	\$ 3,877.11
002840	000877	CHEMTEK INC DEPT # 348	ASPHALT REMOVER	\$ 2,118.52
002859	000878	RAM INC	FUEL	\$ 9,981.10
002903	000879	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES ETC	\$ 172.44
002943	000880	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,333.69
003013	000881	KIRBY SMITH INC.	SWITCH	\$ 189.37
003014	000882	KIMBALL MIDWEST	SHOP SUPPLIES	\$ 268.45
003099	000883	PREMIER TRUCK GROUP	SHOCKS	\$ 169.44
003108	000884	LOWES	SHOP SUPPLIES	\$ 146.91
003122	000885	STEWART MARTIN EQUIPMENT	TRACKS	\$ 4,599.16
003130	000886	RAM INC	FUEL	\$ 7,329.15
003148	000887	DOLESE	1" CRUSHER RUN	\$ 6,743.84
003185	000888	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 347.41
003308	000889	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 175.63
003312	000890	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,642.17
003320	000891	WELDON PARTS INC.	OIL ABSORBANT	\$ 87.70
003328	000892	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
003340	000893	STANDARD MACHINE & WELDING	FITTING	\$ 12.00
003347	000894	WILLIAMS CHEVROLET	FUEL PUMP REPAIRS	\$ 2,358.57
003353	000895	WELDON PARTS INC.	BUSHINGS	\$ 2.76
003388	000896	WELDON PARTS INC.	VALVE	\$ 16.72
003503	000897	CITY OF MCALESTER	MONTHLY SERVICE	\$ 555.44
003504	000898	CITY OF MCALESTER	MONTHLY SERVICE	\$ 117.67
003505	000899	CITY OF MCALESTER	MONTHLY SERVICE	\$ 30.63

Total: \$ 48,515.75

1313-6-8043-2999 / HGHWAY SALES TAX ROAD & BRIDGE DISTRICT #3

000767	000900	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,814.05
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Total: \$ 2,814.05

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

003410	000901	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66
003411	000902	WELCH STATE BANK	LEASE PAYMENT	\$ 12,183.36
003412	000903	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,467.23
003413	000904	LOCAL BANK	LEASE PAYMENT	\$ 11,211.21
			Total:	\$ 38,921.46

Jail-ST

1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS

003499	000221	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,027.79
			Total:	\$ 2,027.79

JUVENILE MENTAL HEALTH

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

003496	000008	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 300.00
			Total:	\$ 300.00

LEPC

1218-2-2700-2005 / LOCAL EMER PLAN COMMITTEE M&O

002367	000001	BANK OF AMERICA	PROGRAM SUPPLIES	\$ 98.48
			Total:	\$ 98.48

REAP

1425-2-2700-4326 / REAP GRANT - EMERGENCY MANAGEMENT

003385	000001	OMNI-WARN PUBLIC SAFETY	STORM SIREN INSTALL &	\$ 27,832.70
			Total:	\$ 27,832.70

Rural Fire-ST

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

002974	000322	PRO KILL INC.	PEST CONTROL	\$ 168.00
003443	000323	STRICKLAND BROTHERS	OIL CHANGE	\$ 67.48
003444	000324	STRICKLAND BROTHERS	OIL CHANGE	\$ 150.16
			Total:	\$ 385.64

PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

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

001100	000325	COMDATA	FUEL	\$ 705.73
002765	000326	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY ETC	\$ 222.97
003373	000327	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 28.00
			Total:	\$ 956.70

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

003482	000328	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 230.64
003483	000329	BROKEN KNUCKLE GARAGE LLC	ALTERNATOR REPAIR	\$ 1,065.00
			Total:	\$ 1,295.64

1321-2-8208-2005 / CANADIAN SHORES FD M&O

002087	000330	COMDATA	FUEL	\$ 181.31
003492	000331	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 48.53
			Total:	\$ 229.84

1321-2-8209-2005 / CARLTON LANDING FIRE DEPARTMENT

003316	000332	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
			Total:	\$ 215.58

1321-2-8213-2005 / HARTSHORNE FIRE DEPT M&O

003381	000333	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 215.58
			Total:	\$ 215.58

1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O

001069	000334	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 227.85
			Total:	\$ 227.85

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

002083	000335	COMDATA	FUEL	\$ 1,000.00
002324	000336	COMDATA	FUEL	\$ 108.50
003480	000337	AT&T MOBILITY	MONTHLY SERVICE	\$ 111.08
003481	000338	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 53.77
			Total:	\$ 1,273.35

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

002088	000339	COMDATA	FUEL	\$ 985.23
003448	000340	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 78.00
			Total:	\$ 1,063.23

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O				
003435	000341	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 87.55
003436	000342	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 337.15
Total:				\$ 424.70
1321-2-8219-2005 / KIOWA FIRE DEPARTMENT M&O				
003384	000343	AT&T MOBILITY	MONTHLY SERVICE	\$ 401.64
Total:				\$ 401.64
1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O				
003438	000344	HERITAGE WASTE MANAGEMENT	TRASH SERVICE	\$ 265.00
Total:				\$ 265.00
1321-2-8226-2005 / SAVANNA FIRE DEPT M&O				
001456	000345	OMEGA FLEET SERVICES	SUSPENSION PARTS	\$ 17,675.00
Total:				\$ 17,675.00
1321-2-8226-4110 / SAVANNA FIRE DEPT CAP OUTLAY				
002180	000346	WESTCOM WIRELESS INC.	RADIO HEADSETS ETC.	\$ 4,359.00
Total:				\$ 4,359.00
1321-2-8227-2005 / SHADY GROVE FIRE DEPT M&O				
002096	000347	COMDATA	FUEL	\$ 474.45
003318	000348	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 629.92
003319	000349	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.50
Total:				\$ 1,141.87
1321-2-8227-4110 / SHADY GROVE FD-CAP OUTLAY				
002890	000350	A+ WELDING AND FABRICATION LLC	BUILDING CONSTRUCTIO	\$ 6,783.00
Total:				\$ 6,783.00
1321-2-8228-2005 / TANNEHILL FIRE DEPT M&O				
002084	000351	COMDATA	FUEL	\$ 812.74
Total:				\$ 812.74
SH Commissary				
1223-2-0400-2005 / SHERIFF COMMISSARY M&O				
003097	000057	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,439.87
Total:				\$ 2,439.87

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

002122	000511	HILAND DAIRY	INMATE GROCERIES	\$ 1,147.20
002123	000512	FBS OF NORTH TEXAS LLC	INMATE GROCERIES	\$ 1,838.70
			Total:	\$ 2,985.90

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

000251	000513	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 142.18
002109	000514	T.H. ROGERS	JAIL MAINTENANCE SUP	\$ 87.14
002110	000515	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 548.00
002111	000516	STRICKLAND BROTHERS	OIL CHANGES	\$ 846.77
002112	000517	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 427.28
002113	000518	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 727.47
002114	000519	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 498.48
002115	000520	COMDATA	FUEL	\$ 1,203.77
002121	000521	BEN E. KEITH LOCKBOX	DISHWASHER LEASE	\$ 115.00
003098	000522	AMAZON CAPITAL SERVICES INC.	UNIFORMS ETC	\$ 563.16
003230	000523	TRAMMELLS AUTOMOTIVE	STARTER REPAIR	\$ 150.00
003233	000524	BARLOW BUILT PERFORMANCE	BRAKE REPAIR	\$ 1,960.08
003321	000525	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 707.13
003354	000526	COMDATA	FUEL	\$ 1,650.93
003357	000527	O REILLY AUTO PARTS	SHOP SUPPLIES	\$ 75.93
003358	000528	STRICKLAND BROTHERS	OIL CHANGE	\$ 113.83
			Total:	\$ 9,817.15

1226-2-3400-2030 / INMATE PHONE

003338	000529	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 40.00
			Total:	\$ 40.00

Grand Total: \$ 564,931.53

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 10/13/2026 to 10/13/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

006866	004483	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	\$ 1,524.00
			Total:	\$ 1,524.00

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

008214	004484	YELLOW HOUSE MACHINE	HYDRAULIC CYLINDER	\$ 508.47
			Total:	\$ 508.47

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

011218	004485	HOUSE OF TROPHIES	4-H AWARDS	\$ 787.00
011219	004486	MARK EMMONS PHOTOGRAPHY	4-H PHOTOS	\$ 584.00
			Total:	\$ 1,371.00

Hwy-ST

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

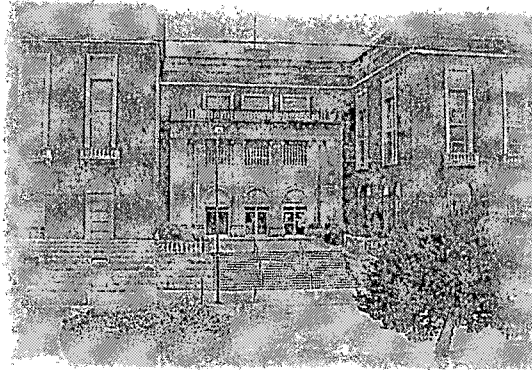
008810	003206	OCI MANUFACTURING	FURNITURE	\$ 12,259.00
008834	003207	OCI MANUFACTURING	CHAIRS	\$ 6,202.00
			Total:	\$ 18,461.00

Grand Total: \$ 21,864.47

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT



DEPUTIES

LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
JEREMY KENNEDY
BLAKE WILLIAMSON

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

Exceeded Purchase Order: As of October 13TH, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
2356	\$250.00	\$23.40	UNIFIRST FIRST AID CORP	HWY-ST	ASPHALT PLANT
2364	\$500.00	\$73.62	COMDATA	HWY-ST	ASPHALT PLANT

Hope Trammell
Pittsburg County Clerk

Director's Report 10-13-26

Southeast Expo Center

We have had a homestead show, revival, benefit, banquet, and coin show since the last meeting. All events went well.

The pop machines have been installed in both the kitchen and concession stand.

Have had three turn in applications for the open positions. Need to hire two, Josh put in his two-week notice.

Looking ahead- we have Choctaw Career Fair Oct. 19-21st. 1500 seniors are registered to attend. Major set up required. Also, Shared Blessings banquet, Kiamichi Quilt Guild, Oklahoma Gun Show, and our event Trunk or Treat: Party at the Expo. I need square bails of hay and possibly a 16ft trailer with sides to pull behind a tractor.

Also, need to get started on the exhaust fan install for December.

Lauren Ragan

Director, Southeast Expo Center and Motor Speedway

HAMMONS HAMBY & PRICE
PLLC

312 N 4th Street
Muskogee, OK 74401
US
JTH@hammonsprice.com
O: (918) 683-0309

Number	3706
Issue Date	10/6/2026
Due Date	10/21/2026
Matter	Pittsburg County

Bill To:
Pittsburg, County

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze 9/8/2026 Review EDA and conference with McAafee and Taft	John Hammons	\$300.00	2.00	\$600.00
Communications 9/30/2026 Conference all with DA and County clerk	John Hammons	\$300.00	1.00	\$300.00
Total (USD)				\$900.00
Paid				\$0.00
Balance				\$900.00

You may pay using a credit card by calling the office: 3% fee applied Muskogee: 918.683.0309 Tahlequah: 918.456.5506

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD

RESOLUTION
27-091

Appointment of Requisition Officers

Be it resolved, in accordance with provisions of 19 OS § 1501 (paragraph 4) the following INDIVIDUALS are designated as requisitioning officers and are authorized to request purchases against the indicated funds. The elected official may designate two individuals per fund.

Employee	Position	Fund
Kameron Axe	Requisitioning Officer	General (0001-2700) Emergency Management LEPC Donations (1235-2700) LEPG (1507-2700)

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

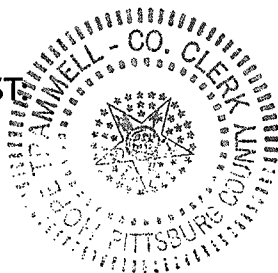
Ross Selman
Elected Official/Board/Department Head

October 13, 2026
Date

Presented to the Board of County Commissioners on this 13th day of October, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST



CHAIRMAN

Ron Selman

VICE-CHAIRMAN

Mike Hayes

MEMBER

CM

Doree Stammell

COUNTY CLERK



McAlester/Pittsburg County
Emergency Management

705 EOC Drive
McAlester, Oklahoma 74501
Office: (918) 423-5655

October 5, 2026

Pittsburg County Commissioners Office
115 East Carl Albert Parkway
McAlester, OK 74501

Dear Commissioners,

Please note that Kameron Axe has been designated as a Requisitioning Officer for the Pittsburg County Emergency Management Office.

Best Regards,

Leonard Baughman
Director

RESOLUTION

NO. 27-092

The Board of County Commissioners, Pittsburg County, Met in regular session
Tuesday, October 13TH, 2026.

WHEREAS, GENERAL wishes to cancel the following Purchase Order

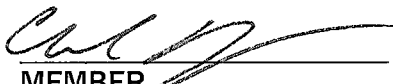
7569 to Caring Hands Healthcare Centers Inc. dated March 2ND, 2026 in the
amount of \$200.00 for Inmate Medical.

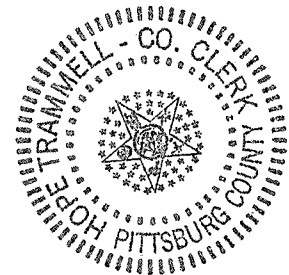
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel
Purchase Order 7569 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

27-093

To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday October 13, 2026.

WHEREAS, Pittsburg County Board of County Commissioners, wish to advertise for the following:

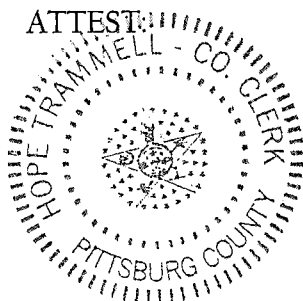
One (1) or more, 2020 or newer one ton pickup

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

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

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, October 23, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, October 23, 2026 WILL NOT BE OPENED. Bids will be opened on Monday October 26, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA



CHAIRMAN

[Signature]

VICE-CHAIRMAN

[Signature]

MEMBER

[Signature]

COUNTY CLERK

[Signature]

BID SPECIFICATIONS

One (1) 2020 or newer one ton pickup

- 2020 or newer model
- Long Bed
- Less than 100,000 miles
- 4 Door
- Flat Bed
- Diesel Motor
- Auto Transmission
- Red or White in color
- Rubber Floor Mats
- Vinyl Seats

RESOLUTION
27-094

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday October 13, 2026.

WHEREAS, Pittsburg County District 2 issued the following purchase order(s):

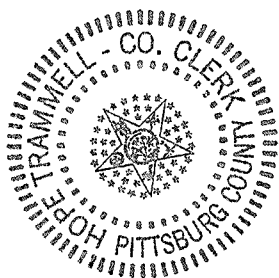
8260 issued on March 24, 2026 to Kellpro Software & Technology, in the amount of \$7,010.94 for Office Equipment

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 8260 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ross Selman

VICE-CHAIRMAN

Mark Hays

MEMBER

Cliff

COUNTY CLERK

Gabe Trammell

RESOLUTION
27-095

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, October 13, 2026.

WHEREAS, Pittsburg County District 3 has been issued a check from the Town of Indianola for Reimbursement. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax	1316-6-8043-4130	\$15,000.00

WHEREAS, Pittsburg County District 3 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of \$15,000.00 from Welch State Bank for Overpayment

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

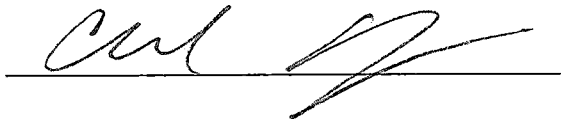
CHAIRMAN



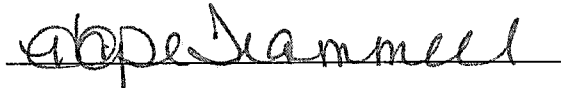
VICE-CHAIRMAN

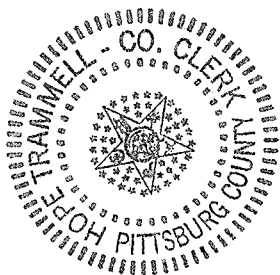


MEMBER



COUNTY CLERK





Town of Indianola, Oklahoma

Resolution 2027-01

A resolution of the Town of Indianola, Oklahoma. Authorizing a minimal partial reimbursement of funds to the Board of County Commissioners of Pittsburg County, Oklahoma for asphalt overlay materials and labor expended on the roads of the Town of Indianola lying west of state highway 113 comprising approximately 2.0 miles and completed between the dates of September 1, 2026 and October 31, 2026.

WHEREAS, the Town of Indianola, Oklahoma and the Board of County Commissioners of Pittsburg County, Oklahoma strive to cooperate to provide efficient public infrastructure and safety services for the mutual benefit of the shared residents; and

WHEREAS, the County has performed certain services regarding installation of asphalt overlay on the roads of the Town of Indianola lying west of state highway 113 comprising approximately 2.0 miles and completed between the dates of September 1, 2026 and October 31, 2026 which benefits the municipality; and

WHEREAS, the total cost of said services exceeds \$200,000; and

WHEREAS, under the provisions of the Oklahoma interlocal Cooperation Action (74 O.S. § 1001 et sec.). Oklahoma municipalities are legally authorized to enter into agreements and financially cooperate with county governments to execute such projects.

NOW, therefore, be it resolved by the Town of Indianola, Oklahoma:

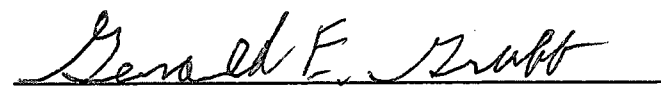
SECTION 1: AUTHORIZATION OF PAYMENT. The Town of Indianola Council hereby authorizes the Mayor to disburse funds from the General Fund in the amount of \$15,000 to the Board of County Commissioners of Pittsburg County, Oklahoma.

SECTION 2: PURPOSE. This disbursement is strictly designated as a reimbursement for asphalt overlay materials and labor expended on the roads of the Town of Indianola lying west of state highway 113 comprising approximately 2.0 miles and completed between the dates of September 1, 2026 and October 31, 2026.

Section 3: EFFECTIVE DATE. This Resolution shall take effect and be in full force immediately upon its passage and approval by the Town of Indianola Council.

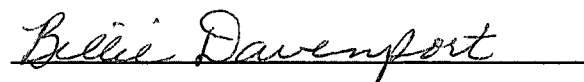
PASSED AND APPROVED this 1st day of September, 2026.

ATTEST:



Gerald Grubb

Mayor



Billie Davenport

Town Clerk

TOWN OF INDIANOLA

PO BOX 86
INDIANOLA, OK 74442

1481

86-21/1031
00

DATE October 6, 2006

CHECK ARMOR
FRAUD PROTECTION

PAY
TO THE
ORDER OF

Pittsburg County Board of Commissioners \$ 15,000.00
fifteen-thousand & 00/100 DOLLARS

Photo
Safe
Deposit®
Denial on back

First National Bank
& Trust Co. of McAlester Member FDIC

FOR District 3 Asphalt Overlay

Wade E. Smith
Belle F. Davenport

⑈001481⑈ ⑆103100218⑆

⑈1069055⑈

RESOLUTION
27-096

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

WHEREAS, the Board of County Commissioners of Pittsburg County, Oklahoma, wish to re-appoint the following individuals to the Pittsburg County Regional Exposition Authority:

Stephanie Wilson, new term to expire June 30, 2029

James Shropshire, new term to expire June 30, 2030

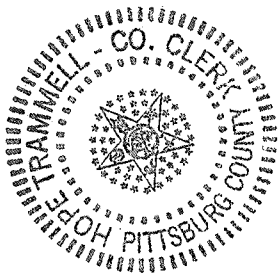
WHEREAS, the above-mentioned individuals have affirmed their approval for re-appointment to the Pittsburg County Regional Exposition Authority.

WHEREAS, the Board of County Commissioners of Pittsburg County, Oklahoma, believes that the job each of these individuals are doing on the Expo Authority Board is above and beyond the norm, and wishes to thank them for the job they are doing.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County, Oklahoma, does hereby re-appoint Stephanie Wilson and James Shropshire to the Pittsburg County Regional Exposition Authority, terms expiring in 2029 and 2030 respectively.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ross Kline

VICE-CHAIRMAN

Yuh Hargreaves

MEMBER

Chris

Gabe Trammell

COUNTY CLERK