



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

FEB 27 2026

TIME 8:18 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: March 02, 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 February 23, 2026

B. Special Meeting from February 25, 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. EMERGENCY MANAGEMENT

i. Director's Monthly Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. GRANTS

None.

10. AGENDA ITEMS

- A. "Amended" Resolution 26-206 to Declare items Surplus- Emergency Management
- B. Resolution 26-209 to Cancel Purchase Order(s)- District 2
- C. Resolution 26-210 to Cancel Purchase Order(s)- Pittsburg County General
- D. Resolution 26-211 a resolution of the Board of County Commissioners of Pittsburg County, Oklahoma Opposing the Establishment of a One State Workforce Development Board and Affirming the Impact on Rural Communities
- E. Discussion, Consideration and Action to Approve Circuit Engineering District Auction Policies for auction being held on March 13 & 14, 2026
- F. Discussion, Consideration and Possible Action to Approve Payment to Tisdale & O'Hara for Professional Services Provided for the Cottage Park and Infoura, LLC, Litigations

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

- i. Bid No. 15 One (1) Used Cab Tractor 100 HP or More, Pre-emission with Boom Mower, Lease purchase with Financing Included

15. RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
MARCH 2, 2026
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 2, 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 8:18 A.M., February 27, 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 FEBRUARY 23, 2026: The minutes from the previous meeting, February 23, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Hayens
Charlie Rogers

NAY: None.

Motion Passed.

B. SPECIAL MEETING FEBRUARY 25, 2026: The minutes from the previous meeting, February 25, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Mike Hayens
Charlie Rogers

NAY: None.

Abstain: Selman

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Zack Turner with Yellowhouse stated that he will now be taking over all the sales for Yellowhouse Equipment McAlester.

6. OFFICIALS – DEPARTMENT REPORTS:

A. EMERGENCY MANAGEMENT:

i. DIRECTOR'S MONTHLY REPORT: Leo Baughman presented the monthly report. Baughman gave an overview of the unplanned events in February, as well as the planned events. Baughman stated that they have updated the cameras at the EOC. Baughman also explained the upcoming events scheduled.

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.

The board moved down the agenda to item 8.

8. UNFINISHED BUSINESS: None.

9. GRANTS: None.

10. AGENDA ITEMS:

A. "AMENDED" RESOLUTION 26-206 TO DECLARE ITEMS SURPLUS – EMERGENCY MANAGEMENT: Sandra Crenshaw explained the resolution amendments to correct the VIN# for ambulance and remove the Humvee that was previously listed.

DESCRIPTION	ITEM#	SERIAL/VIN#
2001 Chevy Pickup	EM-301.1	375192
Ambulance	EM-302.1	1GBKC34F7NJ105561
Generator	EM-417.7	KZ03772
Generator	EM-417.8	FZ36896
Enclosed Trailer	EM-348.3	11WHC1625FW313786
Air Conditioner (Box Trailer)	EM-614.2	N/A
Awning (Box Trailer)	EM-621.1	N/A
Awning (Box Trailer)	EM-621.2	N/A
Work Platform Forklift	EM-345.2	N/A
Hyte Standup Forklift	EM-345.3	12K1050B3

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 26-209 TO CANCEL PURCHASE ORDER(S) – DISTRICT 2: Selman read the resolution stating purchase order 5318. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 26-210 TO CANCEL PURCHASE ORDER(S) – DISTRICT 2: Selman read the resolution stating purchase order 6985. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 26-211 A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, OKLAHOMA OPPOSING THE ESTABLISHMENT OF A ONE TATE WORKFORCE DEVELOPMENT BOARD AND AFFIRMING THE IMPACT ON RURAL COMMUNITIES: Selman explained the issues for the resolution. 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.

E. DISCUSSION, CONSIDERATION AND ACTION TO APPROVE CIRCUIT ENGINEERING DISTRICT AUCTION POLICIES FOR ACUTION BEING HELD ON MARCH 13 & 14, 2026: Selman read the auction policies. Selman made a motion to approve the auction policies; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TIASDAL & O'HARA FOR PROFESSIONAL SERVICES PROVIDED FOR THE COTTAGE PARK AND INFOURA, LLC, LITIGATIONS: Selman stated the amount of \$1969.00. Selman made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS: None.

12. 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.

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

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

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	7448	\$ 550.00	H2O Depot
District Attorney	7449	\$ 100.00	H2O Depot
Building Maintenance	7450	\$ 450.00	Unifirst
Building Maintenance	7451	\$ 100.00	Unifirst
Building Maintenance	7452	\$ 125.00	Unifirst
Building Maintenance	7453	\$ 500.00	Unifirst 1 st Aid
Building Maintenance	7454	\$ 1,000.00	Jamesco
Blanco Fire Dept	7455	\$ 500.00	Kiamichi Automotive
Tannehill Fire Dept	7456	\$ 500.00	Kiamichi Automotive
Haywood Fire Dept	7457	\$ 312.00	Prokill
Canadian Fire Dept	7458	\$ 500.00	Eufaula Auto Parts
Highway 9 Fire Dept	7459	\$ 75.00	Longtown Water
District Attorney	7460	\$ 1,000.00	Comdata
Visual Inspection	7461	\$ 700.00	Comdata
Alderson Fire Dept	7462	\$ 1,000.00	Comdata
Ashland Fire Dept	7463	\$ 1,000.00	Comdata
Bugtussle Fire Dept	7464	\$ 700.00	Comdata
Blanco Fire Dept	7465	\$ 1,000.00	Comdata
Blue Fire Dept	7466	\$ 1,000.00	Comdata
Canadian Fire	7467	\$ 1,000.00	Comdata
High Hill Fire Dept	7468	\$ 1,000.00	Comdata
Haileyville Fire Dept	7469	\$ 1,000.00	Comdata
Haywood Fire Dept	7470	\$ 1,000.00	Comdata
Highway 9 Fire	7471	\$ 1,000.00	Comdata
Indianola Fire Dept	7472	\$ 1,000.00	Comdata
Kiowa Fire Dept	7473	\$ 1,000.00	Comdata
Sam's Point Fire Dept	7474	\$ 1,000.00	Comdata
Shady Grove Fire	7475	\$ 1,000.00	Comdata
Tannehill Fire Dept	7476	\$ 1,000.00	Comdata
Building Maintenance	7477	\$ 65.00	Bank of America
Animal Shelter	7478	\$ 500.00	Atwood's
Animal Shelter	7479	\$ 50.00	H2O Depot
Animal Shelter	7480	\$ 500.00	Jamesco
Animal Shelter	7481	\$ 200.00	Comdata
Animal Shelter	7482	\$ 200.00	Compliance Resource
Animal Shelter	7483	\$ 200.00	Unifirst
Animal Shelter	7484	\$ 500.00	Atwood's
District 2	7485	\$ 200.00	Compliance Resource
District 2	7486	\$ 100.00	OTA Pikepass
Emergency Mgmt	7487	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	7488	\$ 212.00	Prokill
Emergency Mgmt	7489	\$ 2,000.00	Comdata
Emergency Mgmt	7490	\$ 1,500.00	Lowe's
Emergency Mgmt	7491	\$ 100.00	OTA Pikepass
Emergency Mgmt	7492	\$ 300.00	Cintas 1 st Aid
Expo	7493	\$ 400.00	Alderson Landfield
Expo	7494	\$ 160.00	Unifirst
Expo	7495	\$ 500.00	Kiamichi Automotive

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DEPT	PO	AMOUNT	VENDOR
Expo	7496	\$ 1,200.00	Pepsi Cola
Expo	7497	\$ 75.00	H2O Depot
Expo	7498	\$ 20.00	OTA Pikepass
Expo	7499	\$ 2,000.00	Jamesco
Expo	7500	\$ 500.00	Unifirst 1 st Aid
Expo	7501	\$ 500.00	Johnny's Market
Expo	7502	\$ 49.95	Bank of America
Expo	7503	\$ 250.00	Comdata
Expo	7504	\$ 500.00	Johnny's Market
Expo	7505	\$ 500.00	Lowes
Expo	7506	\$ 30.00	Bank of America
Expo	7507	\$ 100.00	Unifirst
Expo	7508	\$ 600.00	Jamesco
Sheriff	7509	\$ 2,000.00	FBS of North Texas
Asphalt Plant	7510	\$ 500.00	Lowes
Asphalt Plant	7511	\$ 30.00	James Supply
Asphalt Plant	7512	\$ 500.00	Comdata
Asphalt Plant	7513	\$ 250.00	Unifirst 1 st Aid
Asphalt Plant	7514	\$ 500.00	O'Reilly's Auto Parts
Asphalt Plant	7515	\$ 100.00	H2O Depot
Asphalt Plant	7516	\$ 500.00	Kiamichi Automotive
Asphalt Plant	7517	\$ 350.00	Unifirst
District 1	7518	\$ 1,000.00	Unifirst
District 1	7519	\$ 500.00	Kiamichi Automotive
District 1	7520	\$ 1,000.00	Warren Power
District 1	7521	\$ 25.00	H2O Depot
District 1	7522	\$ 1,000.00	Yellowhouse
District 1	7523	\$ 5,000.00	Comdata
District 1	7524	\$ 200.00	Compliance Resource
District 1	7525	\$ 500.00	P&K Equipment
District 1	7526	\$ 100.00	OTA Pikepass
District 1	7527	\$ 30.00	James Supply
District 1	7528	\$ 500.00	O'Reilly Auto Parts
District 1	7529	\$ 1,000.00	Unifirst
District 1	7530	\$ 500.00	Weldon Parts
District 1	7531	\$ 200.00	Lindley's Grocery
District 1	7532	\$ 300.00	Airgas
District 2	7533	\$ 165.00	Bank of America
District 2	7534	\$ 300.00	Unifirst 1 st Aid
District 2	7535	\$ 1,500.00	Kiamichi Automotive
District 2	7536	\$ 3,000.00	Parrot Trucking
District 2	7537	\$ 1,500.00	Unifirst
District 2	7538	\$ 300.00	H2O Depot
District 3	7539	\$ 200.00	Compliance Resource
District 3	7540	\$ 100.00	OTA Pikepass
District 3	7541	\$ 2,000.00	Kiamichi Automotive
District 3	7543	\$ 5,000.00	Comdata
Jail	7544	\$ 300.00	Cintas 1 st Aid
Jail	7545	\$ 2,500.00	Comdata
Jail	7546	\$ 500.00	H2O depot
Jail	7547	\$ 2,000.00	Bemac
Jail	7548	\$ 400.00	Johnny's Market
Jail	7550	\$ 600.00	Compliance Resource

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DEPT	PO	AMOUNT	VENDOR
Jail	7552	\$ 300.00	Patton Veterinary
Jail	7553	\$ 500.00	Kiamichi Automotive
Jail	7554	\$ 2,500.00	Jamesco
Jail	7555	\$ 1,000.00	O'Reilly's
Jail	7556	\$ 400.00	Atwood's
Jail	7557	\$ 1,000.00	Holman's Fast Lube
Jail	7558	\$ 2,000.00	Locke Supply
Sheriff	7559	\$ 1,500.00	Ben E Keith
Sheriff	7560	\$ 1,000.00	T&W Tire
Sheriff	7561	\$ 2,000.00	Oklahoma Tax Commission
Sheriff	7562	\$ 1,500.00	Hiland Dairy
Sheriff	7563	\$ 4,000.00	Custom Technologies
Sheriff	7564	\$ 200.00	Bancfirst
Sheriff	7565	\$ 2,000.00	Pepsi Cola
Sheriff	7566	\$14,000.00	Comdata
General Govt	7567	\$ 1,000.00	Caring Hands
General Govt	7568	\$ 2,000.00	Dr Christopher Beene
General Govt	7569	\$ 200.00	Caring Hands

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 15.

15. RECESS/ADJOURNMENT: Selman made a motion to recess until 10:00; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Mike Haynes	Present
Charlie Rogers	Present

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 15 ONE (1) USED CAB TRACTOR 100 HP OR MORE, PREEMISSION WITH BOOM MOWER, LEASE PURCHASE WITH FINANCING INCLUDED: The following bid was received.

VENDOR	AMOUNT
Hogan Tractor Company	\$92,000.00

Selman made a motion to accept the bid as opened and postpone for review; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 03/02/2026 to 03/02/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

007187	000427	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 160.38
007368	000428	CENTER, EWELL	VET SERVICES	\$ 700.00
007369	000429	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,393.88
007373	000430	TREVIPAY-WALMART	CAT FOOD ETC.	\$ 261.34
			Total:	\$ 2,515.60

Econ Dev Trust

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

007245	000417	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 273.89
007362	000418	OKLAHOMA READY MIXED CONCRETE	SECURITY DEPOSIT RET	\$ 500.00
007396	000419	CORPUS, ESSENCE	CONTRACT LABOR	\$ 162.50
007398	000420	NATHANS EMBROIDERY	MERCHANDISE	\$ 192.00
007410	000421	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,640.40
007411	000422	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 379.82
			Total:	\$ 7,148.61

General

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

007002	002860	STAPLES	OFFICE SUPPLIES	\$ 73.80
007204	002861	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 126.96
007420	002862	US CELLULAR	MONTHLY SERVICE	\$ 436.74
			Total:	\$ 637.50

0001-1-0800-1310 / COMMISSIONERS TRAVEL

007363	002863	SELMAN, WILLIAM R.	TRAVEL	\$ 200.00
			Total:	\$ 200.00

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

007095	002864	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 1,014.93
			Total:	\$ 1,014.93

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

006541	002865	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 95.04
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PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

006543	002866	UNIFIRST CORP.	MAT MAINTENANCE	\$ 327.53
006544	002867	UNIFIRST CORP.	UNIFORMS ETC	\$ 81.48
006545	002868	UNIFIRST CORP.	JANITORIAL SUPPLIES E	\$ 84.58
006547	002869	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,708.20
007353	002870	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 364.71
007355	002871	M & N SQUEEGEE PROS LLC	WINDOW CLEANING	\$ 1,800.00
007361	002872	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 349.19
007364	002873	JE SYSTEMS INC	SMOKE DETECTORS	\$ 6,102.64
007371	002874	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 139.23
007408	002875	LOWES	HOSE ETC	\$ 136.74
			Total:	\$ 11,189.34

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

006583	002876	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 165.72
007388	002877	SERVICE OKLAHOMA	TITLES	\$ 33.00
007397	002878	COMPTON ELECTRIC LLC	ELECTRICAL OUTLET	\$ 244.08
			Total:	\$ 442.80

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

007370	002879	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 99.13
007441	002880	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 40.00
			Total:	\$ 139.13

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

005624	002881	STAPLES	OFFICE SUPPLIES	\$ 144.12
007393	002882	PITSTOP LOCK & SAFE	KEY	\$ 5.00
			Total:	\$ 149.12

Health

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

007098	000238	BUSBY, TIFFANY	TRAVEL	\$ 831.85
			Total:	\$ 831.85

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

006107	000239	AMAZON CAPITAL SERVICES INC.	TOOLS & ETC	\$ 97.90
006227	000240	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC	\$ 145.95
007024	000241	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 10,873.70
007087	000242	AMAZON CAPITAL SERVICES INC.	SIGNS ETC.	\$ 101.69
007172	000243	PRO KILL INC.	PEST CONTROL	\$ 158.00
007347	000244	LOWES	PLUMBING PARTS ETC	\$ 67.73

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

Total: \$ 11,444.97

Highway

1102-6-4200-4110 / DIST. #2 CAPITAL OUTLAY

007414	001823	TORNADO ALLEY ARMOR, LLC	SAFE ROOM	\$ 9,824.00
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Total: \$ 9,824.00

1102-6-4300-1310 / DIST. #3 TRAVEL

007343	001824	NOBLES, ROBERT L.	REIMBURSEMENT	\$ 310.01
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Total: \$ 310.01

Hwy-ST

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

005320	001935	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,196.00
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007431	001936	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 60.14
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Total: \$ 14,256.14

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

007432	001937	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 932.18
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Total: \$ 932.18

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

005261	001938	STEWART MARTIN EQUIPMENT	EQUIPMENT PURCHASE	\$ 7,426.53
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Total: \$ 7,426.53

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

003395	001939	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,489.59
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003940	001940	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,405.92
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006197	001941	FREEDOM FORD	REPAIRS	\$ 1,432.40
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006902	001942	ERGON ASPHALT & EMULSIONS	CQS-1F OIL	\$ 1,224.58
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006978	001943	DUB ROSS COMPANY	GRADER BLADES	\$ 8,346.80
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006980	001944	YELLOWHOUSE MACHINERY CO	GRADER BLADES	\$ 688.52
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007050	001945	SOUTHERN TIRE MART LLC	TIRES	\$ 3,845.90
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007102	001946	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,120.00
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007121	001947	RAM INC	DIESEL	\$ 5,491.20
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007137	001948	SERVICE OKLAHOMA	TAG	\$ 10.50
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007148	001949	ADAMS TRUE VALUE	CHAIN HOOKS	\$ 22.98
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007177	001950	DISCOUNT STEEL	ANGLE IRON	\$ 26.40
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007199	001951	YELLOW HOUSE MACHINE	EQUIPMENT RENTAL	\$ 3,500.00
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007242	001952	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,080.00
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Hwy-ST

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

007247	001953	TOLIVER CHEVROLET	OIL CHANGE	\$ 96.68
007248	001954	SCS MATERIALS	1 1/2" CRUSHER RUN	\$ 3,141.28
007251	001955	RAM INC	FUEL	\$ 2,601.12
007252	001956	T & W TIRE	TIRES	\$ 963.80
007253	001957	ADAMS TRUE VALUE	GLOVES	\$ 15.00
007282	001958	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.65
007283	001959	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 384.71
007288	001960	YELLOWHOUSE MACHINERY CO	NUTS & BOLTS	\$ 173.00
007296	001961	DISCOUNT STEEL	COMPRESSOR	\$ 128.00
007297	001962	BEMAC SUPPLY	ADAPTERS ETC.	\$ 72.60
007341	001963	T.H. ROGERS	BOLTS & NUTS	\$ 46.42
007350	001964	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
007365	001965	KIRBY SMITH INC.	O-RINGS	\$ 24.28
007381	001966	MAXWELL SUPPLY COMPANY	REBAR ETC	\$ 2,441.51
007385	001967	BEMAC SUPPLY	PLUMBING SUPPLIES	\$ 398.66
007391	001968	DISCOUNT STEEL	SHEET METAL ETC	\$ 644.50
007433	001969	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 945.95
			Total:	\$ 43,164.95

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

006271	001970	IRWIN TRAILER LLC	BELLY DUMP TRAILER	\$ 89,800.00
			Total:	\$ 89,800.00

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

007055	001971	DOLESE	1 1/2" CRUSHER RUN	\$ 5,989.56
007111	001972	DOLESE	1 1/2" CRUSHER RUN	\$ 6,024.65
007372	001973	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,306.03
007434	001974	OTA PLATEPAY	TOLL CHARGES	\$ 11.16
			Total:	\$ 13,331.40

Jail-ST

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

007367	000567	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,965.99
			Total:	\$ 1,965.99

1315-2-8034-2012 / JAIL INMATE GROCERIES

007358	000568	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,616.22
			Total:	\$ 8,616.22

Rural Fire-ST

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

005438	000793	COMDATA	FUEL	\$ 284.02
			Total:	\$ 284.02

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

007380	000794	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 202.00
			Total:	\$ 202.00

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

003892	000795	COMDATA	FUEL	\$ 419.33
007427	000796	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 275.65
007428	000797	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 172.65
007429	000798	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 216.00
			Total:	\$ 1,083.63

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

006558	000799	EUFAULA AUTO PARTS INC	PARTS & SHOP SUPPLIE	\$ 422.80
			Total:	\$ 422.80

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

007284	000800	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
007287	000801	SERVICE OKLAHOMA	TAG & TITLE	\$ 92.00
007382	000802	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 139.00
007383	000803	O REILLY AUTO PARTS	BATTERIES	\$ 904.86
			Total:	\$ 1,335.86

1321-2-8208-4110 / CANADIAN SHORES FD CAP OUTLAY

004432	000804	BOB HOWARD DODGE	TRUCKS	\$ 105,956.00
			Total:	\$ 105,956.00

1321-2-8212-2005 / FIRE FIGHTERS ASSOC M&O

007439	000805	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 63.00
007440	000806	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 188.26
			Total:	\$ 251.26

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

007254	000807	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
007255	000808	FIRE CONSULTING LLC	SOFTWARE	\$ 360.00
007425	000809	US CELLULAR	MONTHLY SERVICE	\$ 247.62
007426	000810	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 151.92
			Total:	\$ 798.54

Rural Fire-ST

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

007424	000811	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 128.64
			Total:	\$ 128.64

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

006566	000812	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00
			Total:	\$ 40.00

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

007271	000813	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00

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

007403	000814	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 319.52
007404	000815	US CELLULAR	MONTHLY SERVICE	\$ 44.78
007405	000816	H & H ALARM CO INC	ALARM MONITORING	\$ 42.50
007406	000817	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
007407	000818	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 91.18
			Total:	\$ 697.98

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

007384	000819	THE BURROWS AGENCY	INSURANCE	\$ 101.00
			Total:	\$ 101.00

SH Commissary

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

007100	000140	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 726.63
007162	000141	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 1,685.56
007235	000142	COMMISSARY EXPRESS	KIOSK FEES	\$ 68.25
			Total:	\$ 2,480.44

SH Svc Fee

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

005478	001249	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 339.32
005839	001250	AMAZON CAPITAL SERVICES INC.	TELEVISION ETC.	\$ 518.12
006342	001251	PARMED PHARMACEUTICALS	INMATE MEDICAL SUPPLI	\$ 591.56
006607	001252	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 187.72
006734	001253	AMAZON CAPITAL SERVICES INC.	TAIL LIGHTS	\$ 160.12
006860	001254	WEDDLE SIGNS	VEHICLE LETTERING	\$ 1,586.86

SH Svc Fee

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

007101	001255	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 2,027.16
007144	001256	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 145.04
007238	001257	BEMAC SUPPLY	PLUMBING REPAIRS	\$ 96.04
007239	001258	MILLER GLASS CO.	AUTO GLASS	\$ 243.75
007266	001259	COMPUTER PROJECTS OF IL INC	ANNUAL SERVICE FEE	\$ 198.00
007267	001260	VYVE BROADBAND	MONTHLY SERVICE	\$ 388.32
007268	001261	COMPUTER PROJECTS OF IL INC	ANNUAL SERVICE FEE	\$ 198.00
007357	001262	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 59.34
007375	001263	AT&T MOBILITY	MONTHLY SERVICE	\$ 2,189.16
007376	001264	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,844.07
007377	001265	BALCO UNIFORM CO. INC.	UNIFORMS ETC	\$ 700.43
007437	001266	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 330.12
			Total:	\$ 11,803.13

1226-2-3400-2011 / JAIL INMATE MEDICAL

005732	001267	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 554.04
			Total:	\$ 554.04

1226-2-3400-2030 / INMATE PHONE

007236	001268	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 157.00
			Total:	\$ 157.00

Grand Total: \$ 351,837.61



McAlester/Pittsburg County Emergency Management

February Monthly Report

Trainings

- 2/17 – 2/20 – OEMA Conference

Unplanned Events

- 2/2 – East Repeater Down
- 2/9 – Take Equipment to Muskogee
- 2/9 – 2/12 - Fire Weather Watch and Coordination
- 2/10 – Standby McIntosh TF Deployment
- 2/16 – 2/20 - Fire Weather Watch and Coordination

Meeting items

Planned Events

- 2/11 – EOC Equipment testing
- 2/12 – Meeting @ MCAAP regarding new EOC
- 2/21 – Siren testing
- 2/25 – Nova Meeting
- 2/23 – 2/26 – Installing Camera systems in both warehouses

705 EOC Drive McAlester, Oklahoma 74501

Phone: 918-423-5655

Email: emergencymanagement@pittsburgcountyem.org



McAlester/Pittsburg County Emergency Management

Work in Progress

- Daily Operations including but not limited to – answering email and phone inquiries – working with state OEM and FEMA partners – purchase orders – credentialing fire departments – deposits – filing – warehouse/shop maintenance – grounds maintenance – vehicle maintenance – social media – tracking upcoming weather -
- Working on Disaster 4776
- EMPG compliance and documentation

Upcoming Events

- 3/3 – Meeting with MCAAP 911 Center, MCA Fire
- 3/3 – Storm Spotter Class @ EOC 6pm
- 3/21 – Siren Testing
- 3/30 – Hazmat Ops Class (Broken Arrow – Denton Cossey)

"AMENDED"

26-206
Resolution Number

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of Pittsburg County, Oklahoma are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and WHEREAS, the Board of County commissioners of Pittsburg County, Oklahoma, has under its management and control the following described assets of the Pittsburg County Emergency Management:

ITEM#	DESCRIPTION	SERIAL/VIN#
EM-301.1	2001 CHEVY PICKUP	375192
EM-302.1	AMBULANCE	1GBKC34F7NJ105561
EM-417.7	GENERATOR	KZ03772
EM-417.8	GENERATOR	FZ36896
EM-348.3	ENCLOSED TRAILER	11WHC1625FW313786
EM-614.2	AIR CONDITIONER (BOX TRAILER)	N/A
EM-621.1	AWNING (BOX TRAILER)	N/A
EM-621.2	AWNING (BOX TRAILER)	N/A
EM-345.2	WORK PLATFORM FORKLIFT	N/A
EM-345.3	HYSTER STANDUP FORKLIFT	12K1050B3

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the Fund, which is the fund from which said property was purchased.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

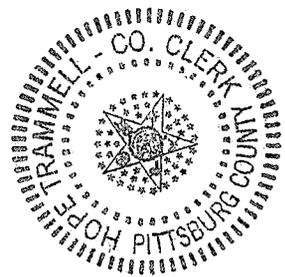
ATTEST:

CHAIRMAN *Ross Adams*

VICE-CHAIRMAN *Mike Hays*

MEMBER *Chris*

COUNTY CLERK *Hope Hammell*



RESOLUTION
26-209

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 2, 2026.

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

5318 issued on December 17, 2026 to SCS Materials, in the amount of \$5750.00 for 1 ½ Crusher Run.

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) 5318 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



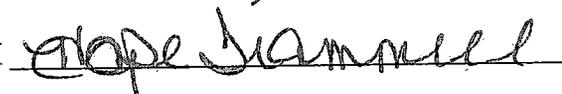
VICE-CHAIRMAN

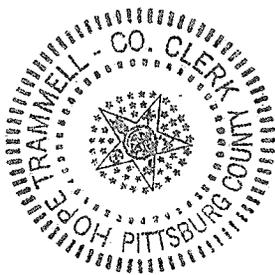


MEMBER



COUNTY CLERK





RESOLUTION
26-210

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 2, 2026.

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

6985 issued on February 10, 2026 to JE Systems, in the amount of 3500.00 for Smoke Detectors.

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) 6985 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



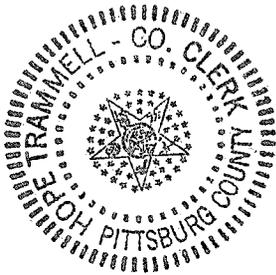
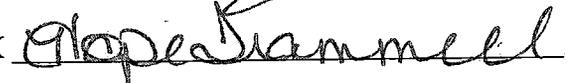
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS
OF PITTSBURG COUNTY, OKLAHOMA
OPPOSING THE ESTABLISHMENT OF A ONE-STATE WORKFORCE DEVELOPMENT BOARD
AND AFFIRMING THE IMPACT ON RURAL COMMUNITIES**

26-211

WHEREAS,

The Workforce Innovation and Opportunity Act (WIOA), 29 U.S.C. § 3101 et seq., establishes a dual governance framework that includes Local Workforce Development Boards to oversee workforce programs within designated local areas; and

WHEREAS,

Local Workforce Development Boards are statutory entities established under **WIOA Section 107 (29 U.S.C. § 3122)** and are appointed by Chief Local Elected Officials to ensure regional oversight, employer engagement, fiscal accountability, and alignment with local labor market needs; and

WHEREAS,

Pittsburg County is a rural county within the Southern Workforce Development Area and relies on locally governed workforce services to support employers, job seekers, displaced workers, youth, and underserved populations; and

WHEREAS,

The proposed designation of Oklahoma as a single statewide local workforce development area, and the corresponding elimination or consolidation of existing Local Workforce Development Boards, would centralize workforce governance and decision-making at the state level; and

WHEREAS,

Rural counties such as Pittsburg County face unique workforce challenges including geographic isolation, transportation barriers, limited access to training providers, higher poverty rates, workforce participation gaps, and dependence on small and mid-sized employers; and

WHEREAS,

Local Workforce Development Boards provide region-specific labor market analysis, direct employer engagement, rapid response coordination, and tailored service delivery strategies that reflect the economic realities of rural communities; and

WHEREAS,

Centralizing workforce governance into a One-State Workforce Board risks reducing rural representation in workforce decision-making, shifting priorities toward metropolitan labor markets, and diminishing responsiveness to the needs of rural employers and constituents; and

WHEREAS,

Any restructuring of local workforce governance must comply fully with WIOA statutory requirements, including the preservation of Chief Local Elected Official authority under WIOA Section 107(c), the required consultation processes, and, where applicable, approval by the U.S. Department of Labor.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board of County Commissioners of Pittsburg County formally expresses concern that the establishment of a One-State Workforce Development Board would negatively impact rural counties and significantly impair workforce services to our constituents.
2. The Board affirms that locally governed workforce development is essential to protecting rural economic interests, maintaining direct employer relationships, and ensuring that federal workforce funds are administered in a manner responsive to the unique needs of our county.
3. The Board opposes any unilateral action that would eliminate or consolidate Local Workforce Development Boards without full compliance with federal law and meaningful consultation with affected rural counties.
4. The Board calls upon state leadership to preserve regional workforce governance structures and ensure that rural communities maintain representation and accountability within Oklahoma's workforce system.
5. The County Clerk is directed to transmit this Resolution to the Department of Labor, Employment & Training Division.

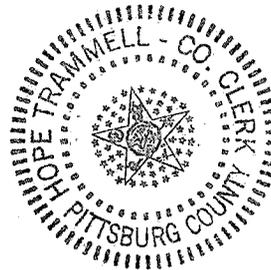
ADOPTED AND APPROVED

Passed and adopted by the Board of County Commissioners of Pittsburg County, Oklahoma, this 2nd day of March, 2026.

Ross Selman Chairman, Board of County Commissioners
Mike Hughes Vice-Chairman
[Signature] Member

ATTEST:

Hope Trammell County Clerk



**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS
OF PITTSBURG COUNTY, OKLAHOMA
OPPOSING THE ESTABLISHMENT OF A ONE-STATE WORKFORCE DEVELOPMENT BOARD
AND AFFIRMING THE IMPACT ON RURAL COMMUNITIES**

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-

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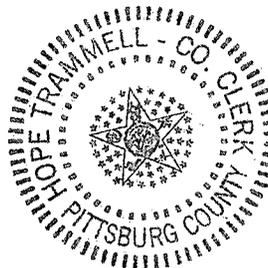
Ross Selwa Chairman, Board of County Commissioners

Tracie Hughes Vice-Chairman

Carl J. Member

ATTEST:

Hope Trammell County Clerk



Form AP-100
(6/27/08)

Circuit Engineering District Auction Policies

Counties voluntarily participate in the Circuit Engineering Districts Auctions. This facilitates disposing surplus equipment. These auctions bring larger numbers of potential bidders and is advertised nationwide. In order to meet bidders' expectations, the Oklahoma Cooperative Circuit Engineering Districts Board, OCCEDB, has implemented the following policies.

If the county consignor decides to remove equipment after the equipment has been submitted to the auctioneer and is printed on the auction brochure, a removal penalty will be charged. Removal penalty is 8% of the equipment value determined by OCCEDB, using industry standards such as "Machinery Trader" and/or "Last Bid". Bidders are traveling long distances and expect the brochure equipment to be in the auction. This removal penalty will be paid to OCCEDB.

If a county decides to purchase its' piece(s) of equipment back, the county will still be required to pay the 8% commission fee (6% to the auctioneer and 2% to the CED).

If a county consignor feels that there are extenuating circumstances that affect the issues stated above, then the County Commissioner may come to an OCCEDB meeting to state his or her case.

All titled pieces of equipment must have their titles submitted in a timely manner so that the VIN and other information are matched to the equipment delivered.

Failure to comply with these policies could jeopardize the county's future participation in the CED auctions.

Date: 3/2/2026

Read and understood by:

Pittsburg County

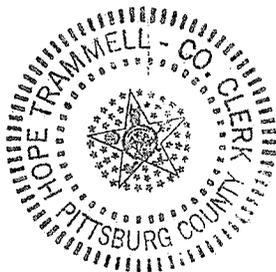
ATTEST:

Hope Trammell
County Clerk

Ross Selman
Chairman

Mike Hayes
Member - Commissioner

[Signature]
Member - Commissioner



TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601

PHONE: (580) 323-3964

RECEIVED

26
FEB 26 2026

BY _____

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

Page: 1
01/31/2026
Account No: 519

Previous Balance	Fees	Expenses	Advances	Payments	Balance
Cottage Park 225.00	249.00	0.00	0.00	-225.00	\$249.00
Infoura, LLC 1,125.00	1,720.00	0.00	0.00	-1,125.00	\$1,720.00
<u>1,350.00</u>	<u>1,969.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,350.00</u>	<u>\$1,969.00</u>

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA
 814 FRISCO AVENUE
 P.O. BOX 1387
 CLINTON, OK 73601

PHONE: (580) 323-3964

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

Page: 1
 01/31/2026
 Account No: 519-10
 Statement No: 31386

Cottage Park

Previous Balance \$225.00

Fees

01/08/2026

[REDACTED]

Hours Amount

01/09/2026

[REDACTED]

For Current Services Rendered

[REDACTED] [REDACTED]

Timekeeper

Recapitulation

Hours

Rate

Total

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total Current Work

[REDACTED]

Payments

01/30/2026

Fee Payment - Warrant #2344

[REDACTED]

Balance Due

[REDACTED]

Pittsburg County

Cottage Park

Page: 2
01/31/2026

Account No: 519-10
Statement No: 31386

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"

TISDAL & O'HARA
814 FRISCO AVENUE
P.O. BOX 1387
CLINTON, OK 73601

PHONE: (580) 323-3964

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

Page: 1
01/31/2026
Account No: 519-11
Statement No: 31387

Infoura, LLC

Previous Balance

\$1,125.00

Fees

		Hours	Amount
01/07/2026	[REDACTED]	[REDACTED]	[REDACTED]
01/08/2026	[REDACTED]	[REDACTED]	[REDACTED]
01/14/2026	[REDACTED]	[REDACTED]	[REDACTED]
01/15/2026	[REDACTED]	[REDACTED]	[REDACTED]
01/16/2026	[REDACTED]	2.25	[REDACTED]

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Pittsburg County

Infoura, LLC

Page: 2
01/31/2026

Account No: 519-11
Statement No: 31387

Total Current Work	1,720.00
<u>Payments</u>	
01/30/2026 Fee Payment - Warrant #2345	-1,125.00
Balance Due	<u>\$1,720.00</u>

PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OK 73601

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT
NUMBER WITH PAYMENT**

PLEASE MAKE CHECKS PAYABLE TO: "TISDAL & O'HARA, PLLC"