

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
March 9, 2026

The Board of County Commissioners met in regular session March 9, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, member, Jim Rogers, and County Clerk, Julie Haywood. Meeting called to order followed by roll call. Minutes from March 2, 2026 regular meeting were approved with a motion Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye.

Minutes from March 4, 2026 special meeting were approved with a motion Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye.

Minutes from March 5, 2026 emergency meeting were approved with a motion Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to adopt the County Safety Manual with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to amend the County Drug and Alcohol Policy with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Monthly reports were accepted from Court Clerk, Election Board and Treasurer.

Blanket Purchase Orders were approved with a motion by Mr. Rogers, second, Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison.

Claims were reviewed and approved with a motion by Mr. Rogers, second, Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison.

Motion made to adjourn meeting by Mr. Rogers, second, Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison.

2025-2026

ARPA 2021 7. ASCEND COMMERCIAL BUILDERS, 105408.67, CONSTRUCTION;

CCSP 86, KERR, JENNIFER K., 142.91, Mileage;

Drug Court 245, MORGAN SUPPLY, 56.70, Supplies 246, CITY OF SALLISAW, 200.75, Utilities 247, DATAMAX, INC, 34.50, Service 248, DIAMONDNET, 132.40, Internet 249, REDWOOD TOXICOLOGY LAB INC, REDITEST SCREENING DEVICES, 511.70, Supplies;

Emergency Mgmt 1, TRACTOR SUPPLY CO, 11.19, Office Supplies;

General 2025, DATAMAX, INC, 14.64, Printing 2026, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 100.36, Service 2027, DIAMONDNET, 58.80, Internet 2028, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 125.68, Service 2029, AMAZON.COM SERVICES INC, 589.94, Supplies 2030, DIAMONDNET, 48.34, Internet 2031, BRANT, JEFF, 25.23, Mileage 2032, FORD, DOUG, 9.57, Mileage 2033, FULLBRIGHT, DAVID ALFRED, 13.78, Mileage 2034, DATAMAX, INC, 116.90, Maintenance 2035, TRENNEPOHL, TODD, 443.70, TRAVEL 2036, DIAMONDNET, 60.85, Service 2037, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 58.57, Service 2038, DIAMONDNET, 80.85, Internet 2039, GROSS TRAVEL, 0.00, Training 2040, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 84.37, Service 2041, ONE SOURCE WATER LLC, 45.71, Office Supplies 2042, THOMSON REUTERS - WEST, 236.00, Software 2043, DIAMONDNET, 69.04, Internet 2044, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 130.03, Service 2045, SEQUOYAH CO. TIMES, 1309.08, Publication 2046, AMAZON.COM SERVICES INC, 23.72, Office Supplies 2047, SUPERIOR LINEN SERVICE INC, 275.64, Maintenance Supplies 2048, COOKSON HILLS ELECTRIC COOP, 1730.05, Utilities 2049, DIAMONDNET, 70.16, Telephone 2050, DIAMONDNET, 81.15, Service 2051, SEQUOYAH CO. WATER ASSOC., 202.86, Utilities 2052, CRAIG COUNTY DETENTION CENTER, 1470.00, Juvenile 2053, DBA DAVISON FUEL & OIL LLC, CPG FLEET MANAGEMENT, 183.89, Fuel 2054, AMAZON.COM SERVICES INC, 321.77, Uniforms 2055, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 16.29, Service 2056, HARRIS, DAVID TODD, 70.70, Training 2134, GIST, ANGELA DIANE, 232.37, Training.

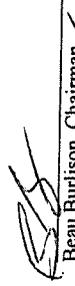
Health 173, AMAZON.COM SERVICES INC, 102.84, Supplies 174, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 115.00, Service;

Highway 1880, SAMS CLUB DIRECT, 97.46, Office Supplies 1881, SAMS CLUB DIRECT, 264.53, Office Supplies 1882, BATTERY OUTFITTERS INC, 287.60, Supplies 1883, RURAL WATER DIST #7, 40.70, Utilities 1884, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 44.63, Service 1885, DOGGETT FREIGHTLINER OF ARKANSAS LLC, 1601.86, Parts 1886, TRUCKPRO INC., 689.37, Parts 1887, SIMONS ACE HARDWARE, SIMONS, INC, 57.92, Maintenance Supplies 1888, SOUTHERN TIRE MART LLC, 1504.50, Tires 1889, CINTAS CORPORATION NO. 2, 514.28, Office Supplies 1890, OREILLY AUTO PARTS, 649.11, Parts 1891, ONE SOURCE WATER LLC, 103.31, Office Supplies 1892, GREAT WESTERN LEASING AND SALES, 226.07, Equipment Maint 1893, OK NATURAL GAS, 92.52, Utilities 1894, DAVIS STRUCTURAL STEEL INC, 8.43, Maintenance Supplies 1895, 360 COMMUNICATIONS, 92.85, Internet 1896, CINTAS FIRST AID & SAFETY #418, 70.17, Supplies 1897, OREILLY AUTO PARTS, 2474.94, Parts 1898, LEES TIRE SERVICE INC, 101.70, Parts 1899, SALLISAW HARDWARE INC, 298.89, Maintenance Supplies 1900, SALLISAW LUMBER COMPANY, INC, 84.08, Parts 1901, DIAMONDNET, 76.90, Internet 1902, PREFERRED OFFICE PRODUCTS, 28.95, Service 1903, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 50.46, Service 1904, PREFERRED OFFICE PRODUCTS, 28.95, Service;

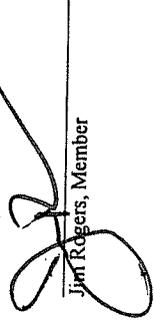
Hwy-ST 125, CULLUM EQUIPMENT SERV.INC., 6749.44, Road Material 126, EASTERN OKLAHOMA CED SIGN SHOP, 574.20, Parts;

Jail-ST 1104, TANKERSLEY BROTHERS, 2450.18, Jail Supplies 1105, BLOUNT INVESTMENTS LLC, DBA- ABC CLEANERS, 0.00, Service 1106, AUTO ZONE, 1109.86, Parts 1107, BEN E. KEITH CO., 4306.07, Jail Supplies 1108, OREILLY AUTO PARTS, 807.33, Supplies 1109, SALLISAW HARDWARE INC, 351.00, Internet 1110, AMAZON.COM SERVICES INC, 63.44, Supplies 1111, WALMART/TRVIPAY, 199.71, Supplies 1112, PREFERRED OFFICE PRODUCTS, 104.00, Maintenance 1113, PREFERRED OFFICE PRODUCTS, 2373.45, Maintenance 1114, ROCKYS CORNER, INC., 475.00, Supplies 1115, BLUE RIBBON CHEVROLET, 37.73, Maintenance 1116, BLUE RIBBON CHEVROLET, 107.68, Maintenance 1117, CINTAS FIRST AID & SAFETY #418, 178.00, Service 1118, EDWARDS AUTO PARTS INC, 90.00, Maintenance 1119, MCGARRAH, JARROD, DBA- MCGARRAH'S MECHANIC AND WELDING, 200.00, Maintenance 1120, EDWARDS, WENDY, 630.00, Service;

Mental Health 145, WALMART/TRVIPAY, 266.69, Supplies 146, DIAMONDNET, 153.45, Internet;
ML Fee 37, OSU/CTP, 375.00, Training 38, WARD, GRACE, 230.43, Training 39, HANING, ALEXANDREA, 49.56, Training
40, OWENS, TIFFANY, 40.32, Training;
Mfg Cert 6, GIST, ANGELA DIANE, 324.33, Training 7, CHOATE, LISA, 36.95, Training 8, CHEATER, MEGAN L., 46.60,
Training;
Resale 194, WALMART/TRVIPAY, 128.63, Supplies 195, WRIGHT, MADISON, 15.77, Reimbursement 196, CHOATE, LISA,
15.77, Reimbursement 197, CHEATER, MEGAN L., 15.77, Reimbursement 198, GUS PERRYS OFFICE SUPPLY, INC., 84.59,
Office Supplies;
Rural Fire-ST 213, SOS FIRE EQUIPMENT LLC, 1525.08, GEAR 214, HEIMAN FIRE EQUIPMENT, 2150.95, Supplies 215,
BHC OF OKLAHOMA, INC, 126.00, Insurance 216, BHC OF OKLAHOMA, INC, 126.00, Insurance 217, COOKSON HILLS
ELECTRIC COOP, 154.93, Internet 218, TOWN OF MARBLE CITY, 118.51, Utilities 219, OREILLY AUTO PARTS, 518.34,
Maintenance 220, BHC OF OKLAHOMA, INC, 376.00, Insurance 221, CENTERGAS FUELS, INC., 458.00, Utilities 222, LEES
TIRE SERVICE INC, 816.69, Repairs 223, COOKSON HILLS ELECTRIC COOP, 136.15, Internet 224, COOKSON HILLS
ELECTRIC COOP, 393.71, Utilities 225, COOKSON HILLS CONNECT, 63.90, Internet;
Sheriff Funding Assistance Grant 68, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 18313.14, Fuel;
SH Svc Fee 610, PIKEPASS OTA, 314.91, Toll Charges 611, TRI STATE ENTERPRISES, 357.81, Equipment Maint 612,
VERIZON CONNECT, 457.91, Software 613, DIAMONDNET, 431.18, Internet



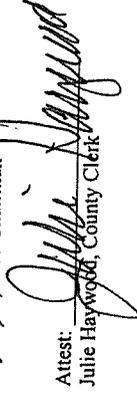
Beau Burlison, Chairman



Jim Rogers, Member



Ray Watts, Vice-Chairman



Attest:
Julie Haywood, County Clerk