



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

FEB 06 2026
TIME 8:47 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: February 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 MINUTES

A. Special Meeting from February 02, 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
 - ii. 2025 Salaries Report
 - iii. Tort Claim, Caleb Murray- Sheriff
 - iv. Tort Claim, Taylor Allen- District 2
 - v. Tort Claim, Scott Zachary c/o Brecken A Wagner- Sheriff
- B. EXPO CENTER
- i. Director's Weekly Report

C. JAIL

- i. Administrator's Monthly Report

7. FISCAL TRANSACTIONS

A. Claims and Purchase Orders

B. Transfers

C. Monthly Reports

D. Blanket Purchase Orders

E. Payroll

8. UNFINISHED BUSINESS

None.

9. GRANTS

None.

10. AGENDA ITEMS

A. Resolution 26-188 to Declare items junk and remove from inventory- Health Department

B. Resolution 26-189 to Declare items Surplus- District 3

C. Resolution 26-190 to Declare items Surplus- Haywood/Arpelar Fire Department

D. Resolution 26-191 to Advertise for One (1) used cab tractor, 100 hp or more, pre-emission with boom mower, Lease purchase with financing included- District 3

E. Discussion, Consideration and Take Action to Approve the "Amended" Cooperative Extension Services Agreement between the Oklahoma State University acting for and on behalf of its Cooperative Extension Service and the United States Department of Agriculture and the Board of County Commissioners of Pittsburg County for the Fiscal Year ending June 30, 2026

F. Vote to Enter into Executive Session

G. EXECUTIVE SESSION:

i. To Perform the Personnel Performance Evaluation for Eddie Jones, Asphalt Plant Supervisor, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

ii. To Perform the Personnel Performance Evaluation for Raymond Orr, Expo Center Employee, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

iii. To Perform the Personnel Performance Evaluation for Kristchen Torres, Courthouse Maintenance Employee, pursuant to Oklahoma Statutes, Title 25 § 307.B.1

H. Vote to Move Out of Executive Session back into Regular Session

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

A. Amended Public Hearing Notice 26-003. to Close a public road, undeveloped, running 141.57 feet, beginning at the north line of the intersection with London Dock Lane, located between lot 48 Block A and Lot 47 Block A; and, an undeveloped road running 143.80 feet, beginning at the north line of the

intersection with London Dock Lane, located between lot 46 Block B and lot 50 Block A, embraced in the Windsor Woods Estates Subdivision, in Section 3, Township 8 North, Range 16 East, Pittsburg County-District 1

14. 10:00 A.M. – BID OPENINGS

A. Bid No. 13 Sell Real Property by sealed by, the property located at Lot 2 and E2 Lot 3, Block 4, Canadian, Pittsburg County, Oklahoma

15. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONERS
FEBRUARY 9, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in special session on February 9, 2026 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:47 A.M., February 6, 2026.

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

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

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

Rogers made a motion to rescind the previous motion and correct it 4A to read regular meeting not special meeting; seconded by Selman.

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

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

ii. 2025 SALARIES REPORT: The board reviewed the salaries report.

iii. TORT CLAIM, CALEB MURRAY – SHERIFF: The board reviewed the tort claim. McClendon explained the tort claim.

iv. TORT CLAIM, TAYLOR ALLEN – DISTRICT 2: The board reviewed the tort claim. Haynes explained the tort claim.

v. TORT CLAIM, SCOTT ZACHARY C/O BRECKEN A WAGNER – SHERIFF: The board reviewed the tort claim. McClendon explained the tort claim.

B. EXPO CENTER:

i. DIRECTOR'S WEEKLY REPORT: Richard Bedford stated that the MMA event went well and gave an overview of the event. Bedford stated that they have the monster trucks this weekend and explained the barriers and fencing. Bedford stated that the McAlester FFA event went well. Bedford stated that they have the World Circus and barrel racing and rodeo upcoming.

C. JAIL:

i. JAIL ADMINISTRATOR'S MONTHLY REPORT: Jeff Daniels stated that they had the OSDH inspection and passed with zero deficiencies. Daniels stated that they have also had the Fire Marshall inspection resulting in approval. Daniels gave the financial overview for January. Daniels stated that the new security glass has been approved and is in the process of being built.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Fire Fighters Assoc	6886	\$2,000.00	Muskogee Communications
District 1	6887	\$1,000.00	Unifirst
District 1	6888	\$ 500.00	Kiamichi Automotive
District 1	6889	\$1,000.00	Warren Power
District 1	6896	\$ 25.00	H2O Depot
District 2	6890	\$3,000.00	Parrott Trucking
Expo	6891	\$ 500.00	Lowes

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. GRANTS: None.

10. AGENDA ITEMS:

A. RESOLUTION 26-188 TO DECLARE ITEMS JUNK AND REMOVE FROM INVENTORY – HEALTH DEPARTMENT: Selman read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL#
FX Game Zone Projector	228.007	PD77N01076000

Selman made a motion to remove the item from inventory; seconded by Haynes.

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 26-189 TO DECLARE ITEMS SURPLUS – DISTRICT 3: Selman read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL#
2008 Dodge Truck	D3-301.2G	3D6WH48A38G116141
2010 Etnyre Chip Spreader	D3-325.49B	K6551
2013 Volvo Rubber Tire Excavator	D3-332.46G	122287
2017 Caterpillar 420 Backhoe	D3-332.46A	OHWC00295
2007 Parker Gooseneck Equipment	D3-348.28B	13GZF3228810000728

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

AYE: Ross Selman
 Mike Haynes
 Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 26-190 TO DECLARE ITEMS SURPLUS – HAYWOOD/ARPELAR FIRE DEPARTMENT: Selman read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL#
Ranch Hand Bumper	610-34	N/A

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 26-191 TO ADVERTISE FOR ONE (1) USED CAB TRACTOR, 100 HP OR MORE, PRE-EMISSION WITH BOOM MOWER, LEASE PURCHASE WITH FINANCING INCLUDED – DISTRICT 3: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND TAKE ACTION TO APPROVE THE “AMENDED” COOPERATIVE EXTENSION SERVICES AGREEMENT BETWEEN THE OKLAHOMA STATE UNIVERSITY ACTING FOR AND ON BEHALF OF ITS COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT OF AGRICULTURE AND THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY FOR THE FISCAL YEAR ENDING JUNE 30, 2026: Selman made a motion to approve the agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 11.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT IF WHICH COULD NOT HAE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: Sandra Crenshaw stated we have received this morning an updated contract for the jail pods replacement glass with the correct thickness. Jeff Daniels explained the glass. Selman made a motion to approve the updated contract; seconded by Haynes.

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

10. AGENDA ITEMS:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. EXECUTIVE SESSION:

i. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR EDDIE JONES, ASPHALT PLANT SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR RAYMOND ORR, EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

iii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR KRISTCHEN TORRES, COURTHOUSE MAINTENANCE EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

G. EXECUTIVE SESSION:

i. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR EDDIE JONES, ASPHALT PLANT SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR RAYMOND ORR, EXPO CENTER EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

iii. TO PERFORM THE PERSONNEL PERFORMANCE EVALUATION FOR KRISTCHEN TORRES, COURTHOUSE MAINTENANCE EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

Selman made a motion to postpone items 10Ci and 10Giii until the next meeting; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

13. 10:00 A.M. – PUBLIC HEARINGS:

A. AMENDED PUBLIC HEARING NOTICE 26-003, TO CLOSE A PUBLIC ROAD, UNDEVELOPED, RUNNING 141.57 FEET, BEGINNING AT THE NORTH LINE OF THE INTERSECTION WITH LONDON DOCK LANE, LOCATED BETWEEN LOT 48 BLOCK A AND LOT 47 BLOCK A; AND AN UNDEVELOPED ROAD RUNNING 143.80 FEET, BEGINNING AT THE NORTH LINE OF THE INTERSECTION WITH LONDON DOCK LANE, LOCATED BETWEEN LOT 46 BLOCK B AND LOT 50 LOT A, EMBRACED IN THE WINDORS WOODS ESTATES SUBDIVISION, IN SECTION 3, TOWNSHIP 8 NORTH, RANGE 16 EAST, PITTSBURG COUNTY – DISTRICT 1: No one was present against the closing of the roads. Rogers stated that the roads have never been used. Representatives of Windsor Woods stated that they would like to close them for the integrity of the subdivision one has a pavilion located on it that they have their association meetings at. Selman stated that they will have an action item on the agenda for next week.

14. 10:00 A.M. – BID OPENINGS:

A. BID NO. 13, SELL REAL PROPERTY BY SEALED BID, THE PROPERTY LOCATED AT LOT 2 AND THE E2 LOT 3, BLOCK 4, CANADINA, PITTSBURG COUNTY, OKLAHOMA: The following bid was received.

VENDOR	AMOUNT
Tommy Bruton	\$15,000.00

Rogers stated that Bruton is married to his wife's sister and wants that on the record. Rogers also stated that the Town of Canadian, the school and the fire department had all inquired about the property but none turned in a bid. Selman made a motion to accept the bid as opened and table for review; seconded by Rogers.

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AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026
Date Range: 02/09/2026 to 02/09/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

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

005676	000378	ATWOODS	KENNEL SUPPLIES	\$ 355.48
005686	000379	COMDATA	FUEL	\$ 42.31
005688	000380	H20 DEPOT	WATER & COOLER RENT	\$ 27.70
005746	000381	UNIFIRST CORP.	MAT MAINTENANCE	\$ 115.64
006316	000382	NELSON WHOLESAL SERVICE	DOG FOOD	\$ 1,188.30
006453	000383	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
006463	000384	MWI VET SUPPLY	VET SUPPLIES	\$ 974.69
006487	000385	MWI VET SUPPLY	VET SUPPLIES	\$ 520.08
006516	000386	TREVIPAY-WALMART	CAT FOOD ETC.	\$ 266.27
006527	000387	LOWES	JANITORIAL SUPPLIES	\$ 125.16
006708	000388	LOWES	KENNEL SUPPLIES	\$ 177.43
006729	000389	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 171.19
006763	000390	CENTER, EWELL	VET SERVICES	\$ 700.00
006801	000391	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
006853	000392	PRO KILL INC.	PEST CONTROL SERVIC	\$ 80.00
006884	000393	CITY OF MCALESTER	MONTHLY SERVICE	\$ 951.58
Total:				\$ 6,940.44

CARES

1565-1-2000-2005 / COVID AID & RELIEF M&o

006282	000006	COMPTON ELECTRIC LLC	ELECTRICIAN SERVICES	\$ 378.75
Total:				\$ 378.75

Drug Court

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

005636	000108	AMERICAN SCREENING LLC	DRUG TESTING SUPPLIE	\$ 1,125.75
006879	000109	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
006881	000110	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.06
006882	000111	AMERICAN SCREENING LLC	DRUG TESTING SUPPLIE	\$ 1,125.75
006883	000112	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
Total:				\$ 2,638.67

Econ Dev Trust

Econ Dev Trust

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

004720	000361	JOHNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 362.35
004741	000362	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 745.20
005749	000363	JAMESCO ENTERPRISES LLC	CONCESSION SUPPLIES	\$ 574.59
005846	000364	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 3,087.25
006665	000365	NEWERA LLC	MONTHLY SERVICE	\$ 174.95
006700	000366	ODELL, EMILY	CONTRACT LABOR	\$ 97.50
006701	000367	HARTSFIELD, DAYTON	CONTRACT LABOR	\$ 77.50
006702	000368	FORD, MARY	CONTRACT LABOR	\$ 112.50
006703	000369	MCGEHEE, GAYLA	CONTRACT LABOR	\$ 32.50
006730	000370	ATWOODS	CONCESSION SUPPLIES	\$ 125.47
006739	000371	AMAZON CAPITAL SERVICES INC.	KITCHEN SUPPLIES	\$ 171.83
006743	000372	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 2,331.51
006812	000373	JAMESCO ENTERPRISES LLC	CONCESSION SUPPLIES	\$ 270.69
006815	000374	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 48.13
006816	000375	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 58.91
006817	000376	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.28
006818	000377	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 54.56
006819	000378	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 174.64
006820	000379	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.81
006821	000380	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.28
006822	000381	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,554.49
006846	000382	AT&T MOBILITY	MONTHLY SERVICE	\$ 275.73
006848	000383	WOOD, JUSTIN	CONTRACT LABOR	\$ 90.00
006849	000384	KENWORTHY, ANGELA	CONTRACT LABOR	\$ 80.00
006876	000385	BRIGGS PRINTING	NAME PLATES	\$ 46.61
			Total:	\$ 10,631.28

Emergency Mgmt

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

000212	000151	PRUETTS FOOD	DEPLOYMENT SUPPLIES	\$ 357.75
002868	000152	LOWES	MAINTENANCE SUPPLIE	\$ 196.87
003997	000153	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 391.46
			Total:	\$ 946.08

General

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

006695	002512	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 30.00
006711	002513	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.07
006789	002514	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 242.18

General**0001-1-0800-1310 / COMMISSIONERS TRAVEL**

006804	002515	SELMAN, WILLIAM R.	TRAVEL	\$ 120.00
			Total:	\$ 120.00

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

006195	002516	COMDATA	FUEL	\$ 24.40
006712	002517	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.06
006790	002518	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
006827	002519	QUADIENT LEASING	COPIER LEASE	\$ 721.08
005609	002569	BANK OF AMERICA	LODGING	\$ 110.00
005991	002570	BANK OF AMERICA	OPEN MEETINGS BOOKS	\$ 231.00
			Total:	\$ 1,294.65

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

002851	002520	OCI MANUFACTURING	FILE CABINET	\$ 491.00
006710	002521	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.07
006762	002522	SECRETARY OF STATE	FILING NOTARY BOND	\$ 25.00
006788	002523	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 728.18

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

006713	002524	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 205.07
006791	002525	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
			Total:	\$ 212.18

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

006684	002526	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 80.72
			Total:	\$ 80.72

0001-1-2000-2011 / MEDICAL-INMATE

006521	002527	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 4,543.00
006522	002528	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 6,349.00
			Total:	\$ 10,892.00

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

003775	002529	OCI MANUFACTURING	BALLOT BOXES	\$ 949.00
006135	002530	CUSTOM SCREEN PRINTERS	EMBROIDERY	\$ 500.00
006689	002531	WAV 11	SOFTWARE SERVICE	\$ 414.00
006690	002532	NEWERA LLC	MONTHLY SERVICE	\$ 320.03
006854	002533	AT&T MOBILITY	MONTHLY SERVICE	\$ 157.35
006855	002534	DOBSON FIBER	MONTHLY SERVICE	\$ 143.66

General

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

Total: \$ 2,484.04

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

005429	002535	UNIFIRST CORP.	JANITORIAL SUPPLIES E	\$ 66.64
006709	002536	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 2,624.47
006750	002537	MCFARLAND, MATTHEW	REIMBURSEMENT	\$ 108.00
006850	002538	AT&T MOBILITY	MONTHLY SERVICE	\$ 385.68
006851	002539	PRO KILL INC.	PEST CONTROL	\$ 404.00
006857	002540	CITY OF MCALESTER	MONTHLY SERVICE	\$ 163.59
006858	002541	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,721.80
006878	002542	LOWES	MAINTENANCE SUPPLIE	\$ 119.99
005433	002571	BANK OF AMERICA	INTERNET SERVICE	\$ 65.00

Total: \$ 8,659.17

0001-1-3300-4110 / MAINTENANCE CAPITAL OUTLAY

006082	002543	BAILEY LITTLE CONSTRUCTION	BUILDING REPAIR	\$ 5,195.00
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Total: \$ 5,195.00

0001-2-0400-2012 / FEEDING PRISONERS

006428	002544	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,124.28
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Total: \$ 8,124.28

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

006877	002545	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 1,675.71
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Total: \$ 1,675.71

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

005456	002546	COMIDATA	FUEL	\$ 1,118.46
005457	002547	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 7.59
005460	002548	JIFFY LUBE	OIL CHANGE ETC	\$ 106.17
006580	002549	PRO KILL INC.	PEST CONTROL	\$ 212.00
006585	002550	PRO KILL INC.	PEST CONTROL	\$ 240.00
006805	002551	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
006806	002552	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 713.19
006807	002553	CITY OF MCALESTER	MONTHLY SERVICE	\$ 258.59
005898	002572	BANK OF AMERICA	PROJECTOR SCREEN	\$ 1,048.54

Total: \$ 3,736.54

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

005690	002554	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 415.18
005699	002555	H2O DEPOT	WATER & COOLER RENT	\$ 18.40

General

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

005701	002556	COMDATA	FUEL	\$ 143.82
005706	002557	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 101.56
005709	002558	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 174.21
005725	002559	LOWES	PARTS & SHOP SUPPLIE	\$ 461.46
005745	002560	UNIFIRST CORP.	MAT MAINTENANCE	\$ 101.06
005750	002561	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 24.98
006230	002562	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 1,921.67
006263	002563	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 2,891.25
006450	002564	SGC FOODSERVICE	CONCESSION SUPPLIES	\$ 1,738.70
006814	002565	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,249.59
005702	002573	BANK OF AMERICA	PHONE MINUTES	\$ 4.47
006840	002574	BANK OF AMERICA	SUBSCRIPTION	\$ 49.95

Total: \$ 12,296.30

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

006836	002566	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 172.69
006837	002567	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
006838	002568	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 48.98

Total: \$ 228.78

Health

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

005313	000217	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 261.73
005595	000218	STAPLES	OFFICE SUPPLIES	\$ 564.86
006210	000219	WEDDLE SIGNS	SIGNS ETC.	\$ 354.06
006514	000220	AMAZON CAPITAL SERVICES INC.	LIGHT COVERS	\$ 118.74
006515	000221	AMAZON CAPITAL SERVICES INC.	DESK	\$ 217.79

Total: \$ 1,517.18

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

005562	000222	ARROWPOINT INTERACTIVE	PROGRAM SUPPLIES	\$ 4,110.00
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Total: \$ 4,110.00

Highway

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

006823	001609	HAYNES, MIKE	TRAVEL	\$ 389.66
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Total: \$ 389.66

Highway

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

006662	001610	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 223.02
006663	001611	STANDARD MACHINE & WELDING	PULLEY	\$ 100.00
005608	001613	BANK OF AMERICA	LODGING	\$ 220.00

Total: \$ 543.02

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

006847	001612	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,482.24
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Total: \$ 1,482.24

Hwy-ST

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

001119	001747	APEX EQUIPMENT, INC	PARTS & SHOP SUPPLIE	\$ 1,316.15
004718	001748	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 684.41
004745	001749	JAMES SUPPLIES	CYLINDER RENTALS	\$ 29.14
005253	001750	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 27,460.02
005683	001751	COMDATA	FUEL	\$ 62.59
005724	001752	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 153.80
005739	001753	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 43.73
005741	001754	LOWES	PARTS & SHOP SUPPLIE	\$ 379.06
005747	001755	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 83.76
006156	001756	STAPLES ADVANTAGE	PRINTER ETC.	\$ 347.97
006738	001757	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 266.92
006740	001758	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 388.88
006845	001759	AT&T MOBILITY	MONTHLY SERVICE	\$ 52.45
006869	001760	VYVE BROADBAND	MONTHLY SERVICE	\$ 298.75

Total: \$ 31,567.63

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

006772	001761	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
006773	001762	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	\$ 1,275.00

Total: \$ 18,721.89

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

003134	001763	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 46.31
004738	001764	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 556.26
005689	001765	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 597.83
005794	001766	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 5,511.49
005905	001767	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 5,714.24
005972	001768	PATRIOT AUTO GROUP	TURBO CHARGER ETC	\$ 3,223.19
006194	001769	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 215.87

Hwy-ST

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

006198	001770	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 478.52
006208	001771	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 100.75
006318	001772	RAM INC	FUEL	\$ 2,768.88
006319	001773	PATRIOT AUTO GROUP	OIL CHANGE	\$ 44.95
006374	001774	CUSTOM PRODUCTS CORPORATION	TRAFFIC CONES	\$ 109.10
006377	001775	YELLOW HOUSE MACHINE	GRADER BLADES	\$ 1,718.30
006423	001776	KIAMICHI AUTOMOTIVE WAREHOUSE	JACK ETC	\$ 1,251.87
006497	001777	DOWLESS SERVICE CO., LLC	TIRES	\$ 5,805.00
006500	001778	UNIFIRST FIRST AID CORP	GLOVES ETC	\$ 472.55
006656	001779	US CELLULAR	MONTHLY SERVICE	\$ 358.41
006669	001780	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 196.86
006673	001781	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.97
006675	001782	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 55.42
006681	001783	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 6.85
006714	001784	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 319.94
006749	001785	RAM INC	FUEL	\$ 4,253.55
006792	001786	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
006826	001787	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 252.68
006867	001788	AT&T MOBILITY	MONTHLY SERVICE	\$ 227.88
		Total:		\$ 34,345.78

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

006774	001789	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,151.85
006775	001790	LOCAL BANK	LEASE PAYMENT	\$ 1,143.00
006776	001791	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
006777	001792	WELCH STATE BANK	LEASE PAYMENT	\$ 30,795.13
006778	001793	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
006779	001794	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,328.02
		Total:		\$ 51,728.44

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

006370	001795	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,080.00
006454	001796	GOODWIN, BRENNEN	AUTO & SHOP SUPPLIES	\$ 1,443.45
006455	001797	LOWES	MAILBOX SUPPLIES	\$ 53.96
006476	001798	RAM INC	FUEL	\$ 2,290.68
006633	001799	PRICE, MICHAEL A	RED GRAVEL	\$ 2,800.00
006664	001800	KIRBY SMITH INC.	BATTERY	\$ 721.38
006674	001801	YELLOW HOUSE MACHINE	GRADER PARTS	\$ 281.46
006682	001802	WELDON PARTS INC	RADIOS ETC	\$ 1,346.74
006698	001803	OTA PLATEPAY	TOLL CHARGES	\$ 3.12
006715	001804	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 70.44
006742	001805	OTA PLATEPAY	TOLL CHARGES	\$ 1.56
006765	001806	RAM INC	FUEL	\$ 5,589.41

Hwy-ST

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

006793	001807	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
006833	001808	ATWOODS	CONCRETE SUPPLIES	\$ 701.68
005681	001846	BANK OF AMERICA	MONTHLY INTERNET SE	\$ 165.00

Total: \$ 17,552.88

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

006780	001809	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
006781	001810	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,031.74
006782	001811	RCB BANK	LEASE PAYMENT	\$ 2,841.34
006783	001812	LOCAL BANK	LEASE PAYMENT	\$ 2,510.00

Total: \$ 17,879.76

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

004487	001813	YELLOW HOUSE MACHINE	BLADE SHIMS	\$ 4,598.10
005693	001814	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 457.83
005700	001815	COMDATA	FUEL	\$ 2,663.91
005744	001816	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 953.94
006006	001817	DUB ROSS COMPANY	PLASTIC PIPE	\$ 2,636.00
006204	001818	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,778.72
006205	001819	FLEET PRIDE	HOSE & FITTINGS	\$ 70.66
006214	001820	DIRECT DISCOUNT TIRE	GRADER TIRES	\$ 8,600.00
006280	001821	YELLOW HOUSE MACHINE	GRADER BLADES	\$ 3,442.60
006281	001822	DOLESE	1 1/2" CRUSHER RUN	\$ 5,975.94
006286	001823	RAM INC	FUEL	\$ 3,105.03
006287	001824	KIRBY SMITH INC.	FILTERS	\$ 153.28
006298	001825	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 328.20
006301	001826	CUSTOM PRODUCTS CORPORATION	DECALS	\$ 204.52
006302	001827	APEX EQUIPMENT, INC	CHAINSAW CHAINS	\$ 208.36
006303	001828	FLEET PRIDE	SHOP SUPPLIES	\$ 159.72
006304	001829	KIAMICHI AUTOMOTIVE WAREHOUSE	IMPACT WRENCH	\$ 2,353.92
006315	001830	WELDON PARTS INC.	ELECTRICAL PARTS	\$ 91.90
006365	001831	P & K EQUIPMENT INC	BOLTS, NUTS, & WASHER	\$ 622.32
006366	001832	YELLOW HOUSE MACHINE	BOLTS ETC	\$ 392.60
006367	001833	O REILLY AUTO PARTS	WIPER BLADES	\$ 51.74
006441	001834	RAM INC	FUEL	\$ 3,669.12
006442	001835	LOWES	TOOLS & SHOP SUPPLIE	\$ 81.95
006475	001836	T3 TIRE & WELDING	TIRES & SERVICES	\$ 305.00
006683	001837	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 20.68
006716	001838	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 174.94
006794	001839	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
006835	001840	OTA PLATEPAY	TOLL CHARGES	\$ 1.56
006868	001841	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,213.52
006483	001847	BANK OF AMERICA	REPAIRS	\$ 1,178.44

Hwy-ST

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

Total: \$ 45,501.62

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

006784	001842	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,467.23
006785	001843	WELCH STATE BANK	LEASE PAYMENT	\$ 21,022.64
006786	001844	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66
006787	001845	LOCAL BANK	LEASE PAYMENT	\$ 9,471.60
			Total:	\$ 46,021.13

Jail-ST

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

006859	000503	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,978.39
			Total:	\$ 1,978.39

1315-2-8034-2012 / JAIL INMATE GROCERIES

006747	000504	BEN E. KEITH LOCKBOX	INMATE GROCERIES	\$ 8,508.56
			Total:	\$ 8,508.56

JUVENILE MENTAL HEALTH

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

006880	000017	RECONNECT INC	MONITORING SERVICES	\$ 1,060.00
006885	000018	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 300.00
			Total:	\$ 1,360.00

Rural Fire-ST

1321-2-8202-2005 / ARROWHEAD FIRE DEPT M&O

006697	000705	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
			Total:	\$ 25.00

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

006717	000706	WELCH STATE BANK	LEASE PAYMENT	\$ 1,597.20
			Total:	\$ 1,597.20

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

004797	000707	COMDATA	FUEL	\$ 48.06
005439	000708	COMDATA	FUEL	\$ 70.57

Rural Fire-ST

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

Total: \$ 118.63

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

006666 000709 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 193.00

Total: \$ 193.00

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

006718 000710 LOCAL BANK LEASE PAYMENT \$ 864.59

Total: \$ 864.59

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

005442 000711 EUFAULA AUTO PARTS INC PARTS & SHOP SUPPLIE \$ 90.86
 006872 000712 CANADIAN VALLEY TELEPHONE MONTHLY SERVICE \$ 144.05
 006873 000713 THE BURROWS AGENCY INSURANCE \$ 3,527.00

Total: \$ 3,761.91

1321-2-8207-4130 / CANADIAN FIRE LEASE PAYMENT

006719 000714 RCB BANK LEASE PAYMENT \$ 2,675.35

Total: \$ 2,675.35

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

006720 000715 WELCH STATE BANK LEASE PAYMENT \$ 3,092.21
 006721 000716 WELCH STATE BANK LEASE PAYMENT \$ 1,477.92

Total: \$ 4,570.13

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

006863 000717 REPUBLIC SERVICES #375 MONTHLY SERVICE \$ 95.35

Total: \$ 95.35

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

006722 000718 WELCH STATE BANK LEASE PAYMENT \$ 4,553.24

Total: \$ 4,553.24

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

000154 000719 HOLMANS FAST LUBE OIL CHANGE ETC \$ 426.23
 006492 000720 W.E. ALLFORD PROPANE PROPANE \$ 358.40

Total: \$ 784.63

Rural Fire-ST

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

006723	000721	RCB BANK	LEASE PAYMENT	\$ 1,326.39
006724	000722	RCB BANK	LEASE PAYMENT	\$ 1,331.15
Total:				\$ 2,657.54

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

005449	000723	COMDATA	FUEL	\$ 30.79
006685	000724	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 121.21
006686	000725	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 278.00
Total:				\$ 430.00

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

004626	000726	REDLINE FIRE EQUIPMENT & SUPPLY	BUNKER GEAR ETC.	\$ 31,025.34
005450	000727	COMDATA	FUEL	\$ 752.78
006688	000728	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 87.55
006839	000729	KIAMICHI AUTOMOTIVE WAREHOUSE	AIR FILTER ETC	\$ 32.98
Total:				\$ 31,898.65

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

005451	000730	COMDATA	FUEL	\$ 552.15
Total:				\$ 552.15

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

006725	000731	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 2,898.80
Total:				\$ 2,898.80

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

006726	000732	BANK OF GRAND LAKE	LEASE PAYMENT	\$ 4,537.01
Total:				\$ 4,537.01

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

006831	000733	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00
Total:				\$ 109.00

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

006727	000734	WELCH STATE BANK	LEASE PAYMENT	\$ 2,390.24
Total:				\$ 2,390.24

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

005454	000735	COMDATA	FUEL	\$ 1,000.00
006736	000736	COMDATA	FUEL	\$ 234.62

Rural Fire-ST

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

006737	000737	THE BURROWS AGENCY	INSURANCE	\$ 155.00
			Total:	\$ 1,389.62

SH Commissary

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

004812	000122	T & W TIRE	TIRES & SERVICES	\$ 188.23
005465	000123	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,467.00
005466	000124	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 847.16
005852	000125	BOB BARKER COMPANY	EAR PHONES	\$ 241.00
006272	000126	BANCFIRST	COMMISSARY CHECKS	\$ 267.42
006429	000127	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,390.98
006523	000128	COMMISSARY EXPRESS	KIOSK FEES	\$ 55.25
006753	000129	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 328.20
			Total:	\$ 4,785.24

SHERIFF ASSISTANCE GRANT

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

001683	000052	MUSKOGEE COMMUNICATIONS	RADIO EQUIPMENT	\$ 126,125.32
006326	000053	JOE COOPER CHEVROLET OF SHAWN	VEHICLE PURCHASE	\$ 109,829.00
			Total:	\$ 235,954.32

SH Svc Fee

1226-2-0400-2012 / FEEDING PRISONERS

005468	001110	FBS OF NORTH TEXAS LLC	INMATE GROCERIES	\$ 1,028.70
005469	001111	HILAND DAIRY	INMATE GROCERIES	\$ 657.84
			Total:	\$ 1,686.54

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

002021	001112	T.H. ROGERS	JAIL MAINTENANCE SUP	\$ 475.44
004704	001113	HOLMANS FAST LUBE	OIL CHANGES	\$ 992.37
005476	001114	LOWES	JAIL MAINTENANCE SUP	\$ 153.66
005711	001115	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 249.99
005713	001116	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 152.23
006274	001117	JPX INTERNATIONAL LLC	AMMUNITION	\$ 810.00
006237	001118	BOB BARKER COMPANY	JAIL SUPPLIES	\$ 77.80
006431	001119	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 69.46
006482	001120	AMAZON CAPITAL SERVICES INC.	JAIL KITCHEN SUPPLIES	\$ 474.04
006486	001121	MUSKOGEE COMMUNICATIONS	RADIOS ETC	\$ 4,215.00

SH Svc Fee

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

006524	001122	ATWOODS	JAIL MAINTENANCE SUP	\$ 238.20
006525	001123	TOLIVER CHEVROLET	AUTO REPAIR	\$ 1,162.73
006692	001124	ABOVE THE GRILL LLC	VENT HOOD CLEANING	\$ 800.00
006693	001125	WAV 11	SOFTWARE SERVICE	\$ 230.00
006694	001126	MUSKOGEE COMMUNICATIONS	RADIO REPAIR	\$ 1,703.24
006731	001127	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,017.36
006732	001128	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 64.46
006735	001129	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 807.69
006741	001130	PITNEY BOWES BANK INC RESERVE A	POSTAGE	\$ 600.00
006746	001131	BEN E. KEITH LOCKBOX	JAIL KITCHEN SUPPLIES	\$ 372.79
006756	001132	JAMESCO ENTERPRISES LLC	JAIL JANITORIAL SUPPLI	\$ 967.85
006757	001133	DOBSON FIBER	MONTHLY SERVICE	\$ 965.94
006795	001134	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 40.00
006862	001135	AMERICAN SOLUTIONS	CAR WASH SUPPLIES	\$ 175.95
006865	001136	OKLAHOMA BOARD OF ALCOHOL AND	CERTIFICATION	\$ 12.00
006875	001137	AT&T MOBILITY	MONTHLY SERVICE	\$ 2,189.16
			Total:	\$ 19,017.36

1226-2-3400-2011 / JAIL INMATE MEDICAL

005479	001138	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 2,000.00
			Total:	\$ 2,000.00

1226-2-3400-2030 / INMATE PHONE

006526	001139	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 166.00
			Total:	\$ 166.00

Grand Total: \$ 690,424.63

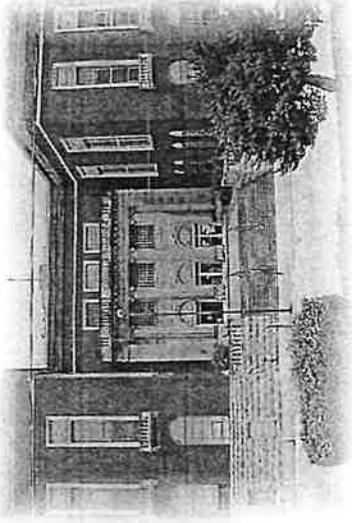
PITTSBURG COUNTY CLERK'S OFFICE

DEPUTIES

BOBBI HARTSFIELD
 MONICA SENNETT
 VIRGINIA O'DELL
 GLADYS BLANSETT

DEPUTIES

LAUREN GUTHRIE
 MIRANDA BEDFORD
 SYDNEY TARRON
 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 February 9, 2026

PO #	AMOUNT	EXCEEDED AMOUNT	VENDOR	FUND	DEPARTMENT
5706	\$100.00	\$1.56	UNIFIRST CORP	GENERAL	COMMISSIONERS

Hope Trammell
 Pittsburg County Clerk

PITTSBURG COUNTY

2025

PUBLIC SALARIES REPORT

*Employee is employed Part-Time, or worked less than 12 months during the calendar year.

*Employee is employed Part-Time, or worked less than 12 months during the calendar year.

Date Range: 01/01/2025 To 12/31/2025

*BENSON, PAUL D.	\$ 385.00	*BESS, MARCELLA L.	\$ 400.00	*BOCHER, PATRICIA J.	\$ 3,939.00
*CRONE, TOMMY R.	\$ 3,100.00	*CUNNINGHAM, MARCUS	\$ 8,400.00	*DAVEY, MARKE.	\$ 47,200.00
*DEFRANGE, PEGGY S.	\$ 35.00	*ECHELLE, JR, CANDIDO	\$ 3,000.00	*FREAS, TOBY J.	\$ 208.00
*FULLER, BRYAN D.	\$ 156.00	*GARRISON, MAGAN N.	\$ 8,250.00	*GREENMYER, SHIRLEY	\$ 4,988.00
*HORN, CODY K.	\$ 1,776.00	*KELLOGG, CLEO DENIS	\$ 20,634.00	*MCGOWAN, M MATT	\$ 2,700.00
*MCKEAN, VICKI	\$ 450.00	*MCPHETRIDGE, RYAN D.	\$ 1,393.50	*MOORE, JEFFREY B.	\$ 1,100.00
*MORGAN, CASIDHE H.	\$ 25,591.75	*PATTERSON, BRADLEE	\$ 9,196.46	*PETERS, GEORGIA H.	\$ 4,124.00
*RIDENOUR, JORDAN DA	\$ 840.00	*RIVERS II, ANGELO R.	\$ 8,340.00	*RUMBLE, CHARLES R.	\$ 8,400.00
*SELLMEYER, ANGELA	\$ 425.00	*SWEETIN, HOLLY T.	\$ 1,631.25	*THOMAS, CLARE H.	\$ 315.00
*VAUGHN, CODY R.	\$ 5,100.00	*WEEKS, DAVID K.	\$ 1,287.00	*WEEKS, JERED L.	\$ 117.00
*WEEKS, MATTHEW J.	\$ 1,755.00	*WILLIAMS, TRINA L.	\$ 7,150.00	*WILSON, MICHAEL C.	\$ 8,200.00
*ZUMMER, TROY L.	\$ 14,032.50	ALLISON, ELIJAH L.	\$ 39,000.00	AMOS, GREGORY L.	\$ 41,268.00
ARMSTRONG, CODY C.	\$ 40,100.00	ARTEBERRY, PEGGY L.	\$ 34,800.00	AZARMI, STEVEN A.	\$ 39,000.00
BARNES, TONYA M.	\$ 58,803.96	BARNES, WHITNEY L.	\$ 41,268.00	BARONE, DALTON A.M.	\$ 36,834.56
BARRON, LOUIE L.	\$ 41,268.00	*BATTLE, PAYDEN J.W.	\$ 20,498.00	BAUGHMAN, LEONARD C	\$ 50,700.00
*BEATY, JOSHUA I.	\$ 5,217.36	BEDFORD, BRIAN S.	\$ 42,468.00	BEDFORD, MICHAEL J.T.	\$ 41,268.00
BEDFORD, MIRANDA A.	\$ 39,000.00	*BEDFORD, RICHARD N.	\$ 18,050.18	BENNETT, CARL DALE	\$ 41,268.00
BENNETT, JOE C.	\$ 41,268.00	BILLY SR, MICHAEL A.	\$ 33,735.00	BLANSETT, GLADYS M.	\$ 40,907.04
*BLOXHAM, LEEOMA	\$ 15,250.00	BREWER, JOHNNY L.	\$ 41,268.00	BREWER, PAYTON S.	\$ 41,268.00
BROGDON, ERIN M.	\$ 45,258.00	BROWN, CODY W.	\$ 41,100.00	*BRYAN, III, JAMES K.	\$ 3,502.28
BRYANT, ASHLEY L.	\$ 39,425.00	BURGAN, MELVIN L.	\$ 41,268.00	BURGE, JOHN A.	\$ 41,268.00
*BURKHEAD, ZACHARY C.	\$ 12,830.12	BURNETT, JOHN W.	\$ 41,600.00	CALVERT, KELLY G.	\$ 41,268.00
*CAMPBELL, ROBERT H.	\$ 27,512.00	*CANTRELL, COREY L.	\$ 273.00	CASEY, ANGELA D.	\$ 42,814.08
CASEY, GREG D.	\$ 45,038.96	*CATHEY, TAWANNA R.	\$ 17,839.20	*CHATMAN, LEILANI M.	\$ 12,825.00
CHOATE, ROBERT T.	\$ 48,000.00	*CLIFTON, MADISON R.	\$ 6,200.00	COLE, LESLIE A.	\$ 44,500.00
COMPTON, CATHY D.	\$ 39,000.00	COOLEY, MATTHEW L.	\$ 36,005.56	COSPER, CONCHATTA L.	\$ 43,700.00
COSSEY, DENTON V.	\$ 45,258.00	COURTS, COLTON JOHN	\$ 40,816.64	CRENSHAW, SANDRA K.	\$ 56,957.52
CROCKER, JERROD R.	\$ 39,000.00	CRUNK, DWAYNE S.	\$ 41,268.00	DALLEY, GLENN R.	\$ 43,600.00
DANIELS, JEFFREY JOHN	\$ 50,988.86	*DAVIDSON, TAMMY A.	\$ 19,383.75	*DAVIS, JAMES M.	\$ 14,549.60
DEELA, BRANDON J.	\$ 41,268.00	*DEL BOSQUE, ALFREDO	\$ 28,311.00	DOBY, ALLAN G.	\$ 41,268.00
*DUFF, AARON M.	\$ 23,050.00	*DUNGAN, JAZMYNE N.	\$ 394.56	*DUNN, AYDEN M.	\$ 9,030.00
*EAGLEBERGER, TAMRA	\$ 7,250.00	EFFINGER, BRET ALAN	\$ 41,268.00	EGGESTON, BEVERELY	\$ 42,814.08
ELFERS, JETT T.	\$ 41,268.00	ELLIS, CAIVEN L.	\$ 41,268.00	ELLIS, SAMMY L.	\$ 41,268.00
ELROD, MICHAEL W.	\$ 50,101.92	ERICKSON, ADAM C.	\$ 41,268.00	*FARROW, DUSTIN L.	\$ 27,313.60
FERGUSON, JAMIE L.	\$ 42,814.08	FORD, BRANDON D.	\$ 41,268.00	FORD, MARY E.	\$ 47,701.92
*FORD, MICHEAL E.	\$ 3,971.20	FORD, ORVILLE E.	\$ 41,268.00	*FORD, ROANIN F.	\$ 5,700.00
FOWLER, WYATT A.	\$ 41,600.00	FOX, NATHAN T.	\$ 43,313.06	FOX, TIM W.	\$ 41,268.00
*FRY, DUSTIN J.	\$ 598.00	FRY, HEATHER R.	\$ 39,000.00	FRY, RICHARD L.	\$ 42,814.08
FRY, TONI M.	\$ 37,825.00	GIBBS, TAMMY K.	\$ 42,468.00	*GILMORE, DELBERT G.	\$ 16,920.00
GLASCO, MICHAEL S.	\$ 43,400.00	GLASCO, SUZANNA	\$ 39,476.76	GODOSKY, FRANK D.	\$ 41,268.00
*GOOCH, CHAZZ KAGE TE	\$ 13,416.84	GRAY, LESLIE N.	\$ 42,814.08	GRIFFIN, RICK	\$ 42,468.00
GUTHRIE, LAUREN R.	\$ 36,877.50	HACKLER, JENNIFER L.	\$ 65,949.84	HALE, ASHLEY D.	\$ 39,000.00
HALL, MARK A.	\$ 45,468.00	HALYARD, KYLE V.	\$ 39,887.50	HANCE, DALLAS B.	\$ 41,268.00
HARLER, JAMES R.	\$ 41,268.00	HARTSFIELD, BOBBI	\$ 47,701.92	HARTSFIELD, CHRISTOP	\$ 35,543.68
*HARTSFIELD, SANDRA J.	\$ 10,574.00	HATRIDGE, TINA J.	\$ 43,500.00	*HAUFF, OLIVIA N.	\$ 12,275.00
HAYNES, MIKE J.	\$ 65,949.84	*HEATHCOCK, BREANNA	\$ 2,954.07	HENRY, WINDELL R.	\$ 41,268.00
*HERNDON, ERIC P.	\$ 3,439.00	*HINES, JOURET L.	\$ 1,978.68	HINTERLONG, AUSTIN M.	\$ 41,268.00
*HOLDER, TIFFANI M.	\$ 19,549.38	HOLT, CHRISTY L.	\$ 47,701.92	*HOMER, SARA A.	\$ 13,725.00

*Employee is employed Part-Time, or worked less than 12 months during the calendar year.

*HORMEL, TROY S.	\$ 7,572.40	*HOWELL, DENNIS L.	\$ 3,439.00	*HUMBOLT, KYLIE J.	\$ 20,256.00
*HYDE, STANLEY T.	\$ 8,445.00	ILBERY, CODIE G.	\$ 39,450.00	*INNIS, JOSHUA A.	\$ 14,250.00
JACKSON, PAULA A.	\$ 37,977.04	JOHNSON, CHRISTOPHE	\$ 34,166.84	JOHNSON, NEIL V.	\$ 45,600.00
*JOHNSTON, PATRICK O.	\$ 2,480.00	JONES, EDDIE C.	\$ 45,858.00	JONES, HAYDEN T.	\$ 33,575.00
JONES, JALENE G.	\$ 47,701.92	*JOSLIN, KATELYN R.	\$ 1,712.50	*JOSLIN, RONALD D.	\$ 7,560.00
KANTOLA, KRISTOPHER	\$ 35,000.00	*KEITH, SHANTAL R.	\$ 19,253.63	*KELLEY, DUSTIN E.	\$ 6,878.00
KELLEY, JACOB J.	\$ 42,814.08	*KELLOGG, KAYLIN D.	\$ 20,873.93	KENNEDY, JEREMY T.	\$ 39,000.00
KENNISON-CORPUS, ES	\$ 40,637.50	KERNS, JOE D.	\$ 41,268.00	KERNS, ZACHERY S.	\$ 41,268.00
KIOUS, JOSHUA T.	\$ 45,400.00	*KIRKES, JOSE M.	\$ 12,411.20	KLINK, JASON A.	\$ 40,960.00
LAMB, JERRY D.	\$ 41,268.00	LANHAM, BODDIE L.	\$ 41,268.00	*LAWRENCE, BRANDON C	\$ 6,878.00
LAWSON, JAMES ODELL	\$ 41,268.00	LEEPER, RANDALL S.	\$ 41,268.00	*LINDSEY, KRISLYN K.	\$ 14,625.00
LONDON III, LOYD D.	\$ 41,268.00	LONDON JR, LOYD D.	\$ 55,848.25	LUMAN JR, LARRY L.	\$ 44,634.00
LYLES, JIMMIE L.	\$ 37,850.00	*LYLES, LOUIS D.	\$ 16,632.50	MACHADO, SUSAN N.	\$ 40,589.20
*MARQUEZ, DEBBIE A.	\$ 656.25	MARSHALL, CARL L.	\$ 43,200.00	*MARTIN, DONNA K.	\$ 29,975.00
*MARTIN, HEATHER L.	\$ 22,414.56	MARTIN, JEFFREY R.	\$ 41,268.00	MARTIN, KEVIN T.	\$ 39,000.00
*MASON, TYLER L.	\$ 225.00	*MATHIS, DONALD RAY	\$ 3,439.00	MATHIS, DONALD WADE	\$ 50,101.92
MAYER, BRADLEY M.	\$ 37,450.00	*MAYHUGH, CORIT.	\$ 13,500.00	MCCLENDON, FRANKIE	\$ 67,672.45
MCCORMICK, KEVIN R.	\$ 41,268.00	MCCOY, CAMERON G.	\$ 41,268.00	*MCCOY, DESTINY D.	\$ 4,932.60
MCCELROY, STEVEN R.	\$ 41,268.00	MCFARLAND, MATTHEW	\$ 43,600.00	MCGEHEE, GAYLA S.	\$ 39,000.00
MCINTOSH, CHANLOR R.	\$ 40,325.00	MCKINNEY, JASON D.	\$ 41,268.00	MCMAHAN, MICHAEL J.	\$ 41,268.00
MCOWEN, HOMER L.	\$ 43,385.68	*MELCHOR, GUILLERMO	\$ 28,869.20	METCALF, JENNIFER D.	\$ 46,225.00
MITCHELL, ELIZABETH R.	\$ 37,100.00	MITCHELL, KELSEY J.	\$ 43,425.06	MITCHELL, MARK W.	\$ 43,600.00
MIXON, JERROLD D.	\$ 41,600.00	*MONTGOMERY, NATHAN	\$ 2,885.44	*MONTGOMERY, WESTON	\$ 32,125.00
*MOORE, KELLY A.	\$ 16,225.00	MORGAN, DAKOTA L.	\$ 43,600.00	*MORRIS, CHRISTOPHER	\$ 177.28
MORRIS, JASON A.	\$ 32,400.00	*MORROW, CARROL R.	\$ 394.56	*MOTLEY, SHAWTA L.	\$ 4,510.76
*MOYE, BENJAMIN F.	\$ 16,279.00	MUNOZ, JR, TOMAS T.	\$ 26,422.80	MYERS, JASON C.	\$ 41,268.00
NOBLES, ROBERT L.	\$ 36,440.20	*NORTHAM, ZACHARY K.	\$ 300.00	*O DELL, JR., JOSHUA A.	\$ 20,035.00
O DELL, VIRGINIA M.	\$ 40,907.04	*OLIVER, BROOKE L.	\$ 29,250.00	ORR, RAYMOND T.	\$ 39,000.00
*OWENS, AIDAN C.	\$ 15,675.00	OWENS, BRENT L.	\$ 42,100.00	*PADGETT, JR., JAMES G.	\$ 13,416.84
PADGETT, JULIE M.	\$ 50,201.92	PARKER, LINDSEY D.	\$ 47,701.92	PERTEET JR, JOHN F.	\$ 40,325.00
*PHILLIPS, RICHARD M.	\$ 16,050.00	*PIERCE, KEVIN H.	\$ 17,000.00	*PINGLETON, DALTON S.	\$ 10,317.00
PITTS JR, JAMES F.	\$ 41,600.00	*POST, ANGELA M.	\$ 7,292.40	RATLIFF, KENNETH M.	\$ 41,268.00
REASNOR, THOMAS J.	\$ 41,175.74	*RECTOR, SUMMER S.D.	\$ 14,235.27	*REESE, KYLER D.	\$ 23,700.00
RIDENOUR, CATHY L.	\$ 65,949.84	*RILEY, MICHELLE E.	\$ 10,707.60	*ROBERTSON, RYLEE F.	\$ 6,574.88
ROBERTS, TAMMY M.	\$ 47,701.92	RODGERS, ROY P.	\$ 41,300.00	ROGERS, CHARLES E.	\$ 50,101.92
ROGERS, CHARLES W.	\$ 65,949.84	*ROGERS, SUMMER D.	\$ 24,974.88	SANDERS, BRITTANY C.	\$ 39,000.00
SANDERS, COLIN L.	\$ 41,268.00	SCHOGGINS, KRISTAL D.	\$ 46,900.00	SELF, JOHNNY D.	\$ 41,268.00
SELMAN, WILLIAM R.	\$ 65,949.84	SENNETT, DALTON M.	\$ 39,068.00	SENNETT, MONICA R.	\$ 44,915.04
SENNETT, WESLEY H.	\$ 41,268.00	*SHAFFER, DANIEL C.	\$ 18,914.50	SHARP II, JOEL B.	\$ 50,101.92
*SHIPMAN, SIERRA L.	\$ 24,000.00	SHROPSHIRE, JACK E.	\$ 41,268.00	SIMMONS, SIERRA A.	\$ 38,875.00
SIMON, ETHYN M.	\$ 35,250.00	*SINGLETON, KALIN R.	\$ 9,000.00	*SKINNER, CHRISTOPHER	\$ 2,784.72
*SMITH, CANDACE R.	\$ 8,875.00	SMITH, DERRAL D.	\$ 41,268.00	*SMITH, JANIFER E.	\$ 23,696.80
SMITH, JERRY C.	\$ 41,268.00	SMITH, JOHN CALVIN	\$ 41,268.00	SMITH, PAMELA L.	\$ 65,949.84
SMITH, STEPHANIE D.	\$ 36,250.00	*SNELL, LARAMIE L.	\$ 182.00	SPEARS, RYAN C.	\$ 41,268.00
*STACEY, SHANNON D.	\$ 26,552.05	*STARK, DAVID A.	\$ 3,439.00	STATON, LLOYD E.	\$ 45,258.00
*STEECE, DAVID A.	\$ 14,541.96	*STEWART, JR., JEFFREY	\$ 27,400.00	*STEWART, TRACEY D.	\$ 14,625.00
STRAIN, LIZZIE R.	\$ 33,600.00	*SUGGS, BROOKLYNN R.	\$ 1,622.28	*SULLIVAN, JIMMY R.	\$ 17,625.00
*SUTTERFIELD, MARVELY	\$ 28,542.72	*SUTTON, LARRY L.	\$ 14,760.00	*TARRON, CHESNIE B.	\$ 22,750.00
TARRON, SYDNEY M.	\$ 39,000.00	*TAYLOR, TRINITY R.	\$ 11,525.00	THOMAS, ANGEL J.	\$ 42,814.08
*THOMASON, ETHAN H.	\$ 24,073.00	*TORRES, KRISTCHEN I.	\$ 8,214.00	TRAMMELL, LOREN H.	\$ 65,949.84

*Employee is employed Part-Time, or worked less than 12 months during the calendar year.

TRIPP, HILLARY N.	\$ 43,500.00	*TRIPP, JEREMY L.	\$ 17,988.50	TRIPP, RHONDA L.	\$ 43,300.00
TUCKER, ROY B.	\$ 42,300.00	TURNER, LAURA S.	\$ 38,449.87	VAN PELT, JAMES W.	\$ 43,385.68
VAN PELT, MICHELE E.	\$ 47,701.92	*VIEFHAUS, DESSIREE D.	\$ 16,201.08	*WALLACE, DUSTIN LEE	\$ 150.00
WALLER, NICKY W.	\$ 44,634.00	WARD, CALVIN R.	\$ 41,268.00	*WARD, ETHAN T.	\$ 11,330.40
*WARNOCK, MATHEW W.	\$ 2,700.44	WESTBROOK, COLTEN J.	\$ 41,600.00	WHEELAND, JULIAN S.	\$ 41,500.00
WHINERY, SUMMIT D.	\$ 39,000.00	WICKWARE, CHRISTOPH	\$ 41,268.00	*WILCOX, RANDALL D.	\$ 1,734.52
WILLIAMS, JR., JIMMY	\$ 41,268.00	WILLIAMS-NEFF, KYLE L.	\$ 40,637.50	WILLIAMSON, BLAKE E.	\$ 39,000.00
WILLIAMSON, MICHAEL T	\$ 39,350.00	WILSON, DENNIS W.	\$ 41,268.00	*WILSON, JESSICA C.	\$ 16,575.00
WIMBERLY, DALE L.	\$ 41,268.00	*WIMSETT, JUSTIN E.	\$ 5,278.85	*WOODELL, BLAYKE L.	\$ 1,475.00
WORLEY, JONATHON A.	\$ 39,000.00	YOUNG, JOHN W.	\$ 43,600.00	YOUNG, JUSTIN C.	\$ 41,268.00
YOUNG, JUSTIN W.	\$ 41,268.00				

*Employee is employed Part-Time, or worked less than 12 months during the calendar year.

Eddie Harper
James A. Belote*
Tim Maxcey
Jack Stipe

*Also admitted in Texas



Eric Grantham
Eddie Foraker
Halee Green

LAWYERS

343 E. Carl Albert Parkway • P.O. Box 1369
McAlester, Oklahoma 74502
(918) 423-0421 • Fax (918) 423-0266
www.stipelaw.com

January 30, 2026

NOTICE OF CLAIM TO PITTSBURG COUNTY

TO:

Office of the Clerk of the Board of
County Commissioners Pittsburg
County, Oklahoma
115 East Carl Albert Parkway
McAlester, OK 74501

Re: Notice of Tort Claim Pursuant to 51 O.S. § 156

CLAIMANT INFORMATION

Claimant Name: Caleb Ely Murray
Address: 112 Palomino Rd., McAlester, OK 74501
Telephone: 918.424.4285

Authorized Agents:

Eric Grantham, OBA #22156 Stipe Law Firm 343 East Carl Albert Parkway McAlester,
OK 74501 Telephone: (918) 423-0421 Email: eric@stipelaw.com

and

Brecken A. Wagner, OBA #20122 Wagner & Lynch 109 E Washington McAlester,
Oklahoma 74501 Telephone: (918) 421-8843 Email: brecken@wagnerandlynch.com

DATE, TIME, PLACE, AND CIRCUMSTANCES OF CLAIM

Date of Incident: January 31, 2025

FILED

FEB 03 2026

8:43

AM

HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

BY

DEPUTY

Time of Incident: Approximately 9:00 p.m. to 12:00 a.m.

Place of Incident: 112 Palomino Road, McAlester, Pittsburg County, Oklahoma

State Agency/Agencies Involved: Pittsburg County Sheriff's Office; Defendant Stephen Sparks acting as an agent and employee of the Pittsburg County Sheriff's Office pursuant to cross-deputization agreement

Circumstances:

On January 31, 2025, at approximately 9:00 p.m. to 11:00 p.m., Pittsburg County Sheriff's Deputies responded to a call at 112 Palomino Road, McAlester, Oklahoma. During this response, Claimant Caleb Ely Murray was arrested and placed in handcuffs by Pittsburg County Sheriff's Deputies. Murray is not Native American and therefore not subject to tribal jurisdiction. Murray was restrained with handcuffs in front of his body and was seated in the back seat of a Pittsburg County Sheriff's Deputy vehicle.

Stephen Sparks, a Choctaw Nation Tribal Police Officer holding a cross-deputization commission from the Pittsburg County Sheriff's Office, arrived at the scene acting as an agent and employee of the Pittsburg County Sheriff's Office. Because Murray is not Native American, the only legal authority under which Sparks could act with regard to Murray was as a cross-deputized agent and employee of the Pittsburg County Sheriff's Office.

While Murray was handcuffed and seated in the back of the patrol vehicle in a restrained and vulnerable position, Sparks approached the vehicle, removed Murray from the back of the patrol unit, and struck Murray in the head with a closed fist while Murray was handcuffed and in a restrained position. Sparks struck Murray multiple times during the incident.

At no time during the incident did Murray strike Sparks or pose any threat to Sparks or any other officer present. Murray did not resist arrest, did not attempt to flee, and posed no immediate threat to the safety of Sparks or others. The force used by Sparks was objectively unreasonable under the circumstances and constituted assault and battery.

Pittsburg County Sheriff's Deputies Richard Phillips, James Pitts, and Guillermo Melchor were present during the incident. The assault by Sparks and the failure of Pittsburg County deputies to intervene was a direct result of the Pittsburg County Sheriff's Office's inadequate training, policies, customs, and practices regarding use of

force, supervision of cross-deputized officers, and intervention duties. The Pittsburg County Sheriff's Office has vicarious liability for the acts of Stephen Sparks as he was acting as an agent and employee of the Sheriff's Office pursuant to the cross-deputization agreement at the time of the assault.

Spoilation and Concealment of Evidence:

Body camera footage exists documenting the assault by Sparks on Murray. Because Sparks was acting as an agent and employee of the Pittsburg County Sheriff's Office at the time, the body camera footage belongs to the Sheriff's Office as evidence of the incident.

Despite this, Sparks has refused to produce the body camera footage in litigation (Pittsburg County District Court Case No. PO-2025-125), falsely claiming the footage is owned by the Choctaw Nation of Oklahoma, is protected by their sovereign immunity and asserting meritless privilege objections. The Pittsburg County Sheriff's Office has similarly failed to produce the footage despite being subpoenaed in the criminal case against Murray.

This position contradicts the routine practice of Choctaw Lighthorse officers, including Sparks, producing body camera footage in criminal prosecutions in Oklahoma state courts. The coordinated refusal to produce the footage by Sparks, the Choctaw Nation, and the Pittsburg County Sheriff's Office constitutes spoliation of evidence.

RELIEF DEMANDED

Amount of Compensation Demanded: \$125,000 (One Hundred and Twenty Five Thousand Dollars)

NATURE OF INJURIES AND DAMAGES

Personal Injuries:

Claimant suffered serious physical injuries as a result of being struck by Officer Sparks while handcuffed and restrained. The specific nature and extent of Claimant's injuries include:

- Head trauma from being struck in the head with a closed fist

- Facial injuries
- Pain, swelling, and bruising

Health Care Providers:

Claimant authorizes the release of health information from all health care providers who have treated Claimant since January 31, 2025. Plaintiff as treated at McAlester Regional Hospital. Plaintiff will provide a HIPAA complaint release on request.

Economic Damages:

Claimant has suffered economic damages including:

- Medical expenses

Upon request by Pittsburg County, Claimant will provide proof of economic damages.

Property Damage:

None.

Emotional and Psychological Injuries:

- Emotional distress and psychological trauma
- Anxiety
- Fear of law enforcement
- Humiliation and embarrassment from assault
- Depression
- Sleep disturbances and nightmares

BASIS OF LIABILITY

The Pittsburg County Sheriff's Office and its employees and agents are liable to Claimant on the following bases:

1. Vicarious Liability

The Pittsburg County Sheriff's Office is vicariously liable under the doctrine of respondeat superior for the acts and omissions of Officer Stephen Sparks, who was acting as an agent and employee of the Sheriff's Office pursuant to the cross-

deputization agreement at the time of the assault. Because Murray is not Native American, the only authority under which Sparks could lawfully act as a cross-deputized agent of the Sheriff's Office, making the Sheriff's Office liable for Sparks's tortious conduct.

2. Assault and Battery

Officer Stephen Sparks, acting as an agent and employee of the Pittsburgh County Sheriff's Office, committed assault and battery against Claimant by intentionally and unlawfully striking Claimant multiple times in the head while Claimant was handcuffed, restrained, and posed no threat. The Pittsburgh County Sheriff's Office is vicariously liable for this intentional tort.

3. Negligent Failure to Train and Supervise (*Monell* Claim under 42 U.S.C. § 1983)

The Pittsburgh County Sheriff's Office failed to adequately train and supervise its deputies and cross-deputized officers regarding:

- Constitutional limitations on the use of force against restrained individuals
- De-escalation techniques
- Intervention duties when witnessing excessive force
- Proper documentation and reporting of use-of-force incidents
- Preservation and production of evidence including body camera footage

4. Negligent Policies, Customs, and Practices

The Pittsburgh County Sheriff's Office maintained negligent policies, customs, and practices including:

- Permitting cross-deputized officers from other agencies to use force against individuals in Pittsburgh County custody without adequate supervision or accountability
- Failing to establish adequate policies regarding interaction between county deputies and cross-deputized officers
- Failing to establish adequate policies regarding ownership, custody, control, preservation, and production of body camera footage created by cross-deputized officers
- Permitting a de facto evidence concealment scheme in which body camera footage is produced for criminal prosecutions but withheld in civil cases
- Failing to investigate, discipline, or prevent excessive force incidents

5. Negligent Supervision and Retention

The Pittsburg County Sheriff's Office negligently supervised deputies and cross-deputized officers, allowing Officer Sparks to assault a handcuffed detainee without intervention despite multiple deputies being present.

6. Intentional Infliction of Emotional Distress

The conduct of Officer Sparks, acting as an agent and employee of the Pittsburg County Sheriff's Office, in assaulting a handcuffed and defenseless individual was extreme and outrageous and caused Claimant severe emotional distress. The Pittsburg County Sheriff's Office is vicariously liable for this intentional tort.

7. Negligence

The Pittsburg County Sheriff's Office and its deputies were negligent in:

- Failing to protect Claimant from harm while in custody
- Failing to intervene to prevent the assault by Officer Sparks
- Failing to properly supervise cross-deputized officers
- Failing to preserve and produce body camera footage documenting the assault

8. Spoliation of Evidence and Denial of Access to Courts Pursuant to the Due Process Clause of the 14th Amendment

The Pittsburg County Sheriff's Office, through its coordinated refusal with Officer Sparks and the Choctaw Nation to produce body camera footage, has engaged in intentional spoliation of evidence. Despite body camera footage being created by Officer Sparks while acting as an agent of the Sheriff's Office and therefore belonging to the Sheriff's Office, Defendants have concealed the footage and created a false narrative that it "belongs" to the Choctaw Nation. This spoliation constitutes an independent tort and demonstrates consciousness of guilt.

PRESERVATION OF EVIDENCE

This Notice of Claim serves as formal notice to Pittsburg County and all involved law

enforcement agencies to preserve all evidence related to this incident, including but not limited to:

- All body camera footage from all officers present, including but not limited to Officer Stephen Sparks, Deputy Richard Phillips, Deputy James Pitts, Deputy Guillermo Melchor, and any other officers present
- All dash camera footage
- All audio recordings
- All dispatch logs and communications, including the call from Pittsburg County Dispatch to Officer Sparks
- All incident reports, supplemental reports, and internal investigation files
- All use-of-force documentation
- All training records for involved officers, including training records regarding use of force, cross-deputization, and evidence preservation
- All policies and procedures regarding use of force, cross-deputization, supervision, and evidence preservation and production
- All personnel files for involved officers
- All evidence collected at the scene
- All photographs or other documentation of Claimant's injuries
- All communications between officers or agencies regarding this incident
- All documents regarding the ownership, custody, control, or storage of body camera footage created by cross-deputized officers
- All copies of the Cross-Deputization Agreement and any amendments or related documents
- All records regarding production of body camera footage by Choctaw Lighthorse officers in criminal prosecutions

Specific Preservation Demand: Body Camera Footage

Despite representations that body camera footage does not exist in the possession, custody, or control of the Pittsburg County Sheriff's Office, but is in the possession of the government of the Choctaw Nation of Oklahoma, Claimant has evidence that body camera footage was created by Officer Stephen Sparks while acting as an agent and employee of the Sheriff's Office, that Officer Sparks has reviewed the footage, and that Officer Sparks and the Choctaw Nation maintain custody and control of the footage.

The Pittsburg County Sheriff's Office has a duty to preserve this footage as it belongs to the Sheriff's Office by virtue of being created by an agent and employee of the Sheriff's Office while acting in that capacity. Any failure to preserve this footage, or any continued refusal to obtain and produce this footage, will result in spoliation sanctions

including adverse inferences, evidentiary presumptions, and punitive damages. Failure to preserve such evidence may result in spoliation sanctions in any subsequent litigation including adverse inferences, preclusion of evidence, dismissal of defenses, and punitive damages.

REPRESENTATION

Claimant is represented by counsel. All communications regarding this claim should be directed to:

Eric Grantham, OBA #22156 Stipe Law Firm 343 East Carl Albert Parkway McAlester, OK 74501 Telephone: (918) 423-0421 Facsimile: (918) 423-0266 Email: eric@stipelaw.com

-and-

Brecken A. Wagner, OBA #20122 Wagner & Lynch 109 E Washington McAlester, Oklahoma 74501 Telephone: (918) 421-8843 Facsimile: (918) 421-8853 Email: brecken@wagnerandlynch.com

MEDICARE SECONDARY PAYER INFORMATION

Pursuant to Section 111 of the Medicare, Medicaid and SCHIP Extension Act of 2007 (MMSEA), Claimant provides the following information:

Claimant's Date of Birth: 10/17/2000

Claimant's Social Security Number: 442-15-9270

Medicare Beneficiary: No.

If Medicare Beneficiary:

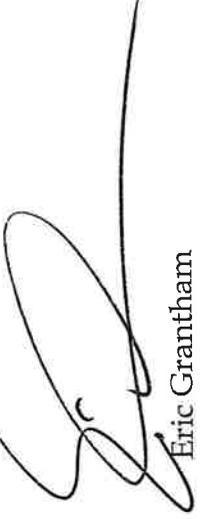
- Medicare Claim Number: N/A
- Health Insurance Claim Number (HICN): N/A
- Medicare Part A Effective Date: N/A
- Medicare Part B Effective Date: N/A

Claimant's Health Insurance Information:

- Health Insurance Carrier: Soonercare
- Member ID: 029288513

Claimant will cooperate fully with all Medicare Secondary Payer reporting requirements and will provide any additional information required to comply with MMSEA reporting obligations.

Sincerely,

A handwritten signature in black ink, appearing to read 'Eric Grantham', with a long horizontal flourish extending to the right.

Eric Grantham

VIA CERTIFIED MAIL

Frankie McClellon
Pittsburg County Sheriff
1210 N. West Street
McAlester, OK 74501

FILLED

FEB 05 2025

TIME 3:34 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

BY NLS DEPUTY

Received from Brittany @
Commissioners office

RE: TORT CLAIM NOTICE

To Whom It May Concern:

Please accept this letter as notification of the above referenced claimant's assertion of claim against this State Government Subdivision. Pursuant to 51 O.S. § 156(e), the following information is provided with regard to this claim.

Date of Loss:

February, 28, 2025

Place:

1596 Old Highway 370 West
McAlester, OK 74501

Claimant:

Scott Zachary
c/o Brecken A. Wagner
109 East Washington
McAlester, OK 74501
(918) 421-8843

Political Subdivision:

Pittsburg County, Oklahoma

Agencies Authorized to

Brecken A. Wagner
Wagner & Lynch PLLC
109 East Washington Ave
McAlester, OK 74501

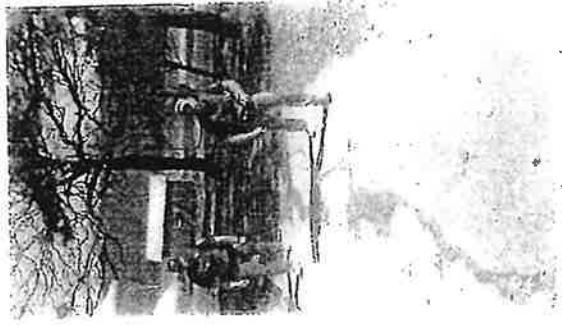
Settle Claim:

Paul J. Jamison

in excess of \$125,000.00 by the OUST & Lufkin

CIRCUMSTANCES OF THE CLAIM

On February 28, 2025, Scott Zachary was at his residence at 1596 Old US Highway 270 West McAlester, Oklahoma. He noticed some deputies from the Pittsburg County Sheriff's office mess on to his property by physically going over a locked gate, and began walking toward his home. Mr. Zachary had not granted these deputies permission to come on to his property, and has previously posted "No Trespassing" signs around the perimeter of his property that would have been visible to the deputies. Mr. Zachary went to confront the deputies as they walked up his private drive, and asked both men to identify themselves by their name and Pittsburg County issued badge number.



Deputy J. Brunette became instantly aggressive at Mr. Zachary's lawful request. The deputy unclipped his handcuffs from his fully loaded tactical vest and said, "We can do it two ways...." and then was interrupted by Deputy G. Melchoir who stated that they "just wanted to talk." At this point Mr. Zachary makes it clear that he does not wish to speak with either of the deputies and demand that they show him some kind of documentation such as a warrant.

Deputy J. Brunette advises Mr. Zachary that he "is authorized to be here." However, Deputy Brunette does not have a search warrant, arrest warrant, or any reason to be on Mr. Zachary's property. He will later claim that he is there accompanying the Department of Human Services (DHS) with a welfare check. This is untrue as there is no DHS worker present at the time, or who arrives later, and there exist no request by DHS to go to Mr. Zachary's property that day. In short, these deputies did NOT have a lawful reason to be on Mr. Zachary's property without his permission.

During this exchange, the deputies continue to advance toward Mr. Zachary, causing him to continue to retreat. When Mr. Zachary told the deputies, "Get off my property," Deputy Brunette had no justification for an aggressive manner of response, and removes a laser from his tactical

held. Deputy Brunette then points the taser at the face of Mr. Zachary and says, "What are you gonna tell me?"



Mr. Zachary then turn away from the deputies and speaks into his mobile phone on which he is recording this entire incident. He explains to the camera that he has asked these law enforcement officials who have scaled his fence and entered onto his property, for any warrant or other reasons that they may have to come onto his property. He tells the deputies to get off of his property multiple times, to which Deputy Brunette responds, "We are not leaving."

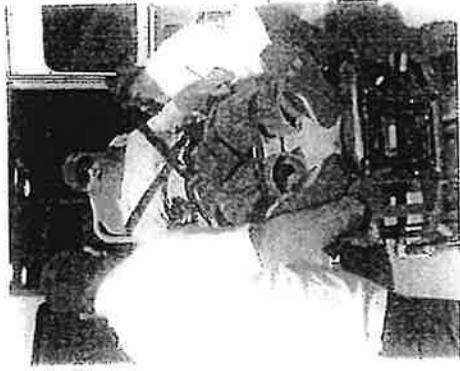
It is at this point that Mr. Zachary begins to retreat toward his home for safety as the deputies continue to pursue him. As Mr. Zachary is retreating, he can be heard telling the deputies that he recently had a heart attack, and suffers from other physical maladies.



Mr. Zachary shouted at the deputies to get off his property and turned to walk away. However, the deputies followed him and placed him in handcuffs with force. He was taken to the ground during the arrest. The deputies far exceeded the reasonable standard for any use of force as Mr. Zachary never posed any threat to them in any way, and they had no lawful reason to detain and or arrest him

The deputies did not identify any crime connected to Mr. Zachary. They said there had been a report involving a different address. No criminal activity was alleged to have taken place at Mr. Zachary's residence. No emergency was present. No 911 call came from the property.

Mr. Zachary experienced physical pain during the arrest. He had to be taken by ambulance regarding his injuries. He also experienced emotional distress and fear during and after the encounter. Deputies ignored his rights as a property owner and a citizen. They failed to follow proper legal procedure. They used force against someone who was not a threat and did not resist.



Deputies entered private property without legal authority. They escalated a peaceful encounter into a physical arrest. They caused harm and violated Mr. Zachary's civil rights.

Respectfully Submitted:

Brecken Wagner, OBA#20122
Wagner & Lynch PLLC
109 East Washington Ave
McAlester, OK 74501
(918) 421-8843-Telephone
(918) 421-8853-Fax



NIX PATTERSON, LLP

Elecia Byrd
Attorney at Law
E-mail: ebyrd@nixlaw.com

January 23, 2026

Via CMRRR

Via Facsimile: (918) 423-7304

Via Email: pittscountyclerk@yahoo.com

County of Pittsburg, County Clerk
115 E. Carl Albert Parkway, Room 103
McAlester, Oklahoma 74501

Via CMRRR

Association of County Commissioners of Oklahoma
Attn.: Denny Butler
429 N.E. 50th
Oklahoma City, Oklahoma 73105

Re: Notice of Claim and Pre-Suit Settlement Demand under the OGTCA
Claimant: Taylor Reese Allen
Date of Loss: February 21, 2025
Location: US-69 at Buckner Lane, McAlester, Pittsburg County,
Vehicle: Pittsburg County waste management
Driver: Orville E. Ford

To the Pittsburg County Board of County Commissioners:

Please accept this correspondence as Taylor Allen's formal notice of claim and demand for pre-suit resolution arising from a motor-vehicle collision caused by a Pittsburg County waste management vehicle on February 21, 2025. The purpose of this letter is to provide written notice of claim pursuant to 51 OK Stat § 51-156. This letter identifies the date, time, place, and circumstances of the loss, the identity of the involved County vehicle and driver, the nature and extent of Ms. Allen's injuries and damages, and a demand to resolve this claim. It is intended to comply with all notice requirements applicable to claims against counties in Oklahoma.

In order to properly evaluate this claim for settlement, please see the following items produced with this demand and available on this link:

<https://shatesync.serverdata.net/us/s/18TNKFOHJvix6pk7kegfo003d4120>

1. Certified Crash Report;
2. Photographs of the property damage;
3. Injury Photographs;
4. Medical and Billing Records for Taylor Allen:
 - a. Ascension Medical Group
 - b. Austin Sports Medicine & Orthopedics
 - c. Baylor Scott & White Health
 - d. Baylor Scott & White Health-Circle C
 - e. Med-Trans Air Medical
 - f. Saint Francis Hospital
 - g. Ashley Harmon, LCSW

FILED

FEB 02 2026

TIME 12:33

AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

BY 12 DEPUTY

If you encounter any difficulties in accessing these materials, please advise my office immediately so we can provide any information necessary.

Attorneys At Law • 8701 Bee Cave Road • East Bldg., Suite 500 • Austin, Texas 78746 • Telephone: 512.328.5333 • www.nixlaw.com

NIX PATTERSON, LLP

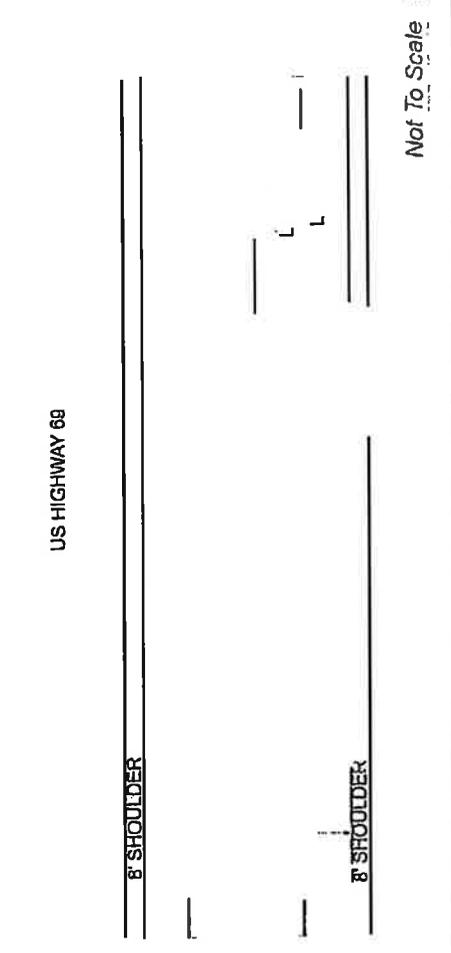
I. TAYLOR ALLEN

Taylor Allen is a 20 year old sophomore Advertising major at the University of Texas at Austin. Taylor enjoys spending time with her family and friends.

II. LIABILITY

Southbound US-69 and Buckner Lane

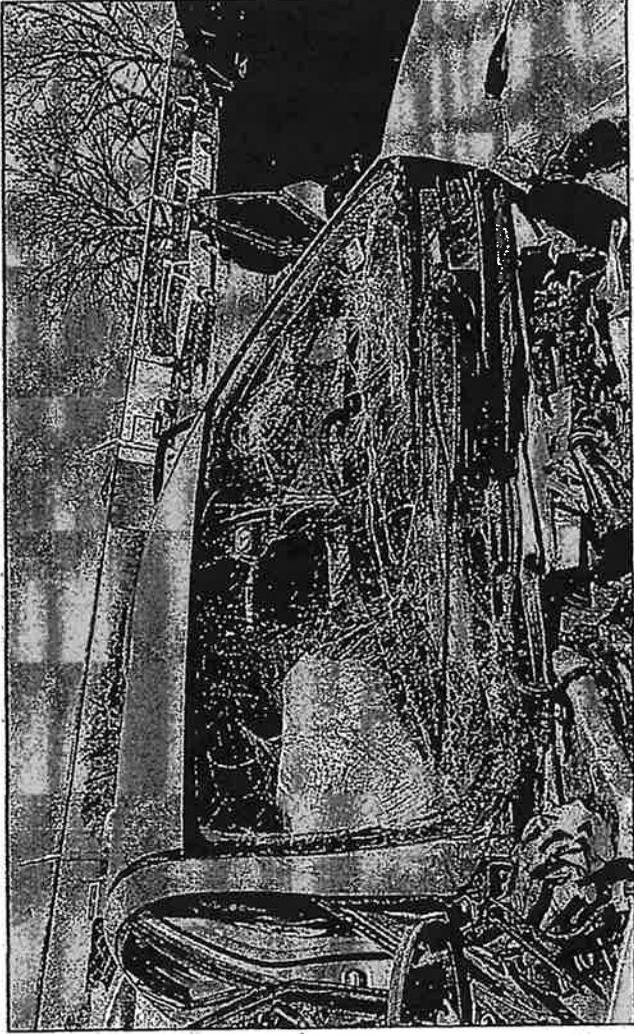
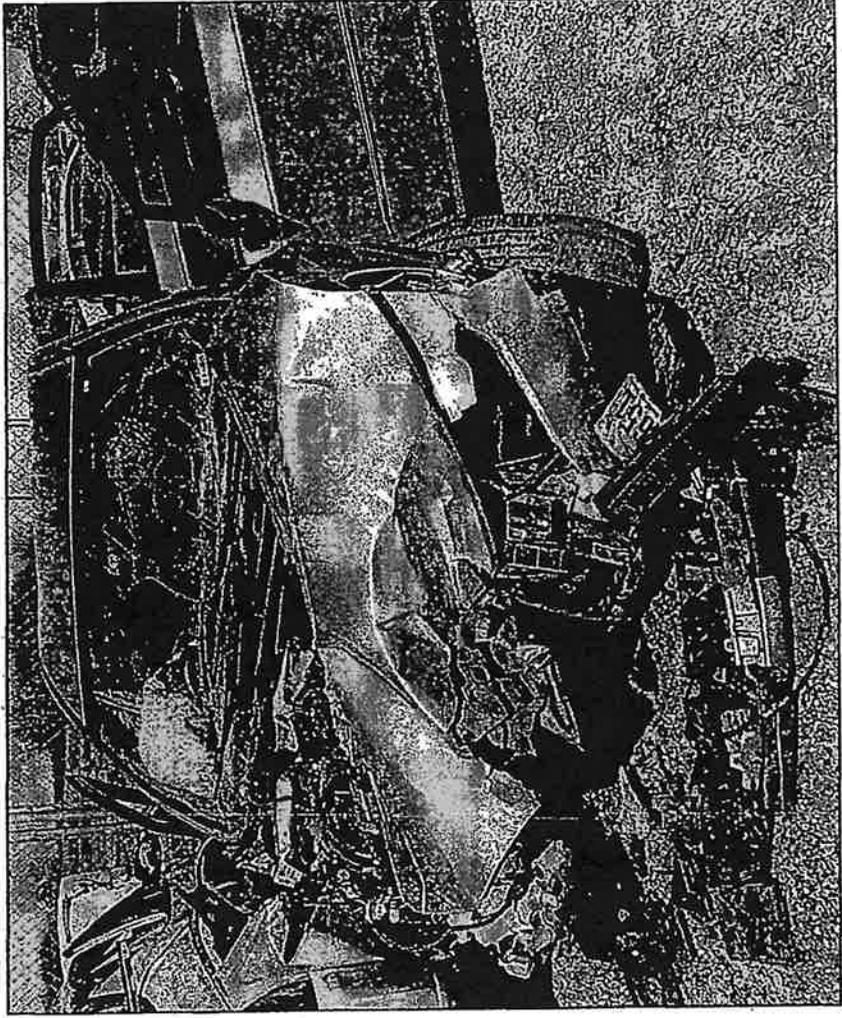
On February 21, 2025, at approximately 1:20 p.m., a Pittsburg County waste management vehicle, operated by County employee Orville E. Ford, attempted a left turn from southbound US-69 onto Buckner Lane and failed to yield the right of way to oncoming northbound traffic, causing a violent collision. Taylor Allen and Avery R. were in a vehicle traveling northbound on US-69 at the same time.



Excerpt from the Crash Report

NIX PATTERSON, LLP

The Pittsburg County driver failed to yield the right of way when turning left across opposing traffic, directly and proximately causing the collision and Ms. Allen's injuries.



Photographs of the Property Damage

III. DAMAGES

a. INJURIES & MEDICAL TREATMENT

Immediately following the impact of the collision, Taylor began feeling immense pain throughout her body. As she exited the vehicle, she was unable to place body weight on her right foot and was nauseus. Paramedics assisted her and began a physical examination. Their examination revealed that Taylor required immediate care of a skilled trauma team. Taylor was transported by air medical transport to Saint Francis Hospital in Tulsa, Oklahoma. In flight, Madison Jacobson, RN administered emergency care to Taylor including pain and nausea medication. Upon arrival at the Saint Francis Hospital, the emergency and trauma teams performed imaging, initiated pain control, and immobilization. John M. Shellenberger, MD diagnosed Taylor with a right talus fracture and multiple right-sided orbital and maxillary fractures and arranged protective bracing for her ankle.

Photographs of Taylor's Visible Injuries

NIX PATTERSON, LLP

On February 27, 2025, Taylor sought treatment with her primary care physician at Baylor Scott & White. The physician conducted a physical examination and referred her to an orthopedic surgeon, ENT, plastic surgeon, and physical therapy treatment to manage her post-concussive symptoms, ankle fracture, and facial fractures.

Orthopedic imaging in Austin again confirmed a comminuted, displaced talar body fracture with surrounding swelling and joint fluid. A "comminuted intra-articular talus fracture" means the ankle's central bone was broken into multiple pieces and the break entered the joint surface itself. Pedro Coscolluela, MD of Austin Sports Medicine and Orthopedics proceeded with performing an open reduction and internal fixation surgery to repair Taylor's foot fracture on February 28, 2025. The purpose of this procedure is to restore joint alignment and stability and to reduce the risk of long-term joint damage. Following surgery, Taylor was kept non-weightbearing in a boot and used crutches to protect the repair as the bone healed.

On March 5, 2025, Taylor presented to Baylor Scott & White for evaluation with an ear, nose, and throat doctor for consultation on managing her facial fractures. The ENT performed a targeted facial nerve and eye exam. The ENT confirmed that Taylor sustained multiple fractures around the right eye socket and cheekbone. The ENT recommended that Taylor return if she experiences vision problems, eye position changes, or facial asymmetry.

After weeks of non-weightbearing, Taylor began physical therapy treatment. Physical therapy at Baylor Institute for Rehab managed her concussion, neck pain, and post-operative ankle rehabilitation. A concussion is a functional brain injury that commonly causes headaches, brain fog, eye strain, dizziness, and difficulty concentrating. The physical therapy records show that Taylor experienced these symptoms along with neck-related headaches and neck pain. Her PT plan targeted symptom-guided return to cognitive and physical activity, vestibular and balance training, and neck mobility/strength to treat the interconnected neck-headache pattern that often accompanies concussion. Please see the accompanying medical and billing records for diagnosis, treatment, and long-term impacts.

b. PAST MEDICAL EXPENSES

Following this collision, Taylor Allen sought medical care that was reasonable and necessary. The following represents Taylor's trial admissible medical bills:

Medical Provider	Medical Bills
Baylor Scott & White Clinic—Austin Oak Hill	\$ 180.43
Baylor Scott & White Clinic—Austin Circle C	\$ 725.40
Saint Francis Hospital	\$25,909.63
Med Trans	\$90,781.00
Ascension Medical Group	\$ 552.00
Austin Sports Medicine & Orthopedics	\$ 4,148.59
Radiology Consultants of Tulsa	<i>Will Supplement</i>
TOTAL	\$122,297.05

NIX PATTERSON, LLP

The total reasonable and necessary medical costs associated with Taylor Allen's injuries and treatment required by this collision are \$122,297.05. *Please see the medical and billing records provided with this demand.*

c. NON-ECONOMIC DAMAGES

At just 19 years old, Taylor was a college freshman with her future unfolding in front of her when this motor-vehicle collision abruptly altered the course of her life. The consequences of this crash have been profound and enduring.

In the immediate aftermath, Taylor experienced excruciating pain throughout her body: her face, head, neck, back, and legs. That pain did not resolve with time. Instead, it followed her for almost a year, becoming a daily burden that shaped every aspect of her life. She underwent a painful surgical procedure, endured persistent and debilitating headaches, and required extensive rehabilitation for both her ankle injury and concussive symptoms. She continued to suffer from neck pain, dizziness, and ongoing cognitive issues, including brain fog, that interfered with her ability to function at the level expected of a healthy young adult.

These injuries did not occur in a vacuum. They directly impacted Taylor's education and her emotional well-being. As a freshman navigating the critical transition to college life, she was forced to drop a class and reduce her course load during the spring semester due to her injuries and symptoms. While her peers were enjoying spring break, social activities, and the formative experiences of college life, Taylor spent that time shuttling between medical appointments, managing pain, and struggling simply to keep up.

The emotional toll was equally significant. Taylor became isolated and depressed as she grappled with the loss of normalcy, independence, and the carefree experiences that should define this stage of life. Recognizing the severity of the psychological impact, she sought treatment with

NIX PATTERSON, LLP

a licensed psychologist to develop coping tools for the mental anguish and emotional trauma caused by this collision.

We are prepared to present testimony from multiple witnesses, including medical providers and individuals who know Taylor personally, who will attest to the profound and lasting ways this crash has affected her physical health, academic progress, and overall quality of life.

IV. DEMAND

In light of Pittsburg County's clear liability and Ms. Allen's documented injuries, surgeries, and medical expenses to date, Ms. Allen hereby demands the sum of \$250,000, or the maximum amount available to her, to fully and finally resolve all claims against Pittsburg County and its employees arising from the February 21, 2025 collision. Please provide written confirmation of acceptance of this demand within the timeframes applicable to governmental tort claims in Oklahoma. Upon written acceptance of this demand for **the available liability limits** on or before **4:00 p.m. on March 22, 2026**, we will provide you with written instructions on how the settlement funds should be distributed.

If you have any questions or need any further information, please let me know and we will promptly provide it to you. I appreciate your cooperation and prompt attention to this matter.

Sincerely,

Elecia F. Byrd

Elecia Byrd
Attorney at Law

PITTSBURG COUNTY SHERIFF'S OFFICE

**Pittsburg County Detention Facility
Monthly Administrator Report**

Report Month: January

Report Year: 2026

Prepared By: Jeff Daniels, Jail Administrator

Date Prepared: February 5, 2026

Executive Summary

During January 2026, the Pittsburg County Detention Facility continued normal operations while maintaining compliance with applicable state regulations and life-safety standards. The facility managed routine inmate population fluctuations, daily security operations, medical services, and facility maintenance in accordance with established policies and procedures.

Two regulatory inspections were conducted during the reporting period. The Oklahoma State Department of Health completed an annual inspection and investigation and found the facility to be in substantial compliance with the Oklahoma Jail Standards Act, with no deficiencies cited (first time since Kerns was in office). The Oklahoma State Fire Marshal conducted an annual inspection resulting in approval with comments related to routine maintenance and inspection items.

Actual operating costs for the detention facility continue to exceed the base budget allocation. Personnel services and core operational expenses represent necessary, non-discretionary costs required to maintain safe and compliant jail operations. Intergovernmental housing revenue and commissary revenue continue to partially offset these funding shortfalls.

Financial Overview

Monthly Budget Performance

The detention facility's operating expenses continue to exceed the base budget allocation. January 2026 expenditures reflect the baseline cost of staffing and operating a medium-security detention facility in compliance with state and regulatory standards.

Personnel services totaled \$203,133.94, representing the largest and most essential component of jail operations. These costs reflect staffing required for 24-hour supervision, security, inmate care, transportation, and administrative oversight.

Non-payroll expenditures reflect necessary operational costs including food service, inmate medical care, facility maintenance, equipment, and operational support services.

Personnel Services (Actual Paid)

- January 2026 Personnel Services: \$203,133.94
- Budgeted: \$116,251.52
- Generated: \$86,882.42

Non-Payroll Expenditures (Actual Payments Issued in January)

Receiving Reports – Paid (encumbrances excluded)

KIT Project No.	Project Description	Amount Paid
2026-03	Jail Related Purchases	\$39,930.38
2026-04	Non-Jail Related Purchases	\$24,019.40
2026-05	Inmate Groceries	\$33,994.58
2026-06	Inmate Medical	\$6,150.22
2026-10	Employee Appreciation	\$2,620.00

Total Non-Payroll Paid (January): \$106,714.58

Budget Variances

Ongoing budget variances are attributable to structural funding shortfalls rather than abnormal or excessive spending. Personnel services and core operational costs exceed the base budget allocation, requiring continued reliance on intergovernmental housing revenue and commissary revenue to offset funding gaps.

Capital Improvement Needs

Capital improvement efforts during the reporting period focused on maintaining facility safety and security. This includes the containment glazing replacement project for inmate housing units, with fabrication of replacement panels for A-Pod and H-Pod underway. Routine inspection-related maintenance items are being addressed through standard maintenance processes.

Net Operating Snapshot

- **Total Actual Cost: \$309,848.52**
- **Paid from budgeted funds: \$116,251.52**
- **Total Revenue Deposited: \$40,761.13**
- **Net January Operating Cost: \$152,835.87**

RESOLUTION

26-188

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

WHEREAS, the Pittsburg County Health Department wishes to declare the following items junk, to be removed from inventory:

ITEM#	DESCRIPTION	SERIAL#
228.007	FX GAME ZONE PROJECTOR	PD77N01076000

WHEREAS, the above-mentioned items are no longer operational or obsolete and should be declared junk, removed from inventory and disposed of at the Alderson Regional Landfill.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items junk, to be removed from inventory and taken to the Alderson Regional Landfill for disposal.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



DECLARATION OF SURPLUS

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

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

3

Description	Inventory ID # Original Cost	Serial number Date Acquired
2008 TRUCK DODGE	D3-301.2G \$ 14,500.00	3D6WH48A38G116141 01/22/2021
2010 CHIP SPREADER ETNYRE	D3-325.49B \$ 0.00	K6551
2013 RUBBER TIRE EXCAVATOR VOLVO	D3-332.46G \$ 45,000.00	122287 03/12/2021
2017 CATERPILLAR 420 BACKHOE	D3-332.46A \$ 97,814.80	OHWC00295
2007 PARKER GOOSENECK EQUIPMENT	D3-348.28B \$ 4,800.00	13ZGF3228810000728

Signature of officer requesting declaration of surplus: [Signature]

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

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the

Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 9th day of February, 2024

ATTEST:

[Signature]
County Clerk

Pittsburg

County, Oklahoma

By: _____

Deputy



Chairman

[Signature]

Member

[Signature]

Member

[Signature]

RESOLUTION
26-190
To Declare Surplus

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

WHEREAS, the Haywood/Arpelar Fire Department wishes to declare the following equipment surplus to be sold at public auction:

INVENTORY#	DESCRIPTION	SERIAL/VIN#
610-34	RANCH HAND BUMPER	N/A

WHEREAS, Haywood/Arpelar Fire Department wishes to sell this item at the Statewide County Equipment Auction on March 13 & 14, 2026 in Elk City, Oklahoma.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned item surplus to be sold at the Statewide County Equipment Auction on March 13 & 14, 2026 in Elk City, Oklahoma.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN *Ron Selman*

VICE-CHAIRMAN *Mike Hayden*

MEMBER *[Signature]*



COUNTY CLERK *Hope Trammell*

RESOLUTION
26-191
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 9, 2025.

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

One (1) Used cab tractor 100 hp or more, pre-emission with boom mower, Lease purchase with financing included.

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, February 27, 2026 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, February 27, 2026 WILL NOT BE OPENED. Bids will be opened on Monday, March 2, 2026 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK



BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

**Cooperative Extension Services Agreement Between
THE OKLAHOMA STATE UNIVERSITY ACTING FOR AND ON BEHALF OF ITS
COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT
OF AGRICULTURE**

and

**THE BOARD OF COUNTY COMMISSIONERS
Of Pittsburg County**

For the period July 1, 2025 through June 30, 2026

WHEREAS the Federal Smith Lever Act of 1914, as amended, authorized the establishment of Cooperative Extension work between the Land-Grant Colleges and the United States Department of Agriculture, and

WHEREAS Boards of County Commissioners of the respective counties in Oklahoma are authorized by law to contract and agree with the United States Department of Agriculture and with Oklahoma State University ("OSU") for the conduct of said extension work, and

WHEREAS OSU, by and through its duly appointed Board of Regents, has been authorized to oversee the provision of Cooperative Extension work throughout the State of Oklahoma, and has been statutorily mandated by the Oklahoma Legislature to expend state-appropriated funding to support cooperative extension services to each of the counties in Oklahoma,

THE PARTIES HERETO, OSU, acting for and on behalf of its Cooperative Extension Service and the United States Department of Agriculture, and the Board of County Commissioners of the County named above, acting under authority of law, do hereby enter into this contract for Cooperative Extension work for the fiscal year shown above.

THE PARTIES MUTUALLY AGREE AND ACKNOWLEDGE:

1. The Board of County Commissioners agrees to provide adequate financial support to the OSU Cooperative Extension program as required by the Oklahoma Statutes in the amounts and for the purposes set forth in the budget, these funds to be disbursed upon claims submitted by the County Extension Director and approved by the County Commissioners.
2. The Board of County Commissioners, at its own expense, agrees to provide adequate office space and utilities for the OSU Cooperative Extension personnel, unless adequate free office space and utilities for such Cooperative Extension personnel are available in federal or other rent-free building space within the County.
3. OSU agrees to select Cooperative Extension Educators who are well qualified by virtue of their technical training, experience, and ability to communicate, to perform the prescribed duties of Cooperative Extension Educators. OSU further agrees to provide a highly qualified staff of subject-matter Specialists, subject to available funding, to assist in planning, carrying out, and evaluating County Extension education programs, and to select and employ sufficient secretarial staff to support such Educators and Specialists.

4. The parties agree that Cooperative Extension personnel are required to perform travel as a part of their normal duties, the reimbursement of said travel to be governed by the official travel regulations of the Oklahoma Cooperative Extension Service.
5. The parties agree that they will comply with the Equal Opportunity Program of the Oklahoma Cooperative Extension Service as approved by the President of Oklahoma State University and the Secretary for the United States Department of Agriculture.
6. The parties acknowledge and agree that Extension employees assigned to the county are employees of OSU, subject to the direction and control of OSU. OSU agrees to provide personnel supervision, in-service education, and program guidance.
7. The parties agree that the policies of the United States Department of Agriculture and the Oklahoma State University governing partisan political activities of Cooperative Extension employees will be strictly enforced at all times.
8. The parties agree that the policies established by the Oklahoma State University Cooperative Extension Service will apply in granting annual, sick, and academic related and military leave for Extension personnel and that Cooperative Extension office hours and holidays will be governed by the policies established by the Oklahoma State University Cooperative Extension Service.
9. The term of this agreement is from July 1, **2025** through June 30, **2026**. Unless the Cooperative Extension Service provides written notice at least twenty (20) days prior to June 30, **2026**, the Board of County Commissioners has the option to renew this agreement, upon the same terms. The exercise of any such option shall be accomplished by the Board of County Commissioners voting to exercise their renewal option on or after the first Monday of the fiscal year renewal period. If Cooperative Extension withdraws the option to renew upon the same terms and conditions or the Board of County Commissioners does not exercise its option to renew upon the same terms and conditions, the Board of County Commissioners and OCES shall have the right to negotiate new terms and conditions. If negotiations extend into the succeeding fiscal year, OCES may operate on temporary appropriations until such time as a final agreement is reached. When a mutual agreement for the Extension Service' budget ultimately is reached, the agreed budget shall be considered retroactive to the beginning of the fiscal year.

BUDGET

Pittsburg	County Extension Budget for FY 2026
Contractual Services	220,000.00
Personal Services	
Fringe (optional)	20,000.00
Travel Expense	16,038.00
Maintenance & Operations	3,000.00
Capital Outlay	
TOTAL BUDGET	\$ 259,038.00

OKLAHOMA STATE UNIVERSITY
ACTING FOR AND ON BEHALF OF ITS
COOPERATIVE EXTENSION SERVICE

BOARD OF COUNTY COMMISSIONERS

By _____
Vice President, Dean and Director

Ronald L. ...
Chairman

2/9/2006
Date

Date _____

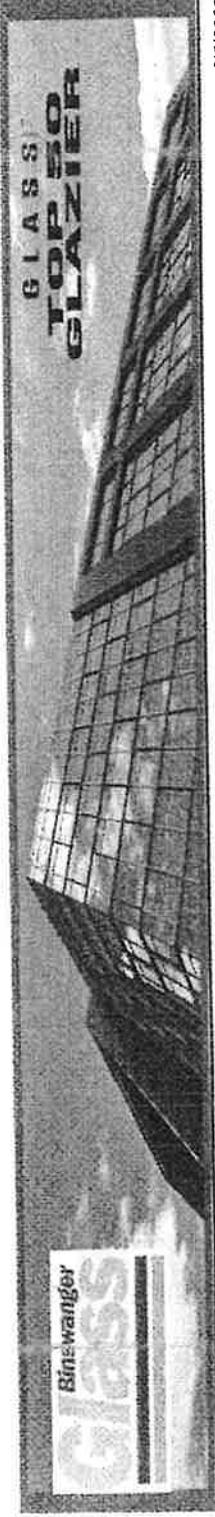
Mark ...
Member

2/9/2006
Date

Attest:
W. ...
County Clerk

2/9/2006
Date





2/5/2026

Prepared By: Donnie Wright
dwright@binswangerglass.com

Project Name: Pittsburg County Sheriff's Department

Location: 901 NW St. McAlester, OK 74501

Sales Tax: Excluded

Bid ID Number: Q-167117

Architect:

Prepared For: Jeff Daniels
jdaniels@pittsburgsheriff.com

Plan Date:
Addendums: Revision due to Design adjustment necessitated by field conditions

Binswanger Glass proposes to furnish and install per the following:

(192) Panels of Riot Glass: 1/4 infills -AP25 for (8) Pods
Doubled to accommodate 1/2" sandwich with the (Optivision 5 mirrored film) for (96) panels total
***Pricing includes glazing supplies, materials, trip charge and installation**

New accounts require 50% deposit to start production and 50% balance upon completion.

All pricing in this bid proposal is based on material and labor costs current as of the date of submission. Due to the volatility of market conditions, including but not limited to fluctuations in material costs, labor rates, tariffs, and supply chain disruptions, Binswanger Glass expressly reserves the right to adjust the contract price to reflect any increases in actual costs incurred after the bid submission date. Should such cost increases occur, Binswanger Glass will provide documentation supporting the changes, and the client agrees to pay the adjusted amount. This clause shall be enforceable to the fullest extent permitted under applicable state law.

Cooperative TIPS #250604

Total: \$ 358,663.68

INCLUDES: PERIMETER AND BED SEALANTS, MANUFACTURER STANDARD PASS-THROUGH WARRANTIES AND ONE (1) YEAR BINSWANGER GLASS WORKMANSHIP WARRANTY.

EXCLUDES: RECYCLED BUILDING MATERIALS, BOND, ENGINEER CALCULATIONS, ENGINEER STAMP, SPECIAL TESTING OR REPORTS, & ADDITIONAL BRAKE METAL TRIM, FLASHING OR HARDWARE NOT NOTED IN THIS PROPOSAL. PLEASE READ THE EXCLUSIONS /CLARIFICATIONS PARAGRAPH.

This bid proposal is valid for 30 days and is subject to change should it not be accepted within that time frame.

Exclusions / Clarifications / Qualifications:

1. No Permits, Fees, Testing Procedures, or Special Inspection Costs are included.
2. No Payment or Performance Bonds are included. No Liquidated Damages are included.
3. No Engineering Calculations or Engineer's Stamp are included.
4. No Demolition, Cutting, Patching or Erection of any Concrete, Masonry, Steel or Wood is included. Backing is to be provided by others.
5. Breakage or Damage to Materials is not covered unless caused by BINSWANGER Glass. (Does NOT include existing materials) Protection of our installed work is excluded.
6. Final Cleaning or Temporary Protection of Glass, Aluminum or Adjacent Materials is excluded.
7. Bid Proposal is based upon NORMAL Working Hours - Monday thru Friday 8am to 5 pm
8. Our proposal is based upon generally accepted glazing standards and/or applicable building codes. Some variation in architectural intent may occur to meet such criteria.
9. This proposal and offer are contingent upon the signing of a mutually agreed upon contractual instrument.
10. All applicable material warranties will be passed through from the manufacturer without modification by Binswanger Glass
11. Workmanship warranty will be executed on a standard Binswanger form only. Unless stated otherwise, our standard one (1) year warranty is included as a part of this proposal
12. Building structure, or any component which our system is attached to, must be capable of carrying all loads imposed by our system.
13. All schedules must be mutually agreed upon by Binswanger Glass and the customer.
14. All factory and field labor will be performed during normal business hours.
15. It is assumed that electricity will be provided at no additional charge to Binswanger Glass
16. All sealants to be standard in color.
17. We do not include a cost provision within our proposal for glass broken or damaged by other trades. Any glass breakage caused by Binswanger Glass will be replaced at no additional charge

PERFORMANCE AND PAYMENT BONDS (IF REQUIRED ADD 1.5% TO THE BID AMOUNT). *Note: Performance bonds and Labor and Material (Payment) bonds are provided for the construction period only and will include a twelve (12) month warranty period. In the event of the warranty or maintenance provided by the Principal in the contract, the Surety shall have no liability under the bond for warranty, defective work or reflective material claims arising more than one year after project acceptance, as stated in the Defect Bond which will be provided along with our Performance and Payment (Statutory) bonds. Bonds are to be written on Westchester Fire Insurance Company Standard forms, or Performance, Statutory and Defect bonds are dependent upon Surety's acceptance of contract terms.

Accepted By: [Signature]

Date: 2/9/2026
Binswanger Initials: _____

Buyer Initials: _____



TERMS AND CONDITIONS

1. Acceptance of this Proposal by the Buyer shall be acceptance of all terms and conditions recited herein or incorporated by reference. Allowing Binswanger Glass to commence work or preparation for work will constitute acceptance by Buyer of this Proposal and all its terms and conditions. Quotations herein, unless otherwise stated are for immediate acceptance and subject to change if not accepted within the time stipulated hereon, or if not stipulated within 30 days from date thereof.
2. Payment terms are Net 30 Days from invoice date. In the event that the completion of work extends beyond a single month, Binswanger shall submit monthly progress billing invoices detailing the work completed for each billing period. Progress payments are Net 30 from invoice date, unless agreed to otherwise in writing signed by both parties. No retainage is to be held.
3. No back charges or claim of the Buyer for services shall be valid except by the agreement in writing by Binswanger Glass before work is executed.
4. All sums not paid when due shall bear interest at the rate of 1% per month from due date until paid or the maximum legal rate permitted by law, whichever is less, and all costs of collection, including a reasonable attorney's fee, shall be paid by Buyer.
5. If the Buyer fails to make payment to Binswanger Glass as herein provided, then Binswanger Glass may stop work without prejudice to any other remedy it may have.
6. Buyer is to prepare all work areas to be acceptable for Binswanger Glass work under the contract; Binswanger Glass will not be called upon to start work until sufficient areas are ready to insure continued work until job completion.
7. After acceptance of this Proposal as provided, Binswanger Glass shall be given a reasonable time in which to make delivery of materials and/or labor to commence and complete the performance of the contract. Binswanger Glass shall not be responsible for delays and defaults where occasioned by any causes of any kind and extent beyond its control, including but not limited to: delays caused by the owner, general contractor, architect and/or engineers; armed conflict or economic dislocation resulting therefrom; embargos, shortage of labor, raw materials, production facilities or transportation; labor difficulties, civil disorders of any kind; action of civil or military authorities; vendor priorities and allocations; fires, floods and accidents and other Acts of God.
8. All materials furnished and installed by Binswanger Glass or furnished only are guaranteed against defects in workmanship for a period of one year from date of substantial completion as defined in our Limited Warranty Form #GO-106-75, available upon request. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Binswanger will not be responsible for special, incidental, or consequential damages. Binswanger Glass shall not be responsible for broken or damaged glass, metal, or other materials (except that directly caused by our own employees). Any repair work necessitated by caused damage will be considered an order for extra work and must be requested in writing. No protection or cleaning of glass, metal or other materials is included. Our responsibility for damage or loss in transit ceases upon delivery in good condition to a public carrier.
9. Work called for herein is to be performed during Binswanger Glass regular working hours. Overtime rates will be charged for all work performed outside such hours at extra cost. Any work required to be performed outside of these hours will be considered overtime work and will be billed at a mutually agreed upon rate. If a mutual rate cannot be determined than standard overtime labor rates shall apply.
10. All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, size, finish, texture, and performance standards.
11. Notwithstanding any provision contained in this Proposal or the contract documents between Owner and Contractor, Binswanger Glass may file a lien or claim on its behalf in the event that any payment to Binswanger Glass is not made as and when provided for by the agreement.
12. The subcontract form used between Binswanger Glass and the Buyer will be the current AIA Standard Form Subcontract Document A401. Where there is a conflict between the provisions of either the AIA Subcontract Form, or the contract documents between Owner and Contractor, and this proposal, then this proposal shall govern. Notwithstanding the foregoing, this proposal shall be deemed a binding contract upon execution by both parties in its current form.
13. The Buyer will furnish adequate access to building site, all temporary site facilities including suitable covered storage space and hoisting at no cost to Binswanger Glass.
14. The Buyer shall make no demand for liquidated damages for delays or actual damages for delays in any sum more than such amount as may be specifically named in this Proposal and no liquidated damages may be assessed against Binswanger Glass for delays or causes attributed to other contractors or arising outside the scope of this Proposal. For any delays or damages caused by Binswanger Glass and other subcontractors, suppliers, Contractor, liquidated damages will be apportioned to Binswanger Glass's responsibility for delay or damages.
15. Buyer shall purchase and maintain Builders Risk Insurance upon the full value of the entire work and/or materials to be supplied, which shall include the interest of Binswanger Glass. Upon acceptance of our proposal, you will be provided certificate of insurance. If your contract calls for insurance more than our standard coverage, the increased cost of our insurance will be added to our quoted price. Our standard coverage is \$100,000 each person and \$300,000 each occurrence for bodily injury liability, and \$100,000 property damage liability.
16. This proposal covers completely our entire understanding, and no modification shall be valid, unless written upon, or attached to this proposal, and signed or initiated by the parties hereto.
17. Changes to the work in this proposal/contract must be agreed to in writing by both parties via a change order.
18. All site facilities (including but not limited to equipment, structures, personnel, materials, services, utilities or supplies) required or convenient, in whole or in part, for performance of the general contractor for compliance with local, state, federal, or other regulatory body, health or safety rules, ordinances, regulations, specifications or requirements other than are attributable solely to performance under this subcontract shall be furnished and supplied by the general contractor at its own risk and expense and in full compliance with all of such requirements, and the general contractor hereby agrees to indemnify and save the subcontractor harmless from all suits, claims, judgments or demands arising in any way by reason of failure of the general contractor to comply with this provision. The sub-contractor agrees to provide at its own risk and expense all such aforesaid items as are required or convenient solely in connection with its work to be performed hereunder and hereby agrees to indemnify and hold contractor harmless from all suits, claims, judgments and demands in any way arising by reason of failure of the sub-contractor to comply with this provision. A direct discussion between representatives of both parties will be attempted to resolve the dispute. If the parties cannot come to a resolution the dispute will be resolved through binding arbitration. The prevailing party is entitled to reasonable attorneys' fees. Any additional/different terms must be agreed to in a signed writing by both parties. Binswanger may terminate this contract at any time for any reason, or no reason at all by giving a 10 day written notice.

Accepted By: _____

Date: _____

Printed name: _____

Title: _____

Ross Selman 2/9/2026
Chairman, BCE