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

NOV 06 2026

TIME 8:35 AM PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

DATE: November 09, 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 MINUTES6
   A. Regular Meeting from November 2, 2026
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

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

6. OFFICIALS – DEPARTMENT REPORT
   A. COUNTY CLERK
      i. Exceeded Purchase Order
   B. EXPO CENTER
      i. Director's Report
   C. SHERIFF
      i. Letter Appointing Chief Deputy
7. FISCAL TRANSACTIONS
   A. Claims and Purchase Orders
   B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

A. Resolution 27-118 to Approve the Dissolution of the Pittsburg County Regional Exposition Authority as approved by the Pittsburg County Regional Exposition Authority on Tuesday, October 20, 2026 and approved by the City of McAlester on Tuesday, October 27, 2026

B. Discussion, Consideration and Possible Action to Approve letter to the City of McAlester requesting the de-annexation of the Southeast Expo Center Property

C. Discussion, Consideration and Possible Action to Approve Interlocal Agreement between Pittsburg County District 3 and Wes Hinns

9. GRANTS

A. Federal Financial Report and SLFRF (State and Local Fiscal Recovery Funds) Closeout for the American Rescue Plan Act (ARPA) of 2021, NO ACTION NEEDED

B. Discussion, Consideration and Possible Action to Approve the 2026 JAG Grant Application (JAG-LLE-2026-PITTSBURG CO-00088) – Sheriff

10. AGENDA ITEMS

A. Resolution 27-119 to Advertise for Bids for One (1) or more, New Half-Ton 4-Door Pickup(s) – BOCC

B. Resolution 27-120 to Cancel Purchase Order(s)- General

C. Resolution 27-121 to Approve the Outside Inmate Work Assignments Policy for Pittsburg County Detention Center

D. Resolution 27-122 to Appoint Board Member to the Pittsburg County Free Fair Board of Directors

E. Discussion, Consideration and Possible Action to Approve Agreement for Mutual Aid between McAlester Army Ammunition Plant and the Pittsburg County Emergency Management

F. Discussion, Consideration and Take Action to Approve Subdivision Plat Cattail Cove Phase 3 – District 2

G. Discussion, Consideration and Take Action to Verbally Approve Website Subscription and Managed Services between the Pittsburg County Sheriff and Happy Design Co.

H. Discussion, Consideration and Take Action to Approve Mid-Continental Restoration Company, Inc. to make necessary repairs to exterior of the Pittsburg County Courthouse through The Interlocal Purchasing System (TIPS-USA) Purchasing Cooperative, Contract No. 23010402

I. Motion to Enter Into Executive Session

J. EXECUTIVE SESSION:

i. To discuss the Employment and Disciplining for Eddie Jones, Asphalt Plant Supervisor, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

K. Motion to Exit Executive Session and Re-Enter regular Session

L. Possible Action Regarding Disciplining of Asphalt Plant Personnel

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

A. Bid NO. 6 Printing of Regular Ballots and Sample Ballots for all Elections that are called for by resolution with the County Election Board

15. RECESS/ADJOURNMENT

Commissioners' Assistant

PITTSBURG COUNTY COMMISSIONER
NOVEMBER 9, 2026
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on November 9, 2026 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:35 A.M., November 6, 2026.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Mike Haynes	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING NOVEMBER 2, 2026: The minutes from the previous meeting, November 2, 2026 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Ross Selman
Mike Hayens
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

B. SOUTHEAST EXPO:

i. DIRECTORS REPORT: None.

C. SHERIFF:

i. LETTER APPOINTING CHEF DEPUTY: Selman made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. TRANSFERS: Selman made a motion to approve all transfers; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	4435	$ 2,000.00	Jamesco
Sheriff	4436	$ 2,000.00	Ben E Keith

DEPT	PO	AMOUNT	VENDOR
Sheriff	4437	$ 9,500.00	Ben E Keith
Sheriff	4438	$ 4,000.00	Jamesco
Asphalt Plant	4439	$10,000.00	Ahern
Expo	4440	$ 400.00	Alderson Regional Landfill
Jail	4441	$ 2,000.00	Caring Hands
District 1	4442	$ 1,000.00	Weldon Parts
District 1	4443	$ 1,000.00	Kiamichi Automotive
District 3	4446	$ 500.00	O'Reilly's

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED MINUTES:

A. RESOLUTION 27-118 TO APPROVE THE DISSOLUTION OF THE PITTSBURG COUNTY REGIONAL EXPOSITION AUTHORITY AS APPROVED BY THE PITTSBURG COUNTY REGIONAL EXPOSITION AUUTHORITY ON TUESDAY, OCTOBER 20, 2026 AND APPROVED BY THE CITY OF MCALESTER ON TUESDAY, OCTOBER 27, 2026: Selman made a motion to strike the item from the agenda; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LETTER TO THE CITY OF MCALESTER REQUESTING THE DE-ANNEXATION OF THE SOUTHEAST ECPO CENTER PROPERTY: Selman made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY AND WES HINNS: Selman made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

9. GRANTS:

A. FEDERAL FINANCIAL REPORT AND SLFRF (STATE AND LOCAL RECOVERY FUNDS) CLOSEOUT FOR THE AMERICAN RESCUE PLAN ACT (ARPA) OF 2021, NO ACTION NEEDED: Sandra Crenshaw stated that this is the closeout approval from the federal government on the grant. The board reviewed the closeout documents.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE 2026 JAG GRANT APPLICATION (JAG-LLE-2026-PITTSBURG CO-00088) – SHERIFF: Selman made a motion to postpone the item from the agenda until the next regular meeting November 16, 2026; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

10. AGENDA ITEMS:

A. RESOLUTION 27-119 TO ADVERTISE FOR BIDS FOR ONE (1) OR MORE, NEW HALF-TON 4-DOOR PICKUP(S) - BOCC: Selman read the resolution. Selman made a motion to advertise; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 27-120 TO CANCEL PURCHASE ORDER(S) - GENERAL: Selman read the resolution stating purchase orders 9304 and 3590. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 27-121 TO APPROVE THE OUTSIDE INMATE WORK ASSIGNMENTS POLICY FOR PITTSBURG COUNTY DETENTION CENTER: Selman asked about the training. Jeff Daniels stated that the training will be about 3 ½ hour and explained the training. Selman made a motion to approve the policy; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 27-122 TO APPOINT BOARD MEMBER TO THE PITTSBURG COUNTY FREE FAIR BOARD IF DIRECTORS: 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.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE AGREEMENT FOR MUTUAL AID BETWEEN MCALESTER ARMY AMMUNITION PLANT AND THE PITTSBURG COUNTY EMERGENCY MANAGEMENT: Leo Baughman explained the agreement and stated that it has been in the process for 2 years. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. DISCUSSOIN, CONSIDERATION AND TAKE ACTION TO APPROVE SUBDIVISION PLAT CATTAIL COVE PHASE 3 – DISTRICT 1: Selman stated that the agenda should read District 1. Rogers made a motion to approve the plat without accepting the roads; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND TAKE ACTION TO VERBALLY APPROVE WEBSITE SUBSCRIPTION AND MANAGED SERVICES BETWEEN THE PITTSBURG COUNTY SHERIFF AND HAPPY DESIGN CO.: Jeff Daniels stated that this is for the management of the Sheriff Department website. Selman made a motion to approve the website subscription and services; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE MID-CONTINENTAL RESTORATION COMPANY, INC. TO MAKE NECESSARY REPAIRS TO EXTERIOR OF THE PITTSBURG COUNTY COURTHOUSE THROUGH THE INTERLOCAL PURCHASING SYSTEM (TIPS-USA) PURHCASING COOPERATIVE, CONTRACT NO. 23010402: Selman stated that the quote is in the amount of $14,211.00. Selman made a motion to approve the project; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 11.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACXTION WITH RESPPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Selman stated with the circumstances that our sheriff is in right now, he recommends putting Josh in as undersheriff until Frankie gets back on his feet. Selman stated that he has been doing the job recently and Frankie can then make his decision to change it later, but right now we need somebody to run the office. Rogers asked what the law says. Trammell stated that when Gene Rogers had his issue the DA had the board appoint a first deputy since he did not have one appointed at the time. Rogers stated that they had asked Frankie to make a chief deputy in case of an emergency. Selman made a motion to appoint Josh Kious as undersheriff; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

The board moved back up the agenda to item 6Bi.

6. OFFICIALS – DEPARTMENT REPORTS:

B. SOUTHEAST EXPO:

i. DIRECTORS REPORT: Lauren Ragan presented the director's report. Ragan gave and overview of recent and upcoming events. Rogers asked if Coy has started yet. Ragan stated that he has quit already.

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

10. AGENDA ITEMS:

I. MOTION TO ENTER INTO 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.

J. EXECUTIVE SESSION:

i. TO DISCUSS THE EMPLOYMENT AND DISCIPLINING FOR EDDIE JONES, ASPHALT PLANT SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

K. MOTION TO EXIT EXECUTIVE SESSION AND RE-ENTER REGULAR SESSION: Selman made a motion to exit executive session back into regular session; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

L. POSSIBLE ACTION REGARDING DISCIPLINING OF ASPHALT PLANT PERSONNEL: Selman stated that due to the unathorized use of county vehicles and questions that Jones cannot answer his services are no longer needed. Selman stated that he will need to turn in his keys and uniforms. Selman made a motion to that Jones services are no longer needed; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The bord moved down the agenda to item 14.

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 6 PRINTING OF REGULAR BALLOTS, AND SAMPLE BALLOTS FOR ALL ELECTIONS THAT ARE CALLED FOR BY RESOLUTION WITH THE COUNTY ELECTION BOARD: The following bids were received.

VENDOR	AMOUNT	DESCRIPTION
Royal Printing	$0.175	8 1/2x14
	$0.185	8 1/2x17
	$0.185	8 1/2x19
Midwest Printing	$0.16 $0.01	8.5x14 Color Paper
	$0.18 $0.02	8.5x17 Color Paper
	$0.19 $0.02	8.5x19 Color Paper

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2026-2027

Date Range: 11/09/2026 to 11/09/2026

PO	Warrant No.	Vendor Name	Purpose		Amount
Animal Shelter					
1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS					
003248	000224	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 39.00
003250	000225	ATWOODS	KENNEL SUPPLIES		$ 445.32
003251	000226	UNIFIRST CORP.	MAT MAINTENANCE		$ 103.16
003675	000227	J P COOKE COMPANY	RABIES TAGS		$ 342.54
004046	000228	TREVIPAY-WALMART	CAT FOOD ETC.		$ 195.13
004250	000229	PRO KILL INC.	PEST CONTROL SERVIC		$ 106.00
004267	000230	SUMMIT FIRE & SECURITY LLC	FIRE ALARM INSPECTIO		$ 1,056.00
004268	000231	ATWOODS	BOOTS ETC.		$ 209.98
004299	000232	AADVANTAGE LAUNDRY SYSTEMS	DRYER PARTS		$ 266.50
004301	000233	VIP VOICE SERVICES	MONTHLY SERVICE		$ 205.63
004302	000234	CENTER, EWELL	VET SERVICES		$ 700.00
004322	000235	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
004327	000236	CITY OF MCALESTER	MONTHLY SERVICE		$ 1,563.28
004360	000237	ATWOODS	BOOTS		$ 119.99
			Total:	**$ 5,359.64**	
CBRI					
1103-6-4000-2075 / ASPHALT PLANT CBRI					
003145	000025	DOLESE	#4 SCREENINGS		$ 6,431.57
003809	000026	ASPHALT & FUEL SUPPLY	ROAD OIL		$ 16,999.70
003999	000027	ASPHALT & FUEL SUPPLY	ROAD OIL		$ 18,306.30
			Total:	**$ 41,737.57**	
Donations					
1235-1-2000-2205 / CHOCTAW NATION DONATION					
003950	000015	COMPTON ELECTRIC LLC	LIGHTS		$ 4,650.00
			Total:	**$ 4,650.00**	
1235-1-8020-2202 / ANIMAL SHELTER DONATIONS					
003272	000016	ATWOODS	DOG TREATS ETC.		$ 181.62
			Total:	**$ 181.62**	

PO	Warrant No.	Vendor Name	Purpose		Amount

Donations

1235-4-0500-2213 / EXPO EVENTS DONATIONS

003987	000017	LITTLE CAESARS	REFRESHMENTS		$ 539.10
003988	000018	TREVIPAY-WALMART	EVENT SUPPLIES		$ 243.54
			Total:	**$ 782.64**	

Drug Court

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

004419	000065	CANON FINANCIAL SERVICES	COPIER LEASE		$ 45.00
004420	000066	CANON FINANCIAL SERVICES	COPIER LEASE		$ 70.00
004421	000067	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
004422	000068	VIP VOICE SERVICES	MONTHLY SERVICE		$ 205.76
			Total:	**$ 327.87**	

Econ Dev Trust

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

000119	000217	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 49.36
001185	000218	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 297.00
002331	000219	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	$ 297.04
003238	000220	UNIFIRST CORP.	MAT MAINTENANCE	$ 107.06
003239	000221	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 74.11
003240	000222	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 630.40
003241	000223	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	$ 124.89
003242	000224	JAMESCO ENTERPRISES LLC	CONCESSION SUPPLIES	$ 264.45
003245	000225	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 43.59
003246	000226	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 40.56
003825	000227	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	$ 160.09
004172	000228	AT&T	MONTHLY INTERNET SE	$ 200.13
004191	000229	NEWERA LLC	MONTHLY SERVICE	$ 174.95
004193	000230	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 110.75
004194	000231	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 117.95
004195	000232	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 75.81
004196	000233	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 25.94
004197	000234	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 46.39
004198	000235	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 113.54
004199	000236	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 25.94
004224	000237	OKLAHOMA TAX COMMISSION	SALES TAX	$ 822.59
004225	000238	OKLAHOMA TAX COMMISSION	SALES TAX	$ 291.12
004280	000239	TANNEHILL, TREVOR	CONTRACT LABOR	$ 72.00
004389	000240	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 7,000.40
003244	000241	BANK OF AMERICA	SUBSCRIPTION	$ 65.85
003904	000242	BANK OF AMERICA	JOYSTICK	$ 313.61

PO	Warrant No.	Vendor Name	Purpose	Amount

Econ Dev Trust

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

004274	000243	BANK OF AMERICA	CONCESSION SUPPLIES	$ 109.96
			Total:	**$ 11,655.48**

Emergency Mgmt

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

002791	000107	MCALESTER AUTO COLLISION	PAINT & LABOR	$ 4,828.20
003006	000108	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	$ 60.37
003008	000109	COMDATA	FUEL	$ 1,299.34
003658	000110	OSU-CTP	TRAINING	$ 30.00
003801	000111	MIDWEST CARD & ID SOLUTIONS	ANNUAL SERVICE	$ 5,160.00
004095	000112	PRO KILL INC.	PEST CONTROL	$ 212.00
004218	000113	CITY OF MCALESTER	MONTHLY SERVICE	$ 266.45
004252	000114	AT&T MOBILITY	MONTHLY SERVICE	$ 596.02
004361	000115	VIP VOICE SERVICES	MONTHLY SERVICE	$ 747.63
004362	000116	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 32.00
			Total:	**$ 13,232.01**

Equitable Sharing - DOJ

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

002986	000008	COMDATA	FUEL	$ 820.92
			Total:	**$ 820.92**

General

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

002985	001536	COMDATA	FUEL	$ 511.91
002992	001537	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	$ 0.35
004011	001538	AMAZON CAPITAL SERVICES INC.	PENS	$ 73.96
004270	001539	ABSOLUTE DATA SHREDDING	SHRED SERVICE	$ 185.00
004364	001540	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 237.56
004365	001541	VIP VOICE SERVICES	MONTHLY SERVICE	$ 124.76
004366	001542	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	$ 599.00
004417	001543	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 4.00
			Total:	**$ 1,736.54**

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

004269	001544	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 30.00
004291	001545	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.76
004308	001546	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11

PO	Warrant No.	Vendor Name	Purpose	Amount

General

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

			Total:	**$ 242.87**

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

003297	001547	COMDATA	FUEL	$ 73.31
003960	001548	COMDATA	FUEL	$ 40.85
004031	001549	OSU-CTP	TRAINING	$ 65.00
004292	001550	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.76
004309	001551	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 3.11
004425	001552	QUADIENT LEASING	POSTAGE METER LEASE	$ 809.70
001902	001616	BANK OF AMERICA	LODGING	$ 220.00
002935	001617	BANK OF AMERICA	LODGING	$ 121.00
003389	001618	BANK OF AMERICA	LODGING	$ 378.00
			Total:	**$ 1,916.73**

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

002482	001553	COMDATA	FUEL	$ 57.25
004254	001554	MILLER OFFICE EQUIPMENT	COPIER LEASE	$ 109.47
004315	001555	AT&T MOBILITY	MONTHLY SERVICE	$ 594.46
			Total:	**$ 761.18**

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

003001	001556	COMDATA	FUEL	$ 584.88
004293	001557	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.76
004310	001558	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
			Total:	**$ 797.75**

0001-1-2000-2011 / MEDICAL-INMATE

002963	001559	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	$ 1,116.50
			Total:	**$ 1,116.50**

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

002381	001560	AMERICAN LEGION	POLL RENT	$ 80.00
002382	001561	ASSEMBLY OF GOD CHURCH	POLL RENT	$ 80.00
002383	001562	BARCHEERS, BARBARA	POLL RENT	$ 80.00
002384	001563	BLOCKER BAPTIST CHURCH	POLL RENT	$ 80.00
002385	001564	BLUE FIRE DEPT.	POLL RENT	$ 80.00
002386	001565	CANADIAN UNITED METHODIST	POLL RENT	$ 80.00
002387	001566	CENTRAL CHRISTIAN CHURCH	POLL RENT	$ 80.00
002388	001567	CHURCH OF CHRIST	POLL RENT	$ 80.00
002389	001568	CROWDER SENIOR CITIZENS	POLL RENT	$ 80.00
002390	001569	DREAM CITY CHURCH	POLL RENT	$ 80.00

PO	Warrant No.	Vendor Name	Purpose	Amount

General

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

002392	001570	HARTSHORNE CATHOLIC HALL	POLL RENT	$ 80.00
002393	001571	HIGH HILL BAPTIST CHURCH	POLL RENT	$ 80.00
002394	001572	LIGHTHOUSE OF PRAYER CHURCH	POLL RENT	$ 80.00
002395	001573	LIVING WORD CHURCH	POLL RENT	$ 80.00
002396	001574	NEW HOPE CHURCH	POLL RENT	$ 80.00
002397	001575	NORTH TOWN CHURCH OF CHRIST	POLL RENT	$ 80.00
002398	001576	HIGHWAY 9 COMMUNITY CENTER	POLL RENT	$ 80.00
002399	001577	RICHVILLE BAPTIST CHURCH	POLL RENT	$ 80.00
002400	001578	SCIPIO COMMUNITY CENTER	POLL RENT	$ 80.00
002401	001579	SHADY GROVE CHURCH	POLL RENT	$ 80.00
002402	001580	TANNEHILL FIRE DEPARTMENT	POLL RENT	$ 80.00
002403	001581	THE CHURCH ON FLOWERY MOUNDS	POLL RENT	$ 80.00
002404	001582	TI VALLEY BAPTIST CHURCH	POLL RENT	$ 80.00
003135	001583	AT&T MOBILITY	PHONES	$ 2,789.97
004383	001584	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 78.00
004384	001585	NEWERA LLC	MONTHLY SERVICE	$ 399.41
004385	001586	AT&T MOBILITY	MONTHLY SERVICE	$ 160.17
			Total:	**$ 5,267.55**

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

001076	001587	LOWES	MAINTENANCE SUPPLIE	$ 80.41
002965	001588	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 126.83
002966	001589	UNIFIRST CORP.	FLOOR MATS AND ETC	$ 137.85
002969	001590	UNIFIRST CORP.	FLOOR MATS	$ 396.94
002971	001591	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 1,418.11
004166	001592	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 1,701.90
004214	001593	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	$ 965.24
004217	001594	O HARA AND ADAMS PLLC	LEGAL SERVICES	$ 900.00
004255	001595	JIM WOOD REFRIGERATION	ICE MACHINE SERVICE	$ 164.00
004257	001596	PRO KILL INC.	PEST CONTROL	$ 404.00
004277	001597	AT&T MOBILITY	MONTHLY SERVICE	$ 393.34
004284	001598	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 6,392.30
004323	001599	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 39.00
004325	001600	VYVE BROADBAND	MONTHLY SERVICE	$ 81.90
004392	001601	CITY OF MCALESTER	MONTHLY SERVICE	$ 110.68
004397	001602	AT&T MOBILITY	MONTHLY SERVICE	$ 207.70
004406	001603	CITY OF MCALESTER	MONTHLY SERVICE	$ 171.45
003011	001619	BANK OF AMERICA	INTERNET SERVICE	$ 55.00
003147	001620	BANK OF AMERICA	SOFTWARE	$ 348.99
004275	001621	BANK OF AMERICA	MEMBERSHIP DUES	$ 120.00
			Total:	**$ 14,215.64**

PO	Warrant No.	Vendor Name	Purpose		Amount

General

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

004426	001604	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION		$ 1,363.95
			Total:	**$ 1,363.95**	

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

000168	001605	JIFFY LUBE	OIL CHANGE ETC		$ 132.25
002063	001606	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.		$ 338.99
			Total:	**$ 471.24**	

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

004264	001607	AT&T MOBILITY	MONTHLY SERVICE		$ 281.52
004357	001608	CITY OF MCALESTER	MONTHLY SERVICE		$ 242.35
			Total:	**$ 523.87**	

0001-5-0900-1310 / OSU TRAVEL

004407	001609	CANTRELL, DAVID	TRAVEL		$ 289.45
004408	001610	OWEN, GREGORY J.	TRAVEL		$ 969.77
004409	001611	WINKLER, MEGAN	TRAVEL		$ 638.18
004410	001612	WILLS, DONNA	TRAVEL		$ 429.20
			Total:	**$ 2,326.60**	

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

004236	001613	OSU COOPERATIVE EXTENSIVE SER.	YEARLY SUBSCRIPTION		$ 83.88
004411	001614	VIP VOICE SERVICES	MONTHLY SERVICE		$ 207.13
004412	001615	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		$ 7.11
			Total:	**$ 298.12**	

Health

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

002685	000109	KELL, NICOLE	TRAVEL		$ 278.30
003837	000110	KELLEY, VICTORIA	TRAVEL		$ 94.24
			Total:	**$ 372.54**	

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

003085	000111	PRO KILL INC.	PEST CONTROL		$ 158.00
003495	000112	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES		$ 539.04
003710	000113	AMAZON CAPITAL SERVICES INC.	JANITORIAL SUPPLIES E		$ 274.80
003998	000114	LOWES	PLUMBING PARTS ETC		$ 88.16
004258	000115	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 57.13
004260	000116	STERICYCLE INC	SHRED SERVICE		$ 398.25

PO	Warrant No.	Vendor Name	Purpose		Amount

Health

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

004261	000117	VIP VOICE SERVICES	MONTHLY SERVICE		$ 3,505.31
004367	000118	CITY OF MCALESTER	MONTHLY SERVICE		$ 693.04
004402	000119	AT&T MOBILITY	MONTHLY SERVICE		$ 375.70
			Total:	**$ 6,089.43**	

Highway

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

004179	000963	ELROD, MICHAEL W.	TRAVEL		$ 170.00
004180	000964	MATHIS, DONALD W.	TRAVEL		$ 170.00
004181	000965	LANHAM, BODDIE L.	TRAVEL		$ 170.00
			Total:	**$ 510.00**	

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

001231	000979	BANK OF AMERICA	LODGING		$ 115.00
002936	000980	BANK OF AMERICA	LODGING		$ 383.25
			Total:	**$ 498.25**	

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

001897	000981	BANK OF AMERICA	LODGING		$ 110.00
003390	000982	BANK OF AMERICA	LODGING		$ 126.00
			Total:	**$ 236.00**	

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

003823	000966	WELDON PARTS INC.	HUB ASSEMBLY ETC		$ 555.24
003824	000967	KIAMICHI AUTOMOTIVE WAREHOUSE	HYDRAULIC HOSE ETC.		$ 32.73
003856	000968	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE		$ 1,825.49
003868	000969	LOWES	TARP ETC.		$ 157.56
003892	000970	PREMIER TRUCK GROUP	SHIFTER		$ 219.99
003951	000971	LOWES	FILTERS ETC		$ 56.00
003993	000972	WELDON PARTS INC.	ALUMINUM CLEANER		$ 54.75
004272	000973	WELDON PARTS INC.	STRAPS		$ 51.20
004298	000974	WELDON PARTS INC.	ANTENNA MOUNT		$ 44.67
001911	000983	BANK OF AMERICA	LODGING		$ 110.00
			Total:	**$ 3,107.63**	

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

000109	000975	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		$ 197.97
003294	000976	COMPLIANCE RESOURCE GROUP	DRUG TESTING		$ 39.00
004265	000977	AT&T MOBILITY	MONTHLY SERVICE		$ 1,536.06
004394	000978	AT&T MOBILITY	MONTHLY SERVICE		$ 207.70

PO	Warrant No.	Vendor Name	Purpose	Amount

Highway

Total: $ 1,980.73

Hwy-ST

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

000129	001061	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 143.95
001171	001062	LOWES	PARTS & SHOP SUPPLIE	$ 17.60
002363	001063	H20 DEPOT	WATER & COOLER RENT	$ 9.20
002420	001064	APEX EQUIPMENT, INC	REPAIRS AND MAINTENA	$ 2,519.62
002789	001065	MUSKOGEE SAND COMPANY INC	CLASS A SAND	$ 3,773.40
003286	001066	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 96.17
003287	001067	JAMES SUPPLIES	CYLINDER RENTALS	$ 31.00
003289	001068	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 170.48
003291	001069	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	$ 282.65
003293	001070	COMDATA	FUEL	$ 500.00
003972	001071	WILLIAMS CHEVROLET	FUEL PUMP REPAIRS	$ 1,354.54
004229	001072	AHERN INDUSTRIES INCORPORATED	PARTS & SUPPLIES	$ 4,390.29
004266	001073	AT&T MOBILITY	MONTHLY SERVICE	$ 53.39
004304	001074	RAM INC	FUEL	$ 15,258.24
004432	001075	VYVE BROADBAND	MONTHLY INTERNET SE	$ 298.15

Total: $ 28,898.68

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

004331	001076	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	$ 1,275.00
004332	001077	WELCH STATE BANK	LEASE PAYMENT	$ 17,446.89

Total: $ 18,721.89

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

003263	001078	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 583.67
003264	001079	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 237.50
003266	001080	COMDATA	FUEL	$ 4,835.87
003267	001081	COMPLIANCE RESOURCE GROUP	DRUG TESTING	$ 39.00
003268	001082	H20 DEPOT	WATER & COOLER RENT	$ 18.40
003270	001083	T & W TIRE	TIRES & SERVICES	$ 775.95
003450	001084	TRUCKPRO-FORT SMITH	WATER PUMP	$ 1,259.52
003612	001085	STIGLER STONE	1 1/2" CRUSHER RUN	$ 2,948.96
003720	001086	DOLESE	1 1/2" CRUSHER RUN	$ 3,256.64
003767	001087	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	$ 29,622.09
003661	001088	RAM INC	FUEL	$ 4,689.24
003725	001089	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	$ 13,989.21
003828	001090	WARREN POWER & MACHINERY INC.	WIRING ETC	$ 1,970.47
003848	001091	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	$ 534.60
003858	001092	SOUTHERN TIRE MART LLC	TIRES	$ 1,911.00
003883	001093	STIGLER STONE	1 1/2" CRUSHER RUN	$ 2,860.99

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

003890	001094	WARREN POWER & MACHINERY INC.	AIR CONDITIONER REPAI	$ 3,961.46
003958	001095	WARREN POWER & MACHINERY INC.	AIR CONDITIONER REPAI	$ 1,526.02
003965	001096	RAM INC	FUEL	$ 3,899.50
003985	001097	RAM INC	FUEL	$ 4,079.35
003986	001098	KIMBALL MIDWEST	SCREWS & FITTINGS	$ 59.50
004171	001099	WARREN POWER & MACHINERY INC.	A/C REPAIR	$ 3,155.93
004182	001100	KIAMICHI AUTOMOTIVE WAREHOUSE	TOOLS	$ 43.97
004204	001101	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	$ 197.38
004207	001102	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 79.99
004208	001103	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 85.22
004209	001104	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 71.05
004210	001105	AT&T MOBILITY	MONTHLY SERVICE	$ 2,465.63
004231	001106	MILLER OFFICE EQUIPMENT	COPY OVERAGE	$ 13.25
004249	001107	T & W TIRE	TIRES	$ 2,557.68
004278	001108	VYVE BROADBAND	MONTHLY SERVICE	$ 268.23
004279	001109	VYVE BROADBAND	MONTHLY SERVICE	$ 283.98
004294	001110	VIP VOICE SERVICES	MONTHLY SERVICE	$ 320.63
004311	001111	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11
004351	001112	CROSS TELEPHONE CO.	MONTHLY SERVICE	$ 34.35
004371	001113	MILLER OFFICE EQUIPMENT	TROUBLESHOOT PRINTE	$ 195.50
004376	001114	PACE HEAT & AIR	A/C REPAIRS	$ 325.00
			Total:	**$ 93,163.84**

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

004333	001115	LOCAL BANK	LEASE PAYMENT	$ 1,143.00
004334	001116	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	$ 5,482.73
004335	001117	WELCH STATE BANK	LEASE PAYMENT	$ 38,997.29
004336	001118	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,389.33
004337	001119	SECURITY STATE BANK	LEASE PAYMENT	$ 5,827.71
			Total:	**$ 57,840.06**

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

002125	001120	H20 DEPOT	WATER & COOLER RENT	$ 64.80
002788	001121	KIMBALL MIDWEST	BOLTS & NUTS	$ 1,988.29
002944	001122	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	$ 1,434.48
002946	001123	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 1,354.81
003087	001124	DOLESE	5/8" COVER CHIPS	$ 1,725.24
003088	001125	DOLESE	3/8" #2 COVER CHIPS	$ 2,626.63
003611	001126	DOLESE	2 1/2" CRUSHER RUN	$ 1,993.28
003847	001127	JOHNNYS A STREET MARKET	INMATE LUNCHES	$ 43.94
003870	001128	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 30.00
003884	001129	MSTS RECEIVABLES LLC	GLOVES ETC	$ 58.94
003895	001130	QUIKRETE CONSTRUCTION MATERIAL	1 1/2" CRUSHER RUN	$ 1,045.81

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

003957	001131	DOLESE	1 1/2" CRUSHER RUN	$ 13,036.66
003995	001132	RAM INC	FUEL	$ 11,550.00
004164	001133	ANDY HILL SERVICES LLC	FUEL PUMP REPAIRS	$ 510.00
004165	001134	ANDY HILL SERVICES LLC	FUEL PUMP REPAIRS	$ 340.00
004177	001135	DOLESE	1 1/2" CRUSHER RUN	$ 13,042.54
004183	001136	MAXWELL SUPPLY COMPANY	CONCRETE SUPPLIES	$ 244.35
004205	001137	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	$ 417.05
004211	001138	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	$ 76.40
004220	001139	CANON FINANCIAL SERVICES	COPIER LEASE	$ 400.00
004295	001140	VIP VOICE SERVICES	MONTHLY SERVICE	$ 71.13
004312	001141	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 4.00
004321	001142	MAXWELL SUPPLY COMPANY	CHOP SAW	$ 1,489.07
004324	001143	MAXWELL SUPPLY COMPANY	BATTERIES ETC	$ 757.14
004352	001144	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	$ 30.00
004358	001145	TWIN CITIES READY MIX	CONCRETE	$ 725.60
004369	001146	LOWES	TOOLS & ETC	$ 214.62
004393	001147	AT&T MOBILITY	MONTHLY SERVICE	$ 12.43
003257	001171	BANK OF AMERICA	MONTHLY INTERNET SE	$ 155.00
			Total:	**$ 55,442.21**

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

004338	001148	LOCAL BANK	LEASE PAYMENT	$ 5,540.00
004339	001149	RCB BANK	LEASE PAYMENT	$ 2,841.34
004340	001150	ARMSTRONG BANK	LEASE PAYMENT	$ 5,931.25
004341	001151	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 5,086.80
004342	001152	WELCH STATE BANK	LEASE PAYMENT	$ 3,500.00
			Total:	**$ 22,899.39**

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

003100	001153	AMAZON CAPITAL SERVICES INC.	BUSINESS CARDS	$ 53.98
003256	001154	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	$ 5.42
003260	001155	UNIFIRST CORP.	UNIFORM MAINTENANCE	$ 976.78
003857	001156	DOLESE	1" CRUSHER RUN	$ 6,675.11
003898	001157	RAM INC	FUEL	$ 9,900.00
004162	001158	DOLESE	1" CRUSHER RUN	$ 6,644.35
004212	001159	AT&T MOBILITY	MONTHLY SERVICE	$ 1,643.16
004228	001160	COMDATA	FUEL	$ 3,251.77
004296	001161	VIP VOICE SERVICES	MONTHLY SERVICE	$ 175.63
004313	001162	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.12
004353	001163	CITY OF MCALESTER	MONTHLY SERVICE	$ 104.41
004354	001164	CITY OF MCALESTER	MONTHLY SERVICE	$ 30.63
004355	001165	CITY OF MCALESTER	MONTHLY SERVICE	$ 543.82
004386	001166	ASPHALT & FUEL SUPPLY	OIL	$ 12,147.60

PO	Warrant No.	Vendor Name	Purpose	Amount

Hwy-ST

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

Total: $ 42,159.78

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

004343	001167	LOCAL BANK	LEASE PAYMENT	$ 11,211.21
004344	001168	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	$ 6,467.23
004345	001169	SECURITY STATE BANK	LEASE PAYMENT	$ 9,059.66
004346	001170	WELCH STATE BANK	LEASE PAYMENT	$ 8,613.59

Total: $ 35,351.69

Jail-ST

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

004287	000279	CITY OF MCALESTER	MONTHLY SERVICE	$ 1,178.76

Total: $ 1,178.76

JUVENILE MENTAL HEALTH

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

004226	000009	RECONNECT INC	MONITORING SERVICES	$ 1,236.90

Total: $ 1,236.90

ML Fee

1208-1-1000-2005 / LIEN FEE M&O

004290	000004	VIP VOICE SERVICES	MONTHLY SERVICE	$ 205.76
004307	000005	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	$ 7.11

Total: $ 212.87

REAP

1425-1-5200-4326 / CROWDER SENIOR CITIZENS REAP GRANT

000952	000002	MACHILL CONSTRUCTION CO	CONSTRUCTION PROJE	$ 14,750.00

Total: $ 14,750.00

Rental Of County Property

1241-4-0500-2040 / RENTAL AND LEASES - EXPO

003959	000006	SIGNS BY JADE	BANNERS	$ 350.00

PO	Warrant No.	Vendor Name	Purpose	Amount

Rental Of County Property

Total: $ 350.00

Rural Fire-ST

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

004237	000407	RCB BANK	LEASE PAYMENT	$ 1,741.37

Total: $ 1,741.37

1321-2-8203-4110 / ASHLAND FIRE DEPT CAP OUTLAY

001644	000408	REDLINE FIRE EQUIPMENT & SUPPLY	PUMP	$ 7,464.28

Total: $ 7,464.28

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

004238	000409	WELCH STATE BANK	LEASE PAYMENT	$ 1,597.20

Total: $ 1,597.20

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

004239	000410	LOCAL BANK	LEASE PAYMENT	$ 864.59

Total: $ 864.59

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

004431	000411	POSTMASTER	POST OFFICE BOX	$ 410.00

Total: $ 410.00

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

004200	000412	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	$ 49.61
004201	000413	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	$ 508.29

Total: $ 557.90

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

004240	000414	WELCH STATE BANK	LEASE PAYMENT	$ 3,092.21
004241	000415	WELCH STATE BANK	LEASE PAYMENT	$ 1,477.92

Total: $ 4,570.13

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

004058	000416	PRO KILL INC.	PEST CONTROL	$ 216.00
004359	000417	CLIFFORD POWER SYSTEMS	MAINTENANCE AGREEM	$ 1,093.00

Total: $ 1,309.00

PO	Warrant No.	Vendor Name	Purpose		Amount

Rural Fire-ST

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

002991	000418	COMDATA	FUEL		$ 1,028.46
			Total:	**$ 1,028.46**	

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

004242	000419	WELCH STATE BANK	LEASE PAYMENT		$ 4,553.24
			Total:	**$ 4,553.24**	

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

004187	000420	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 141.75
004188	000421	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 162.52
004189	000422	REDLINE FIRE EQUIPMENT & SUPPLY	AIR VALVE		$ 1,431.40
004430	000423	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		$ 53.77
			Total:	**$ 1,789.44**	

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

004243	000424	RCB BANK	LEASE PAYMENT		$ 1,326.39
004244	000425	RCB BANK	LEASE PAYMENT		$ 1,331.15
			Total:	**$ 2,657.54**	

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

002983	000426	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE		$ 40.00
002994	000427	COMDATA	FUEL		$ 449.09
004377	000428	CROSS TELEPHONE CO.	MONTHLY SERVICE		$ 123.66
004378	000429	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 280.00
			Total:	**$ 892.75**	

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

003003	000430	COMDATA	FUEL		$ 843.15
004413	000431	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE		$ 87.55
004414	000432	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		$ 192.87
			Total:	**$ 1,123.57**	

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

002544	000433	CASCO INDUSTRIES	BUNKER GEAR		$ 13,082.00
			Total:	**$ 13,082.00**	

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

002975	000434	PRO KILL INC.	PEST CONTROL		$ 168.00
			Total:	**$ 168.00**	

PO	Warrant No.	Vendor Name	Purpose		Amount

Rural Fire-ST

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

004245	000435	BANK OF GRAND LAKE	LEASE PAYMENT		$ 2,898.80
			Total:	**$ 2,898.80**	

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

004246	000436	BANK OF GRAND LAKE	LEASE PAYMENT		$ 4,537.01
			Total:	**$ 4,537.01**	

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

002998	000437	COMDATA	FUEL		$ 111.16
004285	000438	T-MOBILE	MONTHLY SERVICE		$ 34.08
004286	000439	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE		$ 109.00
			Total:	**$ 254.24**	

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

004247	000440	WELCH STATE BANK	LEASE PAYMENT		$ 2,085.76
			Total:	**$ 2,085.76**	

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

003000	000441	COMDATA	FUEL		$ 195.89
004399	000442	COMPLIANCE RESOURCE GROUP	DRUG TEST		$ 39.00
004400	000443	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		$ 332.47
			Total:	**$ 567.36**	

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

004248	000444	WELCH STATE BANK	LEASE PAYMENT		$ 2,390.24
			Total:	**$ 2,390.24**	

SH Commissary

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

003283	000069	OKLAHOMA TAX COMMISSION	SALES TAX		$ 1,716.00
003284	000070	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY		$ 977.48
003863	000071	COMMISSARY EXPRESS	COMMISSARY PRODUCT		$ 2,079.93
004233	000072	BEN E. KEITH LOCKBOX	INHOUSE COMMISSARY		$ 836.98
			Total:	**$ 5,610.39**	

SH Svc Fee

PO	Warrant No.	Vendor Name	Purpose	Amount

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

003280	000673	FBS OF NORTH TEXAS LLC	INMATE GROCERIES	$ 1,472.40
003281	000674	HILAND DAIRY	INMATE GROCERIES	$ 907.78
003853	000675	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 9,456.05
004100	000676	BEN E. KEITH LOCKBOX	INMATE GROCERIES	$ 9,294.35
			Total:	**$ 21,130.58**

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

001121	000677	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	$ 880.31
003273	000678	T.H. ROGERS	JAIL MAINTENANCE SUP	$ 75.35
003277	000679	BEMAC SUPPLY	JAIL MAINTENANCE SUP	$ 304.30
003639	000680	ALDEN CLINICAL EVALUATION SERVIC	PSYCHOLOGICAL TEST F	$ 120.00
003651	000681	CHARM TEX INC	HYGIENE SUPPLIES	$ 549.00
003850	000682	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	$ 2,517.88
004033	000683	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 137.00
004034	000684	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	$ 58.65
004038	000685	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES	$ 229.50
004039	000686	PITSTOP LOCK & SAFE	PAD LOCK	$ 360.00
004297	000687	VIP VOICE SERVICES	MONTHLY SERVICE	$ 707.13
004300	000688	DISCOUNT STEEL	JAIL MAINTENANCE SUP	$ 201.00
			Total:	**$ 6,140.12**

1226-2-3400-2030 / INMATE PHONE

004320	000689	VIP VOICE SERVICES	MONTHLY EQUIPMENT R	$ 40.00
			Total:	**$ 40.00**

Grand Total: $ 584,250.91

Purchase Orders By Account

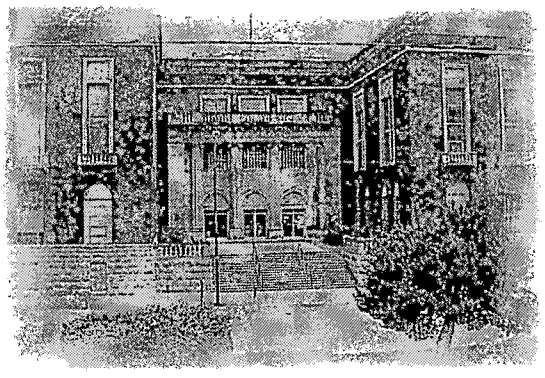
Fiscal Year : 2025-2026

Date Range: 11/09/2026 to 11/09/2026

PO	Warrant No.	Vendor Name	Purpose		Amount
Econ Dev Trust					
7603-4-0500-2005 / EDA EXPO M&o					
010127	000702	FIFTH QUARTER PRINTING AND EMBR	BANNERS		$ 75.00
			Total:	**$ 75.00**	
General					
0001-1-0800-2005 / COMMISSIONERS M&O					
009232	004491	BANK OF AMERICA	LODGING		$ 110.00
			Total:	**$ 110.00**	
0001-1-3300-2005 / MAINTENANCE M&O					
010956	004490	DIGI SECURITY SYSTEMS	SECURITY CAMERA SYS		$ 9,030.46
			Total:	**$ 9,030.46**	
			Grand Total:	**$ 9,215.46**	

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 November 9TH, 2026.

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
2966	$125.00	$12.85	UNIFIRST CORP.	GENERAL	OSU EXTENSION
2985	$500.00	$11.91	COMDATA	GENERAL	DISTRICT ATTORNEY
3287	$30.00	$1.00	JAMES SUPPLIES	HWY-ST	ASPHALT PLANT
3291	$250.00	$32.65	UNIFIRST FIRST AID CORP	HWY-ST	ASPHALT PLANT
3297	$70.00	$3.31	COMDATA	GENERAL	COMMISSIONERS

Hope Trammell
Pittsburg County Clerk

Federal Financial Report

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)
Department of the Treasury	SLT-2819

3. Recipient Organization (Name and complete address including Zip code)
Recipient Organization Name: Pittsburg, County of
Street1: 115 E. Carl Albert Parkway, Room 100
Street2:
City: McAlester **County:**
State: OK:Oklahoma **Province:**
Country: USA: United States **ZIP /Postal Code:**74501

4a. DUNS Number	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)
082482795	736006407	RCP-038937

6. Report Type	7. Basis of Accounting	8. Project/Grant Period	9. Reporting Period End Date
Annual		From: 05/20/2021 To: 12/31/2026	03/31/2026

10. Transactions	Cumulative
Federal Cash:	
a. Cash Receipts	$8,479,278.00
b. Cash disbursements	$8,479,278.00
c. Cash on hand (line a minus b)	$0.00
Federal Expenditures and Unobligated Balance:	
d. Total federal funds authorized	$8,479,278.00
e. Federal share of expenditures	$8,479,278.00
f. Federal share of unliquidated obligations	$0.00
g. Total federal share (sum of lines e and f)	$8,479,278.00
h. Unobligated balance of federal funds (line d minus g)	$0.00
Recipient Share:	
i. Total recipient share required	Not Applicable
j. Recipient share of expenditures	Not Applicable

k. Remaining recipient share to be provided (line i minus j)	Not Applicable
Program Income:	
l. Total Federal program income earned	$0.00
m. Program income expended in accordance with the deduction alternative	Not Applicable
n. Program income expended in accordance with the addition alternative	$0.00
o. Unexpended program income (line l minus line m or line n)	$0.00

11. Indirect Expense

a. Type	b. Rate	Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
Not required at this time						

SLFRF Closeout

SLFRF closeout report
SLT-2819 - P&E Report - 2026

Total SLFRF allocation amount
$8,479,278.00

Project summary

Category	Cumulative Obligations	Cumulative Expenditures
6-Revenue Replacement	$8,479,278.00	$8,479,278.00
Totals	$8,479,278.00	$8,479,278.00

Treasury would like to learn about specific projects that recipients consider 'impact stories.' These impact stories capture how local leaders use one-time, direct emergency funds to make lasting change in their communities. They also highlight how receiving the funds enabled communities to avoid an insuperable crisis, work toward long-term goals while meeting immediate needs, and/or address the needs of underserved people. These stories may be included in remarks from Treasury officials and/or other resources that uplift exemplary uses of SLFRF dollars to your recipient peers.

Please use the text box below to share your community's success stories from your SLFRF projects. Please note that providing details for an impact story is completely optional.

Your participation in the State and Local Fiscal Recovery Funds (SLFRF) program with the U.S. Department of the Treasury requires submitting a Final Report for program closeout. This closeout phase is crucial for program success and future funding opportunities. Recipients should carefully review the SLFRF Closeout Resource Materials, the on-screen instructions, and the Frequently Asked Questions (FAQ) document available on the SLFRF Homepage (www.treasury.gov/slfrf) before completing the Final Report.

Once the Final Report is submitted, recipients may not use any remaining award funds, and unspent funds must be returned to Treasury. Submission of the Final Report includes a certification by the recipient that the recipient is in compliance with the SLFRF award terms and conditions and that all data and information included in the report are true and correct and do not contain any materially false, fictitious, or fraudulent statements. The Final Report must include the name and contact information of the authorized official who is certifying the information in this report.

Recipients must maintain records and financial documents sufficient to evidence compliance with sections 602(c) or 603(c) of the Social Security Act, as applicable, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, have the right of access to records (electronic and otherwise) of recipients in order to conduct audits or other investigations. Records must be maintained by recipients for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.

If you have questions after reviewing the SLFRF closeout resources, you can email SLFRF@treasury.gov. Remember that each recipient is responsible for submitting an accurate Final Report by the deadline, using available information and their own internal records.

Statement

After reasonable inquiry of people, systems, and other information available to the SLFRF recipient, I certify that (1) the information provided in this report is accurate and complete and does not contain any materially false, fictitious, or fraudulent statements; and (2) the recipient is in compliance with the SLFRF award terms and conditions. I acknowledge that any materially false, fictitious, or fraudulent statement or representation (or concealment or omission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability Act of 1996, as amended, 18 USC 1001, and also may subject me and the recipient to civil penalties, damages, and administrative remedies for false claims or otherwise (including under 31 USC 3729 et seq.). I am an authorized representative of the SLFRF recipient with authority to make the above certifications and representations on behalf of the recipient.

By signing this report, I acknowledge in accordance with 31 CFR 35.4(c) that recipients must provide to the Secretary of the Treasury periodic reports providing detailed accounting of the uses of funds, as applicable, all modifications to a State's or Territory's tax revenue sources, as applicable, and such other information as the Secretary may require for the administration of this program. In addition to regular reporting requirements, the Secretary may request other additional information as may be necessary or

appropriate, including as may be necessary to prevent evasions of the requirements of this program. False statements or claims made to the Secretary may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in Federal awards or contracts, and/or any other remedy available by law.

The information for the currently signed in user will populate as the Authorizer of this submittal. Only those in a role of Authorized Representative for Reporting or Authorized Representative on the Submission record will have access to initiate closeout.

Name: ~~**KEVIN SMITH**~~ Ross Selman

Title: **(918) 423-1338**

Telephone: **Chairman, Board of County Commissioners**

Email: **bocc@pittsburg.okcounties.org**

RESOLUTION
27-119
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday November 09, 2026.

WHEREAS, Pittsburg County Board of County Commissioners, wishes to advertise for the following:

One (1) or more, New Half-Ton Pickup(s)

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, November 20, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, November 20, 2026 WILL NOT BE OPENED. Bids will be opened on Monday November 23, 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:

HOPE TRAMMELL - CO. CLERK PITTSBURG COUNTY

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____

BID SPECIFICATIONS FOR ONE (1) OR MORE, NEW HALF-TON PICKUP(S)

HALF-TON

2026 OR NEWER

GAS ENGINE

4 WHEEL DRIVE WITH SKID PLATES

TRAILER PACKAGE

CARGO MANAGEMENT SYSTEM

SHORT BED

DELIVERY WITHIN 30 DAYS OF AWARD

RESOLUTION
27-120

The Board of County Commissioners, Pittsburg County, met in regular session on Monday November 9, 2026.

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

9304 issued on April 27, 2026 to Locke Heating & Cooling Supply in the amount of $1500.00 for maintenance supplies.

3590 issued on October 13, 2026 to Hammons, Hampy & Price PLLC in the amount of $900.00 for Professional Services

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 9304 for FY 2025-2026 and Purchase Order 3590 for FY 2026-2027

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK - PITTSBURG COUNTY

CHAIRMAN _____

VICE-CHAIRMAN _____

MEMBER _____

COUNTY CLERK _____

RESOLUTION
27-121

The Board of County Commissioners of Pittsburg County, Oklahoma, met in regular session on Monday, November 9, 2026

WHEREAS, Pittsburg County Detention Center currently allows outside inmate work assignments for inmates currently housed at the Pittsburg County Detention Center, also known as the Pittsburg County Jail.

WHEREAS, upon discussion between the Pittsburg County Sheriff, the Pittsburg County Detention Center Administrator, and the Chairman of the Board of County Commissioners of Pittsburg County, Oklahoma, it was determined that a policy should be set in place outlining several different aspects that should be required before an inmate is allowed to work outside of the detention center.

WHEREAS, the Outside Inmate Work Assignments Policy has been established and contains the minimum requirements for every inmate work assignment conducted outside the secure perimeter of the Pittsburg County Detention Center.

WHEREAS, it is the desire of this Board to maintain a safe and secure program for our inmates to have the ability to be part of an outside work program and also to maintain the safety of government employees who are assigned to those inmates.

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County, Oklahoma, does hereby approve and adopt the Pittsburg County Detention Center Outside Inmate Work Assignment Policy, to be hereafter entered as part of the Pittsburg County Detention Center's policies and procedures, effective immediately.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

HOPE TRAMMELL - CO. CLERK
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN

VICE-CHAIRMAN

MEMBER

Hope Trammell COUNTY CLERK

Outside Inmate Work Assignments

Policy Amendment Replacing Sections 22.6 and 22.7

Facility	Pittsburg County Detention Center
Policy owner	Sheriff Frankie McClendon
Administrator	Jail Administrator Jeff Daniels
Effective date	Upon approval

Amendment. Sections 22.6 and 22.7 of the PCDC policy manual are replaced in their entirety by the following. This amendment establishes the minimum requirements for every inmate work assignment conducted outside the secure perimeter.

22.6 Inmate Work Assignments

22.6.1 Purpose and policy

PCDC may operate inmate work assignments to support authorized governmental work and facility operations. Participation is a privilege, not a right. Every participant remains an inmate in the custody of PCDC throughout the assignment. Work status does not make an inmate a county employee, create unsupervised status, or permit the inmate to exercise authority over another inmate.

Outside work will be conducted only when the assignment, location, inmate roster, supervision plan, transportation, safety controls, and reporting method have been approved. If supervision, accountability, safety, or communication fails, the work will stop until PCDC authorizes it to resume.

22.6.2 Definitions

A. Outside work assignment means any inmate work performed beyond the secure perimeter of PCDC, including work at the Expo Center, county barns, courthouse, county lots, graveyards, roadsides, highways, or another specifically approved location.

B. Inmate worker means an inmate individually approved for an assignment. The terms inmate worker and work-crew inmate are preferred in outside-work records. Informal use of the word trustee does not change the inmate's legal or custodial status.

C. Outside work supervisor means a PCDC employee or another county employee who has completed PCDC-approved training and has been specifically authorized to supervise the approved assignment under the written supervision plan.

D. Custody coverage means the person, communication method, response arrangement, and level of direct oversight approved by the Jail Administrator or designee for the particular work detail.

22.6.3 Legal and administrative authority

All outside inmate work must serve an authorized governmental or public purpose and comply with applicable Oklahoma law, detention-facility standards, court orders, inmate classification requirements, and PCDC policy. No county employee may independently authorize inmate work on private property, for a private business, for an individual, or at a location not included in the approved assignment. Proposed private-property work must be referred to the Sheriff or Jail Administrator for legal and administrative review before any commitment is made.

22.6.4 Assignment approval

Before dispatch, the Jail Administrator or designee must approve or confirm:

- the governmental purpose, exact work location, authorized task, date, and expected hours;
- the names and positive identification of each inmate assigned;
- the designated outside work supervisor, custody coverage, relief, and handoff procedure;
- the authorized vehicle and transportation plan;
- the method for immediate communication with PCDC;
- the site-specific hazards, required personal protective equipment, traffic control, emergency access, and weather limitations; and
- the tools, powered equipment, chemicals, keys, fuel, and other controlled items permitted at the site.

A material change in location, task, supervisor, roster, schedule, or custody coverage requires approval before the changed work begins.

22.6.5 Eligibility and selection

Classification staff and the Jail Administrator or designee will select inmates using documented, objective security and operational criteria. Selection must consider current charges and sentence status, escape history, violence, disciplinary history, detainers, medical and mental-health restrictions, physical ability, reliability, victim or witness concerns, and the hazards and public exposure of the proposed job.

No inmate is entitled to selection or continued participation. An inmate may decline voluntary work when the law does not require the assignment. Refusal, removal, or reassignment will be handled in accordance with applicable law and facility rules.

22.6.6 Supervisor qualifications and responsibility

A county employee will not supervise an outside crew until PCDC has documented completion of approved orientation or training. The supervisor must understand that the workers are inmates and must maintain professional boundaries, continuous accountability, authorized communication, and the approved work-site controls.

The outside work supervisor directs the approved task and controls ordinary job hazards within the supervision plan. PCDC retains authority over inmate selection, custody requirements, discipline, searches, removal, emergency custody decisions, and any change to the approved assignment.

22.6.7 Supervision and accountability

- Inmates must remain within the approved work zone and under the level of observation and custody coverage established by PCDC.
- The supervisor must be able to account for every inmate by name and positive identification at all times.
- Formal counts are required before departure, upon arrival, before and after movement to another work zone, at supervisor relief or handoff, after breaks, before loading for return, and upon return to PCDC.
- A crew may not be split, sent on an errand, moved around a blind corner, placed in a separate building, or allowed to travel in a vehicle unless the action is part of the approved plan and supervision remains effective.
- No inmate may supervise, discipline, control, direct, or assume authority over another inmate.
- The supervisor will stop work and immediately contact PCDC whenever an inmate cannot be accounted for, required coverage is lost, communications fail, or the approved supervisor must leave the work site.

22.6.8 Transportation and movement

Only authorized personnel and approved vehicles may transport inmate workers. Vehicle keys must remain under staff control. Before movement, the transporting person will verify the roster, conduct or confirm required searches, inspect the vehicle as required, secure tools and equipment, and receive the destination and contact instructions. Seat belts will be used when available and consistent with the approved security arrangement. Unauthorized stops, passengers, errands, and route changes are prohibited except when required by an emergency.

22.6.9 Site control and job safety

Before work begins, the supervisor will inspect the work area and establish visible boundaries, break and restroom procedures, emergency access, safe equipment zones, and any required traffic or public-contact controls.

- Expo and public-event sites: separate the crew from visitors, vendors, deliveries, loading traffic, open gates, and uncontrolled doors.
- County barns and shops: separate inmates from moving equipment and active shop traffic; secure fuel, chemicals, blades, vehicle keys, ignition keys, and restricted work areas.
- Courthouse: coordinate timing and work zones with courthouse security; restrict access to records, computer screens, badges, keys, offices, jurors, witnesses, and court participants.
- Mowing county lots and graveyards: inspect for holes, slopes, debris, soft ground, visitors, blind areas, and equipment hazards; use one observable work zone at a time.
- Roadside and highway trash pickup: approve the road segment, parking, high-visibility clothing, traffic controls, and safe off-road work area; avoid hills, curves, deep ditches, or other locations that defeat observation.
- Needles, unknown containers, suspected drugs, weapons, explosives, and hazardous materials will be left in place and reported for safe handling.

22.6.10 Tools equipment and controlled items

Only approved tools and equipment may be issued. The supervisor will inventory controlled items before departure, record issuance when appropriate, maintain control during the job, reconcile items at changes of work area or supervisor, and complete a final count before return. Missing tools, keys, equipment, fuel cards, chemicals, or other controlled items require an immediate stop-work notification to PCDC. Powered equipment will be operated only by persons approved for the task and only with required protective equipment.

22.6.11 Professional boundaries and prohibited conduct

County employees, volunteers, vendors, and members of the public must not:

- loan an inmate a personal or county telephone, allow internet or social-media access, or send calls, texts, messages, photographs, or mail for an inmate;
- give or receive money, food, tobacco, vapes, medications, drugs, alcohol, gifts, clothing, tools, rides, or any unauthorized item;
- permit unauthorized contact with family, friends, witnesses, victims, attorneys, media, or members of the public;
- make private arrangements, promise favors, conceal conduct, share personal identifying information, or develop an improper personal or sexual relationship;
- allow access to weapons, ammunition, keys, badges, identification cards, restricted records, computer systems, control areas, vehicles, or unsecured buildings; or
- use inmate labor for a personal errand, private benefit, or task outside the approved governmental assignment.

Requests for a small favor, a telephone call, a drink, an item to be brought later, an unapproved trip, or secrecy must be refused and reported. Manipulation, threats, pressure, repeated boundary testing, sexual conduct, or suspected staff misconduct must be reported promptly to PCDC.

22.6.12 Searches contraband and return

Inmates are subject to search when leaving and reentering the secure area and at other times authorized by policy. The work site, transport vehicle, tools, and equipment may be inspected before and after use. No inmate will reenter the facility with an item obtained outside unless it has been inspected and specifically authorized. Suspected contraband will be secured or left undisturbed as safety requires, and PCDC will be notified immediately.

22.6.13 Medical needs weather and emergencies

Supervisors will provide reasonable access to drinking water, breaks, restroom use, and required protective equipment. Medical, mental-health, religious, and grievance requests will be taken seriously and relayed promptly to the designated PCDC contact. Confidential information will be protected.

For a serious injury, medical crisis, fire, active threat, dangerous weather, traffic hazard, or other immediate danger, stop work, move people to safety when possible, call 911 when emergency response is needed, account for the crew, and notify PCDC as soon as it is safe. Aid will be provided only within the responder's training. Work will not resume until authorized.

22.6.14 Missing inmate or suspected escape

If an inmate is out of sight, outside the approved area, or otherwise unaccounted for, the supervisor will immediately stop work, secure and count the remaining crew from a safe location, and notify PCDC. For an apparent escape or immediate danger, the supervisor will also activate emergency dispatch without delay.

The initial report should include:

- the exact location and safest route for responders;
- the inmate's name and description, if known;
- the last-seen time, location, clothing, activity, and direction of travel;
- vehicles, persons, weapons, injuries, threats, or outside contacts involved; and
- the number and status of inmates who remain accounted for.

A county employee who is not a trained law-enforcement officer will not leave the remaining crew unsecured or undertake an unsafe pursuit. The scene, logs, video, tools, and other evidence will be preserved for responding officers.

22.6.15 Reporting and documentation

PCDC will maintain records sufficient to show:

- the approved request, public purpose, date, location, task, and schedule;
- the inmate roster, classification approval, departure and return times, and movement records;
- the assigned outside supervisor, custody coverage, vehicle, and contact method;
- tool and equipment accountability when applicable;
- completed training and acknowledgment for non-PCDC supervisors; and
- incidents, injuries, missing items, contraband, unauthorized contact, rule violations, stop-work events, emergency notifications, and removals.

Significant events must be reported to PCDC immediately and documented before the end of the supervisor's shift or as soon thereafter as circumstances permit. Records will be entered in Guardian RFID, the jail management system, incident reports, assignment logs, training records, or other approved systems as applicable.

22.6.16 Suspension and removal

The Sheriff, Jail Administrator, classification staff, shift supervisor, assigned custody officer, or designee may suspend a work detail or remove an inmate whenever security, safety, conduct, health, staffing, weather, documentation, or operational concerns exist. Outside county personnel may stop the job for safety or accountability concerns and must promptly request direction from PCDC. Only PCDC may approve the inmate's return to the work assignment.

22.7 Training and policy documentation

22.7.1 Initial and refresher training

Before supervising an outside crew, non-PCDC county personnel must complete PCDC-approved training covering inmate status, professional boundaries, manipulation, supervision, counts, movement, tools, public

contact, job hazards, medical response, escape risk, emergency notification, reporting, and the specific work-site plan. Refresher training will be required at intervals set by the Jail Administrator and whenever duties, locations, law, policy, or identified risks materially change.

22.7.2 Acknowledgment and site plan

Each trained outside supervisor will sign an acknowledgment of responsibilities. PCDC will maintain a current roster of authorized supervisors. Recurring work sites should have a written site plan identifying boundaries, blind areas, break locations, emergency access, communications, supervisor relief, equipment controls, and conditions that require work to stop.

22.7.3 Contact information

For any question, rule violation, missing person, injury, contraband issue, supervision problem, or change in assignment, contact the Pittsburg County Detention Center at 918-423-7152 and ask for Jail Administrator Jeff Daniels or Lieutenant Tomas Munoz. Call 911 first for a life-threatening emergency, apparent escape, active threat, or immediate danger, and notify PCDC as soon as safe.

22.7.4 Authorities referenced

This policy is intended to operate consistently with the Oklahoma Jail Standards Act, applicable provisions of OAC 310:670 governing supervision, movement, searches, training, and documentation, and applicable Oklahoma statutes governing inmate labor and public-purpose work, including 57 O.S. § 222 when relevant. If a legal requirement conflicts with this policy, the legal requirement controls and the assignment must be referred to the Sheriff or Jail Administrator for review.

Approval and Adoption

Outside Inmate Work Assignments Policy Amendment

By signing below, the Sheriff adopts this amendment as the governing PCDC policy for inmate work assignments conducted outside the secure perimeter. This amendment replaces Sections 22.6 and 22.7 of the existing policy manual and remains in effect until revised or rescinded in writing.

Effective date: _____

Policy review date: _____

_____

Frankie McClendon
Sheriff Date: _____

_____

Jeff Daniels
Jail Administrator Date: _____

Policy control note

A signed copy will be maintained with the official PCDC policy manual. Training records, supervisor acknowledgments, site plans, assignment approvals, and incident documentation will be maintained according to applicable retention requirements.

RESOLUTION

27-122

The Board of County Commissioners of Pittsburg County met in regular session on Monday, November 9, 2026.

WHEREAS, in September, Commissioner Charlie Rogers was notified of the resignation of Mrs. Patti Mason from the Pittsburg County Free Fair Board of Directors.

WHEREAS, on Thursday, November 5, 2026, the Board of County Commissioners Office received written notice from the Pittsburg County Free Fair Board Secretary of Mrs. Mason's resignation and the Free Fair Board's recommendation for her replacement.

WHEREAS, the Pittsburg County Free Fair Board recommends the appointment of Casey Kelso to replace Mrs. Mason. Casey Kelso is a resident of Pittsburg County District 1 and has shared their willingness to serve on the Board.

WHEREAS, Casey Kelso's appointment to the Pittsburg County Free Fair Board will be to complete an unexpired term with said term ending on June 30, 2029.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby appoint Casey Kelso to replace Patti Mason as a Board Member to the Pittsburg County Free Fair Board, effective immediately, with term ending on June 30, 2029.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

TRAMMELL - CO. CLERK
OK PITTSBURG COUNTY

CHAIRMAN _____

VICE-CHAIRMAN _____

ATTEST:

MEMBER _____

_____ COUNTY CLERK

Pittsburg County Free Fair Board

PO Box 3608
McAlester, Oklahoma 74502

October 27, 2026

Board of County Commissioners
Pittsburg County Courthouse
115 East Carl Albert Parkway
McAlester, Oklahoma 74501

Dear Commissioners:

Patty Mason, member of the Pittsburg County Free Fair Board, reigned on October 27, 2026. She represented District 1.

We are submitting Casey Kelso for your consideration to fill this vacant seat. Casey's physical address is 30244 South Highway 71, Quinton, Oklahoma.

Sincerely,

Sue Caldwell

Sue Caldwell
Board President

egk

AGREEMENT FOR MUTUAL AID BETWEEN MCALESTER ARMY AMMUNITION PLANT AND PITTSBURG COUNTY EMERGENCY MANAGEMENT

Subject: Interagency Agreement Number 08182026

1. References:

a. National Incident Management System (NIMS)
b. Emergency Management Assistance Compact (EMAC)
c. Oklahoma Statute Title 63, §683.12
d. Oklahoma Emergency Management Act of 2003 codified under §683.2
e. FEMA's National Response Framework
f. AR 525-27 – Emergency Management Program, AR 385-10 - Army Safety Program, U.S. Army Corps of Engineers' (USACE) regulations 33 CFR Part 203 and PL 84-99
g. DoD Instruction 4000.19 - Support Agreements

2. Acknowledgements:

This Agreement for Mutual Aid (AMA) is a new agreement and cancels any previous agreements. Any amendments will be documented in writing and signed by all parties and may require review by legal counsel or a designated office. The review will focus on the scope and objectives of the agreement, timelines, and legal obligations. Termination by either party will require written notification with a notice period of 30 days before termination takes effect. Any transfer agreements should be reviewed by legal counsel for legal sufficiency. Informal negotiation between the parties should be the first step in resolving any disputes with the agreement.

This AMA does not document, provide for, or commit to the exchange of funds or personnel between the parties. There will be no reimbursement payment for unavoidable termination expenses by either party. Any personnel cost will be the responsibility of each for their own personnel. It does not create additional jurisdiction or modify existing jurisdiction vested in the parties.

This AMA allows for an annual review for financial impact, any substantial changes in resource requirements and to be reviewed in its entirety and modified or terminated as applicable.

3. General:

This AMA is intended exclusively to provide guidance for general support between the McAlester Army Ammunition Plant (MCAAP), 1 C Tree Rd., McAlester, Oklahoma 74501 and the Pittsburg County Emergency Management Office (PCEMO), 705 EOC Drive, McAlester, OK 74501. Nothing contained herein creates or extends any right, privilege or benefit to any person or entity.

Subject: Interagency Agreement Number 08182026

4. Purpose:

To establish a good-faith foundation for future collaborative efforts that are mutually beneficial. To work together in a cooperative and coordinated manner to achieve each of our goals and the collective goals of the partnership. To provide basic provisions for local law enforcement assistance in cases where violations of statutes have occurred.

5. Scope of Authority:

a. Army Commanders have the authority to preserve order on their installations, and they may call upon law enforcement personnel to enforce order through the removal or detention of individuals.

b. MCAAP Law Enforcement Officers and Security Guards authority includes the authority to execute or enforce Federal laws; the ability to investigate a violation of those laws; and to apprehend suspected violators.

c. The scope of authority is mandated by Federal Statutes.

6. Jurisdiction:

The McAlester Army Ammunition Plant and Pittsburg County Emergency Management seek to enter a Mutual Aid Agreement to provide for the sharing of resources, personnel, and equipment in the event of a local disaster or other emergency.

The McAlester Army Ammunition Plant and the Federal emergency Management Agency (FEMA) in Pittsburg County, Oklahoma have recognized the importance of the concept of written mutual aid agreements between all levels of government to facilitate reimbursement and are allowed to enter into mutual aid and assistance agreements, which may include provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel, and services during a natural or human made disaster and/or other emergency.

MCAAP is located approximately 1/2 mile north of Savanna, OK. The installation encompasses approximately 44,000 acres of land, which the boundaries are under Exclusive Federal Jurisdiction of the United States.

7. Definitions

A. "Agreement" shall mean this document, the "Interagency Mutual Aid Agreement for Disasters and Other Emergencies."

B. "Aid and Assistance" shall include, but not be limited to, personnel, equipment, facilities, services, supplies, and other resources.

C. "Authorized Representative" shall mean an official of a party to this Agreement who has been authorized in writing by that party pursuant to the terms of this Agreement, to request, offer, or aid under the terms of this Agreement.

D. "Disaster or other emergency" shall mean the occurrence or imminent threat of widespread or severe damage, injury, loss of life or property resulting from an intentional, accidental, or unintended release of any substance in or material in any form or quantity which poses an unreasonable risk to the safety and health and to the property when released, natural incidents, explosions, fires, collapses, or any other incident which directly affects public safety.

E. "Provider" means a party to this Agreement that has received a request to furnish aid and assistance to the party in need ("Recipient").

F. "Recipient" means a party to this Agreement receiving aid and assistance from another party.

8. Obligations of the Parties

A. Provision of Aid and Assistance – Pursuant to the terms and conditions set forth in this Agreement, the parties hereto shall provide each other with aid and assistance in the event of a local disaster or emergency. It is mutually understood that each party's foremost responsibility is to its own citizens. This Agreement shall not be construed to impose an absolute obligation on any party to this Agreement to provide aid and assistance pursuant to a request from another party. Accordingly, when aid and assistance have been requested, a party may deem itself unavailable to respond and shall so inform the party setting forth the request.

B. Procedures for Requesting Assistance – Requests for assistance shall be made by the Authorized Representative of a party to the Authorized Representative of the other party. Such request must indicate that it is made pursuant to this Agreement. Such request may be made by telephone, to be followed as soon as practicable by written confirmation of that request.

C. Designation of Authorized Representative – Each party to this Agreement shall designate an Authorized Representative. Such designation shall be communicated, in writing, to the Commander or Director of the other party upon the execution of this Agreement. Such designation may be amended at any time by the Commander or Director of a party upon timely notice.

D. Traveling Employees – Unless otherwise specified by Recipient or agreed by the parties in writing, it is mutually understood that Recipient will provide for the needs of the Provider's traveling employees. Recipient shall pay for all reasonable out-of-pocket costs and expenses of Provider's personnel, including, without limitation, transportation expenses for travel to and from the disaster area, food, and, if necessary, lodging. If Recipient cannot provide such food and/or lodging at or near the disaster area, the Recipient shall so advise the Provider and shall specify in its request for assistance that only personnel who can provide for their own needs are requested.

E. Supervision and Control – The Provider shall designate supervisory personnel amongst its employees sent to render aid and assistance to the Recipient. Recipient shall provide necessary credentials to the Provider's personnel authorizing them to operate on behalf of the Recipient. Recipient shall assign work tasks to Provider's supervisory personnel, and unless specifically instructed otherwise, Recipient shall have the responsibility for coordination between Provider's supervisory personnel and Recipient. Based upon such assignments set forth by Recipient, Provider's supervisory personnel shall have the authority to:

1. Assign work and establish work schedules for Provider's personnel
2. Maintain daily personnel time records, material records, and a log of equipment hours
3. Report work progress to Recipient at regular intervals as specified by Recipient.

F. Period of Service; Renewability; Recall – Unless agreed otherwise, the duration of the Provider's assistance shall be for an initial period of twenty-four (24) hours, starting from the time of arrival. Thereafter, assistance may be extended in increments agreed upon by the Authorized Representatives of Provider and Recipient. Provider's personnel, equipment, and other resources shall remain subject to recall by Provider to provide for its own citizens if circumstances so warrant. Provider shall make a good faith effort to provide at least eight (8) hours advance notification to Recipient of Provider's intent to terminate such assistance, unless such notice is not practicable, in which case as much notice as is reasonable under the circumstances shall be provided.

9. Reimbursement

A. Except as otherwise provided below, it is understood that Recipient shall reimburse Provider for the following documents costs and expenses incurred by Provider as a result of extending aid and assistance to Recipient.

1. Personnel – During the period of assistance, Provider shall continue to pay its employees according to their prevailing ordinances, rules, regulations, and agreements.

2. Equipment – Provider shall be reimbursed by Recipient for the use of its equipment during the period of assistance according to established FEMA equipment rates.

3. Material and Supplies – Provider shall be reimbursed for all materials and supplies furnished by it, used, or damaged during the period of assistance. The Recipient shall not be responsible for reimbursing Provider for the costs of any damage caused by gross negligence, willful and wanton misconduct, intentional misuse, or recklessness of Provider's personnel. Provider's personnel shall always use reasonable care in the use and control of all materials and supplies used by them during the period of assistance. The measure for reimbursement for materials and supplies shall be determined in accordance with FEMA policies and Army Regulations. In the alternative, the parties may agree in writing that Recipient will replace the materials and supplies used or damaged, with materials and supplies of like kind and quality.

B. Record Keeping – Recipient shall provide information, directions, and assistance for record keeping to Provider's personnel; Provider shall maintain records and invoices for reimbursement.

C. Billing and Payment – Provider shall send an invoice for reimbursable costs and expenses, together with appropriate documentation as required by Recipient, as soon as practicable after said costs and expenses are incurred, but not later than forty-five (45) days following the period of assistance. Recipient shall pay the bill, or advise of any disputed items, not later than forty-five (45) days following the billing date.

D. Inspection of Records – Provider agrees that it shall make its records regarding costs and expenses for assistance provided under this Agreement available for audit and inspection upon request by the Recipient and the federal government and shall maintain such records for at least seven (7) years after the date of final payment under this Agreement.

10. Providers Employees

A. Rights and Privileges - Whenever Provider's employees are rendering aid and assistance pursuant to this Agreement, such employees shall remain the responsibility of the Provider and retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographic limits of the Provider.

B. Workers' Compensation - Recipient shall not be responsible for reimbursing any amounts paid or due as benefits to Provider's employees due to personal injury or death occurring during the periods of time such employees are engaged in the rendering of aid and assistance under this Agreement. It is mutually understood that Recipient and Provider shall be responsible for payment of such workers' compensation benefits only to their own respective employees.

11. Nondiscrimination

In accordance with Article 15 of the Executive Law ("Human Rights Law") and all other applicable local, State, and Federal constitutional, statutory, and administrative nondiscrimination provisions, the parties to this Agreement shall not discriminate against any employee or the region for employment on account of race, creed, color, sex, national origin, disability, Vietnam Era Veteran status, or marital status.

12. Hold Harmless

To the extent permitted by law, each party (as Indemnitor) agrees to protect, defend, indemnify, and hold the other party (as Indemnitee), and its offices, employees, and agents, free and harmless from and against any and all losses, penalties, damages, assessments, costs, charges, professional fees, and other expenses or liabilities of every kind and nature arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind in connection with or arising out of Indemnitor's negligence, acts, errors and/or omissions.

To the extent that immunity does not apply, each party shall bear the risk of its own actions, as it does with its day-to-day operations, and determine for itself what kinds of insurance, and in what amounts, it should carry. Each party understands and agrees that any insurance protection obtained shall in no way limit the responsibility to indemnify, keep, and save harmless the other parties to this Agreement.

13. Amendments

This Agreement may be modified at any time upon the mutual written consent of the parties. Additional municipalities may become parties to this Agreement upon the acceptance and execution of this Agreement.

14. Duration of Agreement

A. Term – This Agreement shall be for a term of two (2) years from the date of execution by both parties unless the Agreement is renewed or terminated as set forth in this section.

B. Renewal – This Agreement may be extended for an additional five (5) year term by written agreement of the parties hereto.

C. Termination – Any party may terminate this Agreement upon thirty (30) days written notice. A termination shall not affect the obligation of any party to reimburse the other for the costs and expenses of rendering aid and assistance incurred prior to the effective date of termination.

15. Headings

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement.

16. Severability

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. If parties to this Agreement have entered into other aid and assistance agreements, those parties agree that, to the extent a request for aid and assistance is made pursuant to this Agreement, those other aid and assistance agreements are superseded by this Agreement.

17. Effective Date

This Agreement shall take effect upon its execution by both parties.

MCAAP Primary POC: Antiterrorism / Emergency Management, Danny Alexander 918-420-7211 daniel.alexander41.civ@army.mil 1 C Tree Rd., McAlester, OK 74501

Subject: Interagency Agreement Number 08182026

MCAAP Secondary POC: OPSEC, Paul Rogers 918-420-6862
paul.h.rogers.civ@army.mil 1 C Tree Rd., McAlester, OK 74501

PCEM Primary POC: PCEM Director, Leonard C. Baughman 918-423-5655, 705 EOC Drive, McAlester, OK 74501 lbaughman@pittsburgcountyem.org

PCEM Secondary POC: PCEM Dep Dir, Erin Brogdon, 918-424-0396, 705 EOC Drive, McAlester, OK 74501 ebrogdon@pittsburgcountyem.org

This signed AMA is valid for two years from date of signature or upon change of command by either party upon which time a new AMA will be considered.

10/28/26
CURTIS S. PERKINS Date
COL LG
Commanding

11-9-2026
Pittsburg County, Oklahoma Date
Chairman of the Board

Pittsburg County, Oklahoma
Member

11-9-2026
Pittsburg County, Oklahoma Date
Member

TRAMMELL - CO. CLERK HOPE PITTSBURG COUNTY

Hope Trammell 11-9-2026
Pittsburg County, Oklahoma Date
County Clerk

happy
•DESIGN•CO•

INVOICE

Happy Design Co.
1838 Wood Rd.
McAlester, Oklahoma 74501
United States

9189281914

BILL TO
Pittsburg County Sheriff's Office
Jeff Daniels
1210 North West Street
McAlester, Oklahoma 74501
United States

918-423-5858
jeff.daniels@pittsburgcountyok.gov

Invoice Number: 2942
Invoice Date: November 2, 2026
Payment Due: November 17, 2026
Amount Due (USD): **$4,800.00**

Pay Securely Online

Services	Quantity	Price	Amount
Happy Website Subscription Monthly Hosting, Maintenance & Support Dec 2026 - Nov 2027 (12 mos)	12	$300.00	$3,600.00
Managed Service Dec 2026 - Nov 2027 (12 mos) Email Marketing & Notifications - Standard Plan - Up to 5000 contacts - Up to 50,000 monthly sends	12	$100.00	$1,200.00

Total: $4,800.00

Amount Due (USD): **$4,800.00**

Pay Securely Online

VISA DISCOVER Bank Payment AMERICAN EXPRESS

link.waveapps.com/mfg6ed-5s9cc5

Powered by wave

MID-CONTINENTAL
RESTORATION CO., INC.
1202 W. 161st St. S. Glenpool, OK 74033
Ph: (918) 770-7504 Fax: (918) 884-7727
www.midcontinental.com

October 15, 2026

Ross Selman
Commissioner D3
115 E Carl Albert Pkwy
McAlester, OK 74501

RE: Exterior Building Repairs
Pittsburg County Courthouse – McAlester

Dear Ross:

Attached is our proposal for the work to be performed on the County Courthouse project. Should you have questions regarding the proposal, please feel free to contact me at 800-835-3700.

With our expertise and dedication to quality workmanship, we look forward to the opportunity of working with you on this project.

Respectfully submitted,

MID-CONTINENTAL RESTORATION CO., INC.

Patrick Pennock
Estimator / Project Manager
Phone: (918) 282-1772
Patrick_pennock@midcontinental.com

PP/kc

Encl.

MID-CONTINENTAL
RESTORATION CO., INC.

1202 W. 161st St. S. Glenpool, OK 74033
Ph: (918) 770-7504 Fax: (918) 884-7727
www.midcontinental.com

PROPOSAL / CONTRACT

October 15, 2026

From: Patrick Pennock, Estimator / Project Manager
Phone: (918) 282-1772 email: Patrick_pennock@midcontinental.com

To: Ross Selman, 115 E Carl Albert Pkwy McAlester, OK 74501 Ph: (918) 470-8753
email: sandra.crenshaw@pittsburgcountyok.gov

Subject: Exterior Building Repairs

Job Name: Pittsburg County Courthouse – 115 E Carl Albert Pkwy McAlester, OK 74501

BASE BID: ENGINEERING INSPECTION AND RE-ANCHORING DESIGN



(1) MCR shall employ the services of ZFI Engineering Co. to perform an on-site evaluation and as-built operation to define extents of necessary repairs and to aid in developing repair drawings for the deteriorated soffit stones on the South elevation of the Pittsburg County Courthouse. MCR shall accompany ZFI during the site evaluation.

(2) Lift access for ZFI is not included in the prices on the following page. If access is not available on site, a boom lift will be rented for the duration of the inspection and will be charged to the owner with a markup of 15% OH&P.

(3) The second price on the following page for construction phase services includes an additional on-site visit by ZFI to confirm extent of repairs during construction and provide guidance should unforeseen conditions be discovered. If this service is not required, it can be credited back to the owner.

(4) Due to the unknown nature and extent of these repairs, MCR **has not** included a price for the replacement/repair of soffit stones in this proposal. Should the owner elect to proceed with the services of ZFI engineering, MCR shall then provide change order pricing for repairs in accordance with the design established by ZFI after the design is provided to MCR.

(5) The **OWNER** shall be responsible for contacting the electrical power company to provide power line protection, rerouting, or deenergize the lines prior to the start of the project. OHSA restricts access to within 3' feet for Insulated lines less than 300 volts, 10' feet for Insulated lines above 300 volts to 50kv. The only exception to the above regulation is the utility company or electrical power system operator must be notified of the need to work closer and the systems operator must deenergize, relocate, or install protective covering to prevent accidental contact with the lines or weather heads.

(6) If cell phone or microwave antennas exist on the building(s), a current Radio Frequency Safety Survey Report (RFSSR) must be provided to Mid-Continental Restoration prior to commencement of the project. Any associated costs for antenna shutdown or relocation are not included in this proposal. If antennas are unable to be shut down or relocated, exposure areas around the antennas will not be accessible by Mid-Continental Restoration and this work will be deducted out of the contract amount.

(7) The **OWNER** shall be responsible for supplying adequate water and electrical circuitries to power contractor's equipment. A pigtail cord shall be provided by MCR for an electrician to hard wire into a 40-amp or 50-amp breaker that will provide power to our temporary 240V panel.

(8) During the construction phase, all precautions shall be taken to protect any other building surfaces, pedestrians, and automobiles. Mid-Continental follows all OSHA safety regulations in scaffolding and public protection, ***including full compliance with the OSHA Respirable Crystalline Silica Standard.*** Upon completion, all surrounding surfaces of the building and premises shall be cleaned and left in an orderly fashion.

(9) Mid-Continental Restoration Co., Inc. has been retained to perform defined installation and/or repair work on the building or at the jobsite and has not guaranteed the removal or eradication of any mold/fungi/organic pathogens and other airborne contaminants. Mid-Continental Restoration Co., Inc., shall be held harmless from and against any and all claims, suits or damages resulting in anyway whatsoever from mold/fungi/organic/

pathogens or other airborne contaminants, that may be present at the jobsite before, during and after Mid-Continental has completed its work pursuant to this contract.

(10) For complete insurance coverage, see **Exhibit "A"** attached hereto. Please review the Terms and Conditions attached hereto and marked **Exhibit "A".**

We shall accomplish the above outlined work for the sum of:

Initial On-Site Evaluation & As Built Operation:	**$10,316.00**
Second On-Site Visit & Construction Phasing Services (If Required):	**$ 3,895.00**
Total:	**$14,211.00**

Due to the current volatility of material pricing, the above price shall only be valid for a period of thirty days (30) days, after which pricing is subject to change.

TO ACCEPT THE BASE BID, PLEASE SIGN BELOW

If BASE BID is accepted, please sign here:

By: _____
Owner/Owner Representative **Dated**

Mid-Continental Restoration Co., Inc.

By: _____
Contractor **Dated**

THE ABOVE PROPOSAL IS ACCEPTED UPON THE TERMS AND CONDITIONS SET FORTH IN EXHIBIT "A" ATTACHED.

PLEASE SIGN AND *RETURN THE COMPLETE PROPOSAL* TO THE HOME OFFICE. OUR COMPANY WILL RETURN A FULLY SIGNED COPY TO YOU FOR YOUR RECORDS. IF DESIRED, YOU MAY EMAIL OR FAX THE PROPOSAL ACCEPTANCE TO THIS OFFICE AT (620) 223-5052. THE EMAILED OR FAXED COPY OF THE SIGNED PROPOSAL WILL BE CONSIDERED A LEGAL BINDING DOCUMENT.

ANY APPLICABLE SALES TAX DUE ON THIS CONTRACT IS INCLUDED IN THE CONTRACT PRICE AND WILL BE STATED SEPARATELY ON OUR BILLING(S), UNLESS ALL OR PART OF THE CONTRACT CONTAINS UNIT PRICE OR TIME & MATERIAL WORK. IF UNIT PRICE OR TIME & MATERIAL WORK IS INCLUDED, APPLICABLE STATE AND LOCAL SALES TAX WILL BE ADDED TO THAT PORTION OF THE CONTRACT.

THE PROPOSAL SET FORTH HEREIN IS THE RESULT OF THE COMPANY'S INITIAL INSPECTIONS OF THE OWNER'S PROPERTY AND WAS DEVELOPED BASED UPON THE COMPANY'S EXPERIENCE IN THE INDUSTRY AND THE COMPANY'S WORK ON SIMILAR PROJECTS. MID-CONTINENTAL RESTORATION COMPANY, INC. DOES NOT EMPLOY A LICENSED ARCHITECT OR ENGINEER, THEREFORE THE "PROPOSAL" IS NOT AND SHOULD NOT BE CONSIDERED AN "ENGINEER'S REPORT" OR AN "ARCHITECT'S REPORT." AS A RESULT, THE COMPANY HEREBY DISCLAIMS ANY LIABILITY WHATSOEVER THAT MAY RELATE TO THE COMPANY'S ANALYSIS OF THE EXISTING CONDITIONS OF THE OWNER'S BUILDING AND THE COMPANY'S RECOMMENDATIONS FOR REPAIR/REMEDIATION THEREOF.

EXHIBIT "A"

TERMS & CONDITIONS

LIMITED WARRANTY

Goods and material installed by Mid-Continental Restoration are the products of reputable manufacturers. Mid-Continental Restoration shall use its best efforts to obtain from each manufacturer's warranty (copies of which will be furnished upon request) or customary practice, the repair or replacement of equipment, goods or material that may prove defective in material or workmanship. The foregoing shall constitute the exclusive remedy of the customer and sole obligation of Mid-Continental Restoration.

THERE ARE NO WARRANTIES, WRITTEN, ORAL, IMPLIED OR STATUTORY RELATING TO THE DESCRIBED EQUIPMENT, GOODS OR MATERIAL WHICH EXTEND BEYOND THAT DESCRIBED IN THIS PROPOSAL. THE IMPLIED STATUTORY WARRANTY OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE SHALL NOT APPLY AND IS EXPRESSLY WAIVED.

Mid-Continental Restoration warrants its workmanship to be free from defects for a period of one (1) year from the date of completion of installation of the above goods and material. Mid-Continental Restoration's warranty is limited to the materials and equipment which Mid-Continental Restoration or its agents or employees install. No warranty is provided for materials and equipment which Mid-Continental Restoration does not install or provide.

The foregoing proposal, subject to these terms and conditions, is submitted for customer's consideration with the understanding that it must be approved by an authorized representative of Mid-Continental Restoration after its acceptance by the customer and is not binding upon Mid-Continental Restoration until so approved in writing and delivered to the customer. When so approved, it shall constitute the entire contract between the parties and no understanding or obligations not herein expressly set forth are binding upon them.

Your acceptance of this proposal is expressly limited to the terms contained within this document. Any conditions set forth in the purchase order or in any similar communication shall not be binding nor effective unless assented to in writing by an authorized representative of Mid-Continental Restoration. Any additional terms or conditions, oral or written, express or implied, not contained within this document are not binding or controlling on the parties unless assented to in writing by an authorized representative of Mid-Continental Restoration. Any order or any statement of intent to proceed with installation or any direction to proceed with installation or acceptance of this proposal or payment in full or part for any of the work or equipment furnished shall constitute customer's assent to the terms and conditions of this proposal.

EXCLUSIONS FROM LIMITED WARRANTY. The following are *not* covered by this warranty:

Any damage to the extent it is caused or made worse by failure by the Owner, General Contractor or by anyone other than Mid-Continental Restoration, its employees, agents, contractors or subcontractors, to comply with the Warranty requirements of manufacturers of appliances, fixtures and items of equipment, or failure by the Owner to give notice to the Contractor of any defects within a reasonable time.

Any damage from the presence of mold or fungus or the creation of conditions that may contribute to the growth of mold or fungus.

Mid-Continental Restoration's liability on any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of any labor, equipment, goods or materials hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the amount attributable to such labor, equipment, goods or material or part thereof involved in the claim. Mid-Continental Restoration shall not, under any circumstances be liable for any labor or charges without the prior written consent of Mid-Continental Restoration. Mid-Continental Restoration shall not in any event be liable, whether as a result of breach of contract, warranty, tort (including negligence) or other grounds, for special, consequential, incidental or penal damages, including, but not limited to loss of profits, revenues, loss of use of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs or claims of the Customer for such damages. If Mid-Continental Restoration furnishes Customer with advice or other assistance which concerns any labor, equipment, goods or material furnished hereunder, or any system or equipment in which any of such equipment goods or material may be installed, and which is not required pursuant to this contract, the furnished of such advice or assistance will not subject any service to any liability, whether based on contract, warranty, tort (including negligence or other grounds).

If Mid-Continental Restoration encounters asbestos or polychlorinated biphenyl (PCB) on the site, Mid-Continental Restoration shall immediately stop work and report the condition to the owner's representative in writing. Mid-Continental Restoration shall not resume work in the affected area until the asbestos or polychlorinated biphenyl (PBS) has been removed or rendered harmless. Mid-Continental Restoration shall not be required to perform any work relating to asbestos or polychlorinated biphenyl (PCB) without its consent.

Any installation dates given in advance are estimated and are subject to prior orders with Mid-Continental Restoration. Mid-Continental Restoration shall not be liable for failure to perform or delay in performance resulting from strikes, accidents, fires, labor difficulties, transportation difficulties, delays in usual sources of supply, major changes in economic conditions, or, without limitations by the foregoing, any cause beyond Mid-Continental Restoration's reasonable control.

If on any breach of default by any party hereto in its obligations to any other party hereto, it shall become necessary for the non-defaulting party to employ an attorney to enforce or defend any of its rights or remedies hereunder, the defaulting party agrees to pay the non-defaulting party its reasonable attorneys' fees, whether or not suit is instituted in connection herewith.

This agreement plus any attachments and/or addendums (both sides) constitutes the entire agreement between the parties, and no terms or understandings not herein contained shall be valid or binding unless contained in writing signed by both parties.

Net cash upon completion of the work, unless this contract extends beyond one month (30 days), in which case Mid-Continental Restoration will be paid for work completed and invoiced monthly and the balance due upon completion of our work. Those projects extending over 30 days will be invoiced at 30-day intervals. Any accounts 30 days past due will be assessed a finance charge of 1½ % per month. Within ten (10) calendar days from commencement of this project, MCR reserves the right to invoice the Owner for all startup costs such as material purchases, equipment purchases and mobilization costs. The invoice for start-up costs will be payable to MCR within fourteen (14) calendar days from the invoice date. In the event time payments are desired, terms shall be included in the specifications and balance due secured by note.

Mid-Continental Restoration agrees to provide the following insurance coverage, subject to change without notice to Customer: (1) Worker's Compensation and/or Employer's Liability insurance – State Requirement; (2) Automobile Liability insurance with limits of at least $1,000,000.00 combined single limit, bodily injury and property damage for injuries to person or persons involved in an accident in connection with this contract; (3) Contractor's Liability, with limits of $1,000,000.00 combined single limit bodily injury and property damage per occurrence, $2,000,000.00 Products/Completed Operations Aggregate; $2,000,000.00 Policy Aggregate and (4) Excess Liability - $5,000,000.00.

The Interlocal Purchasing System

Purchasing Made Personal

AWARDED VENDOR

Printed: November 5, 2026

www.midcontinental.com

Mid-Continental Restoration Co. Inc.

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM

PO AND QUOTE MUST REFERENCE VENDOR'S TIPS CONTRACT NUMBER

ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

PAYMENT TO

ADDRESS	**401 E. Hudson St**
CITY	**Fort Scott**
STATE	**KS**
ZIP	**66701**

TIPS CONTACT

NAME	**Charlie Martin**
PHONE	**(866) 839-8477**
FAX	**(866) 839-8472**
EMAIL	**tips@tips-usa.com**

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N HUB: N

SERVING STATES

KS | MO | OK | TX | AR | ND | SD | NE | IA | LA | MN

Overview

Mid-Continental Restoration Co., Inc. was organized in 1946 and incorporated in the State of Kansas on August 29, 1956. The corporate headquarters are in Fort Scott, KS, with offices strategically located to provide support throughout the Central United States. Office locations include Parkston, South Dakota, Merriam, Kansas, Fort Scott, Kansas, Tulsa, Oklahoma, Tuttle, Oklahoma, and Fort Worth, Texas.

Although our expertise is in historic masonry cleaning, repointing, repair and replacement, our trained craftsmen are accomplished in various waterproofing systems, sealants/caulking, concrete repair, epoxy injections, traffic membranes, abrasive cleaning systems, shotcrete, painting, EIFS repair, plaster repair and new masonry construction. Our knowledgeable and highly experienced operations staff, site superintendents and management team understand the importance, and are committed to providing dependable and courteous customer service.

In 2017, we expanded our training facility and curriculum to include an extensive two-week course, focused on the specific work scopes of our specialized industry. Our corporate vision, to set the standard, and raise the bar, is demonstrated by the continued commitment to invest in our employees, by far our greatest asset.

Our operational expertise is supported by administrative staff members familiar with regional/state requirements and available to respond quickly to the needs of our project managers. Our technological systems also allow us to communicate urgent needs and information to our managers and estimators rapidly.

100% Employee Owned (over 250 full-time employees), Over 30 million in annual sales, Bonded to 25 million dollars, Independent Safety Program, Member of SWRI, Numerous AIA Chapters, BOMA, ICRI, Federal E-Verify Program

AWARDED CONTRACTS

"View EDGAR Doc" on Website

Contract	Commodity	Exp Date	EDGAR
23010402	Trades, Labor, and Materials (JOC)	04/30/2025	Yes.

CONTACTS BY CONTRACTS

23010402

Name	Title	Phone	Email
Chase Halsey	Vice President/Regional Manager	(620) 223-3700	chase_halsey@midcontinental.com
Mike Land	Vice President/Regional Manager	(620) 223-3700	mike_land@midcontinental.com
Steve Floyd	Admin Fee	(620) 223-3700	steve_floyd@midcontinental.com

nology Solutions, Products and Services solicitation available at https://tips.ionwave.net until November 19th at

< Back to search results

VENDOR

Mid-Continental Restoration Co. Inc.

Overview

Print Profile

Address

401 E. Hudson St
Fort Scott, KS 66701, USA

Website

www.midcontinental.com

Service/ Products Description

Mid-Continental Restoration Co., Inc. wa... see more

Non-Automated PO Instructions

PO Process

Email purchase order to
tipspo@tips-usa.com

PO and Quote must reference TIPS contract number

Attach as PDF - Only one (1) PO/Quote per attachment

Contacts

Choose Contracts (1)

23010402 - Trades, Labor, and Materials (JOC)

Primary

Contact:
Chase Halsey

Title:
Vice President/Regional Manager

Phone:
(620) 223-3700

Email:
chase_halsey@midcontinental.com

Secondary

Contact:
Mike Land

Title:
Vice President/Regional Manager

Phone:
(620) 223-3700

Email:
mike_land@midcontinental.com

States served

KS , MO , OK , TX , AR , ND , SD , NE , IA , LA , MN

Disadvantaged/minority/woman business enterprise: **No**

Historically underutilized business (hub): **No**

Due Diligence

23010402

Trades, Labor, and Materials (JOC)

Contract: 23010402

EDGAR COMPLIANCE: **YES** View Doc

RENEWAL TERM THROUGH

04/30/2027

1 annual renewal remaining ⓘ

Renewable annually through **04/30/2028**

Initial R1 R2 **R3**

Initial 2-Year Term through 04/30/2025

Renewal 1 through 04/30/2026

Renewal 2 through 04/30/2027

Renewal 3 through 04/30/2028

Active / secured term Automatic one-year renewal

Contract Documents

Bid Request

Bid Advertisement

Bid Responders

Vendor Documents

Vendor Contract JOC

If additional documentation is needed, email bids@tips-usa.com

Address

The Interlocal Purchasing System

4845 US Highway 271 N

Pittsburg, TX 75686

Email

tips@tips-usa.com

info@tipsconstruction.com

FAQ

What is TIPS?

How does my organization benefit from using a purchasing cooperative like TIPS?

How are TIPS contracts awarded?

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Lead agency Region 8 ESC

Director's Report 11-9-26

Gun show, Choctaw career fair, Trunk or Treat, Artifact show, Quilt show, Jingle Bell Market- All successes.

Coming up: Health fair MRHC, Thanksgiving meal, Big Buck Classic, StriKing Fights, and toy give away. Christmas parties coming up as well.

PSO coming to discuss fiber and power.