



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

SEP 04 2026
TIME 8:28 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: September 08, 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 31, 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. EMERGENCY MANAGEMENT

i. Directors Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

None.

9. GRANTS

None.

10. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve/Disapprove County-Wide Burn Ban
- B. Discussion, Consideration and Possible Action to Approve Contract Agreement between K & B General Construction and Pittsburg County
- C. Discussion, Consideration and Possible Action to Approve Attorney-Client Contract for Legal Services between McAfee & Taft and the Board of County Commissioners Pittsburg County
- D. Resolution 27-059 to Deposit check- Arrowhead Estates Fire Department
- E. Resolution 27-060 to Advertise for One (1) 2012 or newer 10 Wheel Dump Truck- District 3
- F. Resolution 27-061 to Cancel Purchase Order(s)- District 3
- G. Resolution 27-062 to Cancel Purchase Order(s)- BOCC
- H. Resolution 27-063 to Cancel Purchase Order(s)- District 1
- I. Resolution 27-064 to Cancel Purchase Order(s)- Emergency Management
- J. Discussion, Consideration and Possible Action to Approve transcript of proceedings; Approve/Disapprove Resolution 27-065 for Commissioners Sale; Approve & sign county deed, see Exhibit "A" for legal description- Treasurer
- K. Matt McGowen with the Bank NA to present the board with a plaque honoring Justice Steven W. Taylor
- L. EXECUTIVE SESSION:
 - i. To Perform the Employee Personnel Performance Evaluation for Jason Morris, Housekeeping, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
 - ii. To Perform the Employee Personnel Performance Evaluation for Kevin Martin, Asphalt Plant, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

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

Bid NO. 1 One (1) 2025 or Newer Asphalt Paver, Lease Purchase with Financing Included

RECESS/ADJOURNMENT


Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS
SEPTEMBER 8, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 8, 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 8:28 A.M., September 4, 2026.

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

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

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM AUGUST 31, 2026: The minutes from the previous meeting, August 31, 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: Elaina Stovey with Petro Energy thanked Commissioner Rogers for the work on E/W road 1360 near James Collins Wildlife area for the temporary crossing for the oilfield equipment. Stovey stated that the Choctaw Nation is replacing the permanent crossing. Rogers explained the work for the temporary crossing and the permanent crossing stating that it may be completed by October 1st.

6. OFFICIALS – DEPARTMENT REPORT:

A. COUNTY CLERK:

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

B. EMERGENCY MANAGEMENT:

i. DIRECTORS REPORT: Leo Baughman presented the emergency management report for August. Baughman gave an overview of the unplanned events and planned events. Baughman stated that they are working on the sirens at Shady Grove and Bugtussle. Baughman explained the daily operations and works in progress. Rogers asked about the EMPG grant. Baughman explained the changes to the EMPG grant at the state level.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Selman made a motion to approve the purchase orders for payment after review and signature; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. TRANSFERS: Selman made a motion to approve 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 Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 8.

8. UNFINISHED BUSINESS: None.

9. GRANTS: None.

10. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE/DISAPPROVE COUNTY-WIDE BURN BAN: Selman made a motion reinstate the burn ban for 7 days; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CONTRACT AGREEMENT BETWEEN K & B GENERAL CONSTRUCTION AND PITTSBURG COUNTY: Selman made a motion to approve the contract agreement; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE ATTORNEY-CLIENT CONTRACT FOR LEGAL SERVICES BETWEEN MCAFFEE & TAFT AND THE BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY: Selman stated that the contract is for damaged to Shady Grove Road. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 27-059 TO DEPOSIT CHECK – ARROWHEAD ESTATES FIRE DEPARTMENT: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 27-060 TO ADVERTISE FOR ONE (1) 2012 OR NEWER 10 WHEEL DUMP TRUCK – DISTRICT 3: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 27-061 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3: Selman read the resolution stating purchase order 1632. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 27-062 TO CANCEL PURCHASE ORDER(S) - BOCC: Selman read the resolution stating purchase orders 152, 879, 2058, 3081, 3087, 4477, 5434, 6540, 6549, 6834, 7671, 7672, 8422, 9302 10213, 10102, 10292, 10455, 11140 and 11370. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 27-063 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Selman read the resolution stating purchase orders 7527, 9598, 10392 and 11178. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 27-064 TO CANCEL PURCHASE ORDER(S) – EMERGENCY MANAGEMENT: Selman read the resolution stating purchase orders 7870 and 11154. Selman made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE/DISAPPROVE RESOLUTION 27-065 FOR COMMISSIONERS SALE; APPROVE & SIGN COUNTY DEED, SEE EXHIBIT "A" FOR LEGAL DESCRIPTION -TREASURER: Jennifer Hackler stated that the properties are in Piney Creek and will now be back on the tax roll. Selman made a motion to approve the commissioner's sale documents; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

K. MATT MCGOWAN WITH THE BANK NA TO PRESENT THE BOARD WITH A PLAQUE HONORING JUSTICE STEVEN W TAYLOR: McGowan stated that Justice Taylor is very proud of this building and since the entrance has changed the public cannot see the previous plaque upon entry. McGowan explained that he would like to see it hung at the current entrance. The board thanked McGowan for honoring Justice Taylor.

The board moved down the agenda to item 11.

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 FOREEN PRIOR TO THE POTTING OF THIS AGENDA: None.

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

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

10. AGENDA ITEMS:

L. EXECUTIVE SESSION:

i. TO PERFORM THE EMPLOYEE PERSONNEL PERFORMANCE EVALUATION FOR JASON MORRIS, HOUSEKEEPING, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO PERFORM THE EMPLOYEE PERSONNEL PERFORMANCE EVALUATION FOR KEVIN MARTIN, ASPHALT PLANT, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

Selman made a motion to go into executive session; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Selman made a motion to go out of executive session back into regular session; seconded Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	2316	\$ 300.00	Cintas 1 st Aid
Jail	2317	\$2,000.00	T&W Tire
Sheriff	2318	\$1,000.00	Staples
District Attorney	2319	\$ 750.00	Comdata
Blanco Fire	2320	\$1,000.00	Comdata
Alderson Fire	2321	\$1,000.00	Comdata
Shady Grove Fire	2322	\$1,000.00	Comdata
Haileyville Fire	2323	\$1,000.00	Comdata
Haywood/Arpelar Fire	2324	\$ 500.00	Comdata
Sheriff	2325	\$1,000.00	Ben E Keith
Expo	2326	\$ 500.00	Johnny's Market
Expo	2327	\$ 160.00	Unifirst
Expo	2328	\$ 140.00	Bank of America
Expo	2329	\$ 500.00	Kiamichi Automotive

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DEPT	PO	AMOUNT	VENDOR
Expo	2330	\$2,000.00	Jamesco
Expo	2331	\$ 400.00	Alderson Regional Landfield
Expo	2332	\$1,000.00	Comdata
Expo	2333	\$ 600.00	Jamesco
Expo	2334	\$ 20.00	OTA Pikepass
Expo	2335	\$1,200.00	Pepsi Cola
Expo	2336	\$ 75.00	H2O Depot
Expo	2337	\$ 500.00	Lowes
Expo	2338	\$ 160.00	Unifirst
Expo	2339	\$ 30.00	Bank of America
Expo	2340	\$ 500.00	Unifirst
Expo	2341	\$ 500.00	Johnny's Market
Animal Shelter	2342	\$ 50.00	H2O Depot
Animal Shelter	2343	\$ 200.00	Unifirst
Animal Shelter	2344	\$ 200.00	Compliance Resource
Animal Shelter	2345	\$ 200.00	Comdata
Animal Shelter	2346	\$ 500.00	Jamesco
District 3	2348	\$ 100.00	OTA Pikepass
District 3	2349	\$ 200.00	Compliance Resource
District 2	2350	\$ 165.00	Bank of America
District 2	2353	\$6,000.00	Michael A Price
District 1	2354	\$ 200.00	Compliance Resource
District 1	2355	\$ 100.00	OTA Pikepass
Asphalt Plant	2356	\$ 250.00	Unifirst 1 st Aid
Asphalt Plant	2357	\$ 500.00	Kiamichi Automotive
Asphalt Plant	2359	\$ 500.00	Lowes
Asphalt Plant	2360	\$ 500.00	O'Reilly's
Asphalt Plant	2361	\$ 30.00	James Supply
Asphalt Plant	2362	\$ 350.00	Unifirst
Asphalt Plant	2363	\$ 100.00	H2O Depot
Asphalt Plant	2364	\$ 500.00	Comdata
District 2	2365	\$ 200.00	Compliance Resource
District 2	2366	\$ 100.00	OTA Pikepass

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

Haynes left the meeting at 9:58

14. 10:00 A.M. – BID OPENINGS:

BID NO. 1 One (1) 2025 OR NEWER ASPHALT PAVER, LEASE PURCHASE WITH FINANCING INCLUDED: The following bids were received.

Haynes rejoined the meeting at 10:01.

VENDOR	AMOUNT
Kirby Smith Machinery	\$219,000.00 Not signed and notarized correctly

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

10. AGENDA ITEMS:

E. RESOLUTION 27-060 TO ADVERTISE FOR ONE (1) 2012 OR NEWER 10 WHEEL DUMP TRUCK – DISTRICT 3: Selman read a correction to the bids must be received by September 18, 2026 and the bid opening will be September 21, 2026. Selman made a motion to approve the corrected resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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: 09/08/2026 to 09/08/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

001201	000106	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 431.88
001202	000107	ATWOODS	KENNEL SUPPLIES	\$ 370.47
001206	000108	UNIFIRST CORP.	MAT MAINTENANCE	\$ 79.06
001743	000109	ZOETIS US LLC	VACCINES	\$ 2,817.86
001889	000110	AMAZON CAPITAL SERVICES INC.	MICROSCOPE	\$ 299.98
001993	000111	AMAZON CAPITAL SERVICES INC.	FLEA & TICK PREVENTIO	\$ 797.78
002225	000112	CENTER, EWELL	VET SERVICES	\$ 700.00
002232	000113	AADVANTAGE LAUNDRY SYSTEMS	DRYER REPAIR	\$ 549.00
002242	000114	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.31
			Total:	\$ 6,251.34

CBRI

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

000939	000007	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 14,955.26
			Total:	\$ 14,955.26

Control Substance

7301-1-0200-1110 / FORFEITUTE PERSONAL SERVICE

002286	000002	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 5,000.00
			Total:	\$ 5,000.00

Donations

1235-1-8020-2202 / ANIMAL SHELTER DONATIONS

001207	000007	ATWOODS	DOG TREATS ETC.	\$ 198.79
			Total:	\$ 198.79

1235-2-0400-2208 / SHERIFF CHOCTAW NATION EQUIPMENT DONATION

001504	000008	CELLEBRITE INC	TRAINING	\$ 5,230.00
			Total:	\$ 5,230.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Donations

1235-2-0400-2210 / SHERIFF DONATION CEMETERY MOWING

002039	000009	KC FARM MACHINERY	LAWN MOWER PARTS ET	\$ 339.24
002158	000010	KC FARM MACHINERY	LAWN MOWER PARTS	\$ 155.70
Total:				\$ 494.94

Drug Court

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

002221	000032	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
002266	000033	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.44
Total:				\$ 298.83

Econ Dev Trust

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

001176	000123	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 59.56
001177	000124	LOWES	PARTS & SHOP SUPPLIE	\$ 64.07
001179	000125	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 323.74
001180	000126	JAMESCO ENTERPRISES LLC	CONCESSION SUPPLIES	\$ 54.25
001181	000127	UNIFIRST CORP.	MAT MAINTENANCE	\$ 107.06
001183	000128	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 298.52
001184	000129	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 252.84
001186	000130	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 186.49
001188	000131	COMDATA	FUEL	\$ 977.99
001658	000132	KC FARM MACHINERY	BLADE ETC.	\$ 229.95
001812	000133	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 748.85
001814	000134	BEN E. KEITH LOCKBOX	CONCESSION SUPPLIES	\$ 629.64
002007	000135	ATWOODS	PUMP	\$ 269.99
002211	000136	ODELL, VIRGINIA	CONTRACT LABOR	\$ 308.00
002212	000137	FORD, MARY	CONTRACT LABOR	\$ 108.50
002213	000138	HARTSFIELD, DANIELLE	CONTRACT LABOR	\$ 123.00
002214	000139	FRY, TONI	CONTRACT LABOR	\$ 115.50
002215	000140	HARTSFIELD, DAYTON	CONTRACT LABOR	\$ 123.00
002246	000141	MORGAN, DAKOTA	CONTRACT LABOR	\$ 350.00
002274	000142	JE SYSTEMS INC	MONITORING SERVICES	\$ 111.00
002296	000143	WIMSETT, JUSTIN	REIMBURSEMENT	\$ 52.22
001174	000144	BANK OF AMERICA	SUBSCRIPTION	\$ 95.85
001187	000145	BANK OF AMERICA	PHONE MINUTES	\$ 10.99
001499	000146	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 54.98
Total:				\$ 5,655.99

PO	Warrant No.	Vendor Name	Purpose	Amount
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Emergency Mgmt

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

001193	000043	COMDATA	FUEL	\$ 1,537.86
001197	000044	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 29.30
002060	000045	PRO KILL INC.	PEST CONTROL	\$ 212.00
002154	000046	PRO KILL INC.	PEST CONTROL	\$ 156.00
002257	000047	CITY OF MCALESTER	MONTHLY SERVICE	\$ 266.13
002258	000048	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 747.31
002279	000049	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 9.01
002280	000050	AT&T MOBILITY	MONTHLY SERVICE	\$ 595.06
001235	000051	BANK OF AMERICA	DEPLOYMENT SUPPLIES	\$ 1,053.11
001590	000052	BANK OF AMERICA	BACKGROUND CHECK	\$ 50.00
001716	000053	BANK OF AMERICA	SHOP SUPPLIES	\$ 146.58
			Total:	\$ 4,802.36

Equitable Sharing - DOJ

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

000290	000003	BAG-A-NUT LLC	MAGNETS	\$ 842.18
001095	000004	COMDATA	FUEL	\$ 750.00
002284	000005	COMDATA	FUEL	\$ 546.74
			Total:	\$ 2,138.92

General

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

001091	000747	COMDATA	FUEL	\$ 257.96
001482	000748	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 7.14
001751	000749	STAPLES	OFFICE SUPPLIES	\$ 39.98
002162	000750	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 11.99
002163	000751	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
002164	000752	T-MOBILE	MONTHLY SERVICE	\$ 310.53
002197	000753	OSBIAA	REGISTRATION FEES	\$ 250.00
002198	000754	AMAZON CAPITAL SERVICES INC.	TONER CARTRIDGE	\$ 121.88
002285	000755	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 174.00
002287	000756	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 124.44
			Total:	\$ 1,493.82

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

001875	000757	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 118.39
002227	000758	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 30.00
002234	000759	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.44
			Total:	\$ 353.83

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0800-2005 / COMMISSIONERS M&O				
001036	000760	COMDATA	FUEL	\$ 57.91
001768	000761	OSU-CTP	TRAINING	\$ 30.00
002219	000762	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
002235	000763	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.44
			Total:	\$ 443.35
0001-1-0800-4110 / COMMISSIONERS CAPITAL OUTLAY				
001877	000764	AMAZON CAPITAL SERVICES INC.	PRINTER	\$ 979.01
			Total:	\$ 979.01
0001-1-1000-2005 / COUNTY CLERK M&O				
002233	000765	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.44
			Total:	\$ 205.44
0001-1-1400-2005 / COURT CLERK M&O				
002226	000766	CODA	REGISTRATION FEES	\$ 100.00
			Total:	\$ 100.00
0001-1-1600-2005 / ASSESSOR M&O				
002229	000767	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 110.79
000064	000795	BANK OF AMERICA	LODGING	\$ 660.00
			Total:	\$ 770.79
0001-1-1700-2005 / REVAL. M&O				
000804	000768	COMDATA	FUEL	\$ 34.12
001108	000769	COMDATA	FUEL	\$ 446.46
002236	000770	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.44
000063	000796	BANK OF AMERICA	LODGING	\$ 330.00
			Total:	\$ 1,016.02
0001-1-1700-2020 / REVAL/CONTRACT				
002157	000771	PARRETT, CAROL	VISUAL INSPECTION	\$ 2,214.00
			Total:	\$ 2,214.00
0001-1-2200-1310 / ELECTION BOARD TRAVEL				
002195	000772	BENSON, PAUL	TRAVEL	\$ 39.82
			Total:	\$ 39.82

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

001659	000773	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 139.81
002193	000774	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 195.96
002251	000775	NEWERA LLC	MONTHLY SERVICE	\$ 319.40
002302	000776	AT&T MOBILITY	MONTHLY SERVICE	\$ 159.96
			Total:	\$ 815.13

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

000185	000777	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 22.89
001070	000778	H2O DEPOT	BOTTLED WATER ETC.	\$ 269.75
001072	000779	UNIFIRST CORP.	FLOOR MATS	\$ 313.46
001073	000780	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 78.25
001112	000781	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,278.74
001362	000782	O REILLY AUTO PARTS	BELTS	\$ 493.42
002134	000783	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 117.05
002200	000784	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 110.50
002245	000785	PRO KILL INC.	PEST CONTROL	\$ 404.00
002297	000786	AT&T MOBILITY	MONTHLY SERVICE	\$ 392.90
000770	000797	BANK OF AMERICA	DIAGNOSTIC TEST	\$ 146.07
001096	000798	BANK OF AMERICA	INTERNET SERVICE	\$ 55.00
			Total:	\$ 3,682.03

0001-2-0400-1310 / SHERIFF TRAVEL

002306	000787	MAYER, BRADLEY	TRAVEL	\$ 440.00
			Total:	\$ 440.00

0001-2-0400-2012 / FEEDING PRISONERS

002131	000788	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 9,101.53
			Total:	\$ 9,101.53

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

001196	000789	LOWES	MAINTENANCE SUPPLIE	\$ 97.16
001230	000799	BANK OF AMERICA	NOTARY RENEWAL	\$ 46.80
			Total:	\$ 143.96

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

002276	000790	AT&T MOBILITY	MONTHLY SERVICE	\$ 281.21
			Total:	\$ 281.21

0001-5-0900-1310 / OSU TRAVEL

002294	000791	CANTRELL, DAVID	TRAVEL	\$ 165.53
002295	000792	OWEN, GREGORY J.	TRAVEL	\$ 727.31

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-5-0900-1310 / OSU TRAVEL

Total: \$ 892.84

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

001811	000793	AMAZON CAPITAL SERVICES INC.	PRINTER ETC.	\$ 708.03
002293	000794	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 206.81
Total:				\$ 914.84

Health

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

001208	000044	BUSBY, TIFFANY	TRAVEL	\$ 430.30
Total:				\$ 430.30

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

000271	000045	JOHNSON CONTROLS FIRE PROTECTI	FIRE ALARM INSPECTIO	\$ 1,919.00
001209	000046	PRO KILL INC.	PEST CONTROL	\$ 158.00
001763	000047	PITNEY BOWES INC	POSTAGE METER SUPPLI	\$ 322.02
001773	000048	HD SUPPLY FACILITIES MAINTENANCE	JANITORIAL SUPPLIES E	\$ 246.22
001784	000049	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES ET	\$ 2,293.04
001879	000050	AMAZON CAPITAL SERVICES INC.	TOOLS & ETC	\$ 82.20
002017	000051	SANOFI VACCINES US INC.	VACCINE	\$ 748.50
002152	000052	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,407.00
002173	000053	JOHNSON CONTROLS FIRE PROTECTI	FIRE ALARM MONITORIN	\$ 500.00
002223	000054	STERICYCLE INC	SHRED SERVICE	\$ 389.08
002224	000055	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 3,503.55
002254	000056	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 59.28
Total:				\$ 15,627.89

1216-3-5000-4110 / HEALTH DEPT. CAPITAL OUTLAY

001640	000057	PACE HEAT & AIR	A/C UNIT	\$ 3,395.00
Total:				\$ 3,395.00

Highway

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

001521	000437	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 559.17
Total:				\$ 559.17

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

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

002277	000436	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,535.85
			Total:	\$ 1,535.85

Hwy-ST

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

001165	000451	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 168.39
001167	000452	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
001168	000453	COMDATA	FUEL	\$ 500.00
001172	000454	JAMES SUPPLIES	CYLINDER RENTALS	\$ 31.00
001908	000455	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 35,500.60
001915	000456	RAM INC	FUEL	\$ 12,116.24
001990	000457	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,152.60
002146	000458	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 33,804.80
002151	000459	RAM INC	FUEL	\$ 13,890.96
002175	000460	RAM INC	FUEL	\$ 10,183.17
002243	000461	COMDATA	FUEL	\$ 179.56
002278	000462	AT&T MOBILITY	MONTHLY SERVICE	\$ 53.32
002299	000463	AHERN INDUSTRIES INCORPORATED	SERVICE AND MAINTENA	\$ 2,872.00
			Total:	\$ 126,461.84

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

000149	000464	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 356.40
000704	000465	EUFAULA AUTO PARTS INC	PARTS & SHOP SUPPLIE	\$ 85.34
001029	000466	STIGLER MILLING COMPANY LLC	BLADE ETC.	\$ 610.00
001144	000467	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 818.62
001145	000468	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
001148	000469	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 538.47
001150	000470	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 174.10
001164	000471	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 871.54
001513	000472	WARREN POWER & MACHINERY INC.	REPAIR AIR CONDITION	\$ 1,651.23
001587	000473	DOLESE	5/8" #3 COVER CHIPS	\$ 3,682.96
001603	000474	RAM INC	FUEL	\$ 3,828.61
001616	000475	STEWART MARTIN KUBOTA	BLADE ETC.	\$ 1,507.58
001639	000476	STEWART MARTIN KUBOTA	POLE SAW PARTS	\$ 135.18
001681	000477	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 140.45
001712	000478	LOWES	TOOLS & ETC	\$ 513.07
001724	000479	MSTS RECEIVABLES LLC	WRENCHES ETC	\$ 1,188.74
001738	000480	KIRBY SMITH INC.	EXCAVATOR BUCKET	\$ 2,100.00
001742	000481	TRUE VALUE HARTSHORNE	WELDING SUPPLIES	\$ 11.99
001736	000482	TRUE VALUE HARTSHORNE	SPRAY BOTTLE	\$ 57.99
001761	000483	K & L SUPPLY INC	ASPHALT REMOVER	\$ 1,368.12
001770	000484	RAM INC	FUEL	\$ 7,550.46

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

001771	000485	RAM INC	FUEL	\$ 4,516.56
001817	000486	STANDARD MACHINE & WELDING	HYDRAULIC HOSES	\$ 196.12
001825	000487	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 2,480.95
001834	000488	P & K EQUIPMENT	CHAINS ETC.	\$ 83.81
001843	000489	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
001844	000490	PEPSI-COLA BOTTLING CO.	WATER	\$ 314.40
001854	000491	LOWES	WRENCHES ETC	\$ 286.68
001858	000492	ATWOODS	A/C WINDOW UNIT	\$ 416.39
001894	000493	KIMBALL MIDWEST	BOLTS & NUTS	\$ 2,801.12
002138	000494	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 236.93
002139	000495	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.58
002140	000496	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.23
002141	000497	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 145.34
002142	000498	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 71.04
002168	000499	PITTSBURG COUNTY ASSESSOR	PLAT BOOKS	\$ 135.00
002217	000500	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 10.45
002237	000501	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 320.31
002269	000502	AT&T MOBILITY	MONTHLY SERVICE	\$ 239.88

Total: \$ 39,794.04

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

000813	000503	STEWART MARTIN EQUIPMENT	FILTERS	\$ 1,357.59
001138	000504	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO & SHOP SUPPLIES	\$ 1,325.61
001140	000505	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,026.65
001141	000506	H2O DEPOT	WATER & COOLER RENT	\$ 72.45
001775	000507	DOLESE	1 1/2" CRUSHER RUN	\$ 12,976.13
001917	000508	RAM INC	FUEL	\$ 8,496.00
001983	000509	OK TIRE	TIRES	\$ 1,713.00
002150	000510	YELLOWHOUSE MACHINERY CO	HYDRAULIC FLUID	\$ 587.50
002167	000511	PITTSBURG COUNTY ASSESSOR	PLAT BOOKS	\$ 135.00
002171	000512	LOWES	PAINT ETC	\$ 161.48
002176	000513	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 908.90
002231	000514	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 416.68
002238	000515	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 70.81
001139	000542	BANK OF AMERICA	MONTHLY INTERNET SE	\$ 155.00

Total: \$ 29,402.80

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

000161	000516	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 5.06
001337	000517	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 275.87
001486	000518	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 643.15
001487	000519	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,180.29
001723	000520	RAM INC	FUEL	\$ 6,219.45

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

001750	000521	CUSTOM PRODUCTS CORPORATION	SIGNS & POSTS	\$ 8,861.26
001777	000522	FLEET PRIDE	FILTERS ETC	\$ 634.54
001793	000523	T & W TIRE	TIRES & SERVICES	\$ 1,497.24
001794	000524	STANDARD MACHINE & WELDING	HUB ASSEMBLY	\$ 280.00
001816	000525	P & K EQUIPMENT INC	SPRINGS	\$ 53.37
001846	000526	OKEMAH ACE HARDWARE	A/C WINDOW UNIT	\$ 679.99
001849	000527	WELDON PARTS INC.	ANTENNAS ETC.	\$ 29.54
001876	000528	RAM INC	FUEL	\$ 9,882.26
001878	000529	AMAZON CAPITAL SERVICES INC.	TONER CARTRIDGES	\$ 887.95
001966	000530	THE RAILROAD YARD	12" STEEL PIPE	\$ 13,008.60
002022	000531	APEX EQUIPMENT, INC	EQUIPMENT REPAIR	\$ 8,404.36
002023	000532	SOUTHERN TIRE MART LLC	TIRES & SERVICES	\$ 1,495.00
002024	000533	SOUTHERN TIRE MART LLC	TIRES & SERVICES	\$ 710.00
002025	000534	APEX EQUIPMENT, INC	EQUIPMENT REPAIR	\$ 6,415.00
002148	000535	FLEET PRIDE	SEAT	\$ 937.99
002153	000536	BRUCKNER'S TRUCK & EQUIPMENT	WHEEL PARTS	\$ 64.98
002166	000537	PITTSBURG COUNTY ASSESSOR	PLAT BOOKS	\$ 135.00
002169	000538	WELDON PARTS INC.	AIR HOSE	\$ 124.99
002203	000539	SUN COAST RESOURCES LLC	DIESEL EXHAUST FLUID	\$ 740.67
002204	000540	KC FARM MACHINERY INC.	BRUSH HOG BLADE	\$ 258.24
002239	000541	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 175.31
			Total:	\$ 63,600.11

Jail-ST

1315-2-8034-2012 / JAIL INMATE GROCERIES

001162	000127	FBS OF NORTH TEXAS LLC	INMATE GROCERIES	\$ 1,472.40
001163	000128	HILAND DAIRY	INMATE GROCERIES	\$ 916.16
			Total:	\$ 2,388.56

JUVENILE MENTAL HEALTH

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

002220	000005	RECONNECT INC	MONITORING SERVICES	\$ 413.15
			Total:	\$ 413.15

Misdemeanor Drug Recovery Fund

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

001708	000002	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 772.68
			Total:	\$ 772.68

Mtg Cert

1230-1-0600-2005 / MTG. CERTIFICATION FEE

002144	000001	COUNTY TREASURER'S ASSOC. OF O	MEMBERSHIP DUES	\$ 675.00
			Total:	\$ 675.00

Rural Fire-ST

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

002181	000164	RCB BANK	LEASE PAYMENT	\$ 1,741.37
			Total:	\$ 1,741.37

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

002182	000165	WELCH STATE BANK	LEASE PAYMENT	\$ 1,597.20
			Total:	\$ 1,597.20

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

002183	000166	LOCAL BANK	LEASE PAYMENT	\$ 864.59
			Total:	\$ 864.59

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

001757	000167	STANDARD MACHINE & WELDING	BUMPER REPAIR	\$ 500.00
001772	000168	MYDER FIRE SUPPORT	REPAIRS AND MAINTENA	\$ 556.57
002281	000169	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 220.08
002282	000170	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 255.55
002283	000171	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 111.00
			Total:	\$ 1,643.20

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

001109	000172	COMDATA	FUEL	\$ 140.22
002265	000173	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 142.39
			Total:	\$ 282.61

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

002184	000174	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
002185	000175	WELCH STATE BANK	LEASE PAYMENT	\$ 1,477.92
			Total:	\$ 4,570.13

1321-2-8211-2005 / ELM POINT FIRE DEPT M&O

002008	000176	ADAMS TRUE VALUE	NOZZLE	\$ 200.00
			Total:	\$ 200.00

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

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

001094	000177	COMDATA	FUEL	\$ 1,000.00
002165	000178	T3 TIRE & WELDING	TIRES	\$ 1,669.50
002249	000179	COMDATA	FUEL	\$ 818.40
			Total:	\$ 3,487.90

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

002186	000180	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
			Total:	\$ 4,553.24

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

002149	000181	T & W TIRE	TIRE ETC.	\$ 419.32
002301	000182	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 51.27
			Total:	\$ 470.59

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

002187	000183	RCB BANK	LEASE PAYMENT	\$ 1,326.39
002188	000184	RCB BANK	LEASE PAYMENT	\$ 1,331.15
			Total:	\$ 2,657.54

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

001111	000185	COMDATA	FUEL	\$ 1,000.00
002292	000186	COMDATA	FUEL	\$ 164.34
002303	000187	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 282.39
002309	000188	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 87.55
			Total:	\$ 1,534.28

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

002189	000189	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 2,898.80
			Total:	\$ 2,898.80

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

002190	000190	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 4,537.01
			Total:	\$ 4,537.01

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

002262	000191	T-MOBILE	MONTHLY SERVICE	\$ 25.92
002263	000192	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 49.10
002264	000193	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00
			Total:	\$ 184.02

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

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

002191	000194	WELCH STATE BANK	LEASE PAYMENT	\$ 2,085.76
			Total:	\$ 2,085.76

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

001106	000195	COMDATA	FUEL	\$ 916.82
002155	000196	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 37.50
002156	000197	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 548.91
002270	000198	JIM WOOD REFRIGERATION	ICE MACHINE REPAIR	\$ 414.00
			Total:	\$ 1,917.23

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

002192	000199	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
			Total:	\$ 2,390.24

SH Commissary

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

000474	000032	STAPLES	OFFICE SUPPLIES	\$ 447.64
001066	000033	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 617.40
001154	000034	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 1,204.86
001160	000035	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,460.00
001515	000036	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 83.32
001688	000037	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY	\$ 642.08
001837	000038	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,653.52
001997	000039	COMMISSARY EXPRESS	KIOSK FEES	\$ 42.25
002029	000040	COMMISSARY EXPRESS	KIOSK FEES	\$ 48.75
			Total:	\$ 6,199.82

SHERIFF ASSISTANCE GRANT

1574-2-0400-4110 / SHERIFF FUNDING ASSISTANCE GRANT

000840	000001	CELLEBRITE INC	ANNUAL SERVICE	\$ 14,770.00
			Total:	\$ 14,770.00

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

001838	000302	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 9,929.24
			Total:	\$ 9,929.24

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

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

000235	000303	STRICKLAND BROTHERS	OIL CHANGES	\$ 954.80
000236	000304	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 889.13
000238	000305	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 769.96
000239	000306	T.H. ROGERS	JAIL MAINTENANCE SUP	\$ 208.90
000244	000307	LOWES	JAIL MAINTENANCE SUP	\$ 283.51
000475	000308	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 32.96
000477	000309	ATWOODS	K-9 SUPPLIES	\$ 41.98
000478	000310	T & W TIRE	TIRES & SERVICES	\$ 943.41
001118	000311	T & W TIRE	TIRES & SERVICES	\$ 1,486.12
001123	000312	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 1,028.76
001124	000313	STRICKLAND BROTHERS	OIL CHANGES	\$ 972.37
001129	000314	MILLER OFFICE EQUIPMENT	COPIER LEASE	\$ 701.96
001161	000315	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 841.97
001668	000316	JPX INTERNATIONAL LLC	JPX PEPPER BALL AMMO	\$ 1,345.00
001859	000317	MUSKOGEE COMMUNICATIONS	RADIO EQUIPMENT	\$ 1,609.24
001864	000318	AMAZON CAPITAL SERVICES INC.	PRINTER ETC.	\$ 509.10
002033	000319	AIRGAS	WELDING SUPPLIES	\$ 447.00
002035	000320	WAV 11	DATA TRANSFER	\$ 250.00
002108	000321	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 969.93
002159	000322	U LINE	OFFICE SUPPLIES ETC.	\$ 1,712.25
002160	000323	BRIGGS PRINTING	BUSINESS CARDS	\$ 405.00
002207	000324	NCIC INMATE COMMUNICATIONS	EAR PHONES	\$ 235.10
002208	000325	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 62.93
002244	000326	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 706.81
002289	000327	WAV 11	MONTHLY INTERNET SE	\$ 272.50
002290	000328	STRICKLAND BROTHERS	OIL CHANGE ETC	\$ 137.86

Total: \$ 17,818.55

1226-2-3400-2030 / INMATE PHONE

001995	000329	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 121.00
002036	000330	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 115.00

Total: \$ 236.00

1226-2-3400-4110 / JAIL CAPITAL OUTLAY

001840	000331	LOCKE HEATING & COOLING SUPPLY	HOT WATER HEATER	\$ 11,575.18
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Total: \$ 11,575.18

Grand Total: \$ 452,114.94

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 09/08/2026 to 09/08/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Equitable Sharing - DOJ

1243-1-0200-4110 / EQUITABLE SHARING-DOJ CAPITAL OUTLAY

009762	000016	GALLS LLC	GAS MASK	\$ 2,742.09
			Total:	\$ 2,742.09

General

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

011331	004469	WALKER COMPANIES	NOTARY RENEWAL	\$ 150.50
			Total:	\$ 150.50

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

008694	004473	BANK OF AMERICA	LODGING	\$ 690.00
009231	004474	BANK OF AMERICA	LODGING	\$ 110.00
			Total:	\$ 800.00

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

008692	004475	BANK OF AMERICA	LODGING	\$ 230.00
			Total:	\$ 230.00

0001-1-1000-4110 / COUNTY CLERK CAPITAL OUTLAY

010811	004470	KELLPRO SOFTWARE & TECHNOLOG	LAPTOPS ETC	\$ 9,356.00
			Total:	\$ 9,356.00

0001-1-1400-2005 / COURT CLERK M&O

010036	004471	HILTON GARDEN INN EDMOND	LODGING	\$ 248.00
			Total:	\$ 248.00

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

006671	004472	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	\$ 397.50
			Total:	\$ 397.50

Highway

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

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

008693	002806	BANK OF AMERICA	LODGING	\$ 690.00
			Total:	\$ 690.00

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

008689	002807	BANK OF AMERICA	LODGING	\$ 920.00
			Total:	\$ 920.00

Hwy-ST

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

006672	003201	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	\$ 290.25
010776	003202	SCS MATERIALS	#4 SCREENINGS	\$ 281.64
			Total:	\$ 571.89

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

006677	003203	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	\$ 1,192.50
			Total:	\$ 1,192.50

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

006680	003204	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	\$ 504.75
			Total:	\$ 504.75

Rural Fire-ST

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

007876	001327	OSU OFFICE OF THE BURSAR	TRAINING	\$ 1,300.00
011316	001328	OSU FIRE SERVICE TRAINING	TRAINING	\$ 299.00
			Total:	\$ 1,599.00

SH Tng

1227-2-0400-2005 / SHERIFF TRAINING FUND

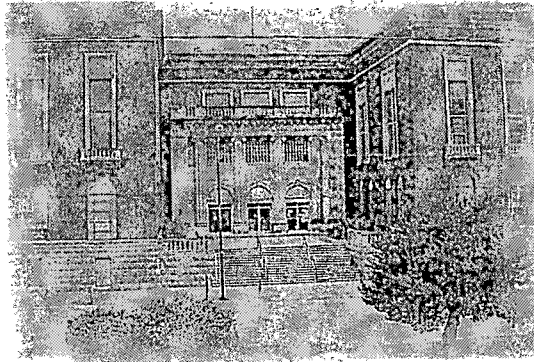
010514	000003	ACCO	REGISTRATION FEE	\$ 165.00
			Total:	\$ 165.00

Grand Total: \$ 19,567.23

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 September 8TH, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
1123	\$1,000.00	\$28.76	PEPSI-COLA BOTTLING CO.	SH SVC FEE	SHERIFF
1172	\$30.00	\$1.00	JAMES SUPPLIES	HWY-ST	ASPHALT PLANT

Hope Trammell
Pittsburg County Clerk



McAlester/Pittsburg County Emergency Management

August Monthly Report

Trainings

- 8/8 – 8/9 – Swiftwater II Class Wagoner County
- 8/18 – 8/19 – SE Emergency Management Workshop Durant

Unplanned Events

- 8/6 – ACCO Adjuster/Engineer Meeting for EOC Building
- 8/11 – 8/14 – Haileyville/Adamson Water Outage
- 8/12 – Hazmat Incident Indian Nation Turnpike/69 Savanna
- 8/18 – 8/20 – Haileyville Water Outage
- 8/25 – Multiple County Fire calls
- 8/25 – Water Buffalo Request
- 8/31 – 8 Day Burn Ban Approved

Planned Events

- 8/5 – Side by Side to Tint King
- 8/12 – Equipment Testing
- 8/15 – Siren Testing
- 8/17 – 8/20 – Sheriff Office Training @EOC big room
- 8/18 – McAAP Exercise Meeting @McAlester Police Dept.
- 8/18 – 8/19 – SE Emergency Manager Workshop in Durant



McAlester/Pittsburg County Emergency Management

Work in Progress

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

Upcoming Events

- 9/9 – Equipment Testing at EOC
- 9/9 9/10 Career Day @ Kiamichi Tech McAlester
- 9/11 – Kids Free Fair at Expo
- 9/16 – SE Emergency Management OEM Team 8 Meeting Talihina
- 9/16 – Emergency and Safety app Demo
- 9/19 – Siren Testing at Noon
- 10/27 – 10/29 – Homeland Security Conference in OKC



Board of County Commissioners, Pittsburg County

Charlie Rogers
District #1

Mike Haynes
District #2

Ross Selman
District #3

The Pittsburg County Board of County Commissioners, pursuant to the authority granted by O.S. § 2-16. B, do hereby proclaim that extreme fire danger exists in Pittsburg County. As defined within this statute, this situation has been verified by a documented concurrence of the majority of the Pittsburg County fire chiefs or their designees.

By virtue of this letter. It is unlawful for any person to set fire to any forest, grass, range, crop or other wildlands, or to build a campfire or bonfire, or to burn trash or other material that may cause a forest, grass, range, crop or other wildland fire.

Enforcement of this letter may be carried out by any law enforcement officer of this State. Any person convicted of violating this letter shall be guilty of a misdemeanor punishable by a fine of not more than Five Hundred Dollars (\$500.00), by imprisonment for not more than one (1) year, or both. This letter shall be effective upon approval by the Board of County Commissioners for a period not to exceed seven (7) days beginning September 08, 2026. If extreme fire danger conditions persist, subsequent resolutions may be implemented.

This Burn Ban may be removed at any time during the seven-day period by the same method through which it was approved.

Exceptions:

Outdoor Gas Grills	Outdoor Gas Fire Pits
Gas Smokers	Wood Pellet Smokers
Charcoal Grills	Fire Pits with rings no bigger than 3'x3'

WELDING/CUTTING TORCHES

Must have Fire Retardant Blankets
Must remove all flammable material around the area to be welded/cut
Must have a pressurized water source within reach, charged, and ready to go.

Now Therefore Be It Resolved During a Regular called Session by the Board of Pittsburg County Commissioners on September 08, 2026 at approximately: 9:00 A.M.

This Burn Ban will end on this date: September 14, 2026 at approximately :9:00 A.M.

ATTEST:



Hope Trammell
COUNTY CLERK

CHAIRMAN

Ross Selman

VICE-CHAIRMAN

Mike Haynes

MEMBER

Charlie Rogers

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made this ^{8th} ~~31st~~ day of ^{September} ~~August~~, 2026 (the Effective Date) by and between K&B General Construction, having its principal place of business at 2046 N. George Nigh Exwy., McAlester, Oklahoma, 74501 (hereinafter referred to as the "Contractor") and Pittsburg County, Oklahoma (the "Owner"), 115 E. Carl Albert Parkway, McAlester, Oklahoma 74501:

PROJECT: Construction of New Fire Department Building Bugtussle Fire

ADDRESS: 2295 Flowery Mound Road, McAlester, Oklahoma, 74501

OWNER: Pittsburg County, Oklahoma Bugtussle Fire Department

It is agreed by and between the parties hereto as follows:

1. **The Contract Documents.** The Contract Documents shall mean (1) this Contract Agreement, (2) Bidding Documents, which details the scope of work to be performed by the Contractor pursuant to this Contract Agreement, attached hereto.

Contractor hereby represents and warrants it shall perform in good faith all of its obligations pursuant to all of the limitations and conditions imposed herein upon the Contractor.

2. **The Work.** Contractor agrees that it shall at its own expense perform, furnish and provide all labor, materials, equipment, tools, scaffolding, hoisting, necessary coverings, and other protection, and other facilities, items, and services necessary or proper for, or incidental to, the performance and completion of all performance specifications detailed in Exhibit A attached hereto (hereinafter referred to as the "Scope of Work" or the "Work").

Contractor shall perform the Work in a timely and workmanlike manner in accordance with the Contract Documents and all applicable statutes, ordinances and regulations, to the satisfaction of the Contractor and all parties to whom the Contractor's work shall be subject to approval.

The Contract Sum. The Owner shall pay the Contractor for the performance of the Work, One Hundred Thirty-Nine Thousand, One Hundred and Nine Dollars and Ninety-one cents (\$125,956.00)

3. **Payment by Owner.** The Payment shall be made as follows:

A. Pay Application #1 30% shall be payable, after completion of the slab in the amount of \$37,786.80.

B. Pay Application #2 shall be payable, in the amount of \$88,169.20, when the building has been completed and inspected.

Payment to the Contractor shall in no way relieve the Contractor of liability for any defect pertaining to the Work performed by Contractor or breach of any obligation under the Contract Documents.

Site inspection and familiarity with the Work. Contractor warrants that prior to signing the Contract Agreement, Contractor has made such on-site inspections and familiarized himself with the Contract Documents and job site conditions and restrictions attending to the Work, as he deemed necessary. Contractor further warrants that he has satisfied himself as to the nature and location of the Work to be performed, the general and local conditions and all matters which in any way affect the ability of the Contractor to perform the Work, and that the Contractor can perform the Work for the Payment and within the prescribed time of performance described herein. Contractor agrees that he will make no claim for, and has no right to additional payment or extension of time for completion of the Work because of any failure on his part to acquaint himself fully with all conditions relating to the Work and the conditions and time of performance described herein.

4. **Insurance.** Contractor shall carry worker's compensation and general comprehensive liability insurance. Prior to starting Work, the Contractor shall obtain the required insurance policies from an insurer acceptable to Owner and shall furnish the Owner with a certificate of insurance showing that he/she has obtained such Insurance Policies and complied with the obligations contained herein.
5. **Compliance of Law.**
 - a. The Contractor shall give all notices and comply with all notices and with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the Work. Contractor shall at all times perform all work in accordance with the current regulations of the Occupational Health and Safety Administration (OSHA) and, where applicable, the Environmental Protection Agency (EPA) and the state agencies where requirements extend to the work performed by Contractor. Contractor shall be responsible for any citations, fines, and penalties if OSHA regulations or other regulations are violated and to take the steps necessary, at Contractor's expense to maintain compliance with all applicable regulations. The Owner shall secure and pay for all permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the Work.
 - b. The Contractor shall at all times comply with all federal, state and local tax laws, social security acts, unemployment compensation acts and worker's compensation acts.
 - c. The Contractor shall take all reasonable safety precautions with respect to his Work, shall comply with all safety measures initiated by the Owner and with all applicable laws, ordinances, rules, regulations and orders of any public authority for the safety of persons or property in accordance with the requirements of the Contract Documents. The Contractor shall report within three (3) days to the Owner any injury to any of the Contractor's employees at the site.

6. **Changes and Extra Work.** The Contractor may be ordered in writing by the Owner, without invalidating this contract, to make changes in the Work within the general scope of this contract consisting of additions, deletions, or other revisions, the Contract Sum and the Contract time being adjusted accordingly, in writing by the Owner. Contractor shall not proceed to perform any work which Contractor believes to be extra work, different from or outside the scope of what is required under the Contract Documents without first receiving written authorization signed by the Owner or authorized representative of the Owner. Contractor shall submit to Owner within five (5) days of receiving a request from Owner to perform changed or extra work written copies of any requested adjustment to Contract Sum or Contract Time, in a manner consistent with the Contract Documents.
7. **Liens.** Contract shall keep the Project and the lands upon which it is situated free from all mechanic's liens, claims on bonds and all other liens by reason of its Work or of any materials or other things used by the Contractor, its agents, employees, material men or subcontractors. If the Contractor fails to remove any lien by bonding it or otherwise or fails to cause the withdrawal of any claim on a payment bond, the Owner may retain sufficient funds, out of any money due or thereafter to become due by the Owner to the Contractor to pay same and all costs incurred by reasons thereof, and may pay said lien or claim on bond and costs out of any funds at any time in the hands of the Owner owing to the Contractor.
8. **Warranty.** The Contractor warrants its Work against all deficiencies and defects in workmanship and materials. Contractor warrants that all Work performed by the Contractor shall be of good quality, free from faults and defects, and in conformance with the Contract Documents. All Work not conforming to these requirements, including substitutions not properly approved and authorized may be considered defective. Contractor agrees also to satisfy such obligations, which appear within the Contract Documents applicable to Contractor's Work.
9. **Protection of Work.**
 - A. During performance and until final acceptance of Work by the Owner, the Contractor shall be responsible for and under a strict obligation to protect its finished and unfinished work, material, equipment and other things against any damage, loss or injury produced by any cause whatsoever, and in the event of such damage, loss or injury, the Contractor may purchase a builder's risk insurance policy against such perils as fire, vandalism, wind and extended coverage.
 - B. Contractor shall take all necessary precautions in carrying out his work to properly protect the work of the Contractor, and in the event of any damage, loss or injury to such Work, Contractor shall promptly replace or repair such work.

10. **Indemnification.** Contractor shall indemnify, pay for the defense and hold harmless the Owner and all of its directors, members, officers, employees, agents, affiliates, successors and permitted assigns from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from any act or omission or any breach or non-fulfillment of any covenant, agreement or representation made by the Contractor or anyone directly or indirectly employed by the Contractor or anyone for whose acts the Contractor may be liable.

11. Termination for Default.

- C. If Contractor fails or neglects to carry out the Work in accordance with the Contract Documents, or if Contractor fails to supply enough properly skilled workmen, equipment or materials to perform the Work in a timely manner, or if Contractor fails to make prompt payment for any labor or materials and Contractor fails within three (3) days after receipt of written notice to commence and continue correction of such default or neglect with diligence and promptness, then the Owner may, without prejudice to any other right or remedy, terminate this Contract Agreement and any other Contract Documents.
- D. Likewise, if the Owner fails or neglects to act in accordance with the Contract Agreement Section 3 and 4, the Contractor has the right to stop and or hold all remaining work until Owner remedies and or corrects/satisfies according to the contractual terms.

12. **Clean-up.** The Contractor shall at all times keep the premises clear from the accumulation of waste materials or rubbish arising out of the operations of this contract. Clean-up shall be done daily by the Contractor, and the debris hauled from the site. If daily clean-up is not done the Owner may do the clean-up and back charge the Contractor.

13. Settlement of Disputes.

- E. Unless the Contractor otherwise directs by written notice to the Owner, no dispute, relating to this Agreement or the Work to be performed by the Contractor shall relieve the Contractor of the performance of any of its obligations hereunder and the Contractor agrees to continue to perform the Work at a final resolution of any such dispute is reached between the parties.
- F. Any request by the Contractor or Owner, such as a request for a change order for extra work or an extension of time, must be made within a commercially reasonable time frame. Such request shall be effective until agreed to in writing by the non-requesting party.

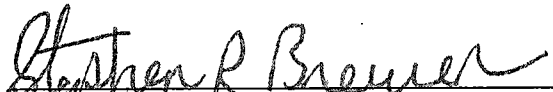
14. **Assignment.** Neither party may assign their rights or obligations described herein without the prior written consent of the other party.

15. **Assignment.** Neither party may assign their rights or obligations described herein without the prior written consent of the other party.

IN WITNESS, WHEREOF, the parties hereto have caused this agreement to be executed as of the day,
month and year first written above.

CONTRACTOR:
K&B General Construction.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

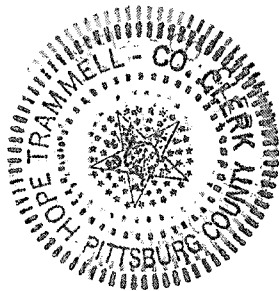

Steve Brewer, Owner

ATTEST:


Charlie Rogers, Chairman
Ross Selman


Ross Selman, Vice-Chairman
Mike Haynes


Mike Haynes, Member
Charlie Rogers




Hope Trammell, County Clerk

ATTORNEY-CLIENT CONTRACT FOR LEGAL SERVICES

This contract for legal services is entered into this 8th day of September, 2026, by and between the Board of County Commissioners of Pittsburg County, Oklahoma, herein referred to as "Client", and the law firm of MCAFEE & TAFT, herein referred to as the "Firm", for the provision of legal services as described herein. For good and valuable consideration, sufficiency of which is hereby acknowledged by the parties, the parties agree to the following:

1. **Scope of Employment.** Client employs the Firm for the following services to represent Client in regard to the matters related to damages received and occurring on a county road better known as "Shady Grove Road" which has been occurring and ongoing since 2023. The principle negligent party is AA Trucking which has caused the damage to the road by the continual operation of prohibited heavy trucks traveling the road in excess of applicable weight limitations. This firm will seek damages against AA Trucking Company for repairs to the road for the safety of the citizens. This contract does not provide any guarantees as to the outcome of matters related to said litigation.

2. **Conflicts of Interest.** The Firm represents that it is not aware of any pending matters involving conflicts of interest between the Parties mentioned above and the Firm. The Firm does not anticipate accepting future representation adverse to the Client. However, the Parties understand that unforeseen conflicts may arise. The Firm will discuss potential conflicts of interest as they arise.

3. **Fees and Expenses.** The firm shall charge for legal services at the following rate:

Partners:	\$185.00 per hour
Associates:	\$175.00 per hour
Paralegals:	\$90.00 per hour
Legal Assistants:	\$60.00 per hour

Computations for billing herein are based upon the nearest one-tenth (1/10) of an hour with a minimum billing of one-tenth of an hour, or six minutes, for services less than six minutes duration.

Any charges incurred by the Firm for costs charged by third parties, including, but not limited to, charges for expert or other witness fees, demonstrative exhibits, deposition costs, transcripts, Internet research, copies, postage, exhibits, photographs, graphics, computer presentations or other items shall be advanced by the Firm, and charged to the Client at the same cost charged to the Firm; that is, the Firm will not mark up the costs. The Firm will provide photocopies of all invoices from third parties when the Firm submits statements to the Client.

4. **Billing Procedures.** The Firm will submit statements of account to the Client on a monthly basis. Each statement will contain a disclosure of the time expended by each person on a daily basis, a brief description of the services rendered, and a description of expenses advanced.

5. **Termination.** In the event the Firm's representation of the Client is terminated at any time and for any reason, the Firm agrees to cooperate in all ways reasonably requested by the Client in the transfer of pending matters to successor legal counsel. All files generated by the Firm are the property of the Firm; however, on payment of the Firm's out-of-pocket expenses, copies of Firm files will be made available to Client. The Client understands **that the practice of law is not an exact science and that the Firm cannot guarantee the outcome of this or any litigation.**

SIGNATURES APPEAR ON NEXT PAGE

Accepted and agreed to on this date written above.

McAFEE & TAFT

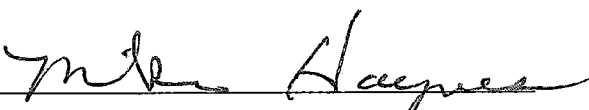


Michael L. Carr

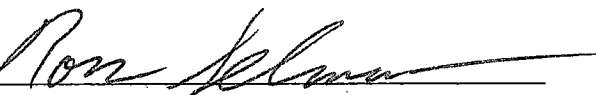
BOARD OF COUNTY COMMISSIONERS
OF PITTSBURG COUNTY, OKLAHOMA

By: 

District 1 Commissioner
Charlie Rogers

By: 

District 2 Commissioner
Mike Haynes

By: 

District 3 Commissioner
Ross Selman

Approved as to the form and content

RESOLUTION**NO. 27-059**

The Board of County Commissioners, Pittsburg County, met in regular session on September 8, 2026.

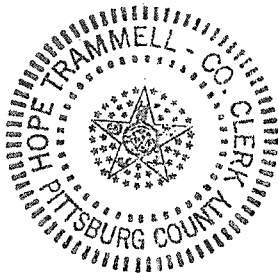
WHEREAS, Arrowhead Estates Fire Department has received a check from RLI Insurance in the amount of \$245.00 as reimbursement for bond that was mistakenly billed through RLI Insurance and the Burrows Agency. The funds are to be deposited into the following account as the expense for the surety bond came from the following account.

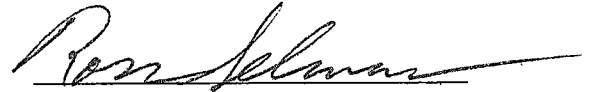
FUND	ACCOUNT	AMOUNT
Fire Sales Tax	1321-2-8202-2005	\$245.00

WHEREAS, The Board of County Commissioners approve this transaction of the deposit into the respective account.

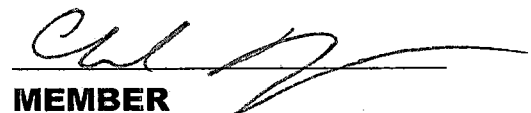
THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$245.00 from RLI Insurance.

ATTEST:

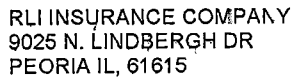



CHAIRMAN

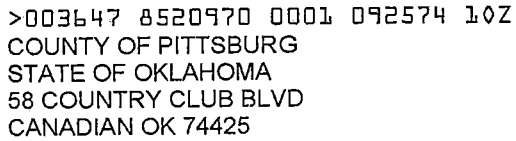

VICE-CHAIRMAN


MEMBER


COUNTY CLERK



XX



VENDOR NUMBER	0055751
CHECK DATE:	08/17/2026
CHECK NUMBER:	0003119057
CHECK AMOUNT:	\$245.00

Date	Invoice Number	Description	Gross Amount	Adjustment	Net Amount
08/13/26	20260813010824	LFM0037675 ARROWHE	\$245.00	\$0.00	\$245.00
TOTAL			\$245.00	\$0.00	\$245.00

תחנת/תחנות תחבורה ציבורית

RLI[®]
INSURANCE COMPANY

RLI INSURANCE COMPANY
9025 N. LINDBERGH DR.
PEORIA IL, 61615

0055751

0003119057
August 17, 2026

60 - 162 / 433

Pay To The Order Of: COUNTY OF PITTSBURG
STATE OF OKLAHOMA
58 COUNTRY CLUB BLVD
CANADIAN, OK 74425

*****\$245.00***

Amount: TWO HUNDRED FORTY-FIVE DOLLARS 00/100

PNC Bank, N.A. 001

Authorized Signer

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER, 'VOID' FEATURE SIMULATED WATERMARK (REVERSE SIDE), MICRO-PRINT BORDER. A

110000311905711 10433016271 10922581411

RESOLUTION

27-060

To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday September 8, 2026.

WHEREAS, Pittsburg County Highway District 3, wish to advertise for the following:

One (1) 2012 or newer 10 Wheel Dump Truck

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

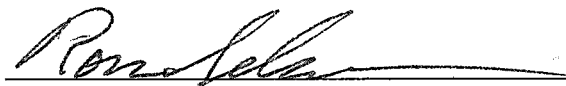
THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Oklahoma Statute, Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, September 18, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, September 18, 2026 WILL NOT BE OPENED. Bids will be opened on Monday September 21, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

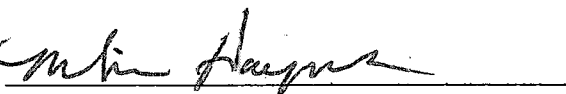
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

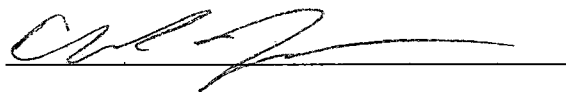
CHAIRMAN



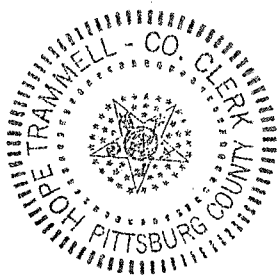
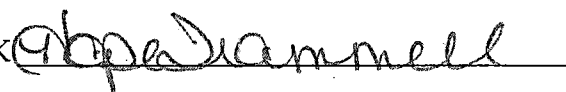
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION
27-061

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday September 8, 2026.

WHEREAS, Pittsburg County District 3 issued the following purchase order(s):

1632 issued on August 13, 2026 to Apex Equipment Inc., in the amount of \$6712.97
for Hydraulic Repair.

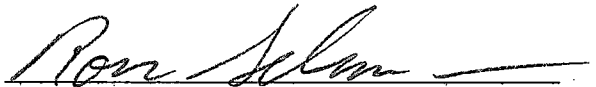
WHEREAS, the above-mentioned Purchase Order(s) are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 1632 for FY 2026-2027

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



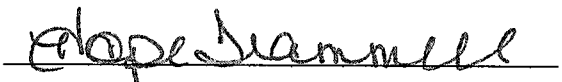
VICE-CHAIRMAN

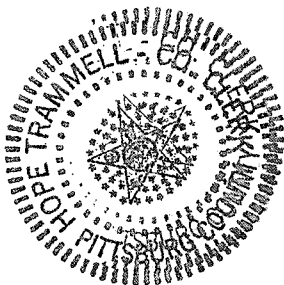


MEMBER



COUNTY CLERK





RESOLUTION
27-062

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, September 8, 2026.

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

152 issued on July 7, 2025 to Compliance Resource Group, in the amount of \$200 for Drug Testing.

879 issued on July 28, 2025 to Bank of America in the amount of 165.00 for Internet Service.

2058 issued on September 2, 2025 to Compliance Resource Group in the amount of \$200.00 for Drug Testing

3081 issued on October 3, 2025 to Jim Wood Refrigeration, in the amount of \$250.00 for Ice Machine Repair

3087 issued on October 6, 2025 to Compliance Resource Group, in the amount of \$200.00 for Drug Testing

4477 issued on November 18, 2025 to Bank of America, in the amount of \$399.99 for Vacuum

5434 issued on December 29, 2025 to Compliance Resource Group, in the amount of \$200.00 for Drug Testing

6540 issued on February 2, 2026 to Bemac Supply, in the amount of \$2000.00 for HVAC Supplies

6549 issued on February 2, 2026 to Compliance Resource Group, in the amount of \$200.00 for Drug Testing

6834 issued on February 5, 2026 to VIP Technology Solutions Group, LLC, in the amount of \$700 for Phone Repair

7671 issued on March 3, 2026 to Barnett Construction, in the amount of \$1700.00 for Building Repair

7672 issued on March 3, 2026 to JE Systems Inc. in the amount of \$750.00 for Sprinkler Repair

8422 issued on March 30, 2026 to Unifirst First Aid Corp, in the amount of \$500.00 for First Aid Supplies

9302 issued on April 27, 2026 to Unifirst First Aid Corp, in the amount of \$500.00 for First Aid Supplies

10213 issued on May 22, 2026 to VIP Technology Solutions Group LLC, in the amount of \$600.00 for Intercom System Repair

10102 issued on May 19, 2026 to OTA Pikepass Customer Service Center, in the amount of \$10.00 for Toll Charges

10292 issued on May 27, 2026 to Wav 11, in the amount of \$150.00 to Troubleshoot internet

10455 issued on June 1, 2026 to Locke Heating & Cooling Supply, in the amount of \$1500.00 for Maintenance Supplies.

11140 issued on June 23, 2026 to TK Elevator Corporation, in the amount of \$1682.25 for Elevator Repair

11370 issued on June 30, 2026 to Jamesco Enterprises LLC, in the amount of \$500.00 for Janitorial Supplies

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 152, 879, 2058, 3081, 3087, 4477, 5434, 6540, 6549, 6834, 7671, 7672, 8422, 9302, 10102, 10213, 10292, 10455, 11140 & 11370 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN

Ross Selman

VICE-CHAIRMAN

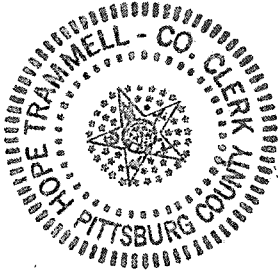
Mark Haynes

MEMBER

Carl J.

COUNTY CLERK

Alope Trammell



RESOLUTION
27-063

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday September 8, 2026.

WHEREAS, Pittsburg County District 1 issued the following purchase order(s):

7527 issued on March 02, 2026 to James Supplies, in the amount of \$30.00 for Cylinder Rentals.

9598 issued on May 04, 2026 to James Supplies, in the amount of \$30.00 for Cylinder Rentals.

10392 issued on June 1, 2026 to James Supplies, in the amount of \$30.00 for Cylinder Rentals.

11178 issued on June 24, 2026 to Stigler Stone, in the amount of \$5750.00 for 1 ½" Crusher Run.

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

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Order(s) 7527, 9598, 10392, 11178 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN

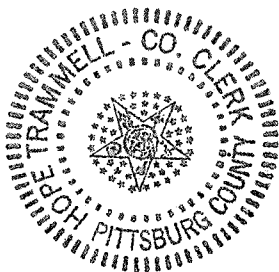


MEMBER



COUNTY CLERK





RESOLUTION

NO. 27-064

The Board of County Commissioners, Pittsburg County, Met in regular session
Tuesday, September 8TH, 2026.

WHEREAS, EMERGENCY MANAGEMENT wishes to cancel the following Purchase
Orders

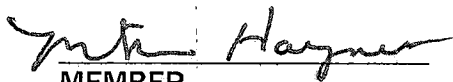
7870 to Winegard Company dated March 9TH, 2026 in the amount of \$860.00 for
Satellite Internet.

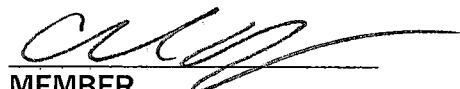
11154 to Micah Stites DBA 5-0 Mobile Detail dated June 23RD, 2026 in the amount
of \$220.00 for Detail Service.

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 7870 & 11154 for FY 2025-2026.

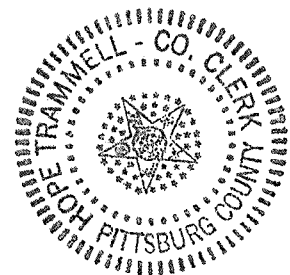

CHAIRMAN


MEMBER


MEMBER

ATTEST:


COUNTY CLERK



JENNIFER HACKLER, COUNTY TREASURER

DEPUTIES

TAMMY ROBERTS
KELSEY MITCHELL
TRINITY TAYLOR

PITTSBURG COUNTY

115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
918-423-6895

DEPUTIES

SUZIE GLASCO
CANDACE SMITH

September 8, 2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY
MCALESTER, OK 74501

27-065

RESOLUTION FOR COUNTY COMMISSIONERS SALE

THE COUNTY ACQUIRED: SEE EXHIBIT "A", THROUGH A RESALE PROPERTY DEED. THIS LETTER IS A REQUEST TO DECLARE THIS PROPERTY SURPLUS PROPERTY, AND APPROVE THE COMMISSIONER'S SALE HELD **September 3, 2026** THIS PROPERTY WAS BID ON AT THE SALE HELD **September 3, 2026**. THE SALE WAS ADVERTISED IN THE NEWSPAPER THE REQUIRED LENGTH OF TIME AND SOLD TO THE HIGHEST BIDDER. ATTACHED YOU WILL FIND A TRANSCRIPT OF THE PROCEEDINGS OF THE SALE.

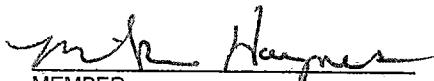
THANK YOU


JENNIFER HACKLER
COUNTY TREASURER

THEREFORE, THE BOARD OF COUNTY COMMISSIONERS DO HEREBY DECLARE THE ABOVE LISTED PROPERTY TO BE SURPLUS, SOLD AT PUBLIC AUCTION, AS STATED ABOVE.


CHAIRMAN

ATTEST:


MEMBER


COUNTY CLERK


MEMBER

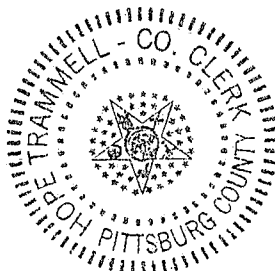


Exhibit "A"

TAX ID# 40644
2464-00-003-026-0-026-00\
LOTS 26 & 27 BLK 3 PINEY CREEK #10

TAX ID# 40645
2464-00-003-028-0-028-00
LOT 28 BLK 3 PINEY CREEK #10

TAX ID# 40648
2464-00-003-032-0-032-00
LOTS 32,33,34, & 35 BLK 3 PINEY CREEK #10

TAX ID# 41028
2465-00-001-071-0-071-00
LOT 71 BLK 1 PINEY CREEK #11

JENNIFER HACKLER, County Treasurer

DEPUTIES
TAMMY ROBERTS
KELSEY MITCHELL
TRINITY TAYLOR

PITTSBURG COUNTY
115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OK 74501
918-423-6895

DEPUTIES
SUZIE GLASCO
CANDACE SMITH
KELLI MCSPERITT

September 3, 2026

COMMISSIONERS SALE MINUTES

SEE EXHIBIT "A"

THE SALE STARTED AT 10 A.M. JOSEPH PRETE ATTENDING. THE SALE WAS CLOSED AT 10:02 A.M WITH THE PROPERTIES GOING TO JOSEPH PRETE.

THANK YOU,

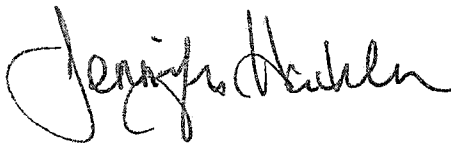

JENNIFER HACKLER



Exhibit "A"

TAX ID# 40644
2464-00-003-026-0-026-00\
LOTS 26 & 27 BLK 3 PINEY CREEK #10

TAX ID# 40645
2464-00-003-028-0-028-00
LOT 28 BLK 3 PINEY CREEK #10

TAX ID# 40648
2464-00-003-032-0-032-00
LOTS 32,33,34, & 35 BLK 3 PINEY CREEK #10

TAX ID# 41028
2465-00-001-071-0-071-00
LOT 71 BLK 1 PINEY CREEK #11

OSAI Form 248 (2019) COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
68 O.S. § 3135 ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

To the Honorable Board of County Commissioners, PITTSBURG County, State of Oklahoma:

I, the undersigned County Treasurer, herewith tender my report of sale to: JOSEPH PRETE

Of the following described tract, parcel or lot of land, situated within said County and State, and hitherto acquired by the County at Resale, to-wit:

LOTS 26 & 27 BLK 3 PINEY CREEK #10

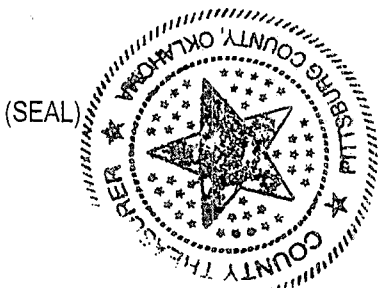
The proceedings had thus far toward consummation of said sale have been as follows:

1. On JULY 21, 2026, an offer was made by JOSEPH PRETE to purchase the above described property from the County for the Sum of \$50.00
2. On receipt of said bid, I caused notice to be given by publication in the MCALESTER NEWS-CAPITAL Newspaper, published at MCALESTER, within said County and State, which notice was published once a week for three consecutive weeks preceding the sale, as follows:
Dates: 08/13/2026, 08/20/2026, 08/27/2026; a copy of which notice and proof of publication is hereto attached disclosing the foregoing description of the property, the amount bid therefor in addition to all costs, the name of the bidder, the date set for the proposed sale, statement that said property would be sold at such price and to such bidder on the date specified, date, and that the terms of the sale were strictly for cash in hand (or certified funds).
3. On the 3 day of September, 2026, the same being the date specified in said notice, I announced that the foregoing described property was about to be sold and would be sold to the highest competitive bidder for cash in hand or to the original bidder if there be no higher price offered, whereupon, including the bid and bidder named in the published notice, the following bids were submitted:
JOSEPH PRETE \$50.00
4. No further bids being offered, it was ascertained that:
 - a. JOSEPH PRETE had offered the highest competitive bid.
 - b. That the highest competitive bid was in the sum of \$50.00.
 - c. That the additional and separate charge for apportioned cost was \$40.92.
 - d. That the total to be paid, including deed was the sum of \$90.92.
5. Receipt is hereby acknowledged from JOSEPH PRETE in the sum of \$90.92 dollars, \$90.92 the same being tender in full of the foregoing total bid and apportioned costs, and the same has been deposited in the County Treasurer's Depository Account pending approval of sale and issuance of deed.
6. Sale of the foregoing described property was declared made to JOSEPH PRETE
195 W EPLEY DR. STIGLER, OK 74462

7. the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

Now, I respectfully present this transcript of proceedings, attached to all papers, bids, and proofs relating to said sale for your approval of the sale herein made, and for your order directing the Chairman of your Board to consummate said sale by executing a deed conveying the above described property in as full and complete a manner as the County is empowered to do, to the person hereinbefore named as the highest competitive bidder for said property.

Signed at MCALESTER, Oklahoma, this 3 day of September, 2026



County Treasurer:

OSAI Form 248 (2019)
68 O.S. § 3135

COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

WHEREAS, the County Treasurer has presented to this board the foregoing transcript of all proceedings in said sale, with all papers and proofs relating to said sale, for the approval of this Board of County Commissioners, and

This Board of County Commissioners being convened in an open meeting on the date hereinafter set forth,

We have carefully examined said transcript and proceedings, and find that:

JOSEPH PRETE

THEREFORE, so finding, the Board of County Commissioners of PITTSBURG County, State of Oklahoma, does hereby order and direct that the foregoing sale be approved; and the Chairman of said Board of County Commissioners is hereby ordered and directed to EXECUTE A DEED conveying the foregoing described property to JOSEPH PRETE in as full and complete a manner as the County is authorized to convey it; and the County Treasurer is ordered and directed upon the execution of said Deed to pay into the proper funds and accounts the monies heretofore received by him in consideration thereof.

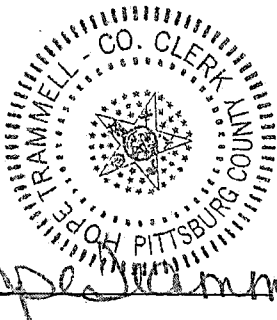
Done at MCALISTER, Oklahoma, this 8 day of September, 2026

BY ORDER OF THE BOARD OF COMMISSIONERS OF
COUNTY, STATE OF OKLAHOMA

(SEAL)

Attest:

County Clerk



Ross Johnson Chairperson
Mike Hargreaves Member
Carl J. Member

Number. _____

Report and Approval of SALE of
COUNTY PROPERTY ACQUIRED AT RESALE

SOLD TO
JOSEPH PRETE

STATE OF OKLAHOMA

COUNTY OF PITTSBURG

Filed in the office of the County Clerk for record
this ____ day of _____,

at _____ and recorded in
Book _____ Page _____

County Clerk

Deputy

COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

To the Honorable Board of County Commissioners, PITTSBURG County, State of Oklahoma:

I, the undersigned County Treasurer, herewith tender my report of sale to: JOSEPEH PRETE

Of the following described tract, parcel or lot of land, situated within said County and State, and hitherto acquired by the County at Resale, to-wit:

LOT 28 BLK 3 PINEY CREEK #10

The proceedings had thus far toward consummation of said sale have been as follows:

1. On JULY 21, 2026, an offer was made by JOSEPEH PRETE to purchase the above described property from the County for the Sum of \$50.00
2. On receipt of said bid, I caused notice to be given by publication in the MCALESTER NEWS-CAPITAL Newspaper, published at MCALESTER, within said County and State, which notice was published once a week for three consecutive weeks preceding the sale, as follows:
Dates: _____; a copy of which notice and proof of publication is hereto attached disclosing the foregoing description of the property, the amount bid therefor in addition to all costs, the name of the bidder, the date set for the proposed sale, statement that said property would be sold at such price and to such bidder on the date specified, date, and that the terms of the sale were strictly for cash in hand (or certified funds).
3. On the ___ day of _____, the same being the date specified in said notice, I announced that the foregoing described property was about to be sold and would be sold to the highest competitive bidder for cash in hand or to the original bidder if there be no higher price offered, whereupon, including the bid and bidder named in the published notice, the following bids were submitted:
JOSEPEH PRETE \$50.00
4. No further bids being offered, it was ascertained that:
 - a. JOSEPEH PRETE had offered the highest competitive bid.
 - b. That the highest competitive bid was in the sum of \$50.00
 - c. That the additional and separate charge for apportioned cost was \$40.92
 - d. That the total to be paid, including deed was the sum of \$90.92
5. Receipt is hereby acknowledged from JOSEPEH PRETE in the sum of \$90.92 dollars, \$90.92 the same being tender in full of the foregoing total bid and apportioned costs, and the same has been deposited in the County Treasurer's Depository Account pending approval of sale and issuance of deed.
6. Sale of the foregoing described property was declared made to JOSEPEH PRETE
195 W EPLEY DR, STIGLER, OK 74462

7. the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

Now, I respectfully present this transcript of proceedings, attached to all papers, bids, and proofs relating to said sale for your approval of the sale herein made, and for your order directing the Chairman of your Board to consummate said sale by executing a deed conveying the above described property in as full and complete a manner as the County is empowered to do, to the person hereinbefore named as the highest competitive bidder for said property.

Signed at MCALESTER, Oklahoma, this 3rd day of September 2026

(SEAL)



County Treasurer:

OSAI Form 248 (2019)
68 O.S. § 3135

COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

WHEREAS, the County Treasurer has presented to this board the foregoing transcript of all proceedings in said sale, with all papers and proofs relating to said sale, for the approval of this Board of County Commissioners, and

This Board of County Commissioners being convened in an open meeting on the date hereinafter set forth,

We have carefully examined said transcript and proceedings, and find that:

JOSEPEH PRETE

THEREFORE, so finding, the Board of County Commissioners of PITTSBURG County, State of Oklahoma, does hereby order and direct that the foregoing sale be approved; and the Chairman of said Board of County Commissioners is hereby ordered and directed to EXECUTE A DEED conveying the foregoing described property to JOSEPEH PRETE in as full and complete a manner as the County is authorized to convey it; and the County Treasurer is ordered and directed upon the execution of said Deed to pay into the proper funds and accounts the monies heretofore received by him in consideration thereof.

Done at MCALISTER, Oklahoma, this 2nd day of September 2006.

BY ORDER OF THE BOARD OF COMMISSIONERS OF
COUNTY, STATE OF OKLAHOMA

(SEAL)

Attest:



County Clerk Joseph Trammell

Ross Adams Chairperson
Mike Hargrave Member
Carl [Signature] Member

Number. _____

Report and Approval of SALE of
COUNTY PROPERTY ACQUIRED AT RESALE

SOLD TO
JOSEPEH PRETE

STATE OF OKLAHOMA

COUNTY OF PITTSBURG

Filed in the office of the County Clerk for record

this _____ day of _____,

at _____ and recorded in

Book _____ Page _____

County Clerk

Deputy

OSAI Form 248 (2019) COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
68 O.S. § 3135 ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

To the Honorable Board of County Commissioners, PITTSBURG County, State of Oklahoma:

I, the undersigned County Treasurer, herewith tender my report of sale to: JOSEPEH PRETE

Of the following described tract, parcel or lot of land, situated within said County and State, and hitherto acquired by the County at Resale, to-wit:

LOTS 32, 33, 34 & 35 BLK 3 PINEY CREEK #10

The proceedings had thus far toward consummation of said sale have been as follows:

1. On JULY 21, 2026, an offer was made by JOSEPEH PRETE to purchase the above described property from the County for the Sum of \$50.00
2. On receipt of said bid, I caused notice to be given by publication in the MCALESTER NEWS-CAPITAL Newspaper, published at MCALESTER, within said County and State, which notice was published once a week for three consecutive weeks preceding the sale, as follows:
Dates: _____; a copy of which notice and proof of publication is hereto attached disclosing the foregoing description of the property, the amount bid therefor in addition to all costs, the name of the bidder, the date set for the proposed sale, statement that said property would be sold at such price and to such bidder on the date specified, date, and that the terms of the sale were strictly for cash in hand (or certified funds).
3. On the ___ day of _____, the same being the date specified in said notice, I announced that the foregoing described property was about to be sold and would be sold to the highest competitive bidder for cash in hand or to the original bidder if there be no higher price offered, whereupon, including the bid and bidder named in the published notice, the following bids were submitted:
JOSEPEH PRETE \$50.00
4. No further bids being offered, it was ascertained that:
 - a. JOSEPEH PRETE had offered the highest competitive bid.
 - b. That the highest competitive bid was in the sum of \$50.00.
 - c. That the additional and separate charge for apportioned cost was \$40.92.
 - d. That the total to be paid, including deed was the sum of \$90.92.
5. Receipt is hereby acknowledged from JOSEPEH PRETE in the sum of \$90.92 dollars, \$90.92 the same being tender in full of the foregoing total bid and apportioned costs, and the same has been deposited in the County Treasurer's Depository Account pending approval of sale and issuance of deed.
6. Sale of the foregoing described property was declared made to JOSEPEH PRETE
195 W EPLEY DR. STIGLER, OK 74462

7. the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

Now, I respectfully present this transcript of proceedings, attached to all papers, bids, and proofs relating to said sale for your approval of the sale herein made, and for your order directing the Chairman of your Board to consummate said sale by executing a deed conveying the above described property in as full and complete a manner as the County is empowered to do, to the person hereinbefore named as the highest competitive bidder for said property.

Signed at MCALESTER, Oklahoma, this 3rd day of September 2026.

(SEAL)



County Treasurer:

OSAI Form 248 (2019) COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
68 O.S. § 3135 ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
 APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

WHEREAS, the County Treasurer has presented to this board the foregoing transcript of all proceedings in said sale, with all papers and proofs relating to said sale, for the approval of this Board of County Commissioners, and

This Board of County Commissioners being convened in an open meeting on the date hereinafter set forth,

We have carefully examined said transcript and proceedings, and find that:

JOSEPEH PRETE

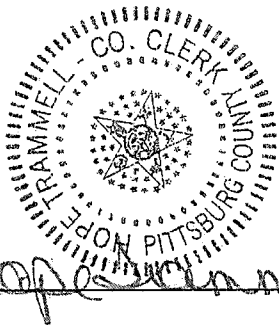
THEREFORE, so finding, the Board of County Commissioners of PITTSBURG County, State of Oklahoma, does hereby order and direct that the foregoing sale be approved; and the Chairman of said Board of County Commissioners is hereby ordered and directed to EXECUTE A DEED conveying the foregoing described property to JOSEPEH PRETE in as full and complete a manner as the County is authorized to convey it; and the County Treasurer is ordered and directed upon the execution of said Deed to pay into the proper funds and accounts the monies heretofore received by him in consideration thereof.

Done at MCALESTER, Oklahoma, this 8th day of September 2026

BY ORDER OF THE BOARD OF COMMISSIONERS OF
COUNTY, STATE OF OKLAHOMA

(SEAL)

Attest:



County Clerk

Joseph Rammell

[Signature] Chairperson
[Signature] Member
[Signature] Member

Number. _____

Report and Approval of SALE of
COUNTY PROPERTY ACQUIRED AT RESALE

SOLD TO
JOSEPEH PRETE

STATE OF OKLAHOMA

COUNTY OF PITTSBURG

Filed in the office of the County Clerk for record

this _____ day of _____,

at _____ and recorded in

Book _____ Page _____

County Clerk

Deputy

COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

To the Honorable Board of County Commissioners, PITTSBURG County, State of Oklahoma:

I, the undersigned County Treasurer, herewith tender my report of sale to: JOSEPEH PRETE
Of the following described tract, parcel or lot of land, situated within said County and State, and hitherto
acquired by the County at Resale, to-wit:
LOT 71 BLK 1 PINEY CREEK #11

The proceedings had thus far toward consummation of said sale have been as follows:

1. On JULY 21, 2026, an offer was made by JOSEPEH PRETE
to purchase the above described property from the County for the Sum of \$50.00
2. On receipt of said bid, I caused notice to be given by publication in the MCALISTER NEWS-CAPITAL
Newspaper, published at MCALISTER, within said County and State, which notice was
published once a week for three consecutive weeks preceding the sale, as follows:
Dates: _____; a copy of which notice
and proof of publication is hereto attached disclosing the foregoing description of the property, the
amount bid therefor in addition to all costs, the name of the bidder, the date set for the proposed sale,
statement that said property would be sold at such price and to such bidder on the date specified,
date, and that the terms of the sale were strictly for cash in hand (or certified funds).
3. On the ___ day of _____, the same being the date specified in said notice, I announced that the
foregoing described property was about to be sold and would be sold to the highest competitive bidder
for cash in hand or to the original bidder if there be no higher price offered, whereupon, including the
bid and bidder named in the published notice, the following bids were submitted:
JOSEPEH PRETE \$50.00
4. No further bids being offered, it was ascertained that:
 - a. JOSEPEH PRETE had offered the highest competitive bid.
 - b. That the highest competitive bid was in the sum of \$50.00
 - c. That the additional and separate charge for apportioned cost was \$40.92
 - d. That the total to be paid, including deed was the sum of \$90.92
5. Receipt is hereby acknowledged from JOSEPEH PRETE
in the sum of \$90.92 dollars, \$90.92
the same being tender in full of the foregoing total bid and apportioned costs, and the same has been
deposited in the County Treasurer's Depository Account pending approval of sale and issuance of deed.
6. Sale of the foregoing described property was declared made to JOSEPEH PRETE
195 W EPLEY DR. STIGLER, OK 74462
7. the foregoing highest bidder subject to approval of the Board of County Commissioners, at its discretion.

Now, I respectfully present this transcript of proceedings, attached to all papers, bids, and proofs relating to said
sale for your approval of the sale herein made, and for your order directing the Chairman of your Board to
consummate said sale by executing a deed conveying the above described property in as full and complete a
manner as the County is empowered to do, to the person hereinbefore named as the highest competitive bidder
for said property.

Signed at MCALISTER, Oklahoma, this 30th day of September 2026

(SEAL)



County Treasurer:

COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS
ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR
APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS

WHEREAS, the County Treasurer has presented to this board the foregoing transcript of all proceedings in said sale, with all papers and proofs relating to said sale, for the approval of this Board of County Commissioners, and

This Board of County Commissioners being convened in an open meeting on the date hereinafter set forth,

We have carefully examined said transcript and proceedings, and find that:

JOSEPEH PRETE

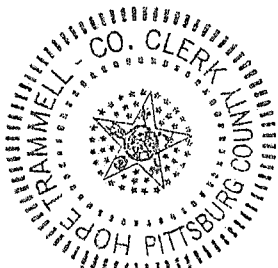
THEREFORE, so finding, the Board of County Commissioners of PITTSBURG County, State of Oklahoma, does hereby order and direct that the foregoing sale be approved; and the Chairman of said Board of County Commissioners is hereby ordered and directed to EXECUTE A DEED conveying the foregoing described property to JOSEPEH PRETE in as full and complete a manner as the County is authorized to convey it; and the County Treasurer is ordered and directed upon the execution of said Deed to pay into the proper funds and accounts the monies heretofore received by him in consideration thereof.

Done at MCALESTER, Oklahoma, this 8th day of September 2024

(SEAL)

Attest:

County Clerk



BY ORDER OF THE BOARD OF COMMISSIONERS OF
COUNTY, STATE OF OKLAHOMA

[Signature] Chairperson

[Signature] Member

[Signature] Member

Number. _____

Report and Approval of SALE of
COUNTY PROPERTY ACQUIRED AT RESALE

SOLD TO
JOSEPEH PRETE

STATE OF OKLAHOMA

COUNTY OF PITTSBURG

Filed in the office of the County Clerk for record

this _____ day of _____,

at _____ and recorded in

Book _____ Page _____

County Clerk

Deputy

BID ON COUNTY PROPERTY

To Jennifer Hackler County Treasurer
of Pittsburg County, Oklahoma

I, the undersigned, hereby propose to Purchase for Joseph Prete
Address 195 W EPLEY DR STIGLER, OK 74462 and herewith submit bid (or bids) for the following

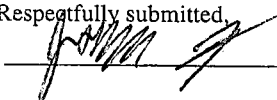
described parcels, tracts, or lots of land located in Pittsburg County, State of Oklahoma,
now held by said County by virtue of resale tax deed to the Chairman of the Board of County
Commissioners of said County, as follows, to-wit:

WHERE RECORDED		DESCRIPTION	SEC. OR LOT	TWP.	RNG OR BLK.	AMOUNT BID
Book	Page	City, Town, Subdivision:				
		LOTS 26 & 27 BLK 3 PINEY CREEK #10				\$ 50.00
		LOT 28 BLK 3 PINERY CREEK #10				\$ 50.00
		LOTS 32, 33, 34, & 35 BLK 3 PINEY CREEK #10				\$ 50.00
		LOT 71 BLK 1 PINEY CREEK #11				\$ 50.00
		FILING OF THE DEEDS & ADVERTISING				\$ 300.00
		TOTAL				\$ 500.00

I herewith deposit with the said Treasurer the sum of \$ 500.00
to cover the advertisement and other costs apportioned to the various tracts listed, to be held pending
the outcome of sale, and applied to the payment thereof respectively or returned to me proportionately
in case some other person is the purchaser of one or more of said tracts.

Dated at this 21ST day of JULY , 2026

Respectfully submitted,



(Address)

Official Depository Ticket

STATE OF OKLAHOMA, COUNTY OF PITTSBURG

To the County Treasurer:

The within list of checks and cash is to cover receipts of my office for 7/21/2026 .

Deposit By : undefined

Register No. : 120

Total Cash : \$500.00
Total Check(s) : \$0.00
Total Credit Cards : \$0.00
Total EFT : \$0.00
Total : \$500.00

JENNIFER HACKLER, TREASURER

List of checks, draft, money, orders or cashiers checks.

Tax ID	Tax Year	Description	Payment Type	Amount
40644	COMMISSIO	LOTS 26 & 27 BLK 3 PINEY CREEK #10	cash	\$50.00
40645	COMMISSIO	LOT 28 BLK 3 PINEY CREEK #10	cash	\$50.00
40648	COMMISSIO	LOTS 32, 33, 34 & 35 BLK 3 PINEY CREEK #10	cash	\$50.00
41028	COMMISSIO	LOT 71 BLK 1 PINEY CREEK #11	cash	\$50.00
		FILING OF THE DEEDS & ADVERTISEMENT	cash	\$300.00

Total Cash : \$500.00
Total Check(s) : \$0.00
Total Credit Cards : \$0.00
Total EFT : \$0.00

TOTAL DEPOSIT: \$500.00

Remarks: JOSEPH PRETE

Received the above deposits aggregating \$500.00
and credited the account of COMMISSIONER SALE
Dept Number. 250
Register No. 120

Jennifer Hackler

County Treasurer: Jennifer Hackler

By Deputy Jennifer Hackler

NOTE: List all checks, drafts, money, orders, or cashiers checks in separate groups.

MCALESTER NEWS-CAPITAL
PO BOX 987
MCALESTER OK 74502-0987

ORDER CONFIRMATION

Salesperson: Jessica Banks

Printed at 08/07/26 11:50 by jbank-bv

Acct #: 48273

Ad #: 211018

Status: New

PITTSBURG COUNTY TREASURER
ROOM 2
115E CARL ALBERT PKWY
MCALESTER OK 74501

Start: 08/13/2026 Stop: 08/27/2026
Times Ord: 3 Times Run: ***
18LEG 2.00 X 35.00 Words: 264
Total 18LEG 70.00
Class: \$105 PUELIC NOTICES
Rate: OKLEG Cost: 163.68
Affidavits: 1
Ad Descrpt: 9-3 PRETE COM. SALE
Descr Cont: (PUBLISHED IN THE MCALEST
Given by: *
P.O. #:
Created: jbank 08/07/26 11:41
Last Changed: jbank 08/07/26 11:49

Contact:
Phone: (918) 423-6895
Fax#:
Email:
Agency:

PUB	ZONE	EDT	TP	START	INS	STOP	SMTWTFS
MNC	A	95	W	Thu 08/13/26	3	Thu 08/27/26	T
MNOL	A	95	W	Thu 08/13/26	3	Thu 08/27/26	T

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

Name (signature)

(CONTINUED ON NEXT PAGE)

MCALISTER NEWS-CAPITAL
PO BOX 987
MCALISTER OK 74502-0987

ORDER CONFIRMATION (CONTINUED)

Salesperson: Jessica Banks

Printed at 08/07/26 11:50 by jbank-bv

Acct #: 48273

Ad #: 211018

Status: New

(Published in the McAlester News-Capital on August 13, 20 and 27, 2026.
LPXLP)

NOTICE TO SELL COUNTY PROPERTY
(Acquired at Resale)

Notice is hereby given that I, JENNIFER HACKLER, County Treasurer of PITTSBURG COUNTY, Oklahoma, will on September 3, 2026 opening at 10:00 a.m. and continuing until sale is completed, at my office in the Court House in the City of McAlester, PITTSBURG COUNTY, State of Oklahoma, sell separately the hereinafter described tracts, parcels, or lots of land, all situated in PITTSBURG COUNTY, Oklahoma, and heretofore acquired by said county at Resale.

Bids have been submitted separately on each of said tracts, parcels or lots by the person whose name is set opposite each description in the respective amounts shown:

Legal Description:	LOTS 26 & 27 BLK 3 PINEY CREEK #10
	Starting Bid: 50.00
Legal Description:	LOT 28 BLK 3 PINEY CREEK #10
	Starting Bid: 50.00
Legal Description:	LOTS 32, 33, 34 & 35 BLK 3 PINEY CREEK#10
	Starting Bid: 50.00
Legal Description:	LOT 71 BLK 1 PINEY CREEK #11
	Starting Bid: 50.00

Bidder: Joseph Prete
PO BOX 500
CROWDER, OK 74430

The sale of each of said properties shall be made separately to said bidder at said price on the above-named date unless higher bids are received, on such date, terms cash in hand, subject to the approval of the Board of County Commissioners in its discretion. The apportioned cost of advertisement and other expenses incident to said sale shall be paid by the purchaser, in addition to the amount bid upon said real estate.

Dated at McAlester, Oklahoma, September 3, 2026
JENNIFER HACKLER, County Treasurer
PITTSBURG COUNTY
State of Oklahoma

Published three times in McAlester News-Capital
on August 13, 2026, August 20, 2026, and August 27, 2026

NOTICE TO SELL COUNTY PROPERTY

(Acquired at Resale)

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Legal Description:	LOTS 26 & 27 BLK 3 PINEY CREEK #10	Starting Bid:	50.00
Legal Description:	LOT 28 BLK 3 PINEY CREEK #10	Starting Bid:	50.00
Legal Description:	LOTS 32, 33, 34 & 35 BLK 3 PINEY CREEK#10	Starting Bid:	50.00
Legal Description:	LOT 71 BLK 1 PINEY CREEK #11	Starting Bid:	50.00

Bidder: Joseph Prete
PO BOX 500
CROWDER, OK 74430

The sale of each of said properties shall be made separately to said bidder at said price on the above-named date unless higher bids are received, on such date, terms cash in hand, subject to the approval of the Board of County Commissioners in its discretion. The apportioned cost of advertisement and other expenses incident to said sale shall be paid by the purchaser, in addition to the amount bid upon said real estate.

Dated at McAlester, Oklahoma, September 3, 2026

JENNIFER HACKLER, County Treasurer
PITTSBURG COUNTY
State of Oklahoma

Affidavit of Publication

{STATEOFOKLAHOMA} SS
{COUNTY OF PITTSBURG }

Ashley Bryant, of lawful age, being duly sworn and authorized, says she is the Sales Representative of THE MCALESTER NEWS-CAPITAL printed in the City of McAlester, Pittsburg County, Oklahoma, a newspaper qualified to publish legal notices, advertisements, and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1971, as amended and complies with all other requirements of the laws of Oklahoma with references to legal publications.

That said Notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publication and not in a supplement,

08/13/2026 08/20/2026 08/27/2026

That said newspaper was regularly issued and circulated on those dates.
SIGNED:

Ashley Bryant
Sales Representative

Subscribed to and sworn to me this 31st day of August, 2026

Jessica A Banks
Jessica Banks, Notary, Pittsburg County, Oklahoma
My commission expires: April 29, 2029



48273 211018

PITTSBURG COUNTYTREASURER
ROOM 2
115E CARL ALBERT PKWY
MCALESTER OK 74501

(Published in the McAlester News-Capital on August 13, 20 and 27, 2026
(PXLPL)

NOTICE TO SELL COUNTY PROPERTY
(Acquired at Resale)
Notice is hereby given that I, JENNIFER HACKLER, County Treasurer of PITTSBURG COUNTY, Oklahoma, will on September 3, 2026 opening at 10:00 a.m. and continuing until sale is completed, at my office in the Court House in the City of McAlester, PITTSBURG COUNTY, State of Oklahoma, sell separately the hereinafter described tracts, pieces, or lots of land, all situated in PITTSBURG COUNTY, Oklahoma, and heretofore acquired by said county at Resale.
Bids have been submitted separately on each of said tracts, parcels or lots by the person whose name is set opposite each description in the respective amounts shown:
Legal Description: LOTS 26 & 27 BLK 3 PINEY CREEK #10
Starting Bid: 50.00
Legal Description: LOT 28 BLK 3 PINEY CREEK #10
Starting Bid: 50.00
Legal Description: LOTS 32, 33, 34 & 35 BLK 3 PINEY CREEK #10
Starting Bid: 50.00
Legal Description: LOT 71 BLK 1 PINEY CREEK #11
Starting Bid: 50.00
Bidder: Joseph Prate
PO BOX 500
CROWDER, OK 74430
The sale of each of said properties shall be made separately to said bidder at said price on the above-named date unless higher bids are received, on such date, terms cash in hand, subject to the approval of the Board of County Commissioners in its discretion. The apportioned cost of advertisement and other expenses incident to said sale shall be paid by the purchaser, in addition to the amount bid upon said real estate.
Dated at McAlester, Oklahoma, September 3, 2026
JENNIFER HACKLER, County Treasurer
PITTSBURG COUNTY
State of Oklahoma

Affidavit of Publication

{STATE OF OKLAHOMA} SS
{COUNTY OF PITTSBURG }

Ashley Bryant, of lawful age, being duly sworn and authorized, says she is the Sales Representative of THE MCALESTER NEWS-CAPITAL printed in the City of McAlester, Pittsburg County, Oklahoma, a newspaper qualified to publish legal notices, advertisements, and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1971, as amended and complies with all other requirements of the laws of Oklahoma with references to legal publications.

That said Notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publication and not in a supplement,

08/13/2026 08/20/2026 08/27/2026

That said newspaper was regularly issued and circulated on those dates.
SIGNED:

Ashley Bryant
Sales Representative

Subscribed to and sworn to me this 31st day of August, 2026

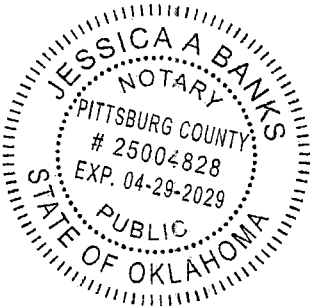
Jessica A Banks
Jessica Banks, Notary, Pittsburg County, Oklahoma
My commission expires: April 29, 2029

48273 211018

PITTSBURG COUNTY TREASURER
ROOM 2
115E CARL ALBERT PKWY
MCALESTER OK 74501

{Published in the McAlester News-Capital on August 13, 20 and 27, 2026 (PXLUP)}

NOTICE TO SELL COUNTY PROPERTY
(Acquired at Resale)
Notice is hereby given that I, JENNIFER HACKLER, County Treasurer of PITTSBURG COUNTY, Oklahoma, will on September 3, 2026 opening at 10:00 a.m. and continuing until sale is completed, at my office in the Court House in the City of McAlester, PITTSBURG COUNTY, State of Oklahoma, sell separately the hereinafter described tracts, parcels, or lots of land, all situated in PITTSBURG COUNTY, Oklahoma, and heretofore acquired by said county at Resale.
Bids have been submitted separately on each of said tracts, parcels or lots by the person whose name is set opposite each description in the respective amounts shown:
Legal Description: LOTS 26 & 27 BLK 3 PINEY CREEK #10
Starting Bid: 50.00
Legal Description: LOT 28 BLK 3 PINEY CREEK #10
Starting Bid: 50.00
Legal Description: LOTS 32, 33, 34 & 35 BLK 3 PINEY CREEK #10
Starting Bid: 50.00
Legal Description: LOT 21 BLK 1 PINEY CREEK #11
Starting Bid: 50.00
Bidder: Joseph Preib
PO BOX 500
CROWDER, OK 74430
The sale of each of said properties shall be made separately to said bidder at said time on the above-named date unless higher bids are received, on such date, terms cash in hand, subject to the approval of the Board of County Commissioners in its discretion. The apportioned cost of advertisement and other expenses incident to said sale shall be paid by the purchaser, in addition to the amount bid upon said real estate.
Dated at McAlester, Oklahoma, September 3, 2026
JENNIFER HACKLER, County Treasurer
PITTSBURG COUNTY
State of Oklahoma



Affidavit of Publication

{STATEOFOKLAHOMA} SS
{COUNTY OF PITTSBURG }

Ashley Bryant, of lawful age, being duly sworn and authorized, says she is the Sales Representative of THE MCALESTER NEWS-CAPITAL printed in the City of McAlester, Pittsburg County, Oklahoma, a newspaper qualified to publish legal notices, advertisements, and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1971, as amended and complies with all other requirements of the laws of Oklahoma with references to legal publications.

That said Notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publication and not in a supplement,

08/13/2026 08/20/2026 08/27/2026

That said newspaper was regularly issued and circulated on those dates.
SIGNED:

Ashley Bryant
Sales Representative

Subscribed to and sworn to me this 31st day of August, 2026

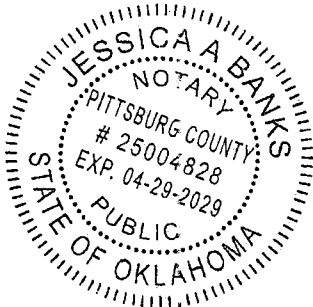
Jessica A Banks
Jessica Banks, Notary, Pittsburg County, Oklahoma
My commission expires: April 29, 2029

48273 211018

PITTSBURG COUNTYTREASURER
ROOM 2
115E CARL ALBERT PKWY
MCALESTER OK 74501

(Published at the McAlester News Capital on August 13, 20 and 27, 2026 (PXL2)

NOTICE TO SELL COUNTY PROPERTY
(Acquired at Resale)
Notice is hereby given that I, JENNIFER HACKLER, County Treasurer of PITTSBURG COUNTY, Oklahoma, will on September 3, 2026 opening at 10:00 a.m. and continuing until sale is completed, at my office in the Court House in the City of McAlester, PITTSBURG COUNTY, State of Oklahoma, sell separately the hereinafter described tracts, parcels, or lots of land all situated in PITTSBURG COUNTY, Oklahoma, and heretofore acquired by said county at Resale.
Bids have been submitted separately on each of said tracts, parcels or lots by the person whose name is set opposite each description in the respective amounts shown:
Legal Description: LOTS 26 & 27 BLK 3 PINEY CREEK #10 Starting Bid: 50.00
Legal Description: LOT 28 BLK 3 PINEY CREEK #10 Starting Bid: 50.00
Legal Description: LOTS 32, 33, 34 & 35 BLK 3 PINEY CREEK #10 Starting Bid: 50.00
Legal Description: LOT 71 BLK 1 PINEY CREEK #11 Starting Bid: 50.00
Bidder: Joseph Proff
PO BOX 500
CROWDER, OK 74430
The sale of each of said properties shall be made separately to said bidder at said price on the above-named date unless higher bids are received, on such date, terms cash in hand, subject to the approval of the Board of County Commissioners in its discretion. The apportioned cost of advertisement and other expenses incident to said sale shall be paid by the purchaser in addition to the amount bid upon said real estate.
Dated at McAlester, Oklahoma, September 3, 2026
JENNIFER HACKLER, County Treasurer
PITTSBURG COUNTY
State of Oklahoma



S.A.I. NO. 247A (2017)

COUNTY DEED
PROPERTY ACQUIRED AT RESALE
OFFERED FOR SALE BY BOARD OF COUNTY COMMISSIONERS

Account #s 40644, 40645, 40648, 41028

KNOW ALL MEN BY THESE PRESENTS, That

Whereas, PITTSBURG County, State of Oklahoma, acquired title to the hereinafter described tract, parcel, or lot of land for delinquent taxes, interest, penalties and costs in full compliance with and by operation of the assessment, levy sale and resale laws of the State of Oklahoma; and

Whereas, on the 3 day of September 20 26, the Board of County Commissioners of PITTSBURG County did direct the County Treasurer of PITTSBURG County to offer for sale designated parcels of County owned property acquired at Resale; and

Whereas, on the the County Treasurer caused notice of said offer to be given by publication once a week for three consecutive weeks preceding the sale in the MCALESTER NEWS-CAPITAL newspaper, published at MCALESTER Oklahoma, which notice embraced a description of the property, and that the terms of sale were strictly for cash in hand, subject to the approval of the Board of County Commissioners and Excise Board;

Whereas, the County Treasurer, at their office in the Court House in PITTSBURG County, Oklahoma, on the 3 day of September 20 26, the same being the date stated in the foregoing notice, did announce that the hereinafter described tract, lot or parcel of land was about to be sold and would be sold to the highest competitive bidder, and ascertained officially that JOSEPH PRETE had offered the highest competitive bid, and did declare the sale made; and transmitted to the Board of County Commissioners and Excise Board a transcript of the proceedings relating to said sale.

THEREAFTER, the Board of County Commissioners and Excise Board of the aforesaid County and State, being in legal meeting(s) at the Court House in said PITTSBURG County, Oklahoma, on the 8 day of September 20 26, and having before the

Boards the transcript of proceedings of the County Treasurer in the sale of the hereinafter described tract, parcel, or lot of land as aforesaid, upon due consideration found said proceedings to be according to law, that said JOSEPH PRETE had in fact made the highest competitive bid therefore and had made full tender in cash in hand for the amount bid and that said sale, duly made and entered on its records, approve said sale and directed its chairman to execute a deed for the same to the grantee, herein.

NOW, THEREFORE, this indenture made this 3 day of September 20 26 between PITTSBURG County, State of Oklahoma, by the Board of County Commissioners of said County, of the First Part, and the said JOSEPH PRETE, 195 W EPLEY DR, STIGLER, OK 74462 of the second Part.

WITNESSETH, That the said Party of the First Part for and in consideration of the premises and the sum of \$200.00 DOLLARS, in hand paid, the receipt whereof is hereby acknowledged hath granted, bargained and sold, and by these presents doth grant, bargain, sell and convey to the said Party of the Second Part, his heirs, and assigns forever, the tract, parcel or lot of land mentioned in said notice of sale, and described as follows, to-wit:

ACCOUNT #40644 - LOTS 26 & 27 BLK 3 PINEY CREEK #10

ACCOUNT #40645 - LOT 28 BLK 3 PINEY CREEK #10

ACCOUNT #40648 - LOTS 32, 33, 34 & 35 BLK 3 PINEY CREEK #10

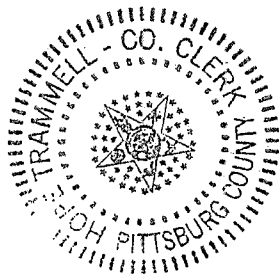
ACCOUNT #41028 - LOT 71 BLK 1 PINEY CREEK #11

In the County of PITTSBURG, State of Oklahoma.

TO HAVE AND TO HOLD said described tract, parcel or lot of land with the appurtenances thereunto belonging, to said Party of the Second Part, his heirs, and assigns forever, in as full and ample manner as the County is empowered by law to sell the same.

IN TESTIMONY WHEREOF, the Board of County Commissioners of said County of PITTSBURG, have hereunto set their hand on the day and year aforesaid.

(SEAL)



[Signature]
Chairman, Board of County Commissioners
of PITTSBURG County, State of Oklahoma.

S.A.I. NO. 247A (2017)

COUNTY DEED
PROPERTY ACQUIRED AT RESALE
OFFERED FOR SALE BY BOARD OF COUNTY COMMISSIONERS

STATE OF OKLAHOMA

County of PITTSBURG

} ss.

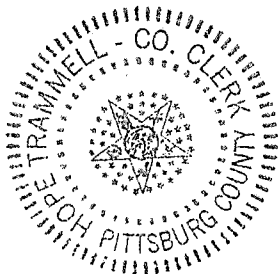
ACKNOWLEDGMENT

Before me, HOPE TRAMMELL, the County Clerk in and for said County and State, on this the 8 day of September

20 26 personally appeared to me a known and duly qualified member of the Board of County Commissioners of Pittsburg County, State of Oklahoma, and the identical person who executed the above and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed as such Chairman of said Board and as the free and voluntary act and deed of PITTSBURG County, State of Oklahoma, for the uses and purposes therein set forth.

WITNESS my hand and seal the date and year last above mentioned.

(SEAL)



Hope Trammell
County Clerk PITTSBURG County,
State of Oklahoma

No. _____	
DEED FROM <u>PITTSBURG</u> COUNTY STATE OF OKLAHOMA TO	
STATE OF OKLAHOMA,	
	SS,
County of <u>PITTSBURG</u>	
FILED IN THE OFFICE OF COUNTY CLERK FOR RECORD THIS _____ DAY OF _____ A.D., _____ AT _____ O'CLOCK _____ M, AND RECORDED IN BOOK _____ OF _____ ON PAGE _____	
_____ COUNTY CLERK	
By _____	