



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

APR 10 2026

TIME 8:10 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: April 13, 2026

TIME: 9:00 A.M.

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

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

AGENDA

1. CALL MEETING TO ORDER

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

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from April 6, 2026

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS - DEPARTMENT REPORT

A. COUNTY CLERK

i. Exceeded Purchase Order

B. JAIL

i. Administrator's Monthly 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. GRANTS

- A. Information Only, Notification of Compliance with Award Closeout Process from the United States Department of Treasury, Local Assistance and Tribal Consistency Fund (ARPA-LATCF)

10. AGENDA ITEMS

- A. Jeff Daniels to address the Board regarding backup internet and phone service at the Pittsburg County Sheriff's Department.
- B. Approve/Disapprove Customer Service Agreement between Pittsburg County and Unifirst Corporation for Uniforms and Mat Maintenance at Highway Districts 1, 2, 3; Pittsburg County Courthouse, OSU Extension Center, Animal Shelter, Southeast Expo Center, Asphalt Plant, through Sourcewell Contract# 011124-UFC
- C. Resolution 26-231 to Setup Donation Account and Accept Donation – BOCC
- D. Resolution 26-232 to Advertise to Sell HVAC Hail Guards – BOCC
- E. Resolution 26-233 to Add Requisitioning Officer- Sheriff's Dept.
- F. Resolution 26-234 to Advertise for the Construction of new fire department building- Bugtussle Volunteer Fire Department
- G. Discussion, Consideration and Possible Action to Appoint Ross Eaton to the Southeast Oklahoma Library System Board of Trustees and Sign Certification of Library Board Appointment
- H. Discussion, Consideration and Possible Action on proclamation declaring the month of April as Child Abuse Awareness Month in Pittsburg County
- I. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 2, Saraswati LLC and Mata Family Trust

11. ROAD CROSSING PERMITS

- A. Permit 26-036 Public Service Company of Oklahoma to install Permanent Telephone Line embraced in Section 33, Township 6N, Range 14E -District 3

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

None.

15. RECESS/ADJOURNMENT



Commissioners' Assistant

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

The Board of County Commissioners, Pittsburg County, met in regular session on April 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 8:10 A.M., April 10, 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: Haynes made a motion to approve the agenda; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

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

AYE: Ross Selman
Mike Hayens
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

The board moved down the agenda to item 10H.

10. AGENDA ITEMS:

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON PROCLAMATION DECLARING THE MONTH OF APRIL AS CHILD ABUSE AWARENESSMONTH IN PITTSBURG COUNTY: Andrea Arnold read proclamation. Rogers made a motion to approve the proclamation; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 6.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

B. JAIL:

i. ADMINISTRATOR'S MONTHLY REPORT: Jeff Daniels presented the jail administrator's report. Daniels gave an overview of the report. Selman asked if the Judge sets the incarceration fees. Daniels explained the calculation of the fees and that the judges have to consult with the sheriff before capping the fees for the inmates. Daniels stated that the glass is currently being replaced and should be done this week. Rogers asked about detention officer training. Daniels stated that he is a certified detention officer trainer. Haynes asked how the mirrored glass is working. Daniels stated that it has helped with communication between the pods.

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 Haynes.

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 Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	8926	\$2,500.00	Jamesco
District 3	8927	\$1,200.00	Unifirst
District 2	8928	\$6,000.00	Michael A Price
District 2	8929	\$3,000.00	Parrott Trucking
Sheriff	8930	\$9,500.00	Ben E Keith
Expo	8931	\$ 500.00	Johnny's Market
Expo	8932	\$2,000.00	Jamesco
Expo	8933	\$ 600.00	Jamesco

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. GRANTS:

A. INFORMATION ONLY, NOTIFICATION OF COMPLIANCE WITH AWARD CLOSEOUT PROCESS FROM THE UNITED STATES DEPARTMENT OF TREASURY, LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND (ARPA-LATCF): Selman read the notice of compliance.

10. AGENDA ITEMS:

A. JEFF DANIELS TO ADDRESS THE BOARD REGARDING BACKUP INTERNET AND PHONE SERVICE AT THE PITTSBURG COUNTY SHERIFF'S DEPARTMENT:

Jeff Daniels stated that they are using a the Starlink from Emergency Management as backup. Daniels stated that he has spoken to Wav 11 and that they recommend Vyve as a backup internet. Daniels asked what everyone else uses. Trammell stated that the other buildings are on Dobson just like the sheriff. Daniels explained issues with VIP with the phones. Selman asked if they have tested the Starlink. Daniels stated that they have and it worked well.

B. APPROVE/DISAPPROVE CUSTOMER SERVICE AGREEMENT BETWEEN PITTSBURG COUNTY AND UNIFIRST CORPORATION FOR UNIFORMS AND MAT MAINTENANCE AT HIGHWAY DISTRICTS 1, 2, 3; PITTSBURG COUNTY COURTHOUSE, OSU EXTENSION CENTER, ANIMAL SHELTER, SOUTHEAST EXPO CENTER, ASPHALT PLANT, THROUGH SOURCEWELL CONTRACT#

011124-UFC: Selman explained the agreement. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 26-231 TO SET-UP DONATION ACCOUNT AND ACCEPT DONATION- BOCC: 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.

D. RESOLUTION 26-232 TO ADVERTISE TO SELL HVAC HAIL GUARDS - BOCC: Selman read the resolution. Selman made a motion to the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 26-233 TO ADD REQUISITIONING OFFICER – SHERIFF’S DEPT.:
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.

F. RESOLUTION 26-234 TO ADVERTISE FOR THE CONSTRUCTION AOF NEW FIRE DEPARTMENT BUILDING – BUGTUSSLE VOLUNTEER FIRE DEPARTMENT:
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.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPOINT ROSS EATON TO THE SOUTHEAST OKLAHOMA LIBRARY SYSTEM BOARD OF TRUSTEES AND SIGN CERTIFICATION OF LIBRARY BOARD APPOINTMENT:
Selman read the appointment certification. Selman made a motion to approve the appointment of Ross Eaton; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 10I.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2, SARASWATI LLC AND MATA FAMILY TRUST: Haynes explained the interlocal agreement. Selman made a motion to approve the interlocal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS:

A. PERMIT 26-036 PUBLIC SERVICE COMPANY OF OKLAHOMA TO INSTALL PERMANENT TELEPHONE LINE EMBRACED IN SECTION 33, TOWNSHIP 6N, RANGE 14E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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: Rogers asked Leo Baughman if the emergency management trailer has been taken back to Oklahoma City. Baughman stated that it hasn't but he will contact them.

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

14. 10:00 A.M. – BID OPENINGS: None.

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 Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 04/13/2026 to 04/13/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

001973	000497	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 41.00
007479	000498	H2O DEPOT	WATER & COOLER RENT	\$ 28.70
008581	000499	PRO KILL INC.	PEST CONTROL SERVIC	\$ 106.00
008762	000500	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
008764	000501	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 171.13
008785	000502	ESPTTEK SOLUTION LLC	ALARM MONITORING	\$ 120.00
008812	000503	CENTER, EWELL	VET SERVICES	\$ 700.00
008864	000504	CITY OF MCALESTER	MONTHLY SERVICE	\$ 737.43
			Total:	\$ 1,911.37

Drug Court

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

008354	000147	AMERICAN SCREENING LLC	DRUG TESTING SUPPLIE	\$ 1,866.81
008798	000148	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
008819	000149	AMERICAN SCREENING LLC	DRUG TESTING SUPPLIE	\$ 575.97
008853	000150	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.01
008854	000151	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 7.11
			Total:	\$ 2,829.90

Econ Dev Trust

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

005249	000501	COMDATA	FUEL	\$ 233.27
006203	000502	LOWES	PARTS & SHOP SUPPLIE	\$ 192.71
007494	000503	UNIFIRST CORP.	MAT MAINTENANCE	\$ 101.06
007495	000504	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 455.07
007496	000505	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 585.53
007497	000506	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
007499	000507	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 884.60
007500	000508	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 39.41
007501	000509	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 386.55
007503	000510	COMDATA	FUEL	\$ 194.12
007504	000511	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 60.24
007505	000512	LOWES	PARTS & SHOP SUPPLIE	\$ 341.91
007507	000513	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 101.56
007508	000514	JAMESCO ENTERPRISES LLC	CONCESSION SUPPLIES	\$ 116.64

Econ Dev Trust

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

008212	000515	LOWES	PARTS & SHOP SUPPLIE	\$ 490.49
008266	000516	SIGNS BY JADE	DECALS	\$ 85.00
008597	000517	ATWOODS	SHOP SUPPLIES	\$ 33.46
008724	000518	AT&T MOBILITY	MONTHLY SERVICE	\$ 275.73
008753	000519	PITSTOP LOCK & SAFE	KEYS	\$ 28.00
008755	000520	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 879.01
008756	000521	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 631.56
008831	000522	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 538.00
008836	000523	COMDATA	FUEL	\$ 232.28
008838	000524	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 805.11
008842	000525	ATWOODS	FLOOR SWEEP	\$ 23.97
008872	000526	CITY OF MCALESTER	MONTHLY SERVICE	\$ 357.42
008922	000527	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
			Total:	\$ 8,221.10

7603-4-0500-2040 / EXPO RENTAL & LEASES

008847	000528	MCCRACKEN, CINTHIA	SECURITY DEPOSIT RET	\$ 75.00
			Total:	\$ 75.00

Emergency Mgmt

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

000651	000178	METRO EMERGENCY UPFITTERS LLC	TRUCK ACCESSORIES	\$ 20,932.93
			Total:	\$ 20,932.93

Equitable Sharing - DOJ

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

007460	000009	COMDATA	FUEL	\$ 226.80
			Total:	\$ 226.80

General

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

000145	003374	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 11.32
007449	003375	H2O DEPOT	BOTTLED WATER ETC.	\$ 78.70
008744	003376	COMDATA	FUEL	\$ 247.49
008745	003377	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
008746	003378	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 124.01
			Total:	\$ 465.52

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

008678	003379	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 30.00
008680	003380	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.01
008712	003382	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 242.12

0001-1-0800-1310 / COMMISSIONERS TRAVEL

008696	003383	SANDERS, BRITTANY	TRAVEL	\$ 170.00
008697	003384	CRENSHAW, SANDRA	TRAVEL	\$ 170.00
008705	003385	GRAY, LESLIE	TRAVEL	\$ 350.53
			Total:	\$ 690.53

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

008709	003381	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
008073	003386	COMDATA	FUEL	\$ 40.31
008681	003387	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.01
008713	003388	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
			Total:	\$ 423.43

0001-1-1000-1310 / COUNTY CLERK TRAVEL

008754	003389	TRAMMELL, LOREN H.	TRAVEL	\$ 170.00
			Total:	\$ 170.00

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

008679	003390	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.01
008711	003391	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 212.12

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

008682	003392	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.01
008714	003393	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 212.12

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

007461	003394	COMDATA	FUEL	\$ 389.72
008734	003395	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 865.48
008735	003396	AT&T MOBILITY	MONTHLY SERVICE	\$ 584.66
008808	003397	OK TIRE	FLAT REPAIR	\$ 20.00
			Total:	\$ 1,859.86

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-1700-2020 / REVAL/CONTRACT

008863	003398	PARRETT, CAROL	VISUAL INSPECTION	\$ 4,572.00
			Total:	\$ 4,572.00

0001-1-2200-1310 / ELECTION BOARD TRAVEL

008917	003399	HOLT, CHRISTY	TRAVEL	\$ 21.75
008918	003400	BENSON, PAUL D.	TRAVEL	\$ 38.57
			Total:	\$ 60.32

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

008802	003401	AT&T MOBILITY	MONTHLY SERVICE	\$ 157.35
008803	003402	DOBSON FIBER	MONTHLY SERVICE	\$ 143.66
008919	003403	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 34.05
			Total:	\$ 335.06

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

006546	003404	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 239.94
008245	003405	AMAZON CAPITAL SERVICES INC.	HARD DRIVE ETC	\$ 235.76
008317	003406	OKLA DEPT OF LABOR	BOILER INSPECTION	\$ 25.00
008677	003407	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,857.40
008708	003408	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
008737	003409	OKLA DEPT OF LABOR	BOILER INSPECTION	\$ 25.00
008739	003410	AT&T MOBILITY	MONTHLY SERVICE	\$ 385.68
008757	003411	AT&T MOBILITY	MONTHLY SERVICE	\$ 202.70
008761	003412	AMAZON CAPITAL SERVICES INC.	SIGNS	\$ 81.64
008862	003413	CITY OF MCALESTER	MONTHLY SERVICE	\$ 486.52
008894	003414	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 249.02
008895	003415	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 174.80
008900	003416	CITY OF MCALESTER	MONTHLY SERVICE	\$ 163.55
008920	003417	CITY OF MCALESTER	MONTHLY SERVICE	\$ 95.11
			Total:	\$ 8,304.02

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

007566	003418	COMDATA	FUEL	\$ 12,801.14
			Total:	\$ 12,801.14

0001-2-0400-2012 / FEEDING PRISONERS

008793	003420	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 66.94
			Total:	\$ 66.94

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

008738	003419	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 272.79
			Total:	\$ 272.79

0001-2-2700-1310 / CIVIL DEFENSE TRAVEL

008848	003421	BROGDON, ERIN M.	TRAVEL	\$ 170.00
008849	003422	BAUGHMAN, LEONARD C.	TRAVEL	\$ 170.00
			Total:	\$ 340.00

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

007489	003423	COMDATA	FUEL	\$ 875.34
007491	003424	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 40.51
007595	003425	OSU-CTP	REGISTRATION FEES	\$ 390.00
007869	003426	CAPITAL EQUIPMENT RENTALS LLC	EQUIPMENT RENTAL	\$ 125.00
008698	003427	CITY OF MCALESTER	MONTHLY SERVICE	\$ 258.55
008699	003428	AT&T MOBILITY	MONTHLY SERVICE	\$ 772.20
008700	003429	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 713.13
008742	003430	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
			Total:	\$ 3,206.73

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

008807	003431	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
			Total:	\$ 39.00

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

008823	003432	VIP TECHNOLOGY SOLUTIONS GROU	MONTHLY SERVICE	\$ 172.63
008824	003433	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 7.11
008825	003434	ESPTEK SOLUTION LLC	MONITORING SERVICES	\$ 120.00
008901	003435	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 94.52
			Total:	\$ 394.26

Health

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

008092	000283	BUSBY, TIFFANY	TRAVEL	\$ 311.88
008605	000284	KELLEY, VICTORIA	TRAVEL	\$ 99.91
			Total:	\$ 411.79

Highway

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4100-1310 / DIST. #1 TRAVEL

008701	002161	HALL, MARK	TRAVEL	\$ 170.00
008702	002162	MATHIS, DONALD W.	TRAVEL	\$ 170.00
008706	002163	LANHAM, BODDIE L.	TRAVEL	\$ 170.00
			Total:	\$ 510.00

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

008695	002164	HAYNES, MIKE	TRAVEL	\$ 389.66
008703	002165	SUTER, PAIGE	TRAVEL	\$ 170.00
			Total:	\$ 559.66

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

008704	002166	SELMAN, WILLIAM R.	TRAVEL	\$ 102.00
			Total:	\$ 102.00

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

002039	002167	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 175.00
003154	002168	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
008725	002169	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,482.24
008747	002170	AT&T MOBILITY	MONTHLY SERVICE	\$ 202.70
			Total:	\$ 1,894.94

Hwy-ST

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

007511	002343	JAMES SUPPLIES	CYLINDER RENTALS	\$ 24.91
007512	002344	COMDATA	FUEL	\$ 394.73
007513	002345	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 183.16
007515	002346	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
008211	002347	LOWES	PARTS & SHOP SUPPLIE	\$ 179.59
008517	002348	DOLESE	#4 SCREENINGS	\$ 6,104.76
008554	002349	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,229.60
008723	002350	AT&T MOBILITY	MONTHLY SERVICE	\$ 52.45
008760	002351	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,308.00
008767	002352	RAM INC	FUEL	\$ 10,962.95
008811	002353	VYVE BROADBAND	MONTHLY SERVICE	\$ 298.75
008822	002354	APEX EQUIPMENT, INC	PARTS & REPAIR	\$ 1,887.31
008839	002355	ATWOODS	TOOLS	\$ 199.99
008858	002356	PEPSI-COLA BOTTLING CO.	BOTTLE WATER	\$ 357.00
008921	002357	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
			Total:	\$ 49,282.40

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

008873	002358	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
008874	002359	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

001991	002360	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 144.00
003138	002361	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 41.00
007518	002362	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 210.15
007521	002363	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
007522	002364	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 179.12
008268	002365	NORTHERN SAFETY CO. INC.	SAFETY SUPPLIES	\$ 157.81
008350	002366	AMAZON CAPITAL SERVICES INC.	SAFETY SUPPLIES	\$ 103.69
008549	002367	PRO KILL INC.	PEST CONTROL	\$ 84.00
008578	002368	ATWOODS	COUPLER	\$ 6.98
008588	002369	SERVICE OKLAHOMA	TAG & TITLE	\$ 35.00
008593	002370	RAM INC	FUEL	\$ 5,737.87
008683	002371	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 319.88
008687	002372	VYVE BROADBAND	MONTHLY SERVICE	\$ 268.23
008715	002373	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
008726	002374	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.74
008727	002375	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 55.62
008728	002376	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 263.62
008729	002377	OTA PLATEPAY	LATE FEE	\$ 5.00
008730	002378	US CELLULAR	MONTHLY SERVICE	\$ 358.41
008736	002379	AT&T MOBILITY	MONTHLY SERVICE	\$ 227.88
008763	002380	AMAZON CAPITAL SERVICES INC.	PLAQUE	\$ 38.95
008769	002381	JAMES SUPPLIES	OXYGEN/ACETYLENE	\$ 33.92
008780	002382	DIGI SECURITY SYSTEMS	CAMERA SYSTEM REPAI	\$ 98.00
008799	002383	UNIFIRST FIRST AID CORP	SAFETY SUPPLIES	\$ 282.32
			Total:	\$ 8,729.70

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

008875	002384	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,151.85
008876	002385	LOCAL BANK	LEASE PAYMENT	\$ 1,143.00
008877	002386	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
008878	002387	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
008879	002388	WELCH STATE BANK	LEASE PAYMENT	\$ 30,795.13
008880	002389	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 8,044.69
			Total:	\$ 53,445.11

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

001023	002390	TWIN CITIES READY MIX	CONCRETE CUT OUTS	\$ 500.00
006704	002391	AT&T MOBILITY	WIRING HARNESS	\$ 2,533.95

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

006706	002392	YELLOWHOUSE MACHINERY CO	TIE ROD PARTS	\$ 575.80
007538	002393	H20 DEPOT	WATER & COOLER RENT	\$ 63.70
007674	002394	T.H. ROGERS	CONCRETE	\$ 566.39
008093	002395	OSU-CTP	REGISTRATION	\$ 80.00
008174	002396	WELDON PARTS INC	VALVES	\$ 256.80
008210	002397	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,920.00
008231	002398	T.H. ROGERS	WATER HOSES	\$ 49.99
008263	002399	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
008284	002400	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 200.00
008289	002401	MAXWELL SUPPLY COMPANY	REBAR	\$ 1,367.00
008296	002402	DUB ROSS COMPANY	GREY PIPE	\$ 5,933.40
008475	002403	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 90.00
008477	002404	PRICE, MICHAEL A	RED GRAVEL	\$ 1,200.00
008511	002405	TWIN CITIES READY MIX	CONCRETE	\$ 5,376.00
008525	002406	WARREN POWER & MACHINERY INC.	WIRING HARNESS	\$ 3,626.79
008528	002407	WELDON PARTS INC	ALTERNATOR	\$ 351.95
008532	002408	PREMIER TRUCK GROUP	BELTS	\$ 377.94
008561	002409	FREEDOM FORD	OIL CHANGE	\$ 322.45
008592	002410	TWIN CITIES READY MIX	CONCRETE	\$ 564.00
008684	002411	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 70.38
008716	002412	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
008721	002413	SOUTHERN TIRE MART LLC	TIRES	\$ 3,689.10
008733	002414	AT&T MOBILITY	MONTHLY SERVICE	\$ 11.43
008770	002415	RAM INC	FUEL	\$ 6,197.72
008741	002416	MAXWELL SUPPLY COMPANY	SIDE MARKERS	\$ 151.25
008779	002417	KC FARM MACHINERY INC.	BRUSH HOG BLADE	\$ 664.68
008781	002418	WELDON PARTS INC	HUB CAPS	\$ 238.80
008804	002419	WELDON PARTS INC	MUD FLAPS	\$ 73.62

Total: \$ 37,407.14

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

008881	002420	LOCAL BANK	LEASE PAYMENT	\$ 2,510.00
008882	002421	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
008883	002422	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,031.74
008884	002423	RCB BANK	LEASE PAYMENT	\$ 2,841.34

Total: \$ 17,879.76

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

003112	002424	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 70.00
004700	002425	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 80.00
008685	002426	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 174.88
008717	002427	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
008731	002428	OTA PLATEPAY	LATE FEE	\$ 5.00

PO	Warrant No	Vendor Name	Purpose	Amount
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Hwy-ST

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

008843	002429	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,565.54
008867	002430	CITY OF MCALESTER	MONTHLY SERVICE	\$ 131.75
008868	002431	CITY OF MCALESTER	MONTHLY SERVICE	\$ 519.01
008871	002432	CITY OF MCALESTER	MONTHLY SERVICE	\$ 25.63
			Total:	\$ 2,578.93

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

008885	002433	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,467.23
008886	002434	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66
008887	002435	WELCH STATE BANK	LEASE PAYMENT	\$ 18,751.54
008889	002436	LOCAL BANK	LEASE PAYMENT	\$ 11,211.21
			Total:	\$ 45,489.64

Jail-ST

1315-2-8034-2012 / JAIL INMATE GROCERIES

008524	000660	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 9,071.14
			Total:	\$ 9,071.14

JUVENILE MENTAL HEALTH

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

008771	000026	RECONNECT INC	MONITORING	\$ 1,556.75
008797	000027	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 300.00
			Total:	\$ 1,856.75

Mental Health

7207-1-1900-2005 / MENTAL HEALTH COURT M&O

008355	000110	AMERICAN SCREENING LLC	DRUG TESTING SUPPLIE	\$ 1,866.81
			Total:	\$ 1,866.81

Rural Fire-ST

1321-2-8201-2005 / ALDERSON FIRE DEPT M&O

007462	000981	COMDATA	FUEL	\$ 178.47
			Total:	\$ 178.47

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

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

006552	000982	COMDATA	FUEL	\$ 425.14
008431	000983	PRO KILL INC.	PEST CONTROL	\$ 168.00
			Total:	\$ 593.14

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

008710	000984	THE BURROWS AGENCY	INSURANCE	\$ 5,014.00
			Total:	\$ 5,014.00

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

008832	000985	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 28.00
			Total:	\$ 28.00

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

003883	000986	SNOW, TITUS	LAWN CARE	\$ 500.00
004799	000987	COMDATA	FUEL	\$ 167.09
005441	000988	COMDATA	FUEL	\$ 428.08
008907	000989	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 144.00
008908	000990	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 362.55
008909	000991	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 124.69
			Total:	\$ 1,726.41

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

007467	000992	COMDATA	FUEL	\$ 233.66
008774	000993	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 143.99
			Total:	\$ 377.65

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

003631	000994	REDLINE FIRE EQUIPMENT & SUPPLY	NOZZLES ETC	\$ 3,030.00
005504	000995	FIFTH QUARTER PRINTING AND EMBR	UNIFORM JACKETS	\$ 1,783.08
007468	000996	COMDATA	FUEL	\$ 200.33
007823	000997	OK FIRE	FOAM ETC.	\$ 698.40
			Total:	\$ 5,711.81

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

007470	000998	COMDATA	FUEL	\$ 435.81
008902	000999	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 98.52
008903	001000	AT&T MOBILITY	MONTHLY SERVICE	\$ 109.08
			Total:	\$ 643.41

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

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

006570	001001	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 155.53
007419	001002	AMAZON CAPITAL SERVICES INC.	PHONE ACCESSORIES	\$ 360.70
007472	001003	COMDATA	FUEL	\$ 841.32
007642	001004	AMAZON CAPITAL SERVICES INC.	PHONE ACCESSORIES	\$ 72.89
008775	001005	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 87.55
008776	001006	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 102.91
008777	001007	THE BURROWS AGENCY	INSURANCE	\$ 4,358.00
008778	001008	THE BURROWS AGENCY	INSURANCE	\$ 6,987.00
008826	001009	BULLET TRUCK REPAIR LLC	FIRE TRUCK REPAIR	\$ 1,152.71

Total: \$ 14,118.61

1321-2-8219-2005 / KIOWA FIRE DEPARTMENT M&O

007473	001010	COMDATA	FUEL	\$ 53.90
008861	001011	AT&T MOBILITY	MONTHLY SERVICE	\$ 392.77

Total: \$ 446.67

1321-2-8221-2005 / MCALESTER FIRE DEPT M&O

005848	001012	CASCO INDUSTRIES	BELT	\$ 548.00
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Total: \$ 548.00

1321-2-8222-2005 / PITTSBURG FIRE DEPT M&O

008814	001013	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 72.50
008815	001014	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.96
008816	001015	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 97.42
008817	001016	THE BURROWS AGENCY	INSURANCE	\$ 15,086.00

Total: \$ 15,308.88

1321-2-8224-2005 / RUSSELLVILLE FIRE DEPT M&O

000160	001017	COMDATA	FUEL	\$ 274.84
008893	001018	THE BURROWS AGENCY	INSURANCE	\$ 3,118.00

Total: \$ 3,392.84

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

007474	001019	COMDATA	FUEL	\$ 389.90
008250	001020	GREEN PRO SOLUTIONS	FOAM ETC.	\$ 5,634.69
008869	001021	HERITAGE WASTE MANAGEMENT	TRASH SERVICE	\$ 264.00
008870	001022	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00

Total: \$ 6,397.59

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

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

007475	001023	COMDATA	FUEL	\$ 349.11
008718	001024	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.25
008719	001025	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 286.09
008720	001026	AT&T MOBILITY	MONTHLY SERVICE	\$ 255.15
			Total:	\$ 927.60

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

007476	001027	COMDATA	FUEL	\$ 653.60
			Total:	\$ 653.60

SH Commissary

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

007562	000164	HILAND DAIRY	INMATE GROCERIES	\$ 1,084.24
007564	000165	BANCFIRST	POSITIVE PAY MONTHLY	\$ 146.83
008455	000166	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 787.51
008518	000167	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,424.46
008749	000168	COMMISSARY EXPRESS	KIOSK FEES	\$ 58.50
008911	000169	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 518.96
			Total:	\$ 4,020.50

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

008792	001478	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,506.86
			Total:	\$ 8,506.86

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

007545	001479	COMDATA	FUEL	\$ 1,279.93
007546	001480	H2O DEPOT	WATER & COOLER RENT	\$ 197.65
007830	001481	VOICE PRODUCTS SERVICE LLC	MAINTENANCE CONTRA	\$ 3,016.65
007868	001482	ESTES AWS	TRUCK ACCESSORIES	\$ 3,822.71
008414	001483	AMAZON CAPITAL SERVICES INC.	JAIL SUPPLIES	\$ 199.63
008467	001484	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 1,915.80
008522	001485	BEN E. KEITH LOCKBOX	JAIL JANITORIAL SUPPLI	\$ 475.28
008557	001486	AMAZON CAPITAL SERVICES INC.	BOOTS ETC.	\$ 235.66
008601	001487	AMAZON CAPITAL SERVICES INC.	MOUNT	\$ 371.68
008609	001488	WAV 11	SOFTWARE SERVICE	\$ 272.50
008624	001489	AMERICAN SOLUTIONS	CAR WASH SUPPLIES	\$ 231.50
008750	001490	BEN E. KEITH LOCKBOX	DISHWASHER LEASE	\$ 115.00
008751	001491	DOBSON FIBER	MONTHLY SERVICE	\$ 965.94

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

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

008787	001492	STERICYCLE INC	SHRED SERVICE	\$ 257.73
008788	001493	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 807.63
008789	001494	BARLOW BUILT PERFORMANCE	RADIATOR REPAIR	\$ 757.50
008790	001495	SECRETARY OF STATE	NOTARY FILING FEE	\$ 25.00
008806	001496	LYLES, CODY	CERAMIC COATING	\$ 800.00
008851	001497	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 784.00
			Total:	\$ 16,531.79

1226-2-3400-2030 / INMATE PHONE

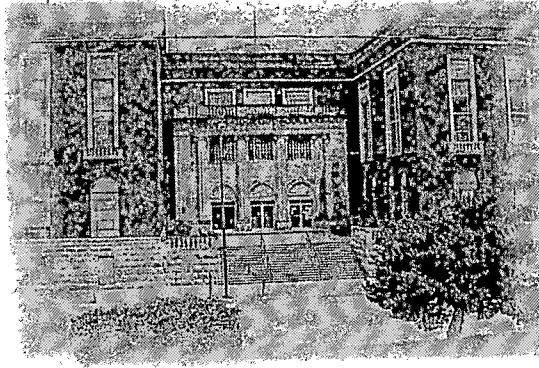
008752	001498	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 99.00
008791	001499	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 40.00
			Total:	\$ 139.00

Grand Total: \$ 403,937.55

PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
MÓNICA 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 April 13TH, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
7507	\$100.00	\$1.56	UNIFIRST CORP	ECON DEV TRUST	COMMISSIONERS

Hope Trammell
Pittsburg County Clerk

PITTSBURG COUNTY JAIL – MONTHLY SNAPSHOT
March 2026

<p>Population Overview</p> <ul style="list-style-type: none"> • Average Daily Population (ADP): 151 • Admissions: 137 • Releases: 151 • Average Length of Stay (ALOS): 31 days • Total Inmate Days: 4,681 	<p>Population Breakdown</p> <ul style="list-style-type: none"> • Federal (USMS): 43.7% • Pittsburg County: 40.4% • Tribal (Chickasaw & Choctaw): 8.6% • DOC: 3.3% • Municipal: 1.3% • Chickasaw High Risk: 2.6%
<p>Financial Summary</p> <ul style="list-style-type: none"> • Total Revenue: \$333,143 • Expenditure from generated funds: \$158,000 • Operational Net Gain: \$175,000 • Total Expenditures Generated + Budgeted: \$301,874 • Net Gain: \$31,000 	<p>Cost vs Revenue Per Inmate-Day</p> <ul style="list-style-type: none"> • Cost per Day: \$64.11 • Revenue per Day: \$74.03 • Net per Day: +\$12.50
<p>Key Points</p> <ul style="list-style-type: none"> • County inmates cost the county -\$121,327.63 • Federal housing generated \$266,000+ • Contracts continue to offset operational costs • Population remained stable (more releases than bookings) 	<p>Administrative Updates</p> <ul style="list-style-type: none"> • Incarceration fees increased to \$59.93/day • Judge must consult before 30-day fee cap • Per diem increasing to \$65/day • Updated housing contracts currently pending return
<p>Facility Improvements</p> <ul style="list-style-type: none"> • Containment glass replaced in: <ul style="list-style-type: none"> • C, E, H Pods + part of G Pod • Benschwinger will be here this week to continue installing. 	<p>Staffing Updates</p> <ul style="list-style-type: none"> • Terminated 1 employees this month • 1 female retired, one female was promoted • Hired 2 Females and 1 male. • They are halfway through Basic detention officer academy.



DEPARTMENT OF THE TREASURY

Notification of Compliance with Award Closeout Process from the U.S. Department of Treasury, Local Assistance and Tribal Consistency Fund

Pittsburg County, OK
LATCF Submission Number: LATCF-1061 & LATCF-1061-2T

March 27, 2026

Dear LATCF Recipient:

We are writing regarding Pittsburg County, OK's participation in the Local Assistance and Tribal Consistency Fund (LATCF) program authorized by section 605 of the Social Security Act, as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021).

Based on our review, Pittsburg County, OK has successfully completed the following:

1. Submitted a fully compliant final report, including certification of the accuracy and completion of the final report.

As a result of the above actions, Treasury has officially completed all actions pertaining to the closeout of Pittsburg County, OK's LATCF award.

However, after closeout, Pittsburg County, OK's responsibility to Treasury for post-closeout adjustments to your LATCF awards and compliance with other requirements continues, including the following:

1. Treasury has the right to disallow costs and recover funds on the basis of a later audit or other review of Pittsburg County, OK's LATCF award.
2. Pittsburg County, OK is required to return any funds due as a result of later refunds, corrections, or other transactions.
3. Pittsburg County, OK remains subject to the LATCF Award Terms at paragraph 6 regarding record retention and access to such LATCF award records for a period of five (5) years after all funds have been expended or returned to Treasury.

For more information

If you have questions or need additional information, please send us an email via LATCF@Treasury.gov.

Thank you.

LATCF@Treasury.gov

U.S. Department of the Treasury



Agreement No. 1036305

Customer No. 9098154

Customer Service Agreement

Company Name (Customer) PITTSBURG COUNTY

Loc. No. _____

Address *Unknown

Route No. _____

MCALESTER, OK 74501

Date 03/30/2026

Phone -

SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Merchandise Served

Item Description	Last Damaged Rep. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Charge / Piece	Non-Standard	Total Full Service
010205 LSSHT-65/35 WORKSHIRT	25.30	1	9	77		0.1760		13.55
012319 LSSHT-65/35 STRIPE	30.14	1	1	3		0.2970		0.89
017805 LSSHT-DENIM 100%CTN/SNAP(24BUN	40.78	1	44	400		0.2530		101.20
01MB05 LSSHT-65/35 POL/COT POPLIN RIP	43.15	1				0.4070		
020205 SSSHT-65/35 WORKSHIRT	21.45	2	2	22		0.1540		3.39
02HYHT SS T-SHIRT HI-VIS POLY CLASS2 W	45.40	1	12	91		0.2090		19.02
02MB05 SSSHT-65/35 POL/COT POPLIN RIP	38.01	1				0.4070		
034831 LSSHT-EXXON W/BLU STR RED KAP	30.97	1	1	2		0.3080		0.62
04MM05 SS POLO-100%POLY NO PKT MOIST	29.29	1	1	6		0.1540		0.92
04MM10 SS POLO-100%POLY NO PKT MOIST	29.29	1	2	22		0.1540		3.39
04SS50 SSSHT-100% COTT DENIM(24 BUN M	28.05	1	9	70		0.1980		13.86
05MM03 SS POLO-WOS100%POLY NOPKT MOIS	26.65	1	1	11		0.2640		2.90
08HXHT LS TEE-POLY HIVIS CL3 PKT-BICE	66.96	1	12	97		0.4510		43.75
100212 PNT-65/35 SOFTWILL PLAIN FRONT	35.97	1				0.3520		
10A112 PNT-65/35 W/CARGO PKT	45.38	1	1	11		0.3080		3.39
10HD69 JEAN-100%DOT RELAX FIT UNIFIRS	43.53	1				0.3190		
111805 JEAN-COT COWBOY CUT ORIG FIT-W	50.08	1	41	404		0.4180		168.87
114409 JEAN-100% COTTON WRANGLER RELA	49.80	1	1	6		0.3740		2.24
114469 JEAN-100% COTTON WRANGLER RELA	49.80	1	14	144		0.3740		53.86
12CH05 JEAN-14OZ-100% COTTON CARPENTE	45.84	1	5	39		0.3080		12.01
12UH05 JEAN-U1ST 100% COTT CARPENTER	40.51	1	3	28		0.3080		8.62
14ML12 JKT-WOS 100%POLY WATR RES.SFT	53.21	1	1	2		0.4180		0.84
152712 JKT-65/35 HIP LINED W/SLASH PK	66.33	1	3	6		0.4840		2.90
192100 7200 DISP(EA)HVY DUTY SOAP 20	11.25	1		1		0.1150		
1968FQ 7282 SUPRMAX CHERRY HVY DTY 20	35.72	2		1	1	21.1800		21.18
1968FQ 7282 SUPRMAX CHERRY HVY DTY 20	35.72	1				21.1800		
300205 COVERALL-65POLY 35COTTON	54.31	1	4	30		0.3850		11.55

Other Charges	Amount
Garment preparation per piece	
Name emblem per piece	
Company emblem per piece	
Direct Embroidery	5.62
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	5.00
DEFE Sliding Plus	
Energy Charge	

Payment Terms: C.O.D. E.F.T. Approved Charge³

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2 % per month (18% per year) for any amount in arrears may be applied. ⁴

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: _____

Accepted _____

Sales Rep (Print Name) _____ Date _____

CUSTOMER (Signature) _____ Date _____

Accepted:⁵ _____

Location Manager (Signature) _____ Date _____

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

Location Manager (Print Name and Title) _____

booc@pittsburg.okcounties.org
Email

¹ Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise

² Merchandise which is Val-U-Leased is not cleaned by UniFirst

³ Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

⁴ All returned checks and declined credit/debit cards subject to \$35 processing fee.

⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager



Agreement No. 1036305

Customer No. 9098154

Customer Service Agreement

Company Name (Customer) PITTSBURG COUNTY

Loc. No. _____

Address *Unknown

Route No. _____

MCALESTER, OK 74501

Date 03/30/2026

Phone _____

SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Merchandise Serviced

Item Description	Unit / Damage / Rep. Charge	Service Frequency	No. of Weeks	Total Inventory	Billing Quantity	Price per Charge / Piece	Non-Standard	Total Full Service
352405 OVERALLS DENIM	74.00	1	9	68		0.6050		41.14
538812 MAT 3X5 SCRAPER	172.73	2		25	13	1.3200		17.16
538812 MAT 3X5 SCRAPER	172.73	2		2	1	1.9800		1.98
538912 MAT 4X6 SCRAPER	276.90	2		2	1	3.1700		3.17
621A07 2PLY EXEC TP(CASE CODE)(80/CS)	135.77					73.3200		
622507 2 PLY JUMBO TT (EACH) ROLL #50	14.80	2				8.0000		
622507 2 PLY JUMBO TT (EACH) ROLL #50	14.80	1				8.0000		
622507 2 PLY JUMBO TT (EACH) ROLL #50	14.80	4		6	6	8.0000		48.00
622507 2 PLY JUMBO TT (EACH) ROLL #50	14.80	2		1	1	8.0000		8.00
623G07 WIPER DISPOS. WHT POP UP #27	15.15	1				6.8800		
623G07 WIPER DISPOS. WHT POP UP #27	15.15	8		10	10	6.8800		68.80
623T12 MAT-DISPOSABLE TOILET	17.27					10.6700		
624907 2PLY CTR PULL(EACH)ROLL #204	15.95	2				8.6400		
624907 2PLY CTR PULL(EACH)ROLL #204	15.95	1				8.6400		
624907 2PLY CTR PULL(EACH)ROLL #204	15.95	12		25	25	8.6400		216.00
624907 2PLY CTR PULL(EACH)ROLL #204	15.95	4		6	6	8.6400		51.84
625107 JUMBO BATH TISSUE DISPENSER	25.52	2		2	2	NC		NC
625107 JUMBO BATH TISSUE DISPENSER	25.52	1		2	2	NC		NC
626807 DISP-CENTER PULL HAND TOWEL-PR	52.44	2		3	3	NC		NC
626807 DISP-CENTER PULL HAND TOWEL-PR	52.44	1		3	3	NC		NC
629912 MAT-DISPOSABLE URINAL	16.25					10.6700		
629M50 BOWL CLIP(EA)AIRCLIP MOUNTAIN	3.03					2.3100		
629O10 BOWL CLIP(EA)AIRCLIP CHERRIES	3.03	2		2	2	1.6900		3.38
76GA03 MAT-3X5 GREAT IMP 2.0	117.21	2		12	6	1.3200		7.92
76GA12 MAT-3X5 GREAT IMP 2.0	117.21	1		8	4	1.3200		5.28
76GA13 MAT-3X5 GREAT IMP 2.0	117.21	1		12	6	1.3200		7.92
76GB03 MAT-4X6 GREAT IMP 2.0	180.79	1		12	6	2.1100		12.66

Other Charges	Amount
Garment preparation per piece	
Name emblem per piece	
Company emblem per piece	
Direct Embroidery	5.62
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	3.00
Automatic Wiper Replacement	YES
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	5.00
DEFE Sliding Plus	
Energy Charge	

Payment Terms: C.O.D. E.F.T. Approved Charge³

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2 % per month (18% per year) for any amount in arrears may be applied. *

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: _____

Accepted _____

Sales Rep (Print Name) _____ Date _____

CUSTOMER (Signature) _____ Date _____

Accepted:⁵ _____

Location Manager (Signature) _____ Date _____

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

Location Manager (Print Name and Title) _____

bocc@pittsburg.okeswaties.org
Email

* Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise
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³ Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

* All returned checks and declined credit/debit cards subject to \$35 processing fee.
⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager



Agreement No. 1036305

Customer No. 9098154

Customer Service Agreement

Company Name (Customer) PITTSBURG COUNTY

Loc. No. _____

Address *Unknown

Route No. _____

MCALESTER, OK 74501

Date 03/30/2026

Phone -

SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Item Description		Unit Damaged Rep. Charge	Service Frequency	No. of Wears	Total Inventory	Billing Quantity	Price per Change / Piece	Non-Standard	Total Full Service
76GB03	MAT-4X6 GREAT IMP 2.0	180.79	2		2	1	3.1000		3.10
76GB13	MAT-4X6 GREAT IMP 2.0	180.79	1		16	8	2.1100		16.88
76GC02	MAT-3X10 GREAT IMP 2.0	233.86					3.9600		
76GC03	MAT-3X10 GREAT IMP 2.0	233.86	2		26	13	2.6400		34.32
76GC03	MAT-3X10 GREAT IMP 2.0	233.86	2		2	1	3.2500		3.25
76GC12	MAT-3X10 GREAT IMP 2.0	233.86	1		8	4	2.6400		10.56
76GC13	MAT-3X10 GREAT IMP 2.0	233.86	1		6	3	2.6400		7.92
775112	MAT-OF ANTI-FATIGUE 3X5	226.93	1		2	1	1.3200		1.32
802310	WIPERS BAGGED	1.79	1		500	250	0.0550		13.75
811602	WET MOP LARGE WITH RED BAND 24	9.57	2		32	16	0.5280		8.45
811602	WET MOP LARGE WITH RED BAND 24	9.57	2		10	5	0.7920		3.96
811802	WET MOP XLG W/BLUE BAND 28OZ	17.49					0.6490		
813107	MOPS-HANDLE 1 1/8 X 60	17.33	2		6	5	NC		NC
813200	MOPS-COLLAPSIBLE MOP FRAME 24	13.23	2		3	2	NC		NC
813300	MOPS-COLLAPSIBLE MOP FRAME 36	17.08	1		1	1	NC		NC
814700	A/C HANDLE/FRAME 60"	10.75	2		2	2	NC		NC
816500	MOPS WET MOP HANDLE-WOODEN 60"	15.54	2		4	4	NC		NC
832410	MOPS-UNFRAMED 24"	15.57	2		32	16	0.4180		6.69
832410	MOPS-UNFRAMED 24"	15.57	2		10	5	0.5940		2.97
833623	MOPS-UNFRAMED 36"	21.95	1		10	5	0.6270		3.14
836017	MOPS-UNFRAMED 60"	30.66	2		16	8	1.0500		8.40
843809	TOWELS MICROFIBER MULTI-PURPOS	3.30	1		120	60	0.2860		17.16
858107	TERRY CLOTHS-U1ST BAGGED	2.45	2		100	50	0.1320		6.60
870007	DISPN-METERED AEROSAL AIR FRES	27.20					NC		NC
870007	DISPN-METERED AEROSAL AIR FRES	27.20					NC		NC
870400	AIR FRESH METERD SPRAY-CITRUS	8.53	3		8	4	7.6500		30.60
870500	AIR FRESH METERD SPRAY-OCNMIST	8.53					8.0300		

Other Charges	Amount
Garment preparation per piece	
Name emblem per piece	
Company emblem per piece	
Direct Embroidery	5.62
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	3.00
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	5.00
DEFE Sliding Plus	
Energy Charge	

Payment Terms: C.O.D. E.F.T. Approved Charge³

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2 % per month (18% per year) for any amount in arrears may be applied. ⁴

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: _____
Sales Rep (Print Name) _____ Date _____
Accepted:⁵ _____
Location Manager (Signature) _____ Date _____
Location Manager (Print Name and Title) _____

Accepted _____
CUSTOMER (Signature) _____ Date _____
Boss Selman, Chairman, Boss
CUSTOMER (Print Name and Title) _____
boss@pittsburg.okcounties.org
Email _____

¹ Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise
² Merchandise which is Val-U-Leased is not cleaned by UniFirst
³ Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

⁴ All returned checks and declined credit/debit cards subject to \$35 processing fee.
⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager



Agreement No. 1036305

Customer No. 9098154

Customer Service Agreement

Company Name (Customer) PITTSBURG COUNTY

Loc. No. _____

Address *Unknown

Route No. _____

MCALESTER, OK 74501

Date 03/30/2026

Phone -

SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Merchandise Serviced									
Item Description	Unit/ Damaged Rep. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Charge / Piece	Non-Standard	Total Full Service	
871900 AIR FRESH-(EA)TWIST TROPICAL PA	11.14					20.1000			
878707 FRESHENER ITEMS TC AEROSOL DIS	25.60	1		2	2	NC		NC	
878707 FRESHENER ITEMS TC AEROSOL DIS	25.60	2		3	3	NC		NC	
88UC00 UNIFIRST GEL SANIT-1000ML-USA	20.65					15.3700			
88UC00 UNIFIRST GEL SANIT-1000ML-USA	20.65					15.3700			
88UD07 UNIFIRST DISPEN-MANUAL	27.01	2		4	4	NC		NC	
88UD07 UNIFIRST DISPEN-MANUAL	27.01	1		6	6	NC		NC	
88UD07 UNIFIRST DISPEN-MANUAL	27.01	1		1		0.1150			
88UH00 UNIFIRST FOAM SOAP 1000ML	16.58	2				9.3000			
88UH00 UNIFIRST FOAM SOAP 1000ML	16.58	1				9.3000			
88UH00 UNIFIRST FOAM SOAP 1000ML	16.58	12		1	1	9.3000		9.30	
88UH00 UNIFIRST FOAM SOAP 1000ML	16.58	8		1	1	9.3000		9.30	
88UH00 UNIFIRST FOAM SOAP 1000ML	16.58					8.9500			
88UJ00 UNIFIRST HVDYTY HND SCRUB(EA)1	20.16	8		1	1	11.7000		11.70	
88UJ00 UNIFIRST HVDYTY HND SCRUB(EA)1	20.16	1				11.7000			
88UK00 U1ST HVDYTY CHERRY HND SCRUB(EA)	20.16	1				10.8900			
88UK00 U1ST HVDYTY CHERRY HND SCRUB(EA)	20.16	12		1	1	10.8900		10.89	
895600 BAG RACK	17.16	1		1	1	NC		NC	
993109 URINAL SCRUB(EA)AIRFIN TROPICAL	3.44	4		2	2	2.4100		4.82	
993Y12 URINAL MAT-SANI PRO(EA) LATEX	14.52	4		2	2	10.6700		21.34	
993Y12 URINAL MAT-SANI PRO(EA) LATEX	14.52	4		3	3	10.6700		32.01	
993Z12 COMMODE MAT-SANI PRO(EA) LATEX	14.80	4		5	5	10.6700		53.35	

Minimum weekly charge applies, equal to 75% of the initial weekly value

Other Charges	Amount
Garment preparation per piece	
Name emblem per piece	
Company emblem per piece	
Direct Embroidery	5.62
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	3.00
Automatic Wiper Replacement	YES
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	5.00
DEFE Sliding Plus	
Energy Charge	

Payment Terms: C.O.D. E.F.T. Approved Charge³

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2 % per month (18% per year) for any amount in arrears may be applied. ⁴

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: _____
Sales Rep (Print Name) _____ Date _____

Accepted

Ross Selman

CUSTOMER (Signature) _____ Date _____
ROSS SELMAN, Chairman, BOCC

CUSTOMER (Print Name and Title)
ross@pittsburg.okcounties.org

Email

Accepted:⁵ _____
Location Manager (Signature) _____ Date _____

Location Manager (Print Name and Title)

¹ Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise
² Merchandise which is Val-U-Leased is not cleaned by UniFirst
³ Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

⁴ All returned checks and declined credit/debit cards subject to \$35 processing fee.
⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager

Customer Service Agreement Terms

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOOSAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement.

DEFE CHARGE. Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:
D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.
E = ENVIRONMENTAL, or expenses (past, present and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation and overall regulatory compliance.
F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.
E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (* Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed); pursuant to the Commercial Arbitration Rules of the American Arbitration Association; and, governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement, or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement; provided that such assumption shall not relieve Customer of its liabilities hereunder; and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

UniFirst Corporation

Association List

Association PITTSBURG COUNTY

Contract Number 1036305

Loc.	Cust No	Cust Name	Address	Route
824	1800390	PITTSBURG COUNTY DIST #1	200 CRAIG AVE HAILEYVILLE, OK 74546	S3070
824	1800576	PITTSBURG COUNTY DIST #3	1906 N. 15TH ST. MCALESTER, OK 74501	F5050
824	1800630	PITTSBURG COUNTY DIST#2	615 PITTSBURG RD PITTSBURG, OK 74560	F5030
824	1804119	PITTSBURG COUNTY DDA CT.H	115 E.CARL ALBERT PKWY MCALESTER, OK 74501	F5000
824	1805104	PITTSBURG COUNTY-OSU EXT	707 WEST ELECTRIC AVE. MCALESTER, OK 74501	F5073
824	1805187	PITTSBURG COUNTY ANIMALS	1206 N WEST ST MCALESTER, OK 74501	F5080
824	2522932	SOUTHEAST EXPO CENTER	4500 W US Highway 270 McAlester, OK 74501-6097	F5452
824	2526889	PITTSBURG COUNTY COURTHOUSE UNIFORMS	115 E Carl Albert Pkwy McAlester, OK 74501-5020	F5150
824	2554881	PITTSBURG COUNTY DIST 1 CANADIAN	101 NE TIGNOR CANADIAN, OK 74425	75000
824	2561640	SOUTHEAST EXPO CENTER	4500 W US 270 MCALESTER, OK 74501	F5440
824	2561650	Asphalt Plant	6460 E US 270 McAlester, OK 74501	S3010

Customer Signature



Date

Initials

RESOLUTION
26-231

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

WHEREAS, the Courthouse requests that an account be setup for donations for the purchase of decorations for the Courthouse. If approved by the Board, the following are the specifics for said account:

FUND: DONATION
ACCOUNT#: 1235-1-2000-2206
ACCOUNT NAME: COURTHOUSE SEASONAL DÉCOR DONATIONS ACCOUNT
REQUISITIONING DEPT: GENERAL GOVERNMENT

WHEREAS, this account will be used to make purchases of items that are prohibited to be purchased with county funds according to Oklahoma State Statutes and the State Auditor and Inspector.

THEREFORE, BE IT KNOWN, the Board of County Commissioners of Pittsburg County do hereby approve the request to setup the COURTHOUSE SEASONAL DÉCOR DONATIONS Account, Account No. 1235-1-2000-2206.

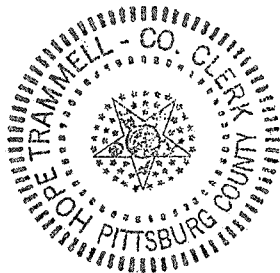
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN: *Ross Selman*

VICE-CHAIRMAN *Mike Hayes*

MEMBER: *Carl D.*

ATTEST:



Joseph Trammell COUNTY CLERK

RESOLUTION
26-232
To Declare Surplus and Advertise for Sale

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

WHEREAS, Pittsburg County wishes to declare the following item surplus to be sold by sealed bid:

- | | | |
|---------|---|-------------------------------|
| 11 each | - | 35"x68" Screen Wire Guard |
| 3 each | - | 35.5"x30" Screen Wire Guard |
| 3 each | - | 30"x26" Screen Wire Guard |
| 3 each | - | 30" x 13.5" Screen Wire Guard |
| 3 each | - | 85"x21" Screen Wire Guard |

WHEREAS, Pittsburg County wishes to declare the above-mentioned item as surplus to be sold by sealed bid on Monday, May 11, 2026. Sealed bids will be accepted until 4:00 p.m. on Friday, May 8, 2026 in the office of the Pittsburg County Clerk, 115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item surplus, to be sold by sealed bid on Monday, May 11, 2026.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

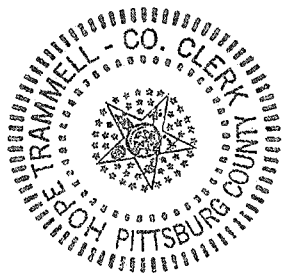
ATTEST:

CHAIRMAN *Ron Selman*

VICE-CHAIRMAN *Mike Hayes*

MEMBER *Cliff*

COUNTY CLERK *Hope Trammell*



RESOLUTION
26-233

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

Department	Employee	Position	Fund
Sheriff's Department	Jeff Daniels	Requisitioning Officer	All Sheriff Department Funds

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

Furthermore, attached is a copy of the letter requesting the changes in requisitioning officers.

Presented to the Board of County Commissioners of Pittsburg County, this 13th day of April, 2026.

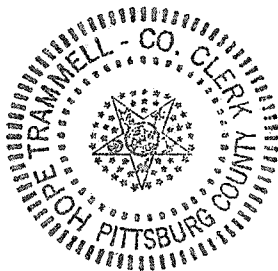
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN *Bob Adams*

VICE-CHAIRMAN *Mike Hayes*

MEMBER *Ally*

ATTEST:



John Trammell COUNTY CLERK

Pittsburg County Sheriff's Office

**FRANKIE McCLENDON
SHERIFF**



**LOYD LONDON
UNDERSHERIFF**

April 1, 2026

I, Sheriff Frankie McClendon would like to have Jeff Daniels added as a requisition officer.

This would then give the Sheriff's Office the following people as our requisitioning officer.

Frankie McClendon

Loyd London

Jeff Daniels

A handwritten signature in cursive script that reads "Frankie McClendon".

Sheriff Frankie McClendon

RESOLUTION
26-234
To Declare Surplus and Advertise for Sale

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

WHEREAS, the Board of County Commissioners, Pittsburg County, wishes to advertise for the following for Bugtussle Volunteer Fire Department:

The Construction of a Fire Department Building

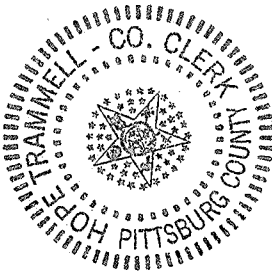
A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org

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, May 08, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, May 08, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, May 11, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN *Ron Selman*

VICE-CHAIRMAN *Yvonne Harpless*

MEMBER *Carl J.*

COUNTY CLERK *Gabe Trammell*

26-234

**BUGTUSSLE VOLUNTEER FIRE
DEPARTMENT**

BUILDING SPECIFICATIONS

BUGTUSSLE VOLUNTEER FIRE DEPARTMENT BUILDING SPECS:

1-40' X 60' BUILDING WITH 14' SIDEWALLS

4-10' X 12' BARREL STYLE OVERHEAD INSULATED DOORS

1-INSULATED WALK IN DOOR

8-ELECTRIC GARAGE DOOR OPENERS (2 PER DOOR)

6-HIGH BAY LED SHOP LIGHTS

12-110V POWER OUTLETS

1-220V PLUG OUTLET

1-200 AMP ELECTRIC SERVICE PANEL

2-DAMPERED ROOF VENTS

R-10 INSULATION OF EQUIVALENT (PRICE FOR BOTH ROLL OR BLOWN)

26 GAUGE EXTERIOR PANELS GRAY IN COLOR

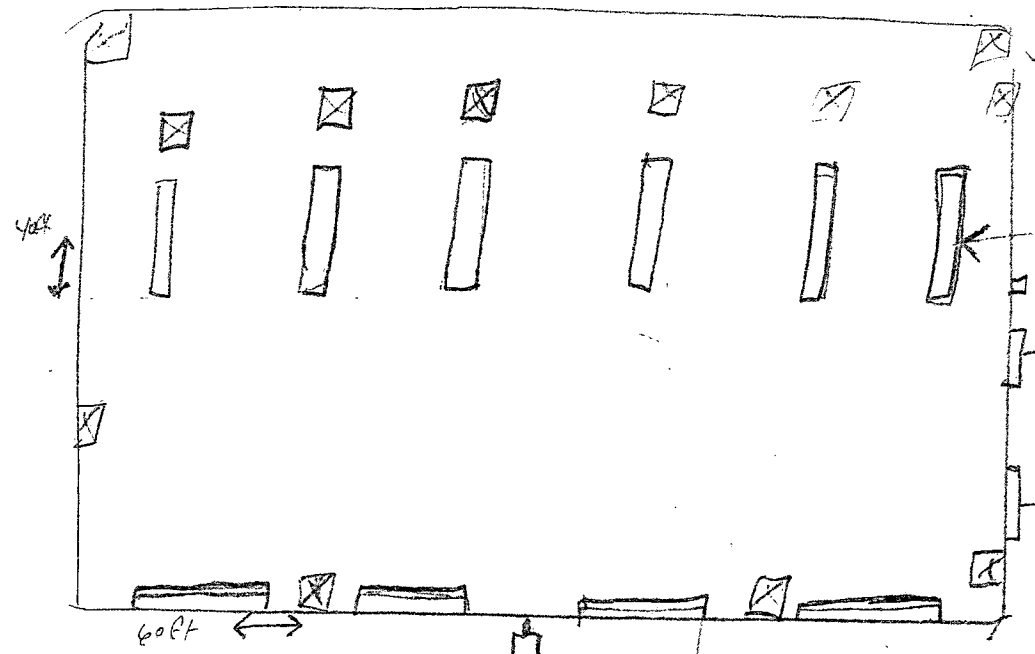
1-OUTSIDE MOTION LED SHOP LIGHT

40' X 60' CONCRETE SLAB-4 INCHES THICK WITH THICKENED PERIMETER FOOTING

ROSS SELMAN, DISTRICT #3 WILL PROVIDE DIRT WORK AND LEVELING

SEE ATTACHED DRAWN PLANS

☒ — 110 Power Outlet



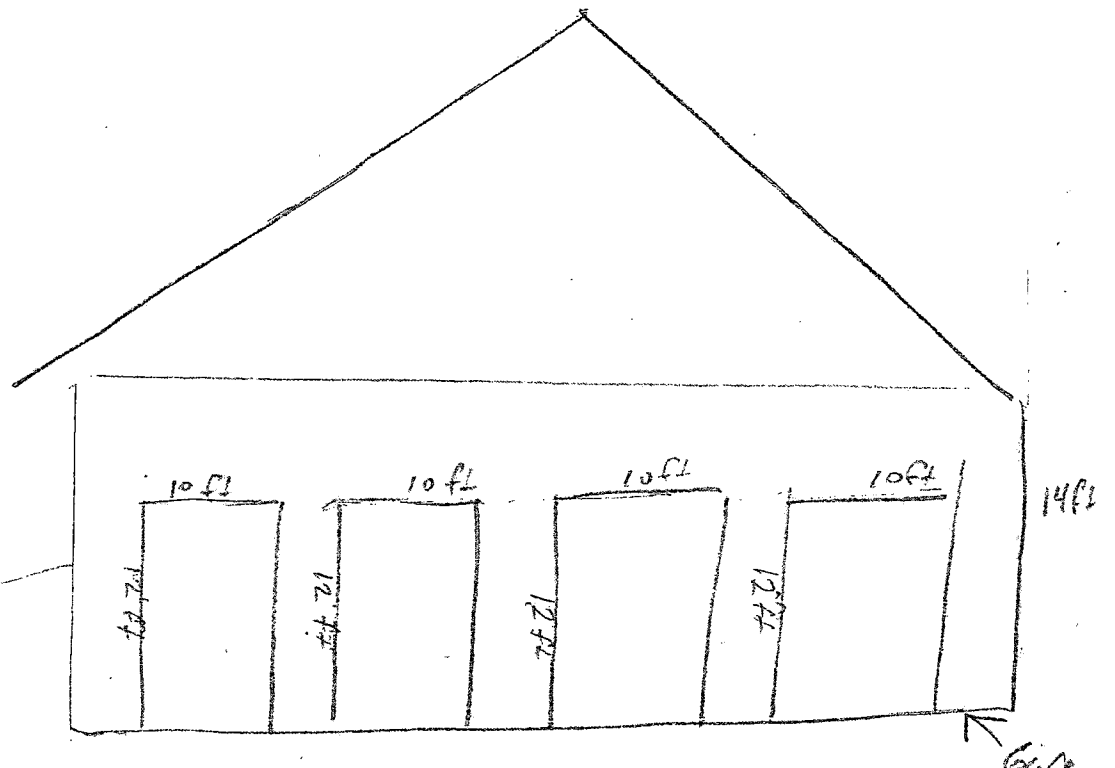
6 High Bay Shop Lights Led
220 power outlet

200 amp Electric Panel

Insulated walk-in door

Motion Shop Light

4 10x10 over head doors Insulated



14ft WALLS

14ft

60ft

CERTIFICATION OF LIBRARY BOARD APPOINTMENT

This is to certify to the Oklahoma Department of Libraries that the following person has been appointed by the **Pittsburg County Board of Commissioners** to the Southeast Oklahoma Library System Board of Trustees in accordance with the provisions of the Oklahoma Library Code, State of Oklahoma.

NAME: **Ross Eaton**

ADDRESS: **1509 Park Dr**

McAlester, OK 74501

Ross Eaton has been appointed to serve a second term as provided for in the Oklahoma Library Code. That term being: **July 1, 2026** through **June 30, 2029**.

Executed the 13th day of April, 2026

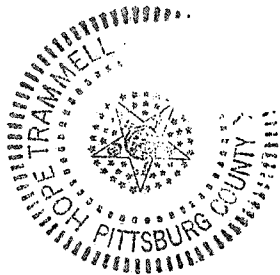
PITTSBURG COUNTY BOARD OF COMMISSIONERS

Ron Selman Chairman
Mike Hayes Member
Carl B. Member

Attest:

Hope Trammell
County Clerk

(Seal)



Proclamation

Whereas, children are vital to our state's future success, prosperity and quality of life as well as being our most vulnerable assets;

Whereas, all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development;

Whereas, child abuse and neglect is a community responsibility affecting both the current and future quality of life of a community;


Whereas, communities that provide parents with the social support, knowledge of parenting and child development and concrete resources they need to cope with stress and nurture their children ensure all children grow to their full potential;

Whereas, effective child abuse prevention strategies succeed because of partnerships created among citizens, human service agencies, schools, faith based communities, health care providers, civic organizations, law enforcement agencies, and the business community;

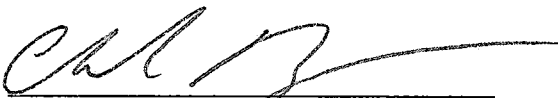
Therefore, We the Pittsburg County Commissioners do hereby proclaim **April as Child Abuse Prevention Month** within Pittsburg County, State of Oklahoma, and call upon all citizens, community agencies, faith groups, medical facilities, elected leaders and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.



Ross Selman
Chairman



Mike Haynes
Vice-Chairman



Charlie Rogers

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #2 AND Saraswati, UC / Mata Family Trust

WHEREAS, Pittsburg County District #2 and Saraswati UC / Mata Family Trust wish to enter into the following agreement.

Saraswati UC & Mata Family Trust has agreed to allow Highway District #2 to access his property for the purpose of Cleaning fence row.

In return, Highway District #2 agrees to repair any damages caused to _____ property.

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

Dated: April 13th, 2020

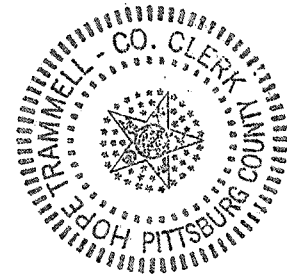
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

[Signature]
CHAIRMAN

[Signature]
VICE-CHAIRMAN

[Signature]
MEMBER

[Signature]
LANDOWNER
Steve Gandlin



ATTEST:

[Signature]
COUNTY CLERK

PERMIT# 26-036

STATE OF OKLAHOMA
COUNTY OF PITTSBURG
APPLICATION FOR PERMIT
PUBLIC SERVICE/PIPELINE CROSSING

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed.

PLEASE PRINT
PUBLIC SERVICE/PIPELINE OWNER NAME: Public Service Company of Oklahoma

CONTACT: Carson Little EMAIL: carson.little@percheronllc.com

ADDRESS: 212 E. 6th St PHONE: 7139699787

CITY: Tulsa STATE: OK ZIP CODE: 74119

CONSTRUCTION COMPANY NAME: TBD

CONTACT: _____ EMAIL: _____

ADDRESS: _____ PHONE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

TYPE OF INSTALLATION (Please mark all boxes that apply)				
<input type="checkbox"/> Electric	<input checked="" type="checkbox"/> Permanent Line	<input type="checkbox"/> Salt Water	<input type="checkbox"/> Residential	<input type="checkbox"/> Boring
<input type="checkbox"/> Gas	<input type="checkbox"/> Temporary Line	<input type="checkbox"/> Fresh Water	<input type="checkbox"/> Commercial	<input type="checkbox"/> Trenching
<input type="checkbox"/> Oil		<input type="checkbox"/> Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> In/Through existing culvert
<input type="checkbox"/> Water			<input type="checkbox"/> Oil/Gas Service Road	<input type="checkbox"/> Temporary Road
<input checked="" type="checkbox"/> Telephone			<input type="checkbox"/> Other	<input type="checkbox"/> Cross Bridge
<input type="checkbox"/> Sewer				<input type="checkbox"/> Other:
<input type="checkbox"/> Other				

This permit is to erect, construct and maintain a fiber optic line along, upon and across the hereinafter said county highway/road for the purpose of transporting, ~~selling~~, and using telecommunication data.

LOCATION

Beginning at 34.942109°,-95.833325° and Cross freeway route Sandy Creek Rd
GPS Location (in decimals) Cross or Parallel County Road Name

Approximately 0.25 miles South of U.S. Hwy 270 and ending at
North, South, East, West Name of Closest Intersecting Road or Highway

34.942049°,-95.833325° Embraced in Section 33 Township 6N Range 14E
GPS Location (in decimals)

PIPELINES	ELECTRIC
SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____ CONTENTS _____ MFG. TEST PRESSURE _____ MAX. OPERATING PRESSURE _____ WORKING PRESSURE _____	VOLTAGE _____ CONDUCTOR SIZE _____ TYPE OF STRUCTURE _____ RULING SPAN _____
COMMUNICATIONS	SERVICE ENTRANCE
WIRES/PAIRS/STRANDS <u>144 Count ADSS Fiber Optic Line</u> GAUGE <u>4in</u> CABLE TYPE <u>Fiber</u>	DIAMETER OF CULVERT PIPE _____ LENGTH OF CULVERT PIPE _____

CASING
 SIZE N/A ALLOY/MATERIAL N/A WALL THICKNESS N/A

FLOODPLAIN ADMINISTRATOR'S REVIEW

Upon review, I, Greg Casey, a Floodplain Administrator for Pittsburg County, have determined that the above-referenced public service/pipeline crossing permit:

Does Does Not

4/8/26

fall within any floodplain.

Greg Casey
 Signature, Pittsburg County Floodplain Administrator

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

- Applicant/contractor is aware that all road crossing permits for PITTSBURG COUNTY shall require approval from the Pittsburg County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

Initial: ME

- Application for road crossing must be submitted **no later than 5 days before a meeting** of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburg County Commissioners. The petitioner/contractor shall contact the County Commissioners Office at the completion of crossing for an onsite inspection.

Initial: ME

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plat.

Initial: ^{Initial}
ME

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: ^{Initial}
ME

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioner's specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: ^{Initial}
ME

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: ^{Initial}
ME

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: ^{Initial}
ME

8. Relocation - Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: ^{Initial}
ME

9. Aerial facilities - Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: ^{Initial}
ME

10. Underground facilities - All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

number, size of facility, and emergency contact number in black with a yellow background. Marker must be at least 130 sq. inches in area and erected at a height plainly visible from the road right-of-way.

All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.

Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.

Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings.

Initial: ^{Initial} ME

- 11. All section corners and ¼ section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a ¼ section corner or 100' of a bridge.

Initial: ^{Initial} ME

- 12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better.

Initial: ^{Initial} ME

- 13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit.

Initial: ^{Initial} ME

- 14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground.

Initial: ^{Initial} ME

- 15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing.

The type of temporary road crossing, either above the road surface or trenched, are at the discretion of the individual commissioner. Trenched lines shall be at sufficient depth as to not interfere with normal maintenance and shall be removed at applicant's expense. The owner, firm or company requesting the permit for temporary or permanent line(s) shall be responsible for all damages to county roads or right-of-way caused by such installation. Temporary installation permits are for a period of thirty (30) days. A new permit will be required for each thirty (30) day time period.

Initial: ^{Initial} ME

- 16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe.

Initial: ^{Initial} ME

FEE SCHEDULE
(Check must accompany permit)

Floodplain Inspection Fee (if necessary).....	\$50.00 each
Floodplain Oil & Gas Pipeline Burial Permit Fee	\$300.00 each
Floodplain Permit extension	1/2 of permit fee each
(all floodplain permits expire 6 months for original permit date)	
Road Bore - Permanent	\$1,000.00 each
Domestic or livestock water 3" diameter or less	N/C
Cut or trenched permanent.....	\$1,500.00 each
Temporary lines through culverts/bridges	\$1,500.00 each
Temporary buried line, cut or trenched	\$1,500.00 each
Temporary Road Crossing Bridge	\$1,500.00 each

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

PETITIONER/CONTRACTOR'S ATTESTMENT

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

<p style="text-align: center; margin-left: 20px;"><small>Signed by:</small></p> <p style="text-align: center; margin-left: 20px;"><i>Melissa Englund</i></p> <hr style="width: 80%; margin-left: 20px;"/> <p style="margin-left: 20px;">Petitioner/Contractor Signature</p>	<p>3/23/2026</p> <hr style="width: 80%; margin-left: auto; margin-right: auto;"/> <p>Date</p>
<p>Managing Director, Transmission Siting, Outreach, and Right of Way</p> <hr style="width: 80%; margin-left: auto; margin-right: auto;"/> <p>Title</p>	<hr style="width: 80%; margin-left: auto; margin-right: auto;"/> <p>Phone Number</p>

PERMIT APPROVAL

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

Approved on the 13th day of April, 20 26.

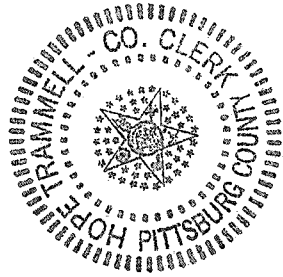
Pittsburg County District # _____

Company Check# _____ Date of Check _____ Amount of Check _____

COMMISSIONERS COMMENTS/CHANGES:

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



Hope Trammell
District 1 Commissioner
County Clerk
Mark Haynes
District 2 Commissioner
Ron Thomas
District 3 Commissioner
County Clerk
District 1 Commissioner



Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Confidential DO NOT COPY
Property of Percheron Field Services
Written permission required prior to disclosure
If found please return to:

Percheron, LLC
1814 West Grand Parkway N., Suite 200
Katy, TX 77449
P 832.300.6400
F 832.300.6404

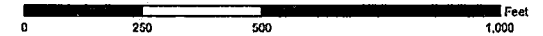
AEP - SE Expo to McAlester +/- 1.25 miles through Pittsburg County, Oklahoma

- ⊠ Station
- ⊕ Entry
- Permits: Roads: 2;
Water: 1; Pipeline: 1
- Underground
- Distribution
- Natural Gas
- Parcels: 10 (Including Permits)

Spatial Reference:
Name: NAD 1983 StatePlane Oklahoma South FIPS 3502 Feet
PCS: NAD 1983 StatePlane Oklahoma South FIPS 3502 Feet
GCS: GCS North American 1983
Datum: North American 1983
Projection: Lambert Conformal Conic
Map Units: Foot US

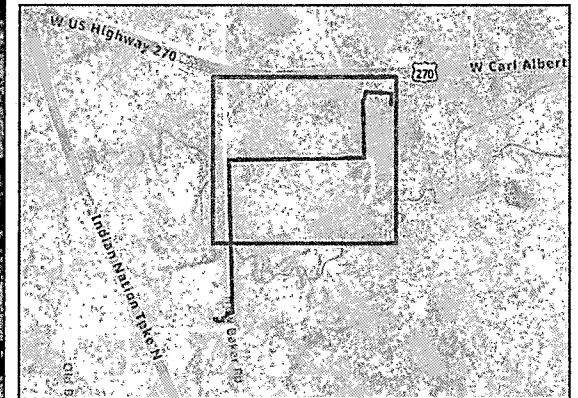


1 inch = 250 feet



Date: 2/17/2026 User: audrey.nusch

Page 1 of 2



Certificate Of Completion

Envelope Id: 995D47BE-D79A-403B-ACD2-4B8C697A9BE3
 Subject: AEP Documents Pinnacle: Tract 4_Expo McAlister Application.pdf
 Source Envelope:
 Document Pages: 12
 Certificate Pages: 2
 AutoNav: Enabled
 Envelope Stamping: Enabled
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed
 Envelope Originator:
 Terri Chaney
 1904 W Grand Parkway N, Ste200
 nil
 Katy, TX 77449
 terri.chaney@percheronllc.com
 IP Address: 2600:1700:2300:

Record Tracking

Status: Original
 3/18/2026 3:24:41 PM
 Holder: Terri Chaney
 terri.chaney@percheronllc.com
 Location: DocuSign

Signer Events

Aaron N. Smith
 ansmith1@aep.com
 Security Level: Email, Account Authentication
 (None)

Signature

Initial

Signature Adoption: Pre-selected Style
 Using IP Address: 208.56.25.49

Timestamp

Sent: 3/18/2026 3:29:36 PM
 Viewed: 3/19/2026 5:47:57 AM
 Signed: 3/19/2026 5:48:15 AM

Electronic Record and Signature Disclosure: Not Offered via Docusign

Debbie Brown
 dlbrown@aep.com
 Transmission ROW Supervisor SPP Region
 American Electric Power Service Corporation
 Security Level: Email, Account Authentication
 (None)

Signed by:

 AB47016FED294B5...

Signature Adoption: Pre-selected Style
 Using IP Address: 208.56.27.86

Sent: 3/19/2026 5:48:17 AM
 Viewed: 3/19/2026 9:06:00 AM
 Signed: 3/23/2026 7:57:45 AM

Electronic Record and Signature Disclosure: Not Offered via Docusign

Melissa Englund
 menglund@aep.com
 Managing Director, Transmission Siting, Outreach,
 and Right of Way
 Public Service Company of Oklahoma
 Security Level: Email, Account Authentication
 (None)

Signed by:

 A5F110D8714E45C...

Signature Adoption: Pre-selected Style
 Using IP Address: 208.56.27.69

Sent: 3/23/2026 7:57:47 AM
 Viewed: 3/23/2026 8:35:20 AM
 Signed: 3/23/2026 8:35:55 AM

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/18/2026 3:29:36 PM
Certified Delivered	Security Checked	3/23/2026 8:35:20 AM
Signing Complete	Security Checked	3/23/2026 8:35:55 AM
Completed	Security Checked	3/23/2026 8:35:55 AM

Payment Events	Status	Timestamps
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DOCUMENT ROUTING

Date: Reviewed by: Aaron Smith
 Agent: Work Order:
 Project:

Wet Signature Required? : Yes No

Yes Rush Request Rush Requests - Expected return date:

Background (i.e. reason for document):

Permit application needs to be signed by AEP due to hold harmless language.

- | | |
|---|--|
| <input type="checkbox"/> Easement | <input type="checkbox"/> Supplemental Easement |
| <input checked="" type="checkbox"/> Permit | <input type="checkbox"/> License Agreement |
| <input type="checkbox"/> Release of Easement | <input type="checkbox"/> Relocation Agreement |
| <input type="checkbox"/> Encroachment Agreement | <input type="checkbox"/> Third Party Access Road |

Other

- Prepared/Reviewed by internal legal counsel - 1 Riverside Plaza, Columbus, OH
- Prepared / Reviewed by outside legal counsel (Name of Counsel)
- Prepared/Reviewed by Risk Management (If Applicable)


If other than standard document, please include description/comments:

Application included, please email back to carson.little@percheronllc.com. Requires AEP signature.

Please return this document to: Email: Phone:

Mailing Address:

Approved by:
AB47016FED294B5... Date:

 Outlook

Fw: SE Expo - McAlister Industrial Permit Application

From Edward (Flint) Little <edward.little@percheronllc.com>

Date Mon 3/16/2026 7:56 AM

To Carson Little <carson.little@percheronllc.com>

 1 attachment (35 KB)

RE: SE Expo - McAlister Industrial Permit Application;

Carson,

AEP Legal has reviewed and approved the application as is. Please create the routing form and submit to LAD for AEP to execute. Let me review the routing form before you submit to LAD.

Thank you,

E. Flint Little

ROW Supervisor | Percheron LLC

c. 713-306-2974

edward.little@percheronllc.com

www.percheronllc.com



From: Aaron N Smith <ansmith1@aep.com>

Sent: Friday, March 13, 2026 4:22 PM

To: Edward (Flint) Little <edward.little@percheronllc.com>

Subject: RE: SE Expo - McAlister Industrial Permit Application

CAUTION: This email originated from outside of the Percheron organization. Do not click links or open attachments unless you recognize the sender, and know the content is safe.

Good Afternoon,

I did receive a response back from legal.

The hold harmless language is acceptable. The attorney did mention to make the team aware of and accepting of paragraph 8 – Relocation of utilities within 30 days of written notice should it interfere with County's construction or maintenance.

Thank you

Aaron Smith

From: Edward (Flint) Little <edward.little@percheronllc.com>
Sent: Thursday, March 12, 2026 11:58 AM
To: Aaron N Smith <ansmith1@aep.com>
Subject: [EXTERNAL] Re: SE Expo - McAlister Industrial Permit Application

Aaron,
Have you received anything back from Legal on this application?

Thank you,

E. Flint Little
ROW Supervisor | Percheron LLC
c. 713-306-2974
edward.little@percheronllc.com
www.percheronllc.com



From: Edward (Flint) Little <edward.little@percheronllc.com>
Sent: Thursday, February 26, 2026 4:10 PM
To: Aaron N Smith <ansmith1@aep.com>
Subject: Fw: SE Expo - McAlister Industrial Permit Application

Aaron,
Can you please have AEP Legal review and approve the "Hold Harmless" language in this application from Pittsburg County for the above referenced project.

Let me know if you have any questions. Please forward the Legal response when received.

Thank you,

E. Flint Little
ROW Supervisor | Percheron LLC
c. 713-306-2974
edward.little@percheronllc.com
www.percheronllc.com



From: Carson Little <carson.little@percheronllc.com>
Sent: Thursday, February 26, 2026 3:02 PM

To: Edward (Flint) Little <edward.little@percheronllc.com>

Subject: SE Expo - McAlister Industrial Permit Application

These are the two applications for these crossings. Only difference is the coordinates on the applications.

Carson Little

ROW Associate | Percheron LLC

c. 713-969-9787

carsonlittle@percheronllc.com

www.percheronllc.com

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PLEASE READ CAREFULLY.

THE APPROVAL PROCESS AND FEE FOR PUBLIC SERVICE & PIPELINE CROSSING PERMITS HAS CHANGED.

1. Once you have picked up or received a Application for Permit from the Board of County Commissioners, Pittsburg County, you should fill in the application has usual. A fillable form of this permit is available under the forms section on Pittsburg County's website at pittsburg.okcounties.org.
2. Once your permit is ready for approval, please deliver to the Pittsburg County Floodplain Administrator's Office. You may want to email them a copy of this permit so that they can make the determination of whether this location is located within a floodplain, the Floodplain Administrator's email address is floodplain.pittsburgco@gmail.com. If this location is located within a floodplain, it will be necessary to acquire a floodplain permit before this permit is presented to the Board of County Commissioners. Please Be Advised, the Board of County Commissioners, Pittsburg County, will not act on this permit until a floodplain determination has been made, and if required, a floodplain permit has been issued. You can find the fee schedule in the body of the permit. You will want to provide this form in duplicate, should you wish to obtain an original copy.
3. Once the determination, and if required, a floodplain permit is issued, this/these permit(s) must be delivered to the Board of County Commissioners Office, 115 E. Carl Albert Parkway, Room 100, McAlester, Oklahoma, 74501 along with payment for the permit, which can be found in the fee schedule located in the body of the permit.

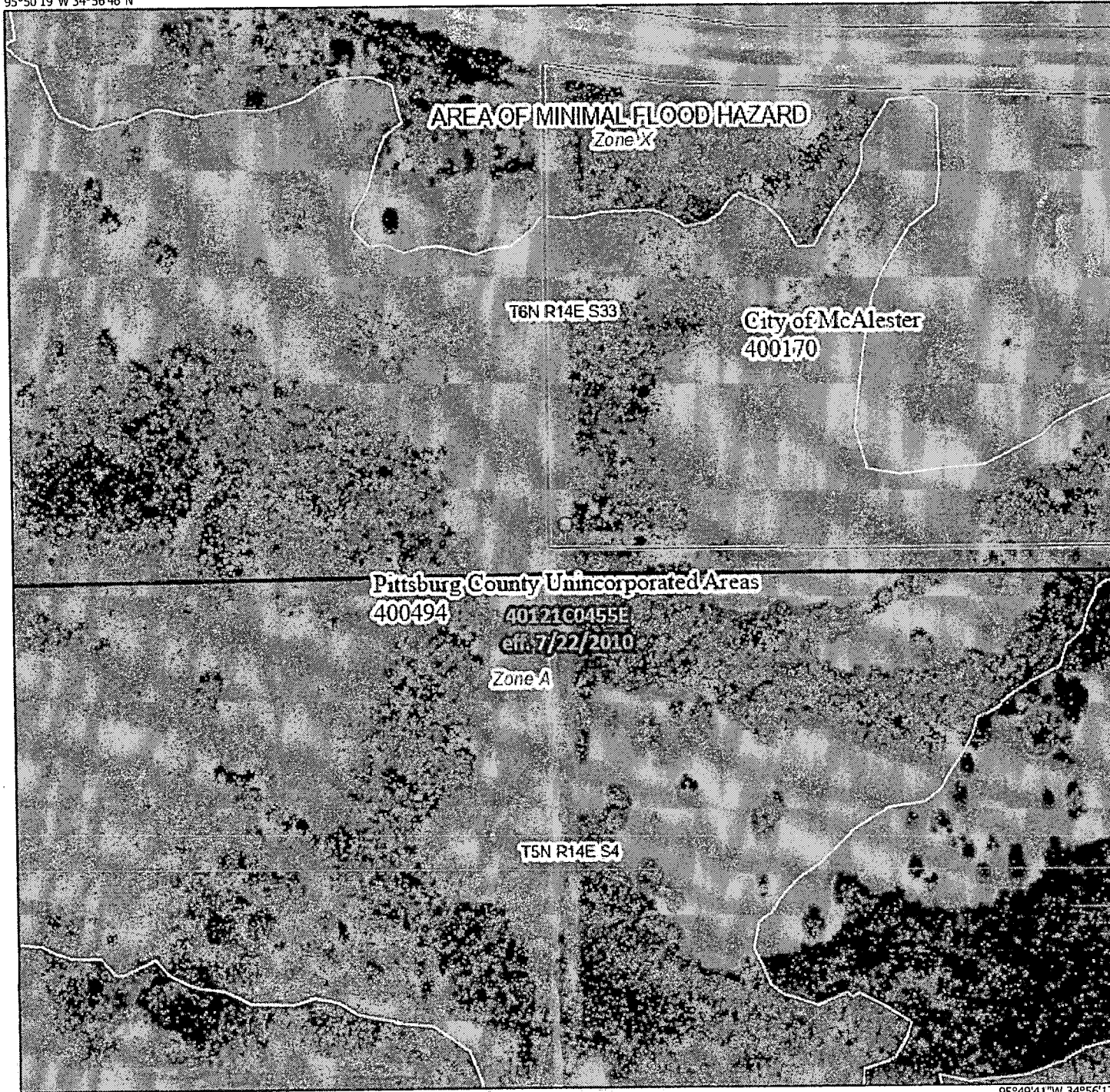
National Flood Hazard Layer FIRMette



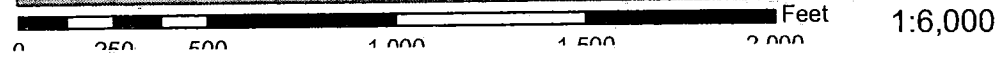
Legend

95°50'19"W 34°56'46"N

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



- SPECIAL FLOOD HAZARD AREAS**
- Without Base Flood Elevation (BFE) Zone A, V, A99
 - With BFE or Depth Zone AE, AO, AH, VE, AR
 - Regulatory Floodway
- OTHER AREAS OF FLOOD HAZARD**
- 0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone
 - Future Conditions 1% Annual Chance Flood Hazard Zone X
 - Area with Reduced Flood Risk due to Levee. See Notes. Zone X
 - Area with Flood Risk due to Levee Zone I
- OTHER AREAS**
- NO SCREEN Area of Minimal Flood Hazard Zone X
 - Effective LOMRs
 - Area of Undetermined Flood Hazard Zone
- GENERAL STRUCTURES**
- Channel, Culvert, or Storm Sewer
 - Levee, Dike, or Floodwall
- OTHER FEATURES**
- 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
 - 17.5 Coastal Transect
 - Base Flood Elevation Line (BFE)
 - Limit of Study
 - Jurisdiction Boundary
 - Coastal Transect Baseline
 - Profile Baseline
 - Hydrographic Feature
- MAP PANELS**
- Digital Data Available
 - No Digital Data Available
 - Unmapped
- The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.



95°49'41"W 34°56'17"N

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/8/2026 at 5:21 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.