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

AUG 07 2026

TIME 8:31 AM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY________________ DEPUTY

DATE: August 10, 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 August 3, 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 Report

   B. SOUTHEAST EXPO CENTER

      i. Directors Report

   C. COMMISSIONERS

      i. Pittsburg County Juvenile Detention Center Report for July 2026

   D. 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

A. Award/Reject Bid No. 29 to Re-Advertise for the Construction of a Fire Department Building

9. GRANTS

A. Discussion, Consideration and Possible Action to approve Application, Resolution 27-039 and Certification Letter for the Unpaved Roads Grant Program through the Oklahoma Conservation Commission-District 2

10. AGENDA ITEMS

A. Jeff Daniels to address the Board regarding funding at the Pittsburg County Jail

B. Resolution 27-036 to Deposit check- District 3

C. Resolution 27-037 to Cancel purchase order(s)- Sheriff

D. Resolution 27-038 to Cancel purchase order(s)- Bugtussle Fire Dept.

E. Discussion, Consideration and Possible Action to Approve Annual Renewal Agreement between the Pittsburg County Health Department and Pitney Bowes for (1) Sendpro C Auto Mailing System for Fiscal Year 2026-2027

F. Discussion, Consideration and Possible Action to Approve Interlocal agreement between Pittsburg County District 3 and Charles Mackey

G. Discussion, Consideration and Possible Action to Verbally Approve Subscription Agreement between LexisNexis Risk Solutions and the Pittsburg County Treasurer

11. ROAD CROSSING PERMITS

None.

12. NEW BUSINESS

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

13. 10:00 A.M. – PUBLIC HEARINGS

None.

14. 10:00 A.M. – BID OPENINGS

None.

15. RECESS/ADJOURNMENT

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONERS
AUGUST 10, 2026
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on August 10, 2026 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:31 A.M., August 7, 2026.

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

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

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM AUGUST 3, 2026: The minutes from the previous meeting, August 3, 2026 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Diane Dunbar with the Heart of Oklahoma Corvette Car Show gave an update of the event. Dunbar stated that they had 131 cars inside the arena. Dunbar stated that the City of McAlester has reported a financial impact less that last year. Dunbar stated that they had 1,600 visitors to the show and that the tax revenue was $,4763.00 Dunbar thanked the for their support and stated that they looing forward to 2027. Dunbar presented the board with a plaque and said that they had cars from every generation of corvette in attendance.

6. OFFICIALS – DEPARTMENT REPORT:

A. COUNTY CLERK:

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

B. SOUTHEAST EXPO CENTER:

i. DIRECTORS REPORT: Lauren Ragan presented the expo center report. Ragan stated that the Lost In television program will air at the end of September. Ragan stated that the jumbotron is in place and that they will need one more tv. Ragan stated that Paws has asked if they will need insurance for the spay and neuter clinic. Selman stated that they will need to purchase insurance. Ragan gave an overview of the fights and that she feels we broke even. Ragan stated that the skid steer will need new brushes to sweep the floor. Ragan stated that Mike Davis Misic has been out to repair the sound system in the banquet rooms. Ragan gave an overview of upcoming events.

C. COMMISSIONERS:

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

D. JAIL:

i. ADMINISTRATOR'S MONTHLY REPORT: Jeff Daniels presented the jail administrator's monthly report. Daniels gave an overview of the jail population. Daniels stated that the housing for other entities is down. Daniels stated that they have hired 3 new male detention officers and have a female position open. Daniels gave an overview of jail security and incidents and contraband interdiction. Selman asked about also cutting the commissary rates. Daniels explained that they are looking at cutting the rates in federal facilities and that this could also cause rate decreases in state and local facilities.

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 Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District Attorney	1482	$ 50.00	OTA Pikepass
District 1	1483	$1,000.00	O'Reilly's
District 1	1484	$1,500.00	Lowes
District 3	1485	$1,000.00	OK Tire
District 3	1486	$1,200.00	Unifirst
District 3	1487	$2,000.00	Kiamichi Automotive
Jail	1489	$1,000.00	Ben E Keith
Sheriff	1491	$9,500.00	Ben E Keith

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BID NO. 29 TO RE-ADVERTISE FOR THE CONSTRUCTION OF A FIRE DEPARTMENT BUILDING: Selman read a letter from Bugtussle Fire Department requesting that the bid be awarded to K&B General Construction. Selman made a motion to award the bid to K&B General Construction; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

9. GRANTS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE APPLICATION, RESOLUTION 27-039 AND CERTIFICATION LETTER FOR THE UNPAVED ROADS GRANT PROGRAM THROUGH THE OKLAHOMA CONERVATION COMMISSION – DISTRICT 2: Selman read the resolution. Selman made a motion to approve the grant application documents and resolution; seconded by Haynes..

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

10. AGENDA ITEMS:

A. JEFF DANIELS TO ADDRESS THE BOARD REGARDING FUNDING AT THE PITTSBURG COUNTY JAIL: Daniels stated that he spoke to the excise board for the 25-26 budget year and as stated to them the jail funding trend for generated revenue is going down. Daniels gave an overview of the jail staffing and monthly expenses. Daniels stated that the federal revenue is down and the tribal revenue is down by 54%. Daniels explained that the revenue from the inmate phones is projected to be down by 67% for this year with the changes to the fees collected. Daniels stated that last year the jail funding also helped to run the department. Daniels explained the jail staff is required to have 6 people per shift. Rogers asked about the minimum required staff. Daniels stated that if the jail population increases, they have to have more staff and explained the cost increases. Daniels explained the increased violence of inmates in custody compared to the past. Daniels stated that salaries are an issue, the employees can go other places and make more. Daniels stated that a funding shortage could cause issues with all aspects of incarceration and gave an example of the increased grocery expense. Rogers asked about the number of vehicles that the department has. Daniels explained that with the number of vehicles it reduces the wear and tear on them as they are not ran all day. Rogers asked if the reserves can back up the deputies. McClendon explained that the reserves are not cross deputized and cannot assist in a lot of cases. Daniels stated that the vehicles last longer without being in use 24-7. Selman stated that the funding is tight for all offices. Haynes asked if the funding should be taken from other offices to the jail. Daniels stated that he is just brining the issue to the board on how to bridge the gap. Selman suggested possibly outing to vote to increase the sales tax to for jail funding. Selman the people would have to be educated as to the funding issues. The board discussed possibly placing the item on the ballot. Sandra Crenshaw stated that if it is wanted to be placed on the November ballot would need to be to the election board by the 19th. The board discussed options for a later date on the ballot to have more time for education.

The board moved down the agenda to item 10C.

C. RESOLUTION 27-037 TO CANCEL PURCHASE ORDER(S) - SHERIFF: Selman read the resolution stating purchase order 6874. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 27-038 TO CANCEL PURCHASE ORDER(S) – BUGTUSSLE FIRE DEPARTMENT: Selman read the resolution stating purchase orders 2065, 7464, 8441 and 9321. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE ANNUAL LEASE AGREEMENT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND PITNEY BOEWS FOR (1) SENDPRO C AUTO MAILING SYSTEM FOR FISCAL YEAR 2026-2027: Trammell sated that they item is a new lease not a renewal of a lease.

The board moved back up the agenda to item 3.

3. APPROVAL OF AGENDA: Selman made a motion to correct item 10E to read lease agreement not renewal agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back down the agenda to item 10E.

10. AGENDA ITEMS:

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE ANNUAL LEASE AGREEMENT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND PITNEY BOWES FOR (1) SENDPRO C AUTO MAILING SYSTEM FOR FISCAL YEAR 2026-2027: Selman made a motion to approve the lease agreement; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND CHARLES MACKEY: Selman explained the interlocal agreement. Selman made a motion to approve the payment; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY APPROVE SUBSCRIPTION AGREEMENT BETWEEN LEXISNEXIS RISK SOLUTIONS AND THE PITTSBURG COUNTY TREASURER: Jennifer Hackler explained the agreement is to aid to search for new address changes. Selman made a motion to approve the agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 10B.

B. RESOLUTION 27-036 TO DEPOSIT CHECK – DISTRICT 3: Selman read the resolution. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

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

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

14. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 08/10/2026 to 08/10/2026

PO	Warrant No.	Vendor Name	Purpose	Amount

Animal Shelter

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000101	000057	UNIFIRST CORP.	MAT MAINTENANCE	$ 130.64
000102	000058	COMDATA	FUEL	$ 73.24
000103	000059	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	$ 375.23
001287	000060	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
001341	000061	CENTER, EWELL	VET SERVICES	$ 700.00
001405	000062	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.31
001435	000063	CITY OF MCALESTER	MONTHLY SERVICE	$ 1,041.12

Total: $ 2,532.65

Assr Rev Fee

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001221	000002	COUNTY RECORDS INC	PLAT BOOKS	$ 370.00

Total: $ 370.00

CBRI

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000738	000002	DOLESE	3/4" #1 COVER CHIPS	$ 3,823.11
000739	000003	DOLESE	5/8" #3 COVER CHIPS	$ 7,739.48
000923	000004	DOLESE	3/4" #1 COVER CHIPS	$ 5,103.11
000924	000005	DOLESE	5/8" #3 COVER CHIPS	$ 9,017.61

Total: $ 25,683.31

Control Substance

7301-1-0200-1110 / FORFEITUTE PERSONAL SERVICE

PO	Warrant No.	Vendor Name	Purpose	Amount
001414	000001	DISTRICT ATTORNEYS COUNCIL	SALARY TRANSFER	$ 5,000.00

Total: $ 5,000.00

Drug Court

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001476	000018	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
001477	000019	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.44

PO	Warrant No.	Vendor Name	Purpose	Amount

Drug Court

Total: $ 212.55

Econ Dev Trust

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

000114	000027	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	$ 490.25
000115	000028	LOWES	PARTS & SHOP SUPPLIE	$ 465.95
000116	000029	UNIFIRST CORP.	MAT MAINTENANCE	$ 160.59
000117	000030	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 345.47
000120	000031	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 74.45
000121	000032	COMDATA	FUEL	$ 729.18
000123	000033	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 296.43
000124	000034	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 75.40
000125	000035	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	$ 628.62
000127	000036	H20 DEPOT	WATER & COOLER RENT	$ 18.40
000128	000037	JAMESCO ENTERPRISES LLC	CONCESSION SUPPLIES	$ 317.07
000658	000038	FIFTH QUARTER PRINTING AND EMBR	UNIFORM SHIRTS	$ 783.50
000839	000039	BEMAC SUPPLY	BALL VALVE ETC	$ 120.62
000861	000040	LOWES	PARTS & SHOP SUPPLIE	$ 263.31
000867	000041	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	$ 938.46
000950	000042	ATWOODS	GREASE ETC	$ 107.02
000953	000043	ATWOODS	NUTS & BOLTS	$ 16.44
001224	000044	NEWERA LLC	MONTHLY SERVICE	$ 174.95
001300	000045	MORGAN, DAKOTA	CONTRACT LABOR	$ 275.00
001301	000046	DALLEY, GLENN RYAN	CONTRACT LABOR	$ 225.00
001302	000047	MCFARLAND, MATTHEW	CONTRACT LABOR	$ 275.00
001303	000048	BAIRD, TYLER	CONTRACT LABOR	$ 275.00
001304	000049	PITTS, JAMES	CONTRACT LABOR	$ 225.00
001305	000050	CORPUS, ESSENCE	CONTRACT LABOR	$ 225.00
001317	000051	HARTSFIELD, DAYTON	CONTRACT LABOR	$ 78.60
001318	000052	ODELL, EMILY	CONTRACT LABOR	$ 75.24
001319	000053	KENWORTHY, ANGELA	CONTRACT LABOR	$ 72.00
001320	000054	FORD, MARY	CONTRACT LABOR	$ 86.52
001321	000055	FRY, TONI	CONTRACT LABOR	$ 86.10
001322	000056	ODELL, VIRGINIA	CONTRACT LABOR	$ 92.68
001326	000057	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	$ 715.61
001328	000058	DAVIS, AMANDA	CONTRACT LABOR	$ 50.00
001329	000059	ALBERSON, RILEY	CONTRACT LABOR	$ 50.00
001330	000060	CONALLIS, JAY LYNN	CONTRACT LABOR	$ 50.00
001331	000061	ALBERSON, COREY	CONTRACT LABOR	$ 50.00
001332	000062	GRAGERT, KATIE	CONTRACT LABOR	$ 50.00
001367	000063	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 26.64
001368	000064	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 75.32
001369	000065	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 209.99
001370	000066	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 100.32

PO	Warrant No.	Vendor Name	Purpose	Amount

Econ Dev Trust

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

001371	000067	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 91.55
001372	000068	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 25.94
001373	000069	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 46.39
001374	000070	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 7,154.55
001399	000071	CITY OF MCALESTER	MONTHLY SERVICE	$ 293.29
001462	000072	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 418.42

Total: $ 17,405.27

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

001363	000073	WILSON, DENNIS	SECURITY DEPOSIT RET	$ 500.00

Total: $ 500.00

Emergency Mgmt

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

000175	000016	COMDATA	FUEL	$ 956.10
000177	000017	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	$ 6.05
000760	000018	VICARS POWERSPORTS	UTV REPAIR	$ 99.98
000762	000019	TINT KING LLC	WINDOW TINTING	$ 600.00
001194	000020	PRO KILL INC.	PEST CONTROL	$ 212.00
001234	000021	CITY OF MCALESTER	MONTHLY SERVICE	$ 265.99

Total: $ 2,140.12

Equitable Sharing - DOJ

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

000211	000001	COMDATA	FUEL	$ 368.80

Total: $ 368.80

General

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

000207	000347	COMDATA	FUEL	$ 108.97
000289	000348	BRIGGS PRINTING	BUSINESS CARDS	$ 50.85
000965	000349	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	$ 14.37
001411	000350	VYVE BROADBAND	MONTHLY SERVICE	$ 195.90
001412	000351	T-MOBILE	MONTHLY SERVICE	$ 353.84
001415	000352	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	$ 6.08
001416	000353	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 4.00
001417	000354	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	$ 471.68
001469	000355	VIP VOICE SERVICES	MONTHLY SERVICE	$ 124.44

PO	Warrant No.	Vendor Name	Purpose	Amount

General

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

Total: $ 1,330.13

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001281	000356	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
001297	000357	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 30.00
001393	000358	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.44

Total: $ 242.55

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000872	000359	AMAZON CAPITAL SERVICES INC.	BUSINESS CARDS	$ 107.96
001037	000360	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	$ 8.06
001222	000361	CANON FINANCIAL SERVICES	COPIER LEASE	$ 150.00
001282	000362	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 3.11
001394	000363	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.44

Total: $ 474.57

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001280	000364	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
001392	000365	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.44
000057	000415	BANK OF AMERICA	FINGERPRINTING	$ 50.00
000471	000416	BANK OF AMERICA	POST OFFICE BOX	$ 398.00
000811	000417	BANK OF AMERICA	FILING NOTARY BOND	$ 26.00

Total: $ 686.55

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001220	000366	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 146.24

Total: $ 146.24

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000224	000367	COMDATA	FUEL	$ 407.07
001283	000368	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
001395	000369	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.44

Total: $ 619.62

0001-1-1700-2020 / REVAL/CONTRACT

PO	Warrant No.	Vendor Name	Purpose	Amount
001212	000370	PARRETT, CAROL	VISUAL INSPECTION	$ 1,926.00
001269	000371	TOTAL ASSESSMENT SOLUTIONS CO	OIL & GAS MAINTENANC	$ 9,375.00
001478	000372	PARRETT, CAROL	VISUAL INSPECTION	$ 6,048.00

Total: $ 17,349.00

PO	Warrant No.	Vendor Name	Purpose	Amount

General

0001-1-2000-2011 / MEDICAL-INMATE

001308	000373	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	$ 41.00
			Total: **$ 41.00**	

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

001226	000374	NEWERA LLC	MONTHLY SERVICE	$ 319.42
001473	000375	DOBSON FIBER	MONTHLY SERVICE	$ 143.66
001474	000376	AT&T MOBILITY	MONTHLY SERVICE	$ 156.57
			Total: **$ 619.65**	

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

000178	000377	H20 DEPOT	BOTTLED WATER ETC.	$ 295.75
000182	000378	UNIFIRST CORP.	FLOOR MATS AND ETC	$ 111.28
000183	000379	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 175.56
000184	000380	LOWES	MAINTENANCE SUPPLIE	$ 160.39
000186	000381	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	$ 14.18
000790	000382	BEMAC SUPPLY	MOTOR & PUMP	$ 334.67
000925	000383	BROKEN ARROW ELECTRIC SUPPLY I	FUSES	$ 65.83
000962	000384	ULINE INC	WALLGUARDS	$ 355.94
001213	000385	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 1,985.72
001217	000386	O HARA AND ADAMS PLLC	LEGAL SERVICES	$ 899.00
001271	000387	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	$ 2,943.63
001333	000388	UNITED PACKAGING & SHIPPING	SHIPPING	$ 19.51
001334	000389	PRO KILL INC.	PEST CONTROL	$ 404.00
001335	000390	AT&T MOBILITY	MONTHLY SERVICE	$ 384.12
001336	000391	AT&T MOBILITY	MONTHLY SERVICE	$ 202.70
001339	000392	VYVE BROADBAND	MONTHLY SERVICE	$ 81.90
001357	000393	DEPARTMENT OF ENVIRONMENTAL Q	PERMIT FEE	$ 321.94
001382	000394	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 11,409.69
001418	000395	CITY OF MCALESTER	MONTHLY SERVICE	$ 519.85
001423	000396	CITY OF MCALESTER	MONTHLY SERVICE	$ 189.44
001453	000397	TK ELEVATOR CORPORATION	ELEVATOR REPAIR	$ 2,038.33
001475	000398	CITY OF MCALESTER	MONTHLY SERVICE	$ 100.92
			Total: **$ 23,014.35**	

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

001410	000399	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	$ 1,091.16
			Total: **$ 1,091.16**	

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

000169	000400	LOWES	MAINTENANCE SUPPLIE	$ 699.29
000170	000401	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	$ 121.93
000735	000402	CAPITAL EQUIPMENT RENTALS LLC	EQUIPMENT RENTAL	$ 272.63

General

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001378	000403	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 32.00
001409	000404	VIP VOICE SERVICES	MONTHLY SERVICE	$ 747.31

Total: $ 1,873.16

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000864	000405	BEN E. KEITH LOCKBOX	CONCESSION SUPPLIES	$ 838.77
000865	000406	SGC FOODSERVICE	CONCESSION SUPPLIES	$ 1,012.36
001219	000407	AMAZON CAPITAL SERVICES INC.	VACUUM	$ 425.69
001314	000408	AT&T MOBILITY	MONTHLY SERVICE	$ 286.43
001356	000409	DEPARTMENT OF ENVIRONMENTAL Q	PERMIT FEE	$ 321.94
001360	000410	AT&T	MONTHLY INTERNET SE	$ 210.12

Total: $ 3,095.31

0001-5-0900-1310 / OSU TRAVEL

PO	Warrant No.	Vendor Name	Purpose	Amount
001426	000411	OWEN, GREGORY J.	TRAVEL	$ 679.27
001479	000412	CANTRELL, DAVID	TRAVEL	$ 32.45

Total: $ 711.72

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001306	000413	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
001424	000414	VIP VOICE SERVICES	MONTHLY SERVICE	$ 206.81

Total: $ 213.92

Health

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000693	000019	C R MOWING	LAWN CARE	$ 250.00
000989	000020	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES ET	$ 1,964.05
001028	000021	LOWES	PLUMBING PARTS ETC	$ 95.33
000389	000022	PRO KILL INC.	PEST CONTROL	$ 158.00
001031	000023	AMAZON CAPITAL SERVICES INC.	SURGE PROTECTORS	$ 117.69
001389	000024	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 54.44
001390	000025	AT&T MOBILITY	MONTHLY SERVICE	$ 367.50
001391	000026	SHRED-IT	MONTHLY SERVICE	$ 394.64

Total: $ 3,401.65

Highway

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001190	000229	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 151.37

PO	Warrant No.	Vendor Name	Purpose	Amount

Highway

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

001191	000230	WELDON PARTS INC.	BEARING	$ 54.95
			Total:	**$ 206.32**

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

000108	000231	H20 DEPOT	WATER & COOLER RENT	$ 63.70
000110	000232	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 608.48
000112	000233	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 1,060.45
001298	000234	AT&T MOBILITY	MONTHLY SERVICE	$ 202.70
001316	000235	AT&T MOBILITY	MONTHLY SERVICE	$ 1,469.72
			Total:	**$ 3,405.05**

Hwy-ST

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

000130	000173	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 163.04
000131	000174	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 81.90
000132	000175	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 535.97
000133	000176	COMDATA	FUEL	$ 500.00
000134	000177	JAMES SUPPLIES	CYLINDER RENTALS	$ 31.00
000135	000178	H20 DEPOT	WATER & COOLER RENT	$ 9.20
000858	000179	LOWES	PARTS & SHOP SUPPLIE	$ 463.82
000859	000180	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	$ 1,906.73
000998	000181	CUSTOM SCREEN PRINTERS	SAFETY SHIRTS	$ 288.00
001252	000182	STANDARD MACHINE & WELDING	ROLLER REPAIR	$ 280.00
001315	000183	AT&T MOBILITY	MONTHLY SERVICE	$ 52.19
001343	000184	COMDATA	FUEL	$ 92.65
001420	000185	VYVE BROADBAND	MONTHLY SERVICE	$ 303.26
001481	000186	VYVE BROADBAND	MONTHLY SERVICE	$ 297.26
			Total:	**$ 5,005.02**

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

001436	000187	WELCH STATE BANK	LEASE PAYMENT	$ 17,446.89
001437	000188	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

000137	000189	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 556.58
000139	000190	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 955.98
000140	000191	T & W TIRE	TIRES & SERVICES	$ 1,057.15
000144	000192	WELDON PARTS INC	PARTS & SHOP SUPPLIE	$ 648.53
000145	000193	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 680.76

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

000146	000194	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 173.68
000151	000195	H20 DEPOT	WATER & COOLER RENT	$ 18.40
000481	000196	STIGLER STONE	1 1/2 CRUSHER RUN	$ 2,742.76
000584	000197	DOLESE	1 1/2" CRUSHER RUN	$ 3,252.85
000674	000198	RAM INC	FUEL	$ 2,648.60
000703	000199	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 877.10
000707	000200	KIRBY SMITH INC.	PUMP	$ 623.36
000718	000201	WARREN POWER & MACHINERY INC.	GASKET ETC	$ 1,581.16
000728	000202	STANDARD MACHINE & WELDING	HOSE	$ 126.51
000729	000203	WELDON PARTS INC	LIGHTS ETC	$ 393.93
000743	000204	OK TIRE	FLAT REPAIR	$ 20.00
000747	000205	KIRBY SMITH INC.	FILTERS	$ 768.84
000756	000206	TRUE VALUE HARTSHORNE	NOZZLES ETC	$ 9.75
000757	000207	RAM INC	FUEL	$ 6,905.25
000766	000208	KIRBY SMITH INC.	MUD FLAPS	$ 2,120.57
000783	000209	RAM INC	FUEL	$ 1,420.34
000856	000210	PREMIER TRUCK GROUP	LIGHT	$ 199.99
000857	000211	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 571.92
000874	000212	CANON FINANCIAL SERVICES	COPIER LEASE	$ 102.00
000922	000213	EUFAULA AUTO PARTS INC	HOSE & FITTINGS	$ 324.35
000986	000214	TRUE VALUE HARTSHORNE	CLEANING BRUSHES	$ 34.99
000994	000215	BRUCKNER'S TRUCK & EQUIPMENT	PRIMER ETC	$ 146.21
000996	000216	RAM INC	FUEL	$ 3,221.13
001011	000217	RAM INC	FUEL	$ 8,337.88
001026	000218	LOWES	PLIERS ETC	$ 440.07
001205	000219	PEPSI-COLA BOTTLING CO.	WATER	$ 314.40
001214	000220	GOODWIN, BRENNEN	DEF	$ 2,072.00
001216	000221	DISCOUNT STEEL	FLAT STRAP	$ 110.00
001223	000222	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 14.40
001237	000223	T & W TIRE	TIRES & SERVICES	$ 1,002.15
001246	000224	VYVE BROADBAND	MONTHLY SERVICE	$ 268.23
001275	000225	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 70.21
001276	000226	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 135.60
001277	000227	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 11.06
001279	000228	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 196.58
001284	000229	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
001325	000230	OK TIRE	SERVICE CALL	$ 210.00
001347	000231	RAM INC	FUEL	$ 6,116.58
001388	000232	AT&T MOBILITY	MONTHLY SERVICE	$ 227.88
001396	000233	VIP VOICE SERVICES	MONTHLY SERVICE	$ 320.31

Total: $ 52,037.15

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

001438	000234	SECURITY STATE BANK	LEASE PAYMENT	$ 5,827.71
001439	000235	ARMSTRONG BANK	LEASE PAYMENT	$ 2,151.85
001440	000236	LOCAL BANK	LEASE PAYMENT	$ 1,143.00
001441	000237	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,389.33
001442	000238	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	$ 5,482.73
001443	000239	WELCH STATE BANK	LEASE PAYMENT	$ 30,795.13
			Total:	**$ 51,789.75**

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

000482	000240	VAN KEPPEL CO.	CYLINDER	$ 29.00
000592	000241	YELLOW HOUSE MACHINE	FILTERS	$ 527.90
000655	000242	SOUTHERN TIRE MART LLC	WHEELS	$ 3,600.00
000773	000243	LOWES	TOOL	$ 268.33
000776	000244	BULLET TRUCK REPAIR LLC	TRUCK REPAIRS	$ 2,655.28
000802	000245	WARREN POWER & MACHINERY INC.	FILTERS	$ 269.61
000978	000246	YELLOWHOUSE MACHINERY CO	MIRROR	$ 223.87
000988	000247	WELDON PARTS INC	A/C COMPRESSOR	$ 666.20
001013	000248	COMDATA	FUEL	$ 21.23
001143	000249	ATWOODS	CONCRETE MIX	$ 27.54
001218	000250	ACCO	REGISTRATION FEE	$ 180.00
001238	000251	WELDON PARTS INC.	FREON ETC	$ 224.74
001250	000252	MAXWELL SUPPLY COMPANY	SHOVELS	$ 77.71
001251	000253	ACCO	REGISTRATION FEE	$ 60.00
001285	000254	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 4.00
001288	000255	AT&T MOBILITY	MONTHLY SERVICE	$ 11.43
001289	000256	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	$ 458.60
001342	000257	RAM INC	FUEL	$ 9,844.00
001345	000258	T.H. ROGERS	LUMBER	$ 139.04
001359	000259	ADAMS TRUE VALUE	SCREWS	$ 13.00
001397	000260	VIP VOICE SERVICES	MONTHLY SERVICE	$ 70.81
			Total:	**$ 19,372.29**

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

001444	000261	LOCAL BANK	LEASE PAYMENT	$ 5,540.00
001445	000262	ARMSTRONG BANK	LEASE PAYMENT	$ 5,931.25
001446	000263	RCB BANK	LEASE PAYMENT	$ 2,841.34
001447	000264	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 4,031.74
001448	000265	WELCH STATE BANK	LEASE PAYMENT	$ 3,500.00
			Total:	**$ 21,844.33**

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

000157	000266	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 198.30
000162	000267	T & W TIRE	TIRES & SERVICES	$ 1,909.65

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000546	000268	DUB ROSS COMPANY	GRADER BLADES	$ 1,858.00
000581	000269	CUSTOM PRODUCTS CORPORATION	SIGNS	$ 1,897.50
000800	000270	KIAMICHI AUTOMOTIVE WAREHOUSE	BRAKES ETC	$ 997.10
000817	000271	KIAMICHI AUTOMOTIVE WAREHOUSE	BRAKE FLUID	$ 24.99
000849	000272	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 805.02
000850	000273	WARREN POWER & MACHINERY INC.	WINDOW GLASS	$ 252.61
000937	000274	DOLESE	1 1/2" CRUSHER RUN	$ 6,436.25
000974	000275	DUSTYS DIESEL AUTO SALES	DEF SYSTEM REPAIR	$ 4,000.00
000975	000276	WELDON PARTS INC.	LEVELING KIT	$ 21.80
000987	000277	ADAMS TRUE VALUE	ASPHALT RAKES	$ 47.00
000985	000278	LOWES	SHOVELS ETC	$ 267.43
000995	000279	DOLESE	2 1/2" CRUSHER RUN	$ 322.34
001008	000280	DUSTYS DIESEL AUTO SALES	DEF SYSTEM REPAIR	$ 4,000.00
001007	000281	FLEET PRIDE	HUB ASSEMBLY	$ 899.99
001012	000282	START RITE AUTO ELECTRIC	STARTER	$ 225.00
001022	000283	KIAMICHI AUTOMOTIVE WAREHOUSE	FAN ETC.	$ 353.93
001286	000284	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.12
001299	000285	AT&T MOBILITY	MONTHLY SERVICE	$ 1,523.18
001398	000286	VIP VOICE SERVICES	MONTHLY SERVICE	$ 175.31
001400	000287	CITY OF MCALESTER	MONTHLY SERVICE	$ 518.80
001401	000288	CITY OF MCALESTER	MONTHLY SERVICE	$ 30.63
001402	000289	CITY OF MCALESTER	MONTHLY SERVICE	$ 71.01
			Total:	**$ 26,842.96**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000786	000290	RAM INC	FUEL	$ 6,885.00
			Total:	**$ 6,885.00**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001449	000291	SECURITY STATE BANK	LEASE PAYMENT	$ 9,059.66
001450	000292	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,467.23
001451	000293	LOCAL BANK	LEASE PAYMENT	$ 11,211.21
001452	000294	WELCH STATE BANK	LEASE PAYMENT	$ 16,080.48
			Total:	**$ 42,818.58**

Jail-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
001381	000063	CITY OF MCALESTER	MONTHLY SERVICE	$ 1,881.30
			Total:	**$ 1,881.30**

PO	Warrant No.	Vendor Name	Purpose		Amount

Jail-ST

1315-2-8034-2011 / JAIL INMATE MEDICAL

000231	000064	CHRISTOPHER BEENE M.D.	INMATE MEDICAL		$ 2,000.00
001312	000065	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL		$ 596.00
			Total:	**$ 2,596.00**	

Misdemeanor Drug Recovery Fund

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

000999	000001	STAPLES	OFFICE SUPPLIES		$ 151.80
			Total:	**$ 151.80**	

Rural Fire-ST

1321-2-8202-4130 / ARROWHEAD FIRE DEPT LEASE PAYMENT

001256	000065	RCB BANK	LEASE PAYMENT		$ 1,741.37
			Total:	**$ 1,741.37**	

1321-2-8203-4130 / ASHLAND FIRE DEPT LEASE PAYMENT

001257	000066	WELCH STATE BANK	LEASE PAYMENT		$ 1,597.20
			Total:	**$ 1,597.20**	

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

000215	000067	COMDATA	FUEL		$ 287.29
001351	000068	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 244.59
			Total:	**$ 531.88**	

1321-2-8205-4130 / BLANCO FIRE DEPARTMENT LEASEPAYMENT

001258	000069	LOCAL BANK	LEASE PAYMENT		$ 864.59
			Total:	**$ 864.59**	

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

000218	000070	COMDATA	FUEL		$ 0.00
001470	000071	REPUBLIC SERVICES #375	MONTHLY SERVICE		$ 214.66
001471	000072	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 104.90
001472	000073	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 215.10
			Total:	**$ 534.66**	

1321-2-8210-4130 / CROWDER FIRE DEPT LEASE PAYMENT

001259	000074	WELCH STATE BANK	LEASE PAYMENT		$ 3,092.21
001260	000075	WELCH STATE BANK	LEASE PAYMENT		$ 1,477.92

PO	Warrant No.	Vendor Name	Purpose		Amount

Rural Fire-ST

1321-2-8210-4130 / CROWDER FIRE DEPT LEASE PAYMENT

			Total:	$ 4,570.13	

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

000203	000076	MUSKOGEE COMMUNICATIONS	REPEATER REPAIR		$ 450.00
			Total:	$ 450.00	

1321-2-8215-4130 / HAILEYVILLE FIRE DEPT LEASE PAYMENT

001261	000077	WELCH STATE BANK	LEASE PAYMENT		$ 4,553.24
			Total:	$ 4,553.24	

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

001467	000078	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 51.27
			Total:	$ 51.27	

1321-2-8216-4130 / HAYWOOD/ARPELAR FD LEASE PAYMENT

001262	000079	RCB BANK	LEASE PAYMENT		$ 1,326.39
001263	000080	RCB BANK	LEASE PAYMENT		$ 1,331.15
			Total:	$ 2,657.54	

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

000214	000081	COMDATA	FUEL		$ 201.54
			Total:	$ 201.54	

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

000227	000082	COMDATA	FUEL		$ 268.86
001427	000083	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE		$ 87.55
001428	000084	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 224.57
001480	000085	ATWOODS	FIRE DEPT SUPPLIES		$ 752.12
			Total:	$ 1,333.10	

1321-2-8222-4130 / PITTSBURG FIRE DEPT LEASE PAYMENT

001264	000086	BANK OF GRAND LAKE	LEASE PAYMENT		$ 2,898.80
			Total:	$ 2,898.80	

1321-2-8223-4130 / QUINTON FIRE DEPT LEASE PAYMENT

001265	000087	BANK OF GRAND LAKE	LEASE PAYMENT		$ 4,537.01
			Total:	$ 4,537.01	

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000219	000088	COMDATA	FUEL	$ 217.86
001278	000089	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 109.00
001406	000090	FIREPROGRAMS	SOFTWARE SERVICE	$ 732.00
001407	000091	T & W TIRE	TIRE	$ 207.91
			Total:	**$ 1,266.77**

1321-2-8225-4130 / SAMS POINT FIRE DEPT LEASE PAYMENT

PO	Warrant No.	Vendor Name	Purpose	Amount
001266	000092	WELCH STATE BANK	LEASE PAYMENT	$ 2,085.76
			Total:	**$ 2,085.76**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000222	000093	COMDATA	FUEL	$ 249.97
001290	000094	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 441.81
			Total:	**$ 691.78**

1321-2-8227-4130 / SHADY GROVE VFD LEASE PAYMENT

PO	Warrant No.	Vendor Name	Purpose	Amount
001267	000095	WELCH STATE BANK	LEASE PAYMENT	$ 2,390.24
			Total:	**$ 2,390.24**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000209	000096	COMDATA	FUEL	$ 215.30
			Total:	**$ 215.30**

SH Commissary

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000253	000011	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	$ 1,171.38
000255	000012	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	$ 1,656.00
000256	000013	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	$ 2,025.87
000838	000014	BALCO UNIFORM CO. INC.	UNIFORM PANTS	$ 10,168.00
000844	000015	COMMISSARY EXPRESS	KIOSK FEES	$ 78.00
000926	000016	COMMISSARY EXPRESS	COMMISSARY PRODUCT	$ 1,852.92
001065	000017	COMMISSARY EXPRESS	KIOSK FEES	$ 65.00
001240	000018	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	$ 380.86
001364	000019	ROBERTS WINDOW TINTING	WINDOW TINT	$ 75.00
			Total:	**$ 17,473.03**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000559	000020	UNMANNED VEHICLE TECHNOLOGIES	DRONE EQUIPMENT	$ 4,029.44
			Total:	**$ 4,029.44**

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

PO	Warrant No.	Vendor Name	Purpose	Amount
000228	000159	FBS OF NORTH TEXAS LLC	INMATE GROCERIES	$ 1,431.27
000229	000160	HILAND DAIRY	INMATE GROCERIES	$ 1,187.41
000860	000161	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 9,017.84
001173	000162	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 9,072.89
			Total:	**$ 20,709.41**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
000246	000163	H20 DEPOT	WATER & COOLER RENT	$ 145.15
000285	000164	BOB BARKER COMPANY	DRUG TESTING SUPPLIE	$ 493.82
000627	000165	BOB BARKER COMPANY	MATTRESSES	$ 1,548.96
000628	000166	CHARM TEX INC	BLANKETS	$ 379.60
000629	000167	CHARM TEX INC	MATTRESSES	$ 1,948.50
000799	000168	AMAZON CAPITAL SERVICES INC.	BOOTS ETC.	$ 89.34
000927	000169	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	$ 595.53
000967	000170	AMAZON CAPITAL SERVICES INC.	STARTER ETC.	$ 72.39
000977	000171	AMAZON CAPITAL SERVICES INC.	BATTERY BACKUP	$ 174.79
000981	000172	AMAZON CAPITAL SERVICES INC.	CAR WASH SUPPLIES	$ 43.17
001113	000173	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	$ 174.59
001241	000174	DEPARTMENT OF ENVIRONMENTAL Q	REGISTRATION	$ 489.88
001242	000175	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	$ 931.29
001243	000176	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	$ 916.46
001244	000177	FASTENAL COMPANY	DRILL BITS ETC.	$ 46.40
001245	000178	THE PRODUCT CENTER	INK CARTRIDGES	$ 561.11
001309	000179	U.S. FLEET TRACKING	TRACKING FEES	$ 59.90
001310	000180	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 62.00
001311	000181	BARLOW BUILT PERFORMANCE	AUTO REPAIR	$ 2,045.00
001313	000182	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	$ 3,600.00
001366	000183	DISCOUNT STEEL	HINGES	$ 90.00
001419	000184	VIP VOICE SERVICES	MONTHLY SERVICE	$ 706.81
001430	000185	BARLOW BUILT PERFORMANCE	A/C COMPRESSOR ETC	$ 737.50
001461	000186	DOBSON FIBER	MONTHLY SERVICE	$ 965.94
000032	000190	BANK OF AMERICA	MOUNT BASE	$ 171.98
000697	000191	BANK OF AMERICA	CAMERA DATA PLAN	$ 399.98
			Total:	**$ 17,450.09**

1226-2-3400-2030 / INMATE PHONE

PO	Warrant No.	Vendor Name	Purpose	Amount
000843	000187	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 152.00
001063	000188	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	$ 156.00
001465	000189	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 40.00
			Total:	**$ 348.00**

PO	Warrant No.	Vendor Name	Purpose	Amount

Grand Total: **$ 455,862.87**

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 08/10/2026 to 08/10/2026

PO	Warrant No.	Vendor Name	Purpose	Amount

Animal Shelter

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

PO	Warrant No.	Vendor Name	Purpose	Amount
006679	000653	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	$ 303.00
			Total:	**$ 303.00**

General

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

PO	Warrant No.	Vendor Name	Purpose	Amount
006870	004453	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	$ 885.00
			Total:	**$ 885.00**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
011363	004455	BANK OF AMERICA	OFFICE SUPPLIES	$ 2,404.00
011364	004456	BANK OF AMERICA	COPY PAPER	$ 1,076.80
			Total:	**$ 3,480.80**

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

PO	Warrant No.	Vendor Name	Purpose	Amount
011141	004454	TK ELEVATOR CORPORATION	ELEVATOR REPAIR	$ 3,267.79
			Total:	**$ 3,267.79**

Hwy-ST

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

PO	Warrant No.	Vendor Name	Purpose	Amount
011380	003199	STIGLER STONE	1 1/2" CRUSHER RUN	$ 351.10
			Total:	**$ 351.10**

Jail-ST

1315-2-8034-2011 / JAIL INMATE MEDICAL

PO	Warrant No.	Vendor Name	Purpose	Amount
010224	000820	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	$ 2,000.00
			Total:	**$ 2,000.00**

Rural Fire-ST

PO	Warrant No.	Vendor Name	Purpose	Amount

Rural Fire-ST

1321-2-8202-4110 / ARROWHEAD FIRE DEPT CAPITAL OUTLAY

006484	001316	REDLINE FIRE EQUIPMENT & SUPPLY	TRUCK BED ETC.	$ 82,909.86
			Total:	**$ 82,909.86**

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

010469	001317	COMDATA	FUEL	$ 78.95
			Total:	**$ 78.95**

1321-2-8226-2005 / SAVANNA FIRE DEPT M&O

004687	001318	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	$ 86.53
			Total:	**$ 86.53**

SH Svc Fee

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

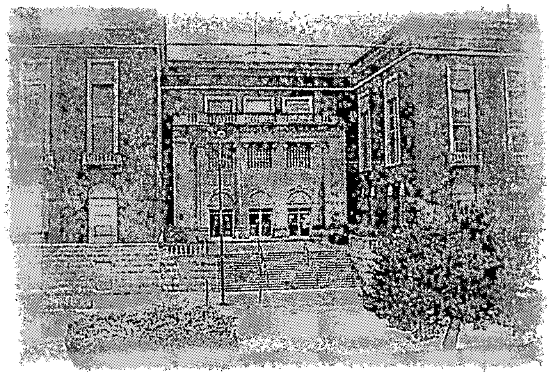
009582	001981	H20 DEPOT	WATER & COOLER RENT	$ 145.15
009583	001982	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	$ 804.10
010375	001983	H20 DEPOT	WATER & COOLER RENT	$ 189.90
			Total:	**$ 1,139.15**

Grand Total: $ 94,502.18

PITTSBURG COUNTY
CLERK'S OFFICE

DEPUTIES
BOBBI HARTSFIELD
MONICA SENNETT
VIRGINIA O'DELL
GLADYS BLANSETT

DEPUTIES
LAUREN GUTHRIE
MIRANDA BEDFORD
SYDNEY GROGAN
JEREMY KENNEDY
BLAKE WILLIAMSON



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

Exceeded Purchase Order: As of August 10TH, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
116	**$160.00**	**$.59**	**UNIFIRST CORP.**	**ECON DEV TRUST**	**EXPO**
132	**$500.00**	**$35.97**	**KIAMICHI AUTOMOTIVE WAREHOUSE**	**HWY-ST**	**ASPHALT PLANT**
134	**$30.00**	**$1.00**	**JAMES SUPPLIES**	**HWY-ST**	**ASPHALT PLANT**

Hope Trammell
Pittsburg County Clerk

Director's Report 8-10-26

1. 7-17-26- We hosted Lost In with DJ BBQ. That was a fun filming. Hope to air late September.
2. 7-23-25-26- We hosted the Corvette Show. Everything went smooth for the most part. Didn't have jumbotron up and running.
3. 7-27-28-26- jumbotron was installed. Have another broken TV.
4. We hosted some birthday parties, reunions, and the law enforcement retirees.
5. 8-1-26- Spay and Neuter clinic- they had a full roster. Who is responsible for accidents? They have customers sign a waiver. Do they need to purchase insurance of some sort?
6. 8-1-26- StriKing fights. First time with rows instead of floor tables. Had about 700 attendees. Should be getting our portion of profit this week. Before the Nov. 21st fight, I would like to see the numbers on expenses on who is responsible for what. We are paying EMS, Radio, Meal, Security, Floor staff, and 5% to Oklahoma Commission.
7. Justin isn't wanting to cater anymore unless there is a way to get paid other than his salary.
8. Fix our sweeper that hooks to the skid steer- brushes and control wire- so we don't have to borrow anymore.
9. This past week- Finished up some details on the jumbotron. Had Mike Davis come down from Muskogee to fix the sound in the banquet rooms.
10. Coming up: Ducks Unlimited, Cattlewomen's Livestock show, Bull riding, and Gypsy Holistic Fair.
11. Need to rent the white trailer and I need a water truck for 9-11-26.

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

Monthly Report

To

Pittsburg County Commissioners

For

July 2026

July Total Population	15
Total Days of Care	252
Average Daily Population	8.12
Average Length of Stay	17.8
Counties under Contract	21

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

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
July 2026

County	# of Juveniles	Total Days of Care	Amount Due
Choctaw	2	37	$ 1441.89
Leflore	1	20	$ 779.40
Muskogee	4	60	$ 2,338.20
Pittsburg	2	28	$ 1,091.16
Pontotoc	3	52	$ 2,026.44
Pushmataha	1	31	$ 1,208.07
Sequoyah	2	24	$ 935.28
Grand Total	**15**	**252**	**$ 9,820.44**

Detention Maintenance Fund

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

PITTSBURG COUNTY DETENTION CENTER

COMMISSIONER MONTHLY SNAPSHOT - JULY 2026

BOOKINGS	RELEASES	GENERATED REVENUE	NET POSITIVE
142	**142**	**$172,080.75**	**$48,592.64**

FINANCIAL OVERVIEW

Generated Revenue	$172,080.75
Generated Expenses	$134,068.48
Operational Gain	**$38,012.27**
Dedicated Jail Sales Tax	$134,311.00
Total Operational Expenses	$257,799.11

Bottom line: Housing revenue was lower than June, but expenses fell enough for July to finish approximately $48,600 positive.

POPULATION & OPERATIONS

- 142 bookings and 142 releases during July.
- Continued housing of county, federal, tribal, and municipal inmates.
- Staff maintained secure daily operations while handling transports, medical needs, classification changes, and inmate movement.

PERSONNEL

- Hired 3 new male Detention Officers.
- 1 female Detention Officer position remains open; recruitment continues.

SECURITY / INCIDENT ACTIVITY

- Continued proactive contraband interdiction, including recovery of vapes and e-cigarette batteries.
- Staff responded to medical emergencies and mental-health/suicide-watch situations.
- Several combative-inmate incidents required trained control techniques; staff restored order and maintained facility security.

JULY HIGHLIGHTS

- Operational gain: $38,012.27.
- Net positive position: $48,592.64.
- Added three new Detention Officers.
- Maintained safe and secure operations despite routine jail challenges.
- Lower operating expenses offset the decline in outside housing revenue.

FOCUS MOVING FORWARD: Staff recruitment • Officer safety • Contraband interdiction • Financial responsibility • Secure operations

8/10/26

BUGTUSSLE FIRE DEPT.

We would like to accept the bid from KB Construction for the amount $125,956.00 bid # 29.

Bugtussle Fire Dept Chief,

Lane Verner

OKLAHOMA CONSERVATION COMMISSION

APPLICATION PACKET

OKLAHOMA UNPAVED ROADS GRANT PROGRAM

Applications are accepted on a continual basis and grants will be awarded based on funds available.

Oklahoma Conservation Commission
Land Management Division

Trampas Tripp, Land Management Division Director
Oklahoma Conservation Commission
Work: 918-441-2582
E-mail: trampas.tripp@conservation.ok.gov

Project No.__________

General Information and Eligibility

The purpose of the Unpaved Roads Program is to create a better unpaved county road system with a reduced negative environmental impact on priority water resources in Oklahoma. The Program focuses on best management practices (BMPs) that reduce the impact of sediment and road runoff to streams, rivers, and drinking water supplies while reducing long term unpaved county road maintenance costs.

The Program is designed to fund work on public roads with unbound road surfaces. These are surfaces of natural material or crushed aggregate that have not been incorporated into a bound layer using asphalt, oil, or other such binder. For the Program, driving surface aggregate (DSA) is NOT considered "paved" even though the material looks similar to pavement/concrete and is laid with paving equipment.

Public entities that own and maintain public roads in Oklahoma that are open to public vehicle travel at least eight (8) consecutive weeks a year are eligible to apply for grants for Program funding. Counties are the primary applicants for Program funding. Other unincorporated areas with public, unpaved roads can also apply for funding as long as the entity has capacity to implement and manage a Program grant.

In determining applicant eligibility, it is important to focus on the entity that owns and maintains the road itself, not necessarily the land the road traverses. Often one entity owns and/or maintains the road through the property of another entity, for example a county-owned road might traverse through a State Forest, Wildlife Management Area, or National Forest. The entity that owns and maintains the road corridor is the entity that is eligible to apply for Program funding. In this case, the county would be the eligible applicant.

Projects shall be completed within 12 months from the date of approval. Time extensions may be granted after a written request is received stating why the project wasn't able to be completed and an estimated timeline for completion.

What Types of Projects are Eligible

Program projects eligible for funding must focus on both unpaved road improvements and sediment reduction that is negatively impacting, or could negatively impact a named, priority water body covered by the Program.

Projects should focus on worksites (identified pollution sites) and environmentally safe practices (ESM) to reduce pollution while providing a more stable unpaved road. Only projects that provide some form of environmental benefit, typically by reducing sediment and concentrated drainage to waterways, will be considered for funding.

Priority Water Bodies In Order of Program Priority

- A waterbody listed as impaired on Oklahoma's 303(d) list;
- A water body containing an aquatic species listed as threatened, endangered or a candidate species by the Federal Government or a water body that has been determined to be impaired as a result of turbidity or sediment;
- A water body used as a drinking source for people;
- A water body used as an interstate waterway;
- A water body important to agricultural or pasture land use; or
- A water body important to forestry land use.

Project No.____________

What Types of Projects are Ineligible

Projects not eligible for funding consideration under the Unpaved Roads Program include, but are not limited to:

- Roadways that have bound surfaces including oil, asphalt, concrete, or any mixture of sealed aggregate.
- Roadways that are not negatively impacting a priority body of water.
- Public roads that are open to the public for less than eight (8) consecutive weeks.
- Any and all private roads.

Note: Applicants are not eligible for an Unpaved Roads Grant if the county has an Unpaved Roads Grant currently open. Once the grant closes, applicants are eligible to re-apply.

Environmentally Sensitive Maintenance

An Environmentally Sensitive Maintenance (ESM) certified person must be in charge of work plan development and project implementation for the applying entity. ESM training for the Program is a one-day course that covers the road maintenance practices employed by the Program. ESM training is made available at no-cost to potential grant applicants – such as county Commissioners, county roads personnel, and other interested parties. It is highly recommended that all persons representing the county who have a significant role in the Program attend ESM training, to include county administrative staff. ESM training must be taken once every 3 years to maintain certification and an approved LTAP course on years when no ESM course is taken.

Some examples of ESM principles are as follows:

- Road/Stream Interactions: ESM practices for stream crossings focus on reducing the sediment delivery to a river or lake, riverbank stability issues, and the river crossing itself. Practices such as high water bypasses, French mattresses, proper stream crossing sizing, better bridge and pipe design, and in-stream flow control structures can be effectively used to stabilize the unpaved road/stream interface.
- Unpaved Road Surface: ESM practices for the unpaved road surface include drainage control and improved aggregate. Drainage control starts with proper crown and cross-slope, but also includes practices such as grade breaks, berm removal, and broad-based dips. Improved surface aggregate focuses on the Program's Driving Surface Aggregate and includes maintenance concerns such as grading and pothole repair.
- Unpaved Road Base: Practices that improve the base of a road include mechanical base improvements, underdrains, French mattresses, road elevation increase, and in some cases full-depth reclamation.
- Vegetation Management Practices: Practices that manage vegetation in a sustainable manner will reduce erosion from the unpaved road area and save on future maintenance costs associated with tree trimming and cleanup. Practices include selective thinning, proper pruning, seeding and mulching, and managing vegetation for long term stability.
- Unpaved Road Bank Management Practices: Practices that stabilize the upslope or downslope road bank include slope reinforcement, filling the road profile, naturalizing bank shape, and natural or mechanical slope reinforcement.
- Unpaved Road Ditch and Outlet Stabilization: ESM practices for ditches include anything that reduces the flow in the ditch. The simplest of these practices is to provide more drainage outlets in the form of new turnouts and cross pipes. Selecting locations to outlet water and choosing the proper outlet stabilization methods is also important. Other practices such as berm removal and filling the road profile attempt to eliminate ditches completely and promote sheet flow. Practices to reduce the effect of subsurface flow such as underdrains are also important.

Project No.____________

Eligible Project Expenses

Applicants may apply for the full or partial costs of materials, equipment, and labor required for implementation of the grant project. Salaries and other associated personnel expenses are not eligible. Eligible grant funds are capped at $75,000.

Material expenses on a project include but are not limited to items such as pipe, stone, fill, fabric, aggregate, etc. Products with the potential ability to leach off the road (such as dust suppressants) must meet Oklahoma state standard requirements for non-pollution.

Program projects are often completed with applicant-owned equipment. In most cases, this will be county owned equipment. Reimbursement of applicant-owned equipment costs may be an eligible expense under the Program as:

1) the accepted Federal Emergency Management Agency (FEMA) rates if submitted with the grant application and/or;
2) legitimate quote or invoice acceptable by OCC, and/or;
3) the labor is $18.04 per hour, unless sufficient documentation from a specialist is provided to OCC to justify another amount.

Often, projects may require equipment that the applicant does not own. It may be an eligible expense for an applicant to rent or lease equipment necessary to complete a project with Program funds. Equipment rented or leased with Program funds can only be used on the project for which it was rented or donated. Grant funds from the Program cannot be used to purchase or maintain equipment.

Some projects may be completed entirely by subcontractor where no unpaved road work is performed by the applicant. Applicant should follow standard procedures regarding project bidding and working with sub-contractors. OCC will make payments to the grant recipient (in most cases this will be a county), not directly to the grant recipient's sub-contractors.

Most projects will require permits and/or engineering or consultant work to design and complete. Program funds can be used to cover engineering, permitting, or similar consultant costs, but such costs are limited to a maximum of 10% of the total contract between the OCC and the grant recipient, for maximum grant of $75,000 a maximum of $7,500 is allowed. Note this limit is defined as up to 10% of the contract amount (Program contracted funds), not 10% of the total project value (which could include in-kind or other funds).

Current Allowable Expenses for Donated Labor

If a grantee choses to use donated labor or services for all or a portion of the grant match, it must be submitted in one of two ways. First, if the labor donated is unskilled, volunteer labor; OCC will bill at $18.04 for each individual hour donated. Simply put, if four people donate one hour each to the project, $72.16 ($18.04 x 4 = S72.16) can be claimed toward the community's portion of the match. Secondly, if the labor donated is skilled, professional labor, OCC will accept the estimate given by the company or individual. For this to be accepted, a donor must be licensed or considered a professional in the field where the donation is being made. This professional labor donation can include, but is not limited to, dozer/dirt work, electrical, plumbing, carpentry, welding, and etc.

Funding Availability

Applicants with an eligible project may apply for up to $75,000 in state matching funds toward a single project. As the grant pool is limited, it may sometimes be necessary to make awards of less than the amount actually requested and some projects unfortunately cannot be funded at all.

Matching Requirement

All proposed and funded projects are required to have at least a 1:1 match contribution and counties can apply for up to $75,000. In-kind goods and services committed by the county will include without limitation - labor, equipment use, materials, and services. Donations from private entities and other Program stakeholders can be applied to meet or exceed the programmatic matching requirements. Other sources of funds that will benefit a county's grant applications are encouraged.

Project No.__________

All matching funds must be pledged at the time of application submission and be immediately available if an award is received. Donated labor cannot count as match if it is executed before the grant is awarded. Debt financing of any nature and proceeds from any other state grant programs cannot be used for matching purposes.

A total project cost does not have to equal $75,000. It can be more or less. However, if the total project cost is more than $75,000 the applicant should provide proof that the entire project can be funded. For example, if the total project cost is $250,000, the applicant may apply for $75,000 but should still show how the additional $200,000, is being funded. Therefore, an applicant should only apply for what can be completed and funded within the project timeline of one year.

Application Process

Applicants are encouraged to conduct site visits with OCC staff on-site to discuss the potential project before an application is submitted for funding in excess of $25,000. The purpose of a pre-application meeting is to work jointly with the applicant to ensure the plan they submit is in the best interest of both entities. Some applicants, especially those new to the Program, may focus on road improvement concerns over environmental concerns. The pre-application meeting allows Program staff to provide input on the potential project at an early stage before the applicant has invested a large amount of time and resources in developing a worksite plan.

It also allows an early discussion of potential topics relating to permitting, funding availability, and other issues that could affect the scope or design of the project. Potential landowner issues should be a part of the initial site visit. Often the type of ESM practices used on an unpaved road will depend a great deal on the cooperation of local landowners, especially where off right-of-way work or additional drainage outlets are required for successful project completion.

OCC personnel will work with applicants to revise the scope of their applications should they not meet Program standards. The OCC, at their discretion, may refuse to accept incomplete applications or applications that do not properly address environmental issues or other Program rules.

A complete grant application should include the following:

- Grant Application: The approved grant application submitted by the applicant will include cost estimate breakdowns and budget tables for both the requested grant funds and match funds. The minimum matching requirement ratio is 1:1. Every grant dollar must be matched with at least one dollar of non-grant funds. The grant application must include a work plan, which consists of a hand-drawn or digitally produced sketch of the proposed project. A work plan is a plan view of the road with all planned features such as pipes, aggregate, underdrain, surface features, etc. Applicants may use the space provided on the back of the grant application for the work plan. The grant application must also include a map that identifies where the project is located with a clear delineation of the water body that will be impacted by the project. The water body must be named.
- General Program Contracts.
- Any applicable OCC Standards and policies:

Applications that OCC deems complete and potentially acceptable to the Program will be reviewed, prioritized based on the above listed criteria and funded accordingly.

All applications for funding must be approved by the OCC. All applicants shall be notified in writing of the funding decisions of the OCC. The applicant cannot begin on any part of the project until they have received their grant award.

Project Monitoring

Project monitoring is designed to answer three questions:

1. Did the project succeed in reducing sediment pollution from leaving a worksite?
2. Are the ESM practices installed correctly and will less sediment enter a priority water body as a result of this project?
3. Was drainage disconnection achieved thereby reducing erosion?

Project No.____________

Field data will be collected by Program staff and other stakeholders as assigned to answer these questions. A water erosion prediction tool may be used to collect pre and post project data to determine the amount of sediment reduction achieved at a worksite. Results will be reported as tons of sediment reduced for project length.

Field data collection will require site visits by Program staff, or others as assigned. Erosion Prediction data sheets will be completed: 1) before the project begins, and; 2) five days after project completion date. Erosion Prediction analysis will be used to produce sediment reduction yields. Repeatable photo-points will also be determined during these site visits.

Program staff will return to the project site to perform a project walk through to ensure the project is still operational and reducing sediment. Photo-points will be repeated as needed.

Program staff (or others as assigned) will complete a project completion certification that will summarize the project implementation to ensure the grant was completed to achieve the grant objectives.

Final Inspection

Upon project completion, a final inspection must be scheduled on-site involving the OCC and the grant recipient. Final inspections should be completed within five days after work is complete, so any remediation can be done while equipment is still on site if needed. Other entities such as Program stakeholders, and sub-contractors to the grant recipient should be encouraged to participate. The purpose of the final inspection is to:

- Verify the project is completed in accordance with Program standards and to the satisfaction of the OCC;
- Verify that all work elements classified as "in-kind services" are also completed in accordance with Program standards and to the satisfaction of OCC;
- Verify that work elements proposed in the work plan have been properly installed; and
- Allow OCC to summarize the project work elements and costs on the Project Certification.

Please fill out the form below and save the file to the hard drive of your computer. After you save the file, email the completed form to Trampas Tripp at trampas.tripp@conservation.ok.gov.

Project No. 2

Oklahoma Unpaved Roads Grant Application

Applicant	Pittsburg County District 2
Road Name/Location	Pittsburg Road
Project Coordinates	34 35 39 33 N 95 45" 32.84" W
Nearest Town/Community	Pittsburg
Affected Stream/Tributary	Buck Creek

Grant Requested Amount	75000
Match Provided by Applicant	99729
Total Project Cost	174729

Contact Information

Please provide the information below with persons who are knowledgeable about the application.

Commissioner/Decision Maker	Mike Haynes		
Mailing Address	115 East Carl Albert Pkwy		
City	McAlester	**Zip**	74501
Phone Number	918-423-1338	**E-mail**	mhaynes@pittsburgcounties.org

ESM Certified Person	Mike Haynes		
Title	Commissioner	**Certification Date**	12/3/2025
Mailing Address			
City		**Zip**	
Phone Number		**E-mail**	

Contact Person	JB SHARP		
Title	Road Foreman	**Phone**	618-429-8192

Project No.____________

Continued from Page 1...

Mailing Address			
City		**Zip**	
E-Mail			

State Senator	Warren Hamilton	**District #**	7
State Representative	Jim Grego	**District #**	17

Should this application be selected for funding, please provide the following:

Local Newspaper	McAlester News Capital
Phone Number:	918-423-1700
E-mail:	web@mcalesternews.com

Project Description

What is the project for which you are applying? (briefly describe)	To build up road, and drainage on Pittsburg Rd
What is the affected water body that this project will benefit? (attach a map)	Buck Creek
Who was involved in the development of this proposal?	Nic Waller, Larry Luman, JB Sharp and Mike Haynes

Project No.____________

What funding and other resources will be used to maintain and operate the project in the future?

Identify the proposed work elements.
(check all that apply)

- [x] Ditches Improved
- [x] Ditch Outlets Added
- [ ] Off Right-of-Way Improvements
- [x] Road Banks Improved
- [x] Road Base Improved
- [x] Road Surface Stabilized
- [x] Stream Crossing Improved
- [x] Storm Water Improvements
- [ ] Vegetative Management
- [ ] Other

Additional Documentation

1. Complete Attachment A "Project Work Plan" including a sketch of proposed project. Attach a location map with the project highlighted.

2. Complete Attachment B1 and B2 "Project Cost Estimate" summarizing all costs.

With my signature below, I do hereby certify that I have read, understand and support the above application for grant funds through the Oklahoma Unpaved Grant Program. I further certify that I have read, understand and agree to abide by the rules and regulations governing the grant program.

Applicant Printed Name Mike Haynes

Applicant Signature Mike Haynes

Trampas Tripp, Program Coordinator
Oklahoma Conservation Commission

Cell: (918)-441-2582
E-mail:
trampas.tripp@conservation.ok.gov

PITTSBURG ROAD

Project No.____________

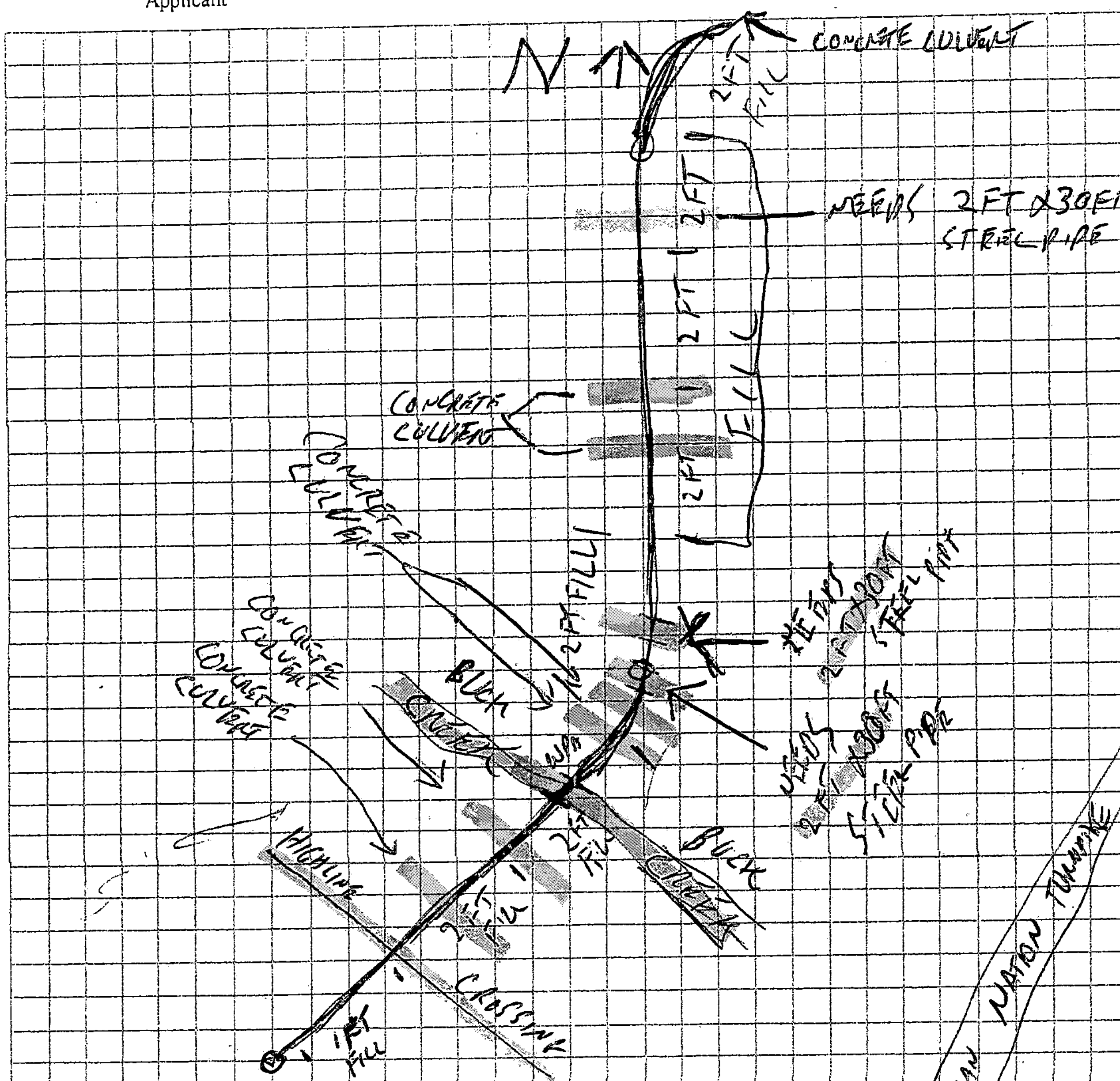
Attachment A

OKLAHOMA UNPAVED ROADS PROGRAM
PROJECT WORK PLAN

PITTSBURG COUNTY DIST 2	PITTSBURG ROAD	4-15-2026
Applicant	Road Name	Date

ALREADY THERE

NEEDS INSTALLED



2'x30' STEEL PIPE $1248 EA

25 FT WIDE ROAD

COUNTY LINE ATOKA

Instructions:
Draw a sketch of the proposed project that includes:

- All proposed work (i.e. cross pipes, stream crossings, other ESM practices)
- Project road length in feet or miles
- Nearest intersection and/or reference landmarks
- Known utilities
- North arrow
- Attach a copy of a location map with the project highlighted
- Attach additional project details as necessary

Project Length = 1 MILE
5280 feet / miles

North Arrow

Project No. 2

Attachment B1

OKLAHOMA UNPAVED ROADS PROGRAM

DETAILED ESTIMATED PROJECT EXPENDITURES

PROJECT REQUESTED AND IN KIND FUNDS

Materials			
Type	Unit Cost	Qty	Cost $
Shale	25 load	400	10000
1 1/2 crucher	11.50	3500T	40250
3" surge	13.70	45 T	616
2ftx30ft pipe	41.60ft	3	4493
Total Materials $			55356.

Equipment			
Type	Hours	Rate	Cost $
Trackhoe	60	128hr	7200
Blade	96	231	22176
Dozer	60	160	9600
Roller	60	45	2700
10 wheel dt	250	122	30500
Backhoe	25	110	2750
Belly Dump	288	25	7200
Semi Truck	288	75	21600
Water Truck	20	45	900
Wheel Loader	70	110	7700
Total Equipment $			112326

Labor			
Type	Rate/Hr	Hours	Cost $
Operator	18.04	60	1082
Operator	18.04	96	1731
Operator	18.04	60	1082
Operator	18.04	60	1082
Operator	18.04	250	4510
Operator	18.04	25	451
Operator	18.04	288	5195
Operator	18.04	20	900
Foreman	26.09	100	2610
Total Labor $			18643

Total Grant Requested: $75000

Total In-Kind Match: $186325 111325

District 2 Mike Haynes	Pittsburg	Pittsburg Road	
Applicant	County	Road Name	Date

Project No.__________

Certification Letter

Date 8/10/2026

Oklahoma Unpaved Roads Grant Program
Contact Trampas Tripp at
trampas.tripp@conservation.ok.gov

Dear Oklahoma Conservation Commission:

On behalf of the County of Pittsburg, I am writing to request your assistance in securing a state matching grant under the Oklahoma Unpaved Roads Program. Proceeds from the $ 75000 grant, if awarded, will be used for the following project, as outlined in the enclosed application:

Pittsburg Road

I designate myself, Commissioner of Pittsburg County, District 2 as the person ultimately responsible for the administration of the state grant, if awarded. Project funds from all sources will be expended through a fund established on the books of the county of Pittsburg, and all project expenditures with invoices and cancelled checks attached, in addition to copies of all application materials, will remain on file in the County Commissioner's office for three years or until audited (whichever is later), to assure that funds were used for the purposes for which they were made available.

If additional information is needed concerning this project, please feel free to contact me or the project's primary contact person (name) Mike Haynes (phone number) 539-995-2471.

Thank you for your consideration.

Sincerely,

County Commissioner Mike Haynes

County Pittsburg

Phone Number 918-423-1338

Project No.____________

Resolution passed by Board of County Commissioners

Resolution # 27-039

Be it resolved by the Board of Commissioners of Pittsburg County, State of Oklahoma a resolution authorizing the County Commissioner of Pittsburg County, District 2 to apply for a grant on behalf of the county.

Whereas, the Pittsburg County Board of Commissioners has determined that the county meets eligibility requirements necessary to apply for a grant under the Oklahoma Unpaved Roads Program; and

Whereas, the Pittsburg County District 2 Commissioner has proposed plans to (project description) repair drainage and build up Pittsburg Road ;

and whereas, the Board of Commissioners of Pittsburg County in its efforts to proceed with the same; and

Therefore, be it resolved that the Board of Commissioners of Pittsburg County hereby appropriates the sum of $ 75,000.00 to complete the local match money requirement for the project described herein;

Be it further resolved, that the County Commissioner of Pittsburg is hereby authorized to submit a formal request to the Oklahoma Conservation Commission for purpose of securing state grant funds in the amount of $ 75,000.00 to aid and assist County District 2 in executing the proposed project described herein and that the County Commissioner or Treasurer of Pittsburg County is further authorized to administer the grant funds for the same project.

THE RESOLUTION ADOPED IN REGULAR SESSION 8/10/2026 **DATE**

Approved: Ross Selman
Name of County Commissioner Chair

[signature]
Signature of County Commissioner Chair

Attest: Hope Trammell
Signature of County Clerk

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

Mike Haynes

is awarded this

Certificate of Attendance

Oklahoma Unpaved Roads Training
December 3, 2025

OSU
LOCAL TECHNICAL ASSISTANCE PROGRAM
College of Engineering, Architecture and Technology

Dr. Marllon "Dan" Cook, PhD
Director, Center for Transportation and Construction Workforce

Project No.____________

Documents Needed for a Complete Grant

In addition to the grant application with all questions answered fully, counties must include the following in order for the application to be complete:

- ☐ A signed Certification Letter, enclosed with application, from the local governing official (Board of County Commissioners)

- ☐ A Resolution passed by the Board of County Commissioners enclosed with application. The Resolution must have the County Commissioner's signature, and the signature of the County Clerk.

- ☐ Backup documentation for all items listed in the project cost estimate. This includes written professional estimates for all items the applicant is purchasing or receiving through donation. Only one bid is required for each item.

- ☐ Backup documentation for all items listed in the applicant's funding source breakdown (local match). This includes copies of bank statements for cash, letters indicating pledges of cash, and letters of intent to donate all or part of the materials, supplies, equipment and/or equipment rental, land, easements and in-kind labor being donated to the project. Applicants must show they have raised their entire portion of the match in order to be eligible.

- ☐ An 8.5"x11" map of the area to be served by the proposed project.

- ☐ Documentation of completion for the required Environmentally Sensitive Maintenance (ESM) training for the county roads staff proposing the project.

- ☐ A simple project work sketch including a map that shows the location of proposed project to a water body with a state or federal aquatic species of concern and/or water body that supplies drinking water for people.

- ☐ Identification of the proposed work elements to minimize sediment leaving the roads system post-project.

PITTSBURG COUNTY JAIL FUNDING

The jail is a mandatory county responsibility. Outside revenue is supplemental—and shrinking.

$3,388,110.08	$1,666,078.00	$1,722,032.08
Corrected 2025 jail-only cost	**Dedicated 3/16-cent sales tax**	**Annual structural gap**

WHAT THE VERIFIED RECORDS SHOW

- Stable county funding covers only 49.2% of corrected jail-only spending.
- The corrected total outflow was $3,710,432.68: $3,388,110.08 for jail operations plus $322,322.60 in Sheriff's Office operating costs paid from jail-related funds, including utilities, vehicle repairs, uniforms and equipment.
- Federal housing fell $140,611.48, or 12.9%, comparing January–July 2025 with January–July 2026.
- Inmate phone revenue is projected to fall from $158,155.60 to $52,020.78—a $106,134.82 annual loss (67.1%).
- 2025 commissary records show $278,092.68 in-house net profit and $40,371.65 vendor/web commission. Any future cap creates additional exposure.
- Money Tracker records show tribal revenue fell from $35,159.35 in June 2026 to $15,950.00 in July—a $19,209.35 monthly decline (54.6%).

COMMISSARY VENDOR-COMMISSION EXPOSURE

30% current	25%	20%	15%	10%
$40,371.65	$33,643.04	$26,914.43	$20,185.83	$13,457.22

MINIMUM STAFFING REQUIRED

26 security	9 support	$1,830,495.99
16 officers; 4 corporals; 5 sergeants; 1 lieutenant	Administrator, admin assistant, secretary, nurse, CNA, maintenance and 3 transport deputies	Annual personnel cost: salaries, insurance and fringe

PAY, RETENTION AND SAFETY

Employees can leave for nearby jobs paying nearly twice as much. That forces the jail into a repeating cycle of hiring very young, entry-level employees, continually retraining replacements, and then losing trained staff to higher-paying employers. Inexperienced officers are more vulnerable to inmate manipulation and may lack the maturity and judgment required when lives depend on their decisions. Competitive pay is a security, liability and continuity issue—not merely an employee benefit.

CONSEQUENCE IF THE COUNTY DOES NOT FUND THE JAIL

The Jail Administrator projects that 13 employees would have to be sent home. Fewer officers means less supervision and security. The shortage would threaten the jail's ability to properly feed, house, supervise and care for inmates, increasing the risk of serious incidents, legal claims and lawsuits.

THE COUNTY'S LEGAL DUTY TO PROVIDE AND FUND THE JAIL

57 O.S. § 41	The county jail is established under the authority of the county commissioners and at county expense.
57 O.S. § 51	The county commissioners must provide county-funded fixtures and repairs necessary for the jail.
AG Opinion 2024-6	**Construction, repair, upkeep and funding are county responsibilities. The excise board must ensure adequate funding, and constitutional jail duties take priority over statutory and other non-constitutional purposes.**

REQUESTED ACTION

1. **Recognize the approximately $1.72 million annual structural gap.**
2. **Establish recurring county funding that does not depend on federal inmates, tribal inmates, inmate communications or commissary profits.**
3. **Prevent the projected loss of 13 employees and fund compensation sufficient to recruit and retain experienced correctional staff.**
4. **Fund the jail adequately so jail-generated revenue is not required to subsidize broader Sheriff's Office operations.**

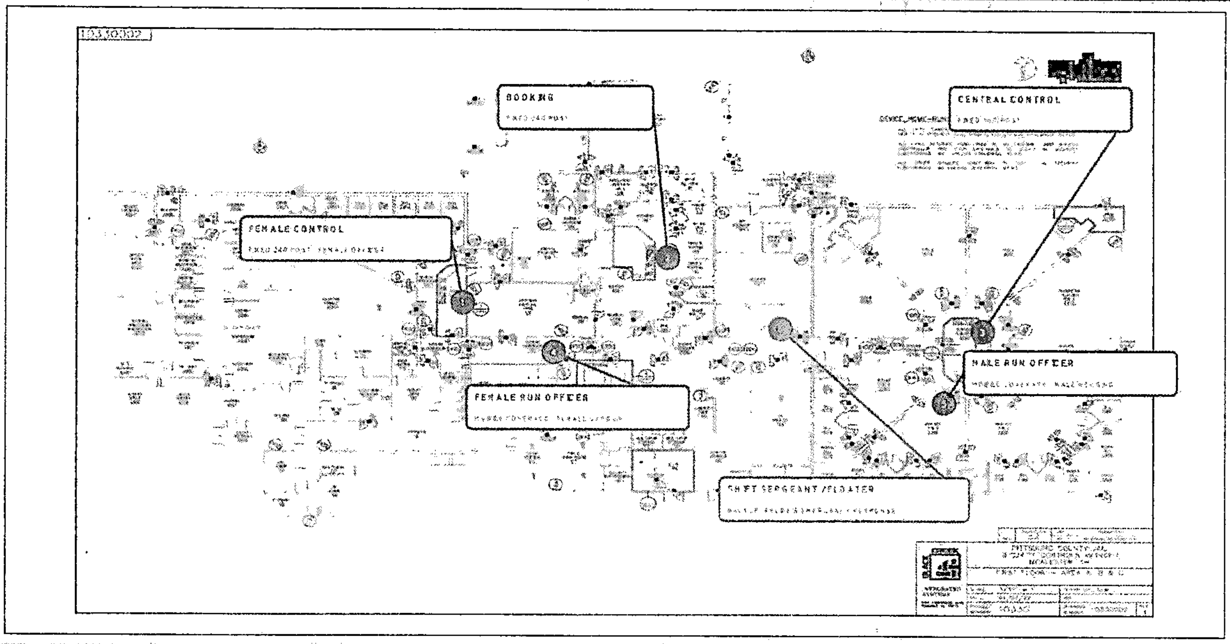
Fund the legal obligation first. Treat outside revenue as supplemental—not foundational.

Sources: Pittsburg County 2025 Board of Prisoners report; Money Tracker; commissary records; monthly jail reports; phone cost-recovery analysis; 57 O.S. §§ 41, 51; Oklahoma AG Opinion 2024-6.

MINIMUM SHIFT STAFFING BLUEPRINT

Six officers are required on every shift—three fixed posts, two run officers, and one sergeant/floater.

PITTSBURG COUNTY JAIL - MINIMUM SHIFT STAFFING BLUEPRINT 6 officers per shift | 24/7/365 coverage



MINIMUM PER SHIFT

6 OFFICERS

INCLUDING 2 FEMALE OFFICERS

WHY TWO FEMALE OFFICERS?

WHY THE FLOATER IS REQUIRED

4 shift teams = 24 shift-assigned security positions (minimum coverage only)

3 fixed posts	2 female officers	1 sergeant/floater
Female Control, Booking and Central Control must remain staffed 24/7.	Female Control and Female Run preserve same-sex duties and absence coverage.	Provides relief, emergency response and backup beyond the last locked door.

Minimum: 6 officers per shift • 4 shift teams • 24 shift-assigned security positions

The Jail Administrator cannot serve as permanent relief coverage for a facility operating 24 hours a day, 365 days a year.

RESOLUTION
27-036

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 10, 2026.

WHEREAS, Pittsburg County District 3 has been issued a check from KEDDO in the amount of $242,011.58 for the reimbursement of material, equipment and labor. The check is to be deposited into the following account.

FUND	ACCOUNT	AMOUNT
Highway Sales Tax M&O	1313-6-8043-2005	$173,696.60
Highway Cash	1102-6-4300-1110	$ 68,314.98

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

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby approve the deposit of $242,011.58 from KEDDO for the reimbursement of material, equipment and labor.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN ______________________

VICE-CHAIRMAN ______________________

MEMBER ______________________

COUNTY CLERK ______________________

TRAMMELL - CO. CLERK
HOPE PITTSBURG COUNTY

FIRST NATIONAL BANK
& TRUST CO OF McALESTER

76041

KEDDO
DISBURSEMENT ACCOUNT
1002 HIGHWAY 2 NORTH
WILBURTON, OK 74578

76041

PAY: Two hundred and forty-two thousand and eleven and 58/100**********

07/29/2026 $242,011.58

VOID AFTER 90 DAYS
2 SIGNATURES REQUIRED

TO THE ORDER OF
Pittsburg County Commissioners
115 E Carl Albert Pkwy, Rm 100
Mcalester, OK 74501

Kim Rose

Kristi Cleaver

AUTHORIZED SIGNATURE

K1046-26

⑈076041⑈ ⑆103100218⑆ ⑈1114220⑈

Ready for Closeout

2026
Remaining Balance -0-

KEDDO – REAP
REQUEST FOR PAYMENT OF SUBCONTRACT FUNDS

I.

a. Beneficiary (City, County or Unincorporated Community) Pittsburg County/District 3 Brewer Rd

b. Subcontract #: K1046-26 c. Request #: 1 d. Amount Requested: $ 242,011.58 KG

e. Prepared By: Sandra Crenshaw Phone #: 918-423-1338

f. Subcontractor: Pittsburg County, Oklahoma Pittsburg County/District 3 Brewer Rd.
(City or County)

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

h. Purpose of Request: Place an "X" in the appropriate space(s) below:

Material: X Construction: ______

Other: EQUIPMENT/LABOR (e.g., equipment)

II.

I certify that this request complies with the terms of the above referenced contract.

Sandra Crenshaw 7/28/2026

Signature of Authorized Official Date
(Must be on Signatory Form as Fiscal Signatory)

PURCHASE ORDER OR BILLING INVOICE MUST ACCOMPANY THIS REQUEST.

FOR KEDDO USE ONLY

ROF: Material____ Eng____ Const______ Other______

I approve this request for funds in the amount of $ 242,011.58

By: Kristi Owen Date: 7-28-2026

Notes: ______

By: Kimberly Green Date: 7-28-2026

PAID
JUL 29 2026
By______

RESOLUTION

NO. 27-037

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 10TH, 2026.

WHEREAS, the **SHERIFF'S DEPARTMENT** wishes to cancel the following Purchase Order

6874 to Kellpro Software & Technology dated February 6TH, 2026 in the amount of $2,898.00 for Email Set Up & Transfer.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 6874 for FY 2025-2026.

CHAIRMAN

MEMBER

MEMBER

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

ATTEST:

Hope Trammell

COUNTY CLERK

RESOLUTION

NO. 27-038

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 10TH, 2026.

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

2065 to Comdata dated September 2ND, 2025 in the amount of $700.00 for Fuel.

7464 to Comdata dated March 2ND, 2026 in the amount of $700.00 for Fuel.

8441 to Comdata dated March 30TH, 2026 in the amount of $700.00 for Fuel.

9321 to Comdata dated April 27TH, 2026 in the amount of $700.00 for Fuel.

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

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 2065, 7464, 8441 & 9321 for FY 2025-2026.

Ron Selman
CHAIRMAN

Mike Haynes
MEMBER

MEMBER

ATTEST: HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Hope Trammell
COUNTY CLERK

Pittsburg County
Health Department

PITNEY BOWES
Fiscal Year 2027

A 60-month agreement beginning October 30, 2026 with a quarterly billing amount of $412.41 for the initial 12 months followed by a quarterly billing amount of $510.51 for the remainder of the agreement.

(1) Sendpro C Auto Mailing System

Provisions pertaining to FY27 begin on October 30, 2026 and terminate on June 30, 2027.

This agreement included an annual renewal based on available appropriated funding per each fiscal year for a total of sixty (60) months with the final end date being October 29, 2031.

Pittsburg County Health Department
1400 E. College Ave.
McAlester, OK 74501

Juliann Montgomery
Regional Administrative Director

Examined and approved this 10th **day of** August**, 2026 by the Board of County Commissioners.**

Board of Commissioners, Chairman

County Commissioner

County Commissioner

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

Attest:
County Clerk

pitney bowes

NASPO ValuePoint FMV Lease Agreement (Option C)

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)
PITTSBURG COUNTY HEALTH DEPARTMENT			736006407
Sold-To: Address			
1400 E COLLEGE AVE, MCALESTER, OK, 74501-4288, US			
Sold-To: Contact Name	**Sold-To: Contact Phone #**	**Sold-To: Account #**	
TAMMY JOSLIN	9184231267	0012215866	
Bill-To: Address			
1400 E COLLEGE AVE, MCALESTER, OK, 74501-4288, US			
Bill-To: Contact Name	**Bill-To: Contact Phone #**	**Bill-To: Account #**	**Bill-To: Email**
TAMMY JOSLIN	9184231267	0012215866	tammysj@health.ok.gov
Ship-To: Address			
1400 E COLLEGE AVE, MCALESTER, OK, 74501-4288, US			
Ship-To: Contact Name	**Ship-To: Contact Phone #**	**Ship-To: Account #**	
TAMMY JOSLIN	9184231267	0012215866	
PO #			

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROCALL	SendPro C Sending Technology
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APKG	SendPro 360 Shipping Feature
1	APKN	Account List Import/Export
1	C5CC	Sendpro C Auto 95
1	CAAB	Cost Accounting - 100 Accounts
1	ME1A	Meter Equipment - C Series
1	MP81	C Series Integrated Scale
1	MP8115	C-Series 15lb/7kg Upgrade
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip

1	PTJA	PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS2	Softguard For SendPro C500
1	SPACRL	Return Lbl/Instr - SendPro Auto C
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Sending Technolcgy)
1	ZH24	Manual Weight Entry
1	ZH29	HZ03 95 LPM Speed
1	ZHC5	SendPro C500 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHWH	15lb/7kg Weighing Option for MP81

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	**Monthly Amount**	**Billed Quarterly at***
12	$ 137.47	$ 412.41
48	$ 170.17	$ 510.51

**Does not include any applicable sales, use, or property taxes which will be billed separately.*
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

( ) Purchase Pcwer® transaction fees included
(X) Purchase Pcwer® transaction fees extra

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at http://www.pb.com/states and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at http://www.pb.com/states or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT: CTR058808; SW1098

State/Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Francie Coffey	francie.coffey@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

Tammy S Joslin

From: Michelle A Hisaw
Sent: Thursday, July 30, 2026 9:34 AM
To: Tammy S Joslin
Subject: RE: Pitney Bowes Lease Renewal

Okay. Type it up and Juli can sign tomorrow when she is there. Ask for it to be on the agenda for 8/10.

From: Tammy S Joslin <TammySJ@health.ok.gov>
Sent: Thursday, July 30, 2026 9:31 AM
To: Michelle A Hisaw <MichelleH@health.ok.gov>
Subject: FW: Pitney Bowes Lease Renewal

So it won't matter if we get it done early, they are still going with the October dates.

Tammy Joslin | Administrative Assistant II
Pittsburg County Health Department | District 9
Oklahoma State Department of Health
o. 918-423-1267 EXT 1525 | f. 918-423-2948
Oklahoma.gov/Health

OKLAHOMA State Department of Health

From: Robert Andreotta <robert.andreotta@pb.com>
Sent: Thursday, July 30, 2026 9:29 AM
To: Tammy S Joslin <TammySJ@health.ok.gov>
Subject: [EXTERNAL] Re: Pitney Bowes Lease Renewal

If it is signed by the end of next week, the start date would be 10/30/2026 and the end date would be 10/29/2031.

Thank you!

Pitney Bowes - Confidential

From: Tammy S Joslin <TammySJ@health.ok.gov>
Sent: Thursday, July 30, 2026 10:21 AM
To: Robert Andreotta <robert.andreotta@pb.com>
Subject: RE: Pitney Bowes Lease Renewal

If we can get this signed and sent back by the end of next week what would the start/end dates be? I have to have the dates for our commissioners to approve.

Tammy Joslin | Administrative Assistant II
Pittsburg County Health Department | District 9
Oklahoma State Department of Health
o. 918-423-1267 EXT 1525 | f. 918-423-2948
Oklahoma.gov/Health

OKLAHOMA
State Department
of Health

From: Robert Andreotta <robert.andreotta@pb.com>
Sent: Thursday, July 30, 2026 8:54 AM
To: Tammy S Joslin <TammySJ@health.ok.gov>
Subject: [EXTERNAL] Re: Pitney Bowes Lease Renewal

Hi Tammy, I cannot have the start and end date on the contract itself as that could change depending on when the agreement is signed. If this is signed before 9/15/2026, the new agreement will start on 10/30/2026 and will end on 10/29/2031.

Thank you!

Pitney Bowes - Confidential

From: Tammy S Joslin <TammySJ@health.ok.gov>
Sent: Thursday, July 30, 2026 9:34 AM
To: Robert Andreotta <robert.andreotta@pb.com>
Subject: RE: Pitney Bowes Lease Renewal

Could you please include the start and end date for this agreement? Once I receive the updated agreement I can move forward with processing.

Thank you,

Tammy Joslin | Administrative Assistant II
Pittsburg County Health Department | District 9
Oklahoma State Department of Health
o. 918-423-1267 EXT 1525 | f. 918-423-2948
Oklahoma.gov/Health

OKLAHOMA
State Department
of Health

From: Robert Andreotta <robert.andreotta@pb.com>
Sent: Thursday, July 30, 2026 7:58 AM
To: Tammy S Joslin <TammySJ@health.ok.gov>
Subject: [EXTERNAL] Pitney Bowes Lease Renewal

Hi Tammy! I tried calling you recently but wasn't able to get ahold of you. I put together a lease renewal agreement and attached it to this email for you to review in case it is easier for you to work via email.

This agreement will renew your lease, and replace your equipment with a new machine. We do this during lease renewals to prevent any wear and tear related service issues.

Please let me know what questions you have!

Robert Andreotta

Inside Sales Major Account Manager Partner

T +1 866 581 1234 extension 8094

Robert.Andreotta@pb.com

pitney bowes

Pitney Bowes - Confidential

Tammy S Joslin

From: Michelle A Hisaw
Sent: Thursday, July 30, 2026 8:30 AM
To: Tammy S Joslin
Subject: RE: Pitney Bowes Lease Renewal

Did she tell you what the start date/end date would be?
We will have to get Juli's signature on the form, create a coversheet, and run it through the commissioners for approval prior to returning to PB.

From: Tammy S Joslin <TammySJ@health.ok.gov>
Sent: Thursday, July 30, 2026 8:20 AM
To: Michelle A Hisaw <MichelleH@health.ok.gov>
Subject: FW: Pitney Bowes Lease Renewal

I finally received an agreement from Pitney Bowes. Sending for further direction.

Tammy Joslin | Administrative Assistant II
Pittsburg County Health Department | District 9
Oklahoma State Department of Health
o. 918-423-1267 EXT 1525 | f. 918-423-2948
Oklahoma.gov/Health

OKLAHOMA State Department of Health

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Please let me know what questions you have!

Robert Andreotta
Inside Sales Major Account Manager Partner

T +1 866 581 1234 extension 8094

Robert.Andreotta@pb.com

pitney bowes

Tammy S Joslin

From:	Michelle A Hisaw
Sent:	Thursday, July 30, 2026 9:18 AM
To:	Tammy S Joslin
Subject:	RE: Pitney Bowes Lease Renewal

When is the earliest you can get it on an agenda for the commissioners?
Based on that date, when is the earliest you can get it forwarded to her?
Based on that date, ask her what the start date would be. We have to have it to type our coversheet.

From: Tammy S Joslin <TammySJ@health.ok.gov>
Sent: Thursday, July 30, 2026 9:02 AM
To: Michelle A Hisaw <MichelleH@health.ok.gov>
Subject: FW: Pitney Bowes Lease Renewal

This is the response I received about start/end dates of agreement. Go ahead with these dates? I know we can get it signed and approved way before 9/15/26.

Tammy Joslin | Administrative Assistant II
Pittsburg County Health Department | District 9
Oklahoma State Department of Health
o. 918-423-1267 EXT 1525 | f. 918-423-2948
Oklahoma.gov/Health

OKLAHOMA
State Department
of Health

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Thank you!

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Subject: RE: Pitney Bowes Lease Renewal

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Thank you,

Tammy Joslin | Administrative Assistant II
Pittsburg County Health Department | District 9
Oklahoma State Department of Health
o. 918-423-1267 EXT 1525 | f. 918-423-2948
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OKLAHOMA
State Department
of Health

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Please let me know what questions you have!

Robert Andreotta
Inside Sales Major Account Manager Partner

T +1 866 581 1234 extension 8094

Robert.Andreotta@pb.com

pitney bowes

INTERLOCAL AGREEMENT

BETWEEN

PITTSBURG COUNTY DISTRICT #3 AND Charles Mackey

WHEREAS, Pittsburg County District #3 and Charles Mackey wish to enter into the following agreement.

Charles Mackey has agreed to allow Highway District #3 to access his property for the purpose of drainage.

In return, Highway District #3 agrees to repair any damages caused to Charles Mackey property.

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

Dated: August 10, 2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

x Charles Mackey
LANDOWNER

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY

COUNTY CLERK

July 30, 2026

LexisNexis® Risk Solutions

SCHEDULE A
Accurint for Government
(Per User Subscription)

Customer Name: **Pittsburg County Oklahoma Treasurer**
Billgroup #:
LN Account Manager: **Thomas Mcgowan**

This Schedule A sets forth additional or amended terms and conditions for the use of the Accurint for Government services ("LN Services"), as set forth in the services agreement for the LN Services between Customer and the LexisNexis Risk Solutions entity as further defined therein ("Agreement"), to which this Schedule A is incorporated by reference. For purposes of the Agreement and this Schedule A, all applicable LexisNexis Risk Solutions entities shall be individually and collectively referred to as "LN". Customer acknowledges that the services provided under this Schedule A are non-FCRA services.

1. SCHEDULE A TERM
The term of this Schedule A will be 12 months beginning September 1, 2026 (the "Initial Term"). Following the Initial Term, this Schedule A shall automatically renew for additional periods of twelve (12) months (each one, a "Renewal Term"), unless written notice of termination is provided to either party at least sixty (60) days prior to the expiration of the Initial Term or any Renewal Term. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

2. FEES
2.1 User Fees: The following table (the "Price Table") describes the agreed upon user fees (the "User Fees"):

PRICE TABLE	
Standard Features Fee (per user):	**$110.00**
Premium Features:	
Email Search Premium	$0.00
Real Time Phone Search	$0.00
Total Monthly User Fees (per user):	**$110.00**
Minimum Number of Users	**5**
Total Monthly Minimum Amount	**$550.00**

All of the searches and reports included in the attached Price Schedule are referred to as the "Features". The User Fees include unlimited access to all Features excluding those Features identified herein as Excluded Features (which shall be charged the transactional rates ("Transactional Fees") detailed in the Price Schedule) but including the Premium Features listed in the Price Table. User Fees shall be due each month for: (i) any User ID upon which any search occurs during a calendar month; and (ii) any User ID activated on Customer's account which was not used to perform any searches and is not suspended or terminated by the close of business on the last day of any calendar month.
2.2 Fee Increases: At the end of each 12-month period ("Year"), the User Fees will be increased 0%.
2.3 Features Not Included: The following Features ("Excluded Features") are not included in the User Fees and shall in all cases be charged separately according to the pricing specified in the attached Price Schedule:

Bankruptcy Docket Sheet
Bankruptcy Documents
Business Link Report
Canadian Phones
Comprehensive Healthcare Business and Provider Report

Contact Card Report
Court Search Wizard
Disclosed Entity Service
Dun & Bradstreet Global Market Identifiers
Dun & Bradstreet Search and Report
DE Corporation Search and Report
Email Search Premium
FCRA Credit Reports
Federal Civil Court Records Search
Flat Rate Comprehensive Healthcare Business and Provider Report
Government Location Report
InstantID Q&A
Jail Booking Search & Report
News Searches
Online Batch
OSHA Investigative Reports Search
Property Deed Image
Provider Report Card
Provider Sanction Search and Report
Provider Search and Report
Real Time Person Search
Real Time Phone Search
SEC Filings
Virtual Identity Search and Report
Workplace Locator
XML

LN standard pricing will be in effect for any new features made generally available by LN subsequent to the execution of this Schedule A.

2.4 Payment Amount: Customer shall pay to LN each month the greater of (i) total User Fees and applicable Transactional Fees or (ii) the total monthly minimum amount(s) of $550.00.

3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A is signed by the Customer and received by LN on or before **August 13, 2026**.

4. CONFIDENTIAL INFORMATION

This Schedule A contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain this Schedule A in trust and confidence and take reasonable precautions against disclosure to any third party to the extent permitted by local and state law.

AGREED TO AND ACCEPTED BY: Pittsburg County Oklahoma Treasurer

Signed: Jennifer Hackler

Name: Jennifer Hackler

Job Title: Pittsburg County Treasurer

Date: 8/10/2026

July 30, 2026

Accurint for Government

(Updated September 4, 2025)
(Plan 44)

(Pricing is per hit unless otherwise indicated. All searches/reports with a price of $0.00 are considered "Standard Features" and are included in Subscription plan.)

PRICE SCHEDULE (Subscription)	
ACCURINT FOR GOVERNMENT FEATURES	**PRICE**
Advanced Motor Vehicle Search	$0.00
Advanced Person Search	$0.00
Automated Valuation Model (AVM) Report	$0.00
Associates ("Next Steps")	$0.00
Bankruptcies, Liens & Judgments Search	$0.00
Bankruptcy Search	$0.00
Bankruptcy Report	$0.00
Bankruptcy Docket Sheet ($0.50 For First 5 Pages & $0.20 Per Page Thereafter) (not discountable)	$0.50
Bankruptcy Documents (Per Page, Up To Max Charge Of $6 Per Document) (not discountable)	$0.20
Boolean Search	$0.00
Business Credit	$0.00
Business Credit Report	$0.00
Business Search	$0.00
Businesses In The News (not discountable)	$5.00
Canadian Phones	$0.40
Civil Courts Search (Report Included)	$0.00
CLIA Report	$0.00
Concealed Weapons Permit	$0.00
Corporation Filings (Report Included Except In Delaware)	$0.00
Court Search Wizard (Additional Fees May Apply; Orders Are Non-Refundable)	--
-County Civil Lower & Upper Court - 7 Year (not discountable)	$35.00
-County Civil Lower & Upper Court - 10 Year (not discountable)	$40.00
-County Criminal - 7 Year (not discountable)	$25.00
-County Criminal - 10 Year (not discountable)	$30.00
-Federal Division Civil - 7 Year (not discountable)	$16.00
-Federal Division Civil - 10 Year (not discountable)	$25.00
-Federal Division Criminal - 7 Year (not discountable)	$16.00
-Federal Division Criminal - 10 Year (not discountable)	$25.00
-Statewide Criminal (not discountable)	$24.00
Criminal Records	$0.00
Criminal Records Report	$0.00
DEA Controlled Substances License Search	$0.00
Death Records	$0.00
Death Records Report	$0.00
Delaware Corporations (not discountable)	$1.00
Delaware Corporations Report (not discountable)	$11.00

Disclosed Entity Service (charged per search) (not discountable)	$5.00
Driver Licenses	$0.00
Dun & Bradstreet Global Market Identifiers Search	$3.75
Dun & Bradstreet Search (not discountable)	$0.25
Dun & Bradstreet Report (not discountable)	$3.75
Email Search Premium (not discountable)	$0.40
FAA Aircraft (Report Included)	$0.00
FAA Pilots (Report Included)	$0.00
Federal Civil Court Records Search (charged per search)	$2.00
Federal Criminal Court Records Search	$0.00
Federal Firearms & Explosives	$0.00
Federal Employer ID Numbers (FEIN)	$0.00
Fictitious Business Name	$0.00
Foreclosures Search (Report Included)	$0.00
Hunting/Fishing Licenses	$0.00
InstantID Consumer Search	$0.00
InstantID Q&A (charged per search)	$1.30
Liens & Judgments	$0.00
Liens & Judgments Report	$0.00
Marriages / Divorces Search	$1.00
Motor Vehicles Search	$0.00
Motor Vehicles Report	$0.00
National UCC Filings (Report Included)	$0.00
NCPDP (National Council for Prescription Drug Programs) Search	$0.00
NCPDP (National Council for Prescription Drug Programs) Report	$0.00
Neighbors ("Next Steps")	$0.00
NPI Report	$0.00
Official Records Search (Report Included)	$0.00
OSHA Investigative Reports Search	$1.00
Passport Validation	$0.00
People At Work Search	$0.00
People In The News (not discountable)	$5.00
Person Alerts Monitoring (Monthly Monitoring Transactions Per Acct.) (Alerts Charged At Regular Price)	--
-1 - 50	$0.00
-51 - 250	$0.00
-251 - 500	$0.00
-501 - 1,000	$0.00
-1,001 - 5,000	$0.00
-5,001 - 25,000	$0.00
-25,001 - 100,000	$0.00
Professional Licenses (Report Included)	$0.00
Property Deed Search	$0.00
Property Assessment Search	$0.00
Property Assessment Report	$0.00

Property Deed Report (excluding Deed Image)	$0.00
Property Deed Image (additional charge when ordered from within Property Reports) (not discountable)	$8.00
Property Search (Property Assessments, Deeds & Mortgages)	$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	$0.00
Provider Search	$0.25
Provider Report	$5.00
Provider Report Card (charged per search)	$5.00
Provider Sanction Search (charged per search)	$0.25
Provider Sanction Report	$5.00
Real Time Person Search (charged per search)	$3.50
Real Time Phone Search	$0.50
Relatives ("Next Steps")	$0.00
Relatives, Neighbors & Associates ("Next Steps")	$0.00
Relavint Visual Link Analysis (Per Diagram)	$0.00
Satellite Image Search	$0.00
SEC Filings Search	$3.50
Sexual Offenders (Report Included)	$0.00
SIRIS	$0.00
USA Patriot Act	$0.00
Virtual Identity Search & Report	$2.00
Voter Registrations	$0.00
Watercraft	$0.00
Watercraft Report	$0.00
WorkPlace Locator (not discountable)	$3.50
Reports	
Asset Report: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft, and UCC Filings.	$0.00
Business Link Report (charged per search)	$5.00
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, Email Search Premium, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	$0.00
Additional Report Options:	--
-Real Time Phone Search (not discountable)	$0.50
Contact Card Report: Summary Report: Names Associated with Subject, Contact List: At Home, At Work, Through Family, Through Associates, Through Neighbors, Possible Relocation, Email Search Premium, Address Summary and Phones Plus (optional).	$3.50
Entitlement Report: Summary Report, Phones Plus, Bankruptcy, Liens/Judgments, UCC Filings, People At Work, Driver's Licenses, Vehicle Registrations, Property, Watercraft, FAA Pilots, FAA Aircraft, Professional Licenses, Associates, Relatives (3 Degrees), Criminal Records And Sexual Offenders. Results Can Be Restricted By The User To Their Applicable Dates Of Interest.	$0.00
Finder Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Phone Summary, Current Listed Phones, Unverified Phones With Type And	$0.00

Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones At Historical Addresses, Email Search Premium, Bankruptcy Filings And Corporate Affiliations.	
Government Location Report (charged per search)	$1.00
Summary Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Census Data, Bankruptcy Indicator, Property Indicator And Corporate Affiliations Indicator.	$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	$0.00
Additional Report Options:	--
-Bankruptcy	$0.00
-Businesses At Address	$0.00
-Concealed Weapons Permit Search	$0.00
-Criminal Records Search	$0.00
-Criminal Records Report	$0.00
-Driver Licenses At Address	$0.00
-Hunting/Fishing License Search	$0.00
-Liens And Judgments	$0.00
-Motor Vehicles Registered At Address	$0.00
-Neighborhood Profile (2010 Census)	$0.00
-Neighbors At Address	$0.00
-Property Ownership Current / Previous	$0.00
-Sexual Offenders Search (Report Included)	$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	$0.00
Additional Report Options:	--
-Associated Businesses	$0.00
-Associated People	$0.00
-Bankruptcy	$0.00
-Business Registrations	$0.00
-Corporation Filings	$0.00
-Dun & Bradstreet Records (not discountable)	$3.75
-FAA Aircraft	$0.00
-IRS 5500	$0.00
-Liens and Judgments	$0.00
-Motor Vehicles	$0.00
-Properties	$0.00
-UCC Filings	$0.00
-Watercraft	$0.00
Custom Comprehensive Report (Base Report Features: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Possible Education, Comprehensive Report Summary)	$0.00
Additional Report Options:	--
-Associates	$0.00
-Bankruptcy	$0.00
-Criminal Records	$0.00
-DEA Controlled Substances License Search	$0.00

-Driver Licenses Information	$0.00
-Email Search Premium (not discountable)	$0.40
-Federal Firearms & Explosives License Search	$0.00
-Liens And Judgments	$0.00
-Motor Vehicle(s) Registration (Watercraft & Boat Trailers Included)	$0.00
-Neighborhood Profile (2010 Census)	$0.00
-Neighbors (Up To 6 Neighbors At 10 Different Addresses)	$0.00
-People At Work	$0.00
-Phones Plus	$0.00
-Professional Licenses (Report Included)	$0.00
-Properties	$0.00
-Real Time Phone Search (not discountable)	$0.50
-Real Time Vehicle Registrations (charged per search) (not discountable)	$3.50
-Relatives (Up to 3 Degrees of Separation)	$0.00
-Sexual Offenders	$0.00
-Supplemental Data Sources	$0.00
-UCC Filings	$0.00
Flat Rate Comprehensive Healthcare Business Report (includes Base Report Features and Additional Report Options listed below)	$10.00
Comprehensive Healthcare Business Report (Base Report Features: Name, Address and Phone Variations; Parent Company, ID Numbers and Industry Information)	$0.50
Additional Report Options:	--
-Associated Businesses	$1.00
-Associated People	$1.00
-Bankruptcy (charged per search)	$1.00
-Business Phone Matches	$0.25
-Business Registrations	$0.25
-Corporation Filings	$1.00
-Dun & Bradstreet Records (not discountable)	$3.75
-FAA Aircraft	$0.25
-IRS 5500	$0.00
-Liens And Judgments (charged per search)	$0.25
-Motor Vehicles	$0.75
-Properties	$1.00
-Sanctions	$0.50
-UCC Filings	$0.50
-Verification	$0.75
-Watercraft	$1.00
Flat Rate Comprehensive Healthcare Provider Report (includes Base Report Features and Additional Report Options listed below)	$6.00
Comprehensive Healthcare Provider Report (Base Report Features: Gender, Date of Birth, Social Security Number, Tax ID(s) UPIN and NPI number)	$0.50
Additional Report Options:	--
-Additional Deceased Data Sources	$0.00
-Associates	$0.00
-Bankruptcy (charged per search) (not discountable)	$0.25