

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders
- E. Payroll

8. UNFINISHED BUSINESS

- A. Award/Reject Bid. No. 8 One (1) New or Used Pumper Apparatus, purchased with trade-in of a 2020 F550 E1 Mini Rescue Pumper, \$100,000 down payment and lease financing for remaining balance, lease purchase financing must be included

9. AGENDA ITEMS

- A. Resolution 26-155 to Declare Items Surplus and Sell at Public Auction – District 2
- B. Resolution 26-156 to Re-Advertise to Sell by Sealed Bid, Real Property described as Lot 2 and E2 of Lot 3, Block 4, Canadian, Pittsburg County, Oklahoma – District 1
- C. Resolution 26-157 to Cancel Purchase Order(s)- Russellville Fire Department
- D. Resolution 26-158 to Cancel Purchase Order(s)- District 3
- E. Resolution 26-159 to Accept Donation- Sheriff
- F. Resolution 26-160 to Cancel Purchase Order(s)- Haileyville VFD
- G. Resolution 26-161 to Advertise for One (1) 2001 or newer Lowboy Trailer- District 1
- H. Discussion, Consideration and Take Action to Adopt Chapter 20 Section 7 of the Pittsburg County Sheriff's Policies and Procedures
- I. Discussion, Consideration and Possible Action to Accept or Deny Petition to Close a public road, undeveloped, running 141.57 feet, beginning at the north line of the intersection with London Dock Lane, located between lot 48 Block A and Lot 47 Block A; and, an undeveloped road running 143.80 feet, beginning at the north line of the intersection with London Dock Lane, located between lot 46 Block B and lot 50 Block A, embraced in the Windsor Woods Estates Subdivision, in Section 3, Township 8 North, Range 16 East, Pittsburg County- District 1
- J. Discussion, Consideration and Possible Action to Approve or Disapprove "Amended" Public Hearing Notice 26-003. to Close a public road, undeveloped, running 141.57 feet, beginning at the north line of the intersection with London Dock Lane, located between lot 48 Block A and Lot 47 Block A; and, an undeveloped road running 143.80 feet, beginning at the north line of the intersection with London Dock Lane, located between lot 46 Block B and lot 50 Block A, embraced in the Windsor Woods Estates Subdivision, in Section 3, Township 8 North, Range 16 East, Pittsburg County- District 1
- K. Discussion, Consideration and Possible Action to Approve Contract Services between Buffalo Land Abstract Company and the Pittsburg County Treasurer
- L. Vote to Enter into Executive Session
- M. EXECUTIVE SESSION:
 - i. To Discuss the Employment, Promotion, Demotion, Discipling or Resignation of the Expo Center Manager, pursuant to Oklahoma Statutes, Title 25 § 307.B.1.
 - ii. To Conduct the Personnel Performance Evaluation of Leslie Gray, BOCC 2nd Deputy, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
 - iii. To Conduct the Personnel Performance Evaluation Michael Billy, Courthouse Maintenance Employee, pursuant to Oklahoma Statutes, Title 25 § 307.B.1
- N. Vote to Move Out of Executive Session back into Regular Session

10. ROAD CROSSING PERMITS

None.

11. 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.

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

A. Bid. No. 11 One (1) Used Chip- Spreader

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS
JANUARY 12, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 12, 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 8:27 A.M., December 23, 2025.

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

2. ROLL CALL:

Ross Selman	Present
Mike Hayens	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM JANUARY 5, 2026: The minutes from the previous meeting, January 5, 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: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

B. JAIL:

i. ADMINISTRATORS MONTHLY REPORT: Daniels presented the board with the annual board of prisoners and commissary reports. Daniels explained the commissary report. Daniels stated that they have changed some policies and procedures as far as discipline and recognition of inmates that has caused a decline in incidents. Rogers asked about the window installation. Daniels stated that when originally measured they were quoted for 1" glass but the current glass is ½" and they are working on samples of the mirrored glass that will fit in the current frames and should have the new samples this week.

ii. BOARD OF PRISONERS REPORT: Daniels explained the board of prisoners report. Daniels stated that the county inmates most costs are not reimbursed. Daniels and McClendon explained that the courts cap the fees at 30 days no matter how long they are in jail.

C. EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: The expo center director was not present for the meeting. Selman stated that they will need a couple of trucks for this weekend for dirt to place the pipe at the racetrack.

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.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Haileyville Fire Dept	5982	\$30,000.00	Redline Fire Equip
Sheriff	5983	\$ 3,000.00	Custom Technologies
Jail	5984	\$ 2,500.00	Jamesco

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BID NO. 8 ONE (1) NEW OR USED PUPMER APPARATUS, PURCHASED WITH TRADE-IN OF A 2020 F550 E1 MINI RESCUE PUMPER, \$100,000.00 DOWN PAYMENTS AND LEASE FINANCING FOR REMAINING BALANCE, LEASE PURCHASE FINANCING MUST BE INCLUDED: Selman read a letter from Arrowhead Fire Department requesting that the bid be awarded to Brindlee Mountain. Selman made a motion to award the bid to Brindlee Mountain; seconded by Rogers.

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 26-155 TO DECLARE ITEMS SURPLUS AND SELL AT PUBLIC AUCTION – DISTRICT 2: Selman read the resolution stating the following items.

DESCRIPTION	ITEM #	SERIAL/VIN#
2017 Caterpillar Motorgrader	D2-306.42B	N9F00865
Caterpillar Backhoe	D2-332.28D	0416EJSHA05138
Caterpillar Dozer	D2-323.25B	9DL01875
2017 Belly Dump Trailer Armorlite	D2-348.33A	56EA53K20HA000198
2017 Belly Dump Trailer Armorlite	D2-348.33C	56EA53K23HA000261

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 9C.

C. RESOLUTION 26-157 TO CANCEL PURCHASE ORDER(S) - RUSSELLVILLE FIRE DEPARTMENT: Selman read the resolution stating purchase orders 861, 2060 and 2909. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 26-158 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3: Selman read the resolution stating purchase orders 4716 and 3932. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 26-159 TO ACCEPT DONATION - SHERIFF: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 26-160 TO CANCEL PURCHASE ORDER(S) – HAILEYVILLE VFD:
Selman read the resolution stating purchase order 5674. Rogers made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 26-161 TO ADVERTISE FOR ONE (1) 2001 OR NEWER LOWBOY TRAILER – DISTRICT 1: 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.

H. DISCUSSION, CONSIDERATION AND TAKE ACTION TO ADOPT CHAPTER 20 SECTION 7 OF THE PITTSBURG COUNTY SHERIFF'S POLICIES AND PROCEDURES: Selman made a motion to postpone the item until the 20th; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO ACCEPT OR DENY PETITION TO CLOSE A PUBLIC ROAD, UNDEVELOPED, RUNNING 141.587 FEET, BEGINNING AT THE NORTH LINE OF THE INTERSECTION WITH LONDON DOCK LANE, LOCATED BETWEEN LOT 48 BLOCK A AND LOT 47 BLOCK A; AND AN UNDEVELOPED ROAD RUNNING 143.80 FEET, BEGINNING AT THE NORTH LINE OF THE INTERSECTION WITH LONDON DOCK LANE, LOCATED BETWEEN LOT 46 BLOCK B AND LOT 50 BLOCK A, EMBRACED IN THE WINDSOR WOODS ESTATES SUBDIVISION, IN SECTION 3, TOWNSHIP 8 NORTH, RANGE 16 EAST, PITTSBURG COUNTY – DISTRICT 1: Rogers made a motion to accept the petition; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE OR DISAPPROVE “AMENDED” PUBLIC HEARING NOTICE 26-003 TO CLOSE A PUBLIC ROAD, UNDEVELOPED, RUNNING 141.587 FEET, BEGINNING AT THE NORTH LINE OF THE INTERSECTION WITH LONDON DOCK LANE, LOCATED BETWEEN LOT 48 BLOCK A AND LOT 47 BLOCK A; AND AN UNDEVELOPED ROAD RUNNING 143.80 FEET, BEGINNING AT THE NORTH LINE OF THE INTERSECTION WITH LONDON DOCK LANE, LOCATED BETWEEN LOT 46 BLOCK B AND LOT 50 BLOCK A, EMBRACED IN THE WINDSOR WOODS ESTATES SUBDIVISION, IN SECTION 3, TOWNSHIP 8 NORTH, RANGE 16 EAST, PITTSBURG COUNTY – DISTRICT 1: Selman read the public hearing notice. Rogers made a motion to accept the petition; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

K. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CONTRACT SERVICES BETWEEN BUFALO LAND ABSTRACT COMPANY AND THE PITTSBURG COUNTY TREASURER: Trammell explained that the agreement is for the research of the properties to be included in the June resale. Selman made a motion to approve the contract; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMITS: None.

11. 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: None.

12. 10:00 A.M. – PUBLIC HEARINGS: None.

The board moved back up the agenda to item 9B.

9. AGENDA ITEMS:

B. RESOLUTION 26-156 TO RE-ADVERTISE TO SELL BY SEALED BID, REAL PROPERTY DESCRIBED AS LOT 2 AND E2 LOT 3, BLOCK 4, CANADIAN, PITTSBURG COUNTY, OKLAHOMA – DISTRICT 1: Sandra Crenshaw stated that she has spoken the auditor's office and we are not to accept or reject the previous bid until we have opened new bids, since the previous bid did not equal the appraisal. Selman read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item L.

L. VOTE TO ENTER EXECUTIVE SESSION: Selman made a motion to go into executive session; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

M. EXECUTIVE SESSION:

i. TO DISCUSS THE EMPLOYEMENT, PROMOTION, DEMOTION, DISCIPLING OR RESIGNATION OF THE EXPO CNETER MANAGEER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF LESLIE GRAY, BOCC 2ND DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF MICHAEL BILLY, COURTHOUSE MAITNEENANCE EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

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

2. ROLL CALL:

Ross Selman	Present
Mike Hayens	Present
Charlie Rogers	Present

N. VOTE TO MOVE OUT OF EXECUTIVE SESSION BACK INTO REGULAR SESSION: Rogers made a motion to go out of executive session back into regular session; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 13.

13. 10:00 A.M. – BID OPENINGS: None.

A. BID NO. 11 ONE (1) USED CHIP SPREADER: The following bids were received.

VENDOR	AMOUNT
Kirby Smith Machinery	\$379,000.00
Van Keppel	\$356,000.00

Selman made a motion to post pone the bids for review until January 20th; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9L.

9. AGENDA ITEMS:

L. VOTE TO ENTER EXECUTIVE SESSION: Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

M. EXECUTIVE SESSION:

i. TO DISCUSS THE EMPLOYEMENT, PROMOTION, DEMOTION, DISCIPLING OR RESIGNATION OF THE EXPO CNETER MANAGEER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF LESLIE GRAY, BOCC 2ND DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF MICHAEL BILLY, COURTHOUSE MAITNEENANCE EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

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

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

N. VOTE TO MOVE OUT OF EXECUTIVE SESSION BACK INTO REGULAR SESSION: Selman made a motion to go out of executive session back into regular session; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved backup the agenda to item 9Mi.

M. EXECUTIVE SESSION:

i. TO DISCUSS THE EMPLOYEMENT, PROMOTION, DEMOTION, DISCIPLING OR RESIGNATION OF THE EXPO CNETER MANAGEER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1: Selman made a motion to postpone item Mi until January 20th; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9B.

B. RESOLUTION 26-156 TO RE-ADVERTISE TO SELL BY SEALED BID, REAL PROPERTY DESCRIBED AS LOT 2 AND E2 OF LOT 3, BLOCK 4, CANADIAN, PITTSBURG COUNTY, OKLAHOMA – DISTRICT 1: Selman read the correct bid due of February 6, 2026 and opening date of February 9, 2026. Selman made a motion to approve the resolution with the correct dates; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

14. 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 : 2025-2026

Date Range: 01/12/2026 to 01/12/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-1233 / ANIMAL SHELTER UNEMPLOYMENT TAXES

005882	000322	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 91.50
			Total:	\$ 91.50

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

004727	000323	H2O DEPOT	WATER & COOLER RENT	\$ 38.45
005767	000324	STANDARD MACHINE & WELDING	WATER HOSE PARTS	\$ 36.90
005823	000325	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 171.19
005864	000326	CITY OF MCALESTER	MONTHLY SERVICE	\$ 947.41
005867	000327	ESPTEK SOLUTIONS LLC	ALARM MONITORING	\$ 120.00
005894	000328	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 1,321.06

Drug Court

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

005936	000095	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.06
005937	000096	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
005069	000097	BANK OF AMERICA	REGISTRATION	\$ 495.00
			Total:	\$ 707.17

Econ Dev Trust

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

004702	000316	H2O DEPOT	WATER & COOLER RENT	\$ 45.65
004705	000317	COMDATA	FUEL	\$ 188.31
004707	000318	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 97.31
004714	000319	UNIFIRST CORP.	MAT MAINTENANCE	\$ 151.59
004725	000320	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,646.47
004737	000321	LOWES	PARTS & SHOP SUPPLIE	\$ 132.64
004747	000322	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 47.56
004773	000323	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 351.13
005641	000324	DISCOUNT STEEL	ANGLE IRON	\$ 1,210.80
005809	000325	AT&T MOBILITY	MONTHLY SERVICE	\$ 275.77
005865	000326	CITY OF MCALESTER	MONTHLY SERVICE	\$ 287.49
005907	000327	LOWES	MAINTENANCE SUPPLIE	\$ 380.21
005945	000328	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 745.89

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

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

005947	000329	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC	\$ 879.01
			Total:	\$ 6,439.83

Emergency Mgmt

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

005789	000137	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 713.19
005791	000138	AT&T MOBILITY	MONTHLY SERVICE	\$ 772.30
000564	000139	BANK OF AMERICA	LODGING	\$ 1,603.98
			Total:	\$ 3,089.47

Equitable Sharing - DOJ

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

004794	000006	COMDATA	FUEL	\$ 615.78
			Total:	\$ 615.78

General

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

004779	002095	H2O DEPOT	BOTTLED WATER ETC.	\$ 104.95
004785	002096	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 10.47
004792	002097	COMDATA	FUEL	\$ 157.69
005968	002098	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
005969	002099	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 124.06
005970	002100	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 471.68
			Total:	\$ 872.85

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

005753	002101	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 30.00
005756	002102	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.07
005887	002103	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 242.18

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

005757	002104	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.06
005888	002105	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
005315	002156	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 190.05
			Total:	\$ 398.22

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-0800-4110 / COMMISSIONERS CAPITAL OUTLAY

005132	002106	KELLPRO SOFTWARE & TECHNOLOG	PRINTER ETC.	\$ 2,422.98
			Total:	\$ 2,422.98

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

005755	002107	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.07
005788	002108	KELLPRO SOFTWARE & TECHNOLOG	LICENSE RENEWAL	\$ 19,200.00
005886	002109	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
005910	002110	CODA	REGISTRATION FEES	\$ 80.00
			Total:	\$ 19,492.18

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

005752	002111	CODA	REGISTRATION	\$ 80.00
			Total:	\$ 80.00

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

005145	002112	ROSEANNAS ITALIAN FOOD	EMPLOYEE APPRECIATI	\$ 151.00
005592	002113	PITNEY BOWES INC	POSTAGE METER SUPPLI	\$ 132.78
005758	002114	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.07
005841	002115	CODA	REGISTRATION FEES	\$ 250.00
005889	002116	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 745.96

0001-1-1700-1233 / REVAL UNEMPLOYMENT

005885	002117	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 178.92
			Total:	\$ 178.92

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

004793	002118	COMDATA	FUEL	\$ 251.93
005146	002119	ROSEANNAS ITALIAN FOOD	EMPLOYEE APPRECIATI	\$ 151.00
005782	002120	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 5.06
005783	002121	COMDATA	FUEL	\$ 29.24
005784	002122	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 341.06
005785	002123	AT&T MOBILITY	MONTHLY SERVICE	\$ 587.86
005832	002124	ADVANTAGE TRUCK & AUTO ACCESSO	OIL CHANGES	\$ 660.60
005842	002125	WEEKLY BARGAIN JOURNAL	ENVELOPES	\$ 2,395.00
005843	002126	CODA	REGISTRATION FEES	\$ 125.00
004492	002157	BANK OF AMERICA	LODGING	\$ 232.00
			Total:	\$ 4,778.75

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2000-1233 / UNEMPLOYMENT TAX

005884	002127	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 3,809.11
			Total:	\$ 3,809.11

0001-1-2200-1310 / ELECTION BOARD TRAVEL

005981	002128	BENSON, PAUL D.	TRAVEL	\$ 18.62
			Total:	\$ 18.62

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

005961	002129	DOBSON FIBER	MONTHLY SERVICE	\$ 143.66
005962	002130	AT&T MOBILITY	MONTHLY SERVICE	\$ 157.38
			Total:	\$ 301.04

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

003879	002131	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 387.85
004778	002132	H2O DEPOT	BOTTLED WATER ETC.	\$ 351.50
005754	002133	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 2,707.74
005801	002134	LOWES	MAINTENANCE SUPPLIE	\$ 76.81
005810	002135	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,302.61
005812	002136	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,669.91
005826	002137	LOWES	SINK	\$ 865.40
005850	002138	CITY OF MCALESTER	MONTHLY SERVICE	\$ 189.73
005875	002139	VYVE BROADBAND	MONTHLY SERVICE	\$ 81.90
005876	002140	CITY OF MCALESTER	MONTHLY SERVICE	\$ 508.35
005893	002141	VIP VOICE SERVICES LLC	PROPERTY TAX	\$ 60.74
005895	002142	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 187.50
005957	002143	JE SYSTEMS INC	ALARM MONITORING	\$ 90.00
005963	002144	CITY OF MCALESTER	MONTHLY SERVICE	\$ 94.27
004791	002158	BANK OF AMERICA	INTERNET SERVICE	\$ 65.00
			Total:	\$ 11,639.31

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

005956	002145	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 77.94
			Total:	\$ 77.94

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

004735	002146	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 24.55
005461	002147	PRO KILL INC.	PEST CONTROL	\$ 212.00
005786	002148	CITY OF MCALESTER	MONTHLY SERVICE	\$ 264.67
005896	002149	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 275.67
005897	002150	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
			Total:	\$ 808.89

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

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

005385	002151	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
005484	002152	CARROT-TOP INDUSTRIES INC.	FLAGS	\$ 706.95
005655	002153	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 2,776.83
			Total:	\$ 3,522.78

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

005763	002154	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 172.69
005976	002155	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 179.80

Health

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

002431	000186	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$ 1,183.72
005081	000187	GRIMSLEYS INC	JANITORIAL SUPPLIES	\$ 649.38
005082	000188	AMAZON CAPITAL SERVICES INC.	MAINTENANCE SUPPLIE	\$ 100.94
005083	000189	PRO KILL INC.	PEST CONTROL	\$ 158.00
005322	000190	QFS LLC	FIRE EXTINGUISHER INS	\$ 528.00
005342	000191	AMAZON CAPITAL SERVICES INC.	JANITORIAL SUPPLIES	\$ 107.97
005574	000192	SANOFI VACCINES US INC.	VACCINE	\$ 623.75
005577	000193	AMAZON CAPITAL SERVICES INC.	STAMPS	\$ 272.00
005764	000194	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 3,508.53
005765	000195	AT&T MOBILITY	MONTHLY SERVICE	\$ 369.40
005769	000196	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 547.20
005770	000197	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,882.19
005792	000198	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 57.66
005820	000199	STANDLEY SYSTEMS	COPIER LEASE	\$ 1,758.59
005824	000200	COMMERCIAL POWER SOLUTIONS LL	GENERATOR MAINTENA	\$ 405.90
005828	000201	QFS LLC	FIRE EXTINGUISHER	\$ 30.00
005844	000202	CITY OF MCALESTER	MONTHLY SERVICE	\$ 561.96
			Total:	\$ 14,745.19

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

004575	000203	CLIFFORD POWER SYSTEMS	GENERATOR MAINTENA	\$ 5,596.71
005766	000204	BANCFIRST	BUILDING PAYMENT	\$ 24,045.55
			Total:	\$ 29,642.26

Highway

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

005209	001318	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 849.90
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PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

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

Total: \$ 849.90

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

005879	001316	SELMAN, WILLIAM R.	TRAVEL	\$ 120.00
			Total:	\$ 120.00

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

004696	001319	BANK OF AMERICA	LODGING	\$ 109.00
			Total:	\$ 109.00

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

005818	001317	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,482.27
			Total:	\$ 1,482.27

Hwy-ST

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

003970	001501	JAMES SUPPLIES	CYLINDER RENTALS	\$ 28.20
004746	001502	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 266.58
004752	001503	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
004765	001504	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 192.25
004768	001505	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 82.97
005036	001506	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 5,451.25
005251	001507	DOLESE	#4 SCREENINGS	\$ 3,792.23
005774	001508	RAM INC	FUEL	\$ 5,525.86
005804	001509	AT&T MOBILITY	MONTHLY SERVICE	\$ 52.46
005878	001510	VYVE BROADBAND	MONTHLY SERVICE	\$ 298.75
			Total:	\$ 15,699.75

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

005917	001511	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
005918	001512	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	\$ 1,275.00
			Total:	\$ 18,721.89

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

004709	001513	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 485.48
004721	001514	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 419.21
004743	001515	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
004748	001516	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 457.91
004750	001517	T & W TIRE	TIRES & SERVICES	\$ 1,042.22

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

004753	001518	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 283.92
004776	001519	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 692.80
005065	001520	AMAZON CAPITAL SERVICES INC.	PHONE ACCESSORIES	\$ 19.98
005349	001521	DOLESE	1 1/2" CRUSHER RUN	\$ 3,558.00
005486	001522	DOLESE	1 1/2" CRUSHER RUN	\$ 3,011.77
005492	001523	RAM INC	FUEL	\$ 2,251.84
005494	001524	PRO KILL INC.	PEST CONTROL	\$ 84.00
005721	001525	VYVE BROADBAND	MONTHLY SERVICE	\$ 268.23
005759	001526	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 319.94
005771	001527	HOOTEN OIL CO	BULK OIL	\$ 2,224.53
005781	001528	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.63
005787	001529	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
005797	001530	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 55.47
005806	001531	US CELLULAR	MONTHLY SERVICE	\$ 2,173.43
005890	001532	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 17,527.87

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

005919	001533	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,151.85
005920	001534	LOCAL BANK	LEASE PAYMENT	\$ 1,143.00
005921	001535	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
005922	001536	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,328.02
005923	001537	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
005924	001538	WELCH STATE BANK	LEASE PAYMENT	\$ 30,795.13
			Total:	\$ 51,728.44

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

002589	001539	DOLESE	1 1/2" CRUSHER RUN	\$ 12,031.10
002723	001540	DOLESE	1 1/2" CRUSHER RUN	\$ 11,958.07
002911	001541	DOLESE	8" SURGE	\$ 894.06
002954	001542	DOLESE	1 1/2" CRUSHER RUN	\$ 12,024.70
003548	001543	DOLESE	1 1/2" CRUSHER RUN	\$ 11,946.39
003671	001544	DOLESE	1 1/2" CRUSHER RUN	\$ 11,950.38
004104	001545	DOLESE	1 1/2" CRUSHER RUN	\$ 12,011.55
004772	001546	H2O DEPOT	WATER & COOLER RENT	\$ 46.20
005347	001547	WARREN POWER & MACHINERY INC.	EQUIPMENT REPAIR	\$ 8,572.56
005348	001548	SUNBELT EQUIPMENT	USED STEEL PIPE	\$ 14,115.60
005359	001549	RAM INC	FUEL	\$ 4,045.05
005374	001550	WELDON PARTS INC	RADIO	\$ 267.40
005480	001551	PRICE, MICHAEL A	RED GRAVEL	\$ 1,200.00
005481	001552	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,270.00
005495	001553	DEFRANGE AUTO	SEAT COVERS	\$ 425.00
005575	001554	YELLOW HOUSE MACHINE	EQUIPMENT RENTAL	\$ 3,500.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

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

005618	001555	WELDON PARTS INC	FITTINGS	\$ 147.36
005622	001556	WELDON PARTS INC	MICROPHONE	\$ 108.00
005720	001557	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 90.25
005760	001558	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 70.44
005773	001559	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 413.22
005775	001560	AT&T MOBILITY	MONTHLY SERVICE	\$ 11.43
005825	001561	RAM INC	FUEL	\$ 3,546.88
005827	001562	T & W TIRE	TIRES	\$ 721.08
005845	001563	OK TIRE	OIL	\$ 1,208.50
005891	001564	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
004760	001603	BANK OF AMERICA	MONTHLY INTERNET SE	\$ 165.00
			Total:	\$ 112,744.22

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

005807	001565	WELCH STATE BANK	LEASE PAYMENT	\$ 69,780.96
			Total:	\$ 69,780.96

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

005925	001566	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
005926	001567	LOCAL BANK	LEASE PAYMENT	\$ 2,510.00
005927	001568	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,031.74
005928	001569	RCB BANK	LEASE PAYMENT	\$ 2,841.34
			Total:	\$ 17,879.76

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

002465	001570	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 31.00
003111	001571	JAMES SUPPLIES	WELDING SUPPLIES	\$ 46.41
003655	001572	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 179.88
003935	001573	FASTENAL COMPANY	NUTS & BOLTS	\$ 33.24
003938	001574	T & W TIRE	TIRES & SERVICES	\$ 195.00
004441	001575	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 78.43
004726	001576	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,064.87
005029	001577	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,955.69
005287	001578	SUNBELT EQUIPMENT	STEEL PIPE	\$ 13,143.60
005306	001579	DOLESE	1 1/2" CRUSHER RUN	\$ 3,611.15
005327	001580	T3 TIRE & WELDING	TIRES & SERVICES	\$ 385.00
005329	001581	ADVANTAGE TRUCK & AUTO ACCESSO	SPEAKERS	\$ 225.00
005330	001582	APEX EQUIPMENT, INC	CHAINSAW CHAIN ETC.	\$ 215.00
005331	001583	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 328.20
005332	001584	KIAMICHI AUTOMOTIVE WAREHOUSE	TURBO CHARGER	\$ 1,930.95
005334	001585	HEATHCOCK, GERALD	REFURBISHING	\$ 175.00
005338	001586	PREMIER TRUCK GROUP	MIRROR	\$ 47.69
005482	001587	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 970.79

Hwy-ST

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

005488	001588	PITSTOP LOCK & SAFE	IGNITION REPAIR	\$ 390.00
005489	001589	FLEET PRIDE	BRAKE PARTS	\$ 81.96
005506	001590	LOWES	SHOP SUPPLIES	\$ 87.18
005563	001591	WILLIAMS CHEVROLET	HEAD GASKET REPAIR	\$ 1,772.49
005603	001592	P & K EQUIPMENT INC	HOSES ETC	\$ 537.79
005604	001593	P & K EQUIPMENT INC	FUEL CAP	\$ 127.99
005761	001594	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 174.94
005860	001595	CITY OF MCALESTER	MONTHLY SERVICE	\$ 480.93
005861	001596	CITY OF MCALESTER	MONTHLY SERVICE	\$ 24.95
005863	001597	CITY OF MCALESTER	MONTHLY SERVICE	\$ 14.31
005892	001598	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
			Total:	\$ 28,316.56

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

005929	001599	LOCAL BANK	LEASE PAYMENT	\$ 9,471.60
005930	001600	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,467.23
005931	001601	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66
005932	001602	WELCH STATE BANK	LEASE PAYMENT	\$ 21,022.64
			Total:	\$ 46,021.13

Jail-ST

1315-2-8034-1233 / JAIL UNEMPLOYMENT TAXES

005883	000415	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 304.12
			Total:	\$ 304.12

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

005813	000416	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,369.77
			Total:	\$ 2,369.77

1315-2-8034-2012 / JAIL INMATE GROCERIES

005419	000417	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 7,091.54
005838	000418	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 6,968.73
			Total:	\$ 14,060.27

JUVENILE MENTAL HEALTH

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

005938	000016	RECONNECT INC	MONITORING SERVICES	\$ 1,041.00
			Total:	\$ 1,041.00

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

1321-2-8205-2005 / BLANCO FIRE DEPARTMENT M&O

003891	000623	COMDATA	FUEL	\$ 92.29
004798	000624	COMDATA	FUEL	\$ 132.57
			Total:	\$ 224.86

1321-2-8205-4130 / BLANCO FIRE DEPARTMENT LEASE PAYMENT

005908	000625	LOCAL BANK	LEASE PAYMENT	\$ 864.59
			Total:	\$ 864.59

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

005949	000626	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 226.86
005950	000627	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 126.00
005951	000628	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 89.86
			Total:	\$ 442.72

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

000859	000629	MUSKOGEE COMMUNICATIONS	REPEATER REPAIR	\$ 1,200.00
			Total:	\$ 1,200.00

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

005980	000630	REPUBLIC SERVICES #375	MONTHLY SERVICE	\$ 97.14
			Total:	\$ 97.14

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

004802	000631	COMDATA	FUEL	\$ 525.58
005656	000632	PRO KILL INC.	PEST CONTROL	\$ 90.00
			Total:	\$ 615.58

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

004803	000633	COMDATA	FUEL	\$ 274.70
005870	000634	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 175.68
005871	000635	LUKER HEAT & AIR	ICE MACHINE REPAIR	\$ 386.69
005939	000636	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
005975	000637	AT&T MOBILITY	MONTHLY SERVICE	\$ 109.08
			Total:	\$ 985.15

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

004804	000638	COMDATA	FUEL	\$ 480.89
			Total:	\$ 480.89

Rural Fire-ST

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

005978	000639	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 95.14
005979	000640	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 87.55
			Total:	\$ 182.69

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

004806	000641	COMDATA	FUEL	\$ 78.65
			Total:	\$ 78.65

1321-2-8220-2005 / KREBS FIRE DEPARTMENT M&O

001715	000642	REDLINE FIRE EQUIPMENT & SUPPLY	UTV ACCESSORIES	\$ 5,250.22
			Total:	\$ 5,250.22

1321-2-8220-4110 / KREBS FIRE DEPT CAP. OUTLAY

000818	000643	REDLINE FIRE EQUIPMENT & SUPPLY	RADIO HEADSETS ETC.	\$ 8,784.00
			Total:	\$ 8,784.00

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

005829	000644	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 68.30
005830	000645	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 53.80
005831	000646	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 227.86
			Total:	\$ 349.96

1321-2-8228-4110 / TANNEHILL VFD CAP OUTLAY

004064	000647	JOE COOPER CHEVROLET OF SHAWN	TRUCK ACCESSORIES	\$ 14,503.10
			Total:	\$ 14,503.10

SH Commissary

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

005565	000105	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 457.00
			Total:	\$ 457.00

SH Svc Fee

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

002016	000945	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 703.52
003978	000946	HOLMANS FAST LUBE	OIL CHANGES	\$ 981.36
003981	000947	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 305.96
004636	000948	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 294.43

SH Svc Fee

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

004722	000949	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 119.00
004820	000950	H2O DEPOT	WATER & COOLER RENT	\$ 146.15
005295	000951	STAPLES	OFFICE SUPPLIES ETC.	\$ 408.72
005346	000952	AMAZON CAPITAL SERVICES INC.	BATTERIES ETC	\$ 178.90
005470	000953	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 175.66
005471	000954	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 2,232.08
005475	000955	ECOLAB INC.	DISHWASHER LEASE	\$ 108.85
005772	000956	STERICYCLE INC	SHRED SERVICE	\$ 242.67
005776	000957	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,081.08
005777	000958	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 807.69
005779	000959	OKLAHOMA BOARD OF ALCOHOL AND	CERTIFICATION	\$ 36.00
005796	000960	SEQUOYAH SCREEN PRINTING & TRO	VEHICLE ACCESSORIES	\$ 4,655.00
005800	000961	STAPLES	OFFICE SUPPLIES	\$ 219.50
005815	000962	SECRETARY OF STATE	NOTARY RENEWAL	\$ 45.00
005840	000963	JOHNNYS A STREET MARKET	INMATE WORK CREW	\$ 58.20
005853	000964	ATWOODS	K-9 SUPPLIES	\$ 155.93
005854	000965	DOBSON FIBER	MONTHLY INTERNET SE	\$ 965.94
005856	000966	MUSKOGEE COMMUNICATIONS	RADIO EQUIPMENT	\$ 9.87
005859	000967	BARLOW BUILT PERFORMANCE	BRAKE REPAIR	\$ 1,012.58
005903	000968	WAV 11	EMAIL SERVICES	\$ 1,720.00
005904	000969	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 40.00
005934	000970	WAV 11	ANTIVIRUS SOFTWARE	\$ 1,056.00
005935	000971	WAV 11	EMAIL SERVICES	\$ 40.00
004953	000976	BANK OF AMERICA	BADGE HOLDERS	\$ 1,400.00
			Total:	\$ 19,200.09

1226-2-3400-2011 / JAIL INMATE MEDICAL

002914	000972	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 92.00
003974	000973	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 506.20
			Total:	\$ 598.20

1226-2-3400-2030 / INMATE PHONE

005816	000974	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 200.00
			Total:	\$ 200.00

1226-2-3400-4110 / JAIL CAPITAL OUTLAY

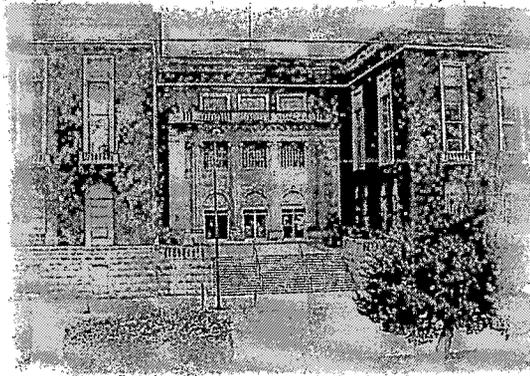
003330	000975	WAV 11	LAPTOP	\$ 1,750.00
			Total:	\$ 1,750.00

Grand Total: \$ 561,243.54

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 January 12TH, 2025.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
4725	\$1,500.00	\$146.47	JAMESCO ENTERPRISES LLC	ECON DEV TRUST	EXPO CENTER
4746	\$250.00	\$16.58	UNIFIRST FIRST AID CORP	HWY-ST	ASPHALT PLANT
4779	\$100.00	\$4.95	H2O DEPOT	GENERAL	DISTRICT ATTORNEY

Hope Trammell
Pittsburg County Clerk

Pittsburg County Sheriff
Sheriff Board of Prisoners Financial Report

Reporting Period: 1/1/25 - 12/31/25

Deposits:	
(Contracts - Boarding of Prisoners)	
Excise Taxes	1,611,732.00
Department of Corrections (State Inmates)	158,651.03
City and Towns (City Inmates)	254,868.24
Federal (Federal Inmates)	1,835,931.46
Other revenue or reimbursements	658,436.13
In-House Commissary	278,092.68
Total Deposits	4,797,711.54

Disbursements:	
Jailer(s) Personal Services	2,146,250.72
Jailers Training and Training Travel Expense	37,835.96
Maintenance and Operations - Feeding of Prisoners	373,178.20
Maintenance and Operations - Jail Operations	497,655.61
Capital Outlay (Fixed Assets Purchased for Jail)	359,825.81
Total Jail Disbursements	3,054,920.49
Other Non-Jail Disbursements	322,322.60
Total Disbursements	3,377,243.09

Presented to the BOCC in accordance with 19 O.S. §180.43A.

Frankie M. Clendon 01-07-26
County Sheriff Date

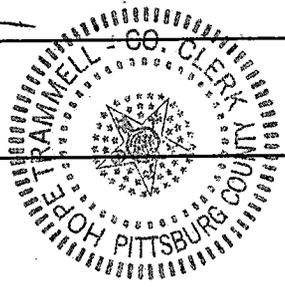
Approved this 12th day of January, 2026
Board of County Commissioners:

Boss Selman 1/12/2026
Chairman Date

Mike Haynes 1/12/2026
Vice-Chairman Date

[Signature] 1/12/2026
Member Date

Hope Stammell
Attest: County Clerk



Commissary/Inmate Trust Financial Report

Reporting 1/25 - 12/25

Section One

County Operated Commissary: complete this section only if the county operates the commissary.			
Sales	376,294.64	Beginning Balance:	144,944.67
Purchases	98,201.96	Add Transfers from inmate trust for:	
		Inmate Purchases	376,294.64
		Proceeds from Commissary Vendor	40,371.65
		Inmate Medical Costs	0.00
		Court ordered incarceration costs	0.00
Net Profit	278,092.68	Less: Disbursements (including payments to commissary provider)	175,915.67
		Ending Balance	304,951.99

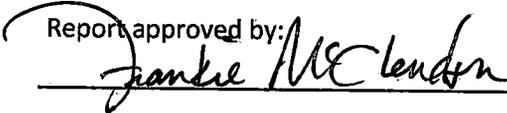
Section Two:

Contract			
Proceeds from Commissary Provider	40,371.65	Beginning Balance	144,944.67
Payments to Commissary Provider	133,844.52	Payments from Commissary Operations	
		Disbursements	175,915.67
Net Profit	40,371.65	Ending Balance	304,951.99

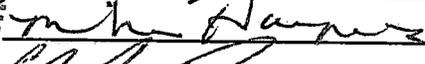
Section Three:

Inmate Trust Fund Checking Account	
Bank Balance:	98,813.43
Add: Deposits in Transit	0.00
Subtract: Outstanding Checks	0.00
Adjusted Bank Balance:	98,813.43
Inmate Trust Fund Ledger Balance	82,919.98

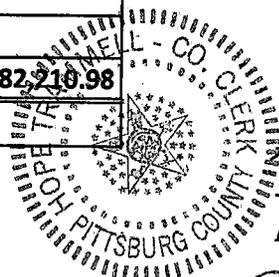
Report prepared by:
 Nathan Fox

Report approved by:


Presented to the Board of County Commissioners on: 1/12/2026





ARROWHEAD ESTATES VFD
58 Country Club Blvd
Canadian OK
74425

County commissioners

AEVFD would like to except the bid from Brindlee Mountain/Alta Fire Apparatus for the 2024 pumper .We accept the terms of finance 225,000\$ trade in for 2020 mini rescue pumper and 100,000 \$ down from our account and finance the remaining balance of 93,065.00 for the period of five years and payment amount of 1,741.37 a month.

Thank you
Chief Darren Bartlett.

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of Pittsburg County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County commissioners of Pittsburg County, Oklahoma, has under its management and control the following described assets of the DISTRICT 2 office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
2017 MOTORGRADER CATERPILLAR	D2-306.42B	N9F00865
	\$ 239,080.86	03/12/2018
null BACKHOE CATERPILLAR	D2-332.28D	0416EJSHA05138
	\$ 30,000.00	06/02/2017
null DOZER CATERPILLAR	D2-323.25B	9DL01875
	\$ 34,500.00	06/12/2017
2017 BELLY DUMP TRAILER ARMORLITE	D2-348.33A	56EA53K20HA000198
	\$ 29,350.00	05/02/2016
2017 BELLY DUMP TRAILER ARMORLITE	D2-348.33C	56EA53K23HA000261
	\$ 29,350.00	05/02/2016

Signature of officer requesting declaration of surplus: _____

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

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

Passed and approved in open meeting this 12th day of January 2021.

ATTEST: [Signature] Pittsburg
County Clerk County, Oklahoma

By: _____



Chairman [Signature]

Member [Signature]

Member [Signature]

RESOLUTION
26-156
To Re-Advertise
To Sell by Sealed Bid

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 12, 2026.

WHEREAS, Highway District 1 wishes to sell real property by sealed bid, the property located at Lot 2 and E2 of Lot 3, Block 4, Canadian, Pittsburg County, Oklahoma.

WHEREAS, said real property has appraised for \$42,000 as of November 14, 2025.

WHEREAS, Appointments to view the real property described above may be scheduled with County Commissioner Charlie Rogers at 918.423.1338.

WHEREAS, a copy of the appraisal for the property located at lot 2 and the E2 of lot 3, Block 4, Canadian can be picked up in the Pittsburg County Clerk's Office or online at pittsburg.okcounties.org under the bids section, interested bidders may contact the seller by contacting the Pittsburg County Purchasing Office.

WHEREAS, sealed bids will be accepted until 4:00 p.m. on Friday, February 6, 2026. All bids received after 4:00 p.m. on Friday, February 6, 2026 will not be opened. Bids will be opened on Monday, February 9, 2026 at 10:00 a.m. during a regular meeting of the Board of County Commissioners, Pittsburg County in the County Commissioners Conference Room, Pittsburg County Courthouse, 115 E. Carl Albert Pkwy, Room 100, McAlester, Oklahoma 74501. Bid will be awarded to the highest bidder.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve to sell the by sealed bid the property located at lot 2 and E2 lot 3, Block 4, Canadian, Pittsburg County, Oklahoma on Monday, February 5, 2026. Pittsburg County reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

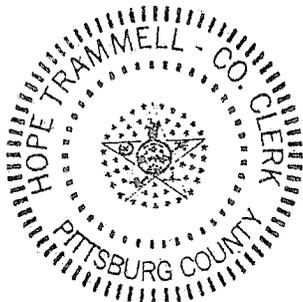
ATTEST:

CHAIRMAN _____

VICE-CHAIRMAN Mike Hayes

MEMBER [Signature]

COUNTY CLERK Hope Trammell



RESOLUTION

NO. 26-157

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, January 12TH, 2026.

WHEREAS, the RUSSELLVILLE FIRE DEPARTMENT wishes to cancel the following Purchase Orders

861 to Comdata dated July 28TH, 2025 in the amount of \$1,000.00 for Fuel.

2060 to Comdata dated September 2ND, 2025 in the amount of \$1,000.00 for Fuel.

2909 to Comdata dated September 29TH, 2025 in the amount of \$1,000.00 for Fuel.

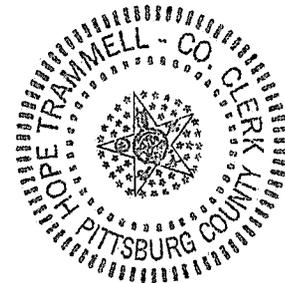
WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 861, 2060 and 2909 for FY 2025-2026.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
26-158

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 12, 2026.

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

4716 issued on December 1, 2025 to Ok Tire, in the amount of \$1000.00 for Tires & Services

3932 issued on November 3, 2025 to Alderson Regional Landfill, in the amount of \$300.00 for Landfill Charges

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) 4716 & 3932 for FY 2025-2026

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

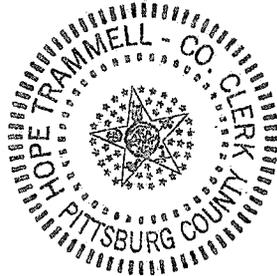
ATTEST:

CHAIRMAN *Ron Selma*

VICE-CHAIRMAN *Yvonne Hayden*

MEMBER *Al [Signature]*

COUNTY CLERK *Hope Trammell*



RESOLUTION
NO. 26-159

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, January 12, 2026.

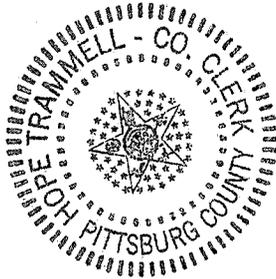
WHEREAS, the Pittsburg County Sheriff has received a donation from the Hugh Low Cemetery Fund to be used for the mowing and upkeep of the rural cemeteries in Pittsburg County in the amount of \$500.00.

WHEREAS, the Board of County Commissioners hereby accepts the donation on behalf of the Pittsburg County Sheriff, to be deposited into the Sheriff's Office Cemetery Mowing donation account 1235-2-0400-2210.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby accept the donation, to be deposited into the Sheriff's Office Cemetery Mowing donation account.

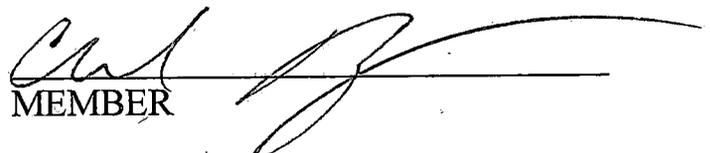
BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

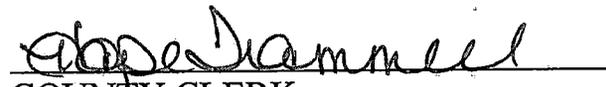
ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

HUGH LOW CEMETERY FUND
74 GOODSPEED RD
MCALESTER, OK 74501-9710

161

86-21/1031
01

1-7-2026
Date

CHECK AGAINST
YOUR FUNDING

Pay to the
Order of

P. H. Hines Co. Special

\$ 500

Five Hundred & no/100

Dollars

Photo
Safe
Deposit
Only on back

First National Bank
& Trust Co. of McAlester, Member FDIC

50 PLUS

For Real Estate

[Signature]

87

RESOLUTION

NO. 26-160

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, January 12TH, 2026.

WHEREAS, the HAILEYVILLE FIRE DEPARTMENT wishes to cancel the following Purchase Order

5674 to Redline Fire Equipment & Supply LLC dated January 5TH, 2026 in the amount of \$15,000.00 for Repair or Replace Manifold on Engine #2.

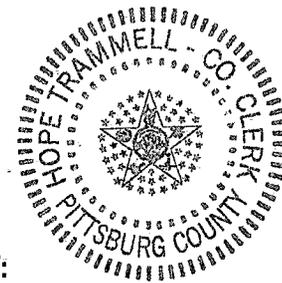
WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 5674 for FY 2025-2026.

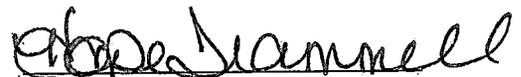

CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
26-161
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 12, 2026.

WHEREAS, Pittsburg County Highway District 1, wish to advertise for the following:

One (1) 2001 or Newer Lowboy Trailer

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, January 30, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, January 30, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, February 2, 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:

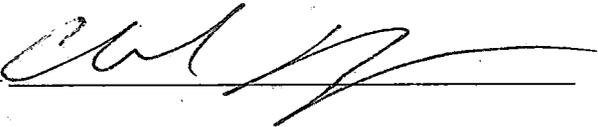
CHAIRMAN



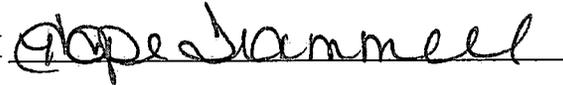
VICE-CHAIRMAN

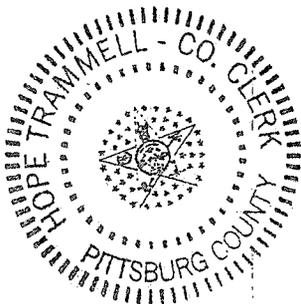


MEMBER



COUNTY CLERK





BID SPECIFICATIONS

One (1) 2001 or Newer Lowboy Trailer

2001 or newer model

Total Length = no less than 44'

Lower Deck = no less than 34'

Upper Deck = no less than 6'

Hydraulic Flip Tail

Hydraulic Jacks

Enclosed 13hp Briggs or equivalent

Motor with Electric Start

If wood floor, floor should be in Like New condition

All trailer lights should be in Like New condition

If bid is awarded, trailer shall be fully serviced and ready to work

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, STATE OF OKLAHOMA

"Amended"
PETITION

COMES NOW, the undersigned, all being fee holders residing in Pittsburg County, State of Oklahoma and residing within the area of the requested relief, hereby Petition to the Board of County Commissioners of Pittsburg County, for the following relief:

1. This Petition is made pursuant to Oklahoma Statutes, Title 69 § 646(A)(1 - 5) et seq.
2. That this Petition is requesting that the Board of County Commissioners close a public road, undeveloped, running 141.57 feet , beginning at the north line of the intersection with London Dock Lane, located between Lot 48 Block A and Lot 47 Block A; and an undeveloped road running 143.80 feet, beginning at the north line of the intersection with London Dock Lane, located between lot 46 Block B and lot 50 Block A, embraced in Section 3, Township 8 North, Range 16 East, Pittsburg County, State of Oklahoma.
3. That these is presently a county road that traverses down the _____ of the Section line separating Section _____, Township _____ North, Range _____ East and Section _____, Township _____ North, Range _____ East.
4. In support of which your petitioners represent and show that there is (is not) a public necessity for such road, and that the undersigned constitute resident freeholders of said Township _____ North, Range _____ East, Pittsburg County, Oklahoma.

WHEREFORE, premises considered, the petitioners hereby pray this Honorable Board of County Commissioners accept this Petition to close the platted road as set forth in this petition.

Dated this _____ day of _____, 20_____.

Property Owner's Signature:

Description or Address of Property Owned:

W. P. Phipps

32 Royal Lane, Canadian OK 74425

Scott G.

84 Royal Lane, Canadian, OK 74425

Charles Paulsen

56 London Dock Ln, Canadian, OK 74425

Larry Brown

365 Royal Lane, Canadian, OK 74425

Larry Hall

420 Royal Lane, Canadian, OK 74425

Everett K Lewis

107 London Dock Ln, Canadian, OK 74425

Michael J Davis

Garland Hooper

Keith Jones

Quinn

Bradford

David R Brown

466 London Dock Ln, Canadian, OK 74425

429 Lochview Ln., Canadian, OK 74425

173 Lochview Ln, Canadian, OK 74425

424 London Dock Ln. Canadian, OK 74425.

442 London Dock Ln. Canadian, OK 74425.

523 Lochview Ln. Canadian, OK 74425

1. John B. Pieper 32 Royal Lane, Canadian, OK 74425
2. Steve Thornton 84 Royal Lane, Canadian, OK 74425
3. Charles Lawler 56 London Dock Lane, Canadian, OK 74425
4. Larry Brown 365 Royal Lane, Canadian, OK 74425
5. Terry Doll 420 Royal Lane, Canadian, OK 74425
6. Everett Lewis 107 London Dock Lane, Canadian, OK 74425
7. Mike Davis 466 Lond Dock Lane, Canadian, OK 74425
8. Garland Hooper 429 Lochview Lane, Canadian, OK 74425
9. Keith Jones 173 Lochview Lane, Canadian, OK 74425
10. Brian Honel 424 London Dock Lane, Canadian, OK 74425
11. Brad Honel 442 London Dock Lane, Canadian, OK 74425
12. David Brown 523 Lochview Lane, Canadian, OK 74425

EXPLANATION OF 2ND CHANGE REQUIREMENTS

1. The footage listed was incorrect. We tried using Google Earth to estimate the footage of the road and it was way off, so that was corrected on this copy.
2. The lots and blocks were also incorrect on the road that we added last week. I don't know how we messed that up since we were looking at it together when we re-type the last petition.

I am sorry for the inconvenience this may cause. I have put the new date on this to be approved on the 5th of January, 2026 and the 2nd of February, 2026 for the public hearing.



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

“AMENDED”

PUBLIC HEARING NOTICE
26-003

The purpose of this public hearing is to enable comments on the closing of a public road, located as follows:

To Close a public road, undeveloped, running 141.57 feet, beginning at the north line of the intersection with London Dock Lane, located between Lot 48 Block A and Lot 47 Block A; and, an undeveloped road running 143.80 feet, beginning at the north line of the intersection with London Dock Lane, located between lot 46 Block B and lot 50 Block A, embraced in the Windsor Woods Estates Subdivision, in Section 3, Township 8 North, Range 16 East, Pittsburg County- District 1

The public hearing will provide a clear explanation of the probable impacts on the community and residents. More specific details will be provided at the public hearing which will be held in the Pittsburg County Commissioners conference room in a regular meeting on February 9, 2026 at 10:00 a.m.

Dated this 12th day of January, 2026.

Charlie Rogers
Pittsburg County Commissioner
District #1

Contract for Services

The Buffalo Land Abstract Company will provide title search services for the Pittsburg County Treasurer's office for the 2025-2026 fiscal year. The current rate for such services equates to \$125 per title search completed by Buffalo Land Abstract Company. This contract will be reviewed and renewed on an annual basis to ensure that proper purchasing procedures are implemented each year. This contract is also subject to the review and approval of the Board of County Commissioners for Pittsburg County.

I, Michelle Holland, a representative of the undersigned entity agree that this entity shall provide title search services at the rate detailed above to the Pittsburg County Treasurer's Office. This entity shall provide a full and complete review of the requested land records and report all findings to the Pittsburg County Treasurer's Office. Each title report will include the following:

1. Legal Description
2. Title the property is vested to
3. Mortgages
4. Liens
5. Judgments
6. Taxes
7. Other matters affecting title

I, Jennifer Hackler, of the Pittsburg County Treasurer's Office acknowledge that the undersigned entity does not provide warranty or guarantee of title when completing said title search services. These services are simply to enable the Pittsburg County Treasurer's Office completion of due diligence on land records for a wide variety of purposes, such as the June Resale. The Pittsburg County Treasurer's Office agrees to pay for the title search services in a timely manner upon the receipt and review of invoice for said services.

Representative of Buffalo Land Abstract Company

[Signature]

Date: 1/8/26

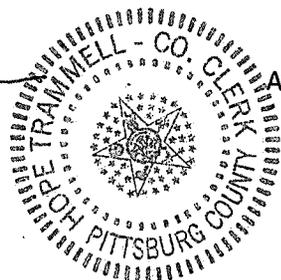
Pittsburg County Treasurer

[Signature]

Date: 1/8/26

Pittsburg County Board of Commissioners

[Signature]
[Signature]
[Signature]



Attest:

[Signature]
Pittsburg County Clerk