Legals from The Antlers American for 11-19-2026

LEGAL

(Published in The Antlers American on November 12 and 19, 2026)

IN THE DISTRICT COURT OF PUSHMATAHA COUNTY, STATE OF OKLAHOMA

IN THE MATTER OF THE ESTATE OF: Douglas Lee Deteau, Deceased.

PB-2026-34
NOTICE TO CREDITORS

STATE OF OKLAHOMA)
) ss.
COUNTY OF LEFLORE)

All persons having claims against **Estate of Douglas Lee Deteau, deceased,** are required to present the same with a description of all security interests and other collateral, if any, held by each creditor with respect to such claim, to the named Personal Representative at:

Knight, Stockton, & Cunningham, Attorneys
c/o Thomas A. Cunningham
201 Beard Avenue
Poteau, OK 74953

on or before the following presentment date: **January 5, 2027,** or the same will be non-suited, void and forever barred.

Dated this 5th day of November 2026.

Respectfully submitted,
Knight, Stockton, & Cunningham, Attorneys

By: /s/ Thomas A. Cunningham, OBA# 33490
201 Beard Avenue
Poteau, OK 74953
Phone: (918) 647-2268
Fax: (800) 878-5403
Thomas@ksc.law
Attorney for Personal Representative

LEGAL

(Published in The Antlers American on November 19, 26 & December 3, 2026)

IN THE DISTRICT COURT IN AND FOR PUSHMATAHA COUNTY STATE OF OKLAHOMA

Jean Melton, A/K/A Alta Jean Melton; Ruel Melton; Plaintiffs, v. Jagger Lee Armstrong; et al., Defendants.

CV-2026-76

ALIAS ORDER AND NOTICE FOR HEARING PETITION FOR PARTITION

The Plaintiffs have filed in this Court a Petition for Partition requesting partition of the real property described below and the appointment of commissioners to make partition thereof:

SURFACE AND SURFACE ONLY OF:

A tract of land in the SW/4 SW/4 of Section 32, Township 2 South, Range 16 East, described as follows: Beginning at the SE corner of the SW/4 SW/4 of Section 32, thence North a distance of 208.71 feet to a point; thence West a distance of 208.71 feet to a point; thence South a distance of 208.71 feet to a point; thence East a distance of 208.71 feet to the point of beginning, Pushmataha County, State of Oklahoma.

As follows:

a. Jean Melton, A/K/A Alta Jean Melton and Ruel Melton *As joint tenants with right of survivorship*	31/40
b. Jagger Lee Armstrong	3/40
c. Michael Armstrong	3/40
d. Angela Marie Armstrong	3/40

(the "Subject Property").

IT IS ORDERED AND NOTICE IS HEREBY GIVEN that the Petition be, and hereby is, set for hearing on the 7th day of January 2027, at the hour of 9:30 A.M., in the District Court of Pushmataha County, in the City of Antlers, Oklahoma, in the courtroom of the undersigned judge or the judge to which this matter is assigned on the day of hearing, and that notice of the hearing be given to the Defendants.

Dated this 10 day of November 2026.

/s/ Nicholas R. Tucker
JUDGE OF THE DISTRICT COURT

Prepared by:
Thomas A. Cunningham, OBA# 33490
Knight, Stockton & Cunningham, Attorneys
201 Beard Avenue
Poteau, OK 74953
Phone: (918) 647-2268
Fax: (800) 878-5403
Thomas@ksc.law
Attorney for Plaintiffs

LEGAL

(Published in The Antlers American on November 19, 2026)

IN THE DISTRICT COURT WITHIN AND FOR PUSHMATAHA COUNTY, STATE OF OKLAHOMA JUVENILE DIVISION

IN THE MATTER OF K.H., DOB: 07/13/2013; M.S. DOB: 09/21/2017; D.W. DOB: 05/09/2012; ALLEGED DEPRIVED CHILDREN.

JD-2026-1
NOTICE BY PUBLICATION

THE STATE OF OKLAHOMA TO: UNKNOWN FATHER(S)

YOU ARE HEREBY NOTIFIED the State of Oklahoma, through Jana Wallace, Prosecuting Attorney in and for the Pushmataha Judicial District of Oklahoma, has filed a petition in and to the above-named minor children and the same has been set for **Adjudication Hearing on the 30th day of November, 2026 at 11:30 a.m. in the Pushmataha County Courthouse, Pushmataha County, Oklahoma.**

FURTHER, that above-named parent(s) must appear before the District Court in and for Pushmataha County Juvenile Division, thereof, in the courtroom in Antlers, Oklahoma, at the hour of 11:30 AM on the 30th day of November, 2026, when and where the Court will proceed to hear the merits of said petition and grant such relief or make such orders as the Court deems necessary and proper in these premises.

You are advised that the parents are entitled to be represented by an attorney at each and every stage of these proceedings. If a state of indigence exists, such parties are entitled to a Court-appointed attorney at public expense.

FURTHER, THAT IN THE EVENT the parent(s) fail to appear as summoned herein, the Court will proceed to grant such relief and make such orders as the Court deems necessary and proper in said cause, as supported by findings on the merits of said cause of action.

FAILURE TO APPEAR AT THE HEARING SCHEDULED ON THE 30th day of November, 2026, AT 11:30 AM WILL CONSTITUTE A DENIAL OF INTEREST IN THE ABOVE-NAMED MINOR CHILDREN. SUCH DENIAL MAY RESULT, WITHOUT FURTHER NOTICE OF THIS HEARING OR NOTICE OF ANY SUBSEQUENT PROCEEDINGS, IN GRANTING THE APPLICATION FOR THE TERMINATION OF YOUR PARENTAL RIGHTS AND THE CHILDREN'S ADOPTION.

Dated this 10th day of November, 2026.

/s/ Nicholas R. Tucker
ASSOCIATE DISTRICT JUDGE

LEGAL

(Published in The Antlers American on November 19 and 26, 2026)

LEGAL NOTICE

The Board of Education of Antlers Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 7, 2026, at 8:00 a.m. and will end at 5:00 p.m. on Wednesday, December 9, 2026.

Board Member Position on Ballot:

The voters shall elect a board member for position No. 2, which has a 5-year term of office.

The voters shall also elect a board member for position No. 4, an unexpired term with 3 years remaining. The seat will be up again for election at its normal time in 2029.

LEGAL

(Published in The Antlers American on November 19, 2026)

LEGAL NOTICE

The Board of Education of Moyers Public School District hereby announces that statutorily qualified individuals interested in running as a candidate for the #2 seat on the Moyers Board of Education may file to run as a candidate for this seat at the Pushmataha County Election Board between the hours of 8 a.m. and 5 p.m. on each of the following days: Monday, December 7 through Wednesday, December 9, 2026.

LEGAL

(Published in The Antlers American on November 19 and 26, 2026)

IN THE DISTRICT COURT OF PUSHMATAHA COUNTY STATE OF OKLAHOMA

IN THE MATTER OF THE ESTATE OF Jessica Lynn Wright, DECEASED.

PB-2026-37

COMBINED NOTICE: NOTICE TO CREDITORS; NOTICE OF HEARING PETITION FOR SUMMARY ADMINISTRATION, AND THE PETITION FOR DETERMINATION OF HEIRS, DISTRIBUTION OF ESTATE AND DISCHARGE

NOTICE IS HEREBY given to all persons interested in the Estate of Jessica Lynn Wright, Deceased, that on this date, Glenn Wright, who may be contacted through counsel at the address below, filed a Petition for Summary Administration in the District Court of Pushmataha County, State of Oklahoma, praying that Letters of Special Administration issue to Glenn Wright, that Letters of Administration, if necessary, issue to the same. Said Petition further prays that the heirs-at-law of said Decedent be determined; that the final accounting be waived; the property of the Decedent subject to the jurisdiction of this Court be distributed; and that the Special Administrator be discharged, and for other relief as prayed for in said Petition, which Petition you may refer to for further particulars.

The names, ages and last known addresses of the heirs-at-law so far as known to the Petitioner are:

Name	Address	Age	Information
Glenn Wright	9298 N Lakeview Dr Mannford, OK 74044	Adult	Spouse
Shelby Wright	9298 N Lakeview Dr Mannford, OK 74044	Adult	Daughter
Travis Wright	9298 N Lakeview Dr Mannford, OK 74044	Adult	Son

The probable value of the estate of Jessica Lynn Wright, Deceased, so far as known to the Petitioner is < $150,000.

The above-named Decedent died on the 23rd day of July, 2009, at which time the address of the Decedent was 443240 E 1750 Rd, Nashoba, Oklahoma 74558.

Pursuant to an Order of said Court, notice is hereby given that the 19 day of January, 2026, at the hour of 9:30 o'clock A.M. in the Courtroom of the undersigned Judge, or the Judge to whom this cause is assigned on said date, in the County Courthouse in the City of Antlers, Pushmataha County, Oklahoma, has been appointed as the time and place for hearing said Petition, and considering all relief prayed for in the Petition presented to the Court on said date. All persons interested may appear at said hearing.

Any person receiving this notice or any interested party may file objections to the Petition at or before the final hearing. All objections to the Petition and/or any relief requested must be made in writing, with such objection to be filed herein, with a copy being provided to the Petitioner and the attorney for the same, and if an objection is not made within the allowed time, all persons will be deemed to have waived any objection to the Petition and the relief prayed for.

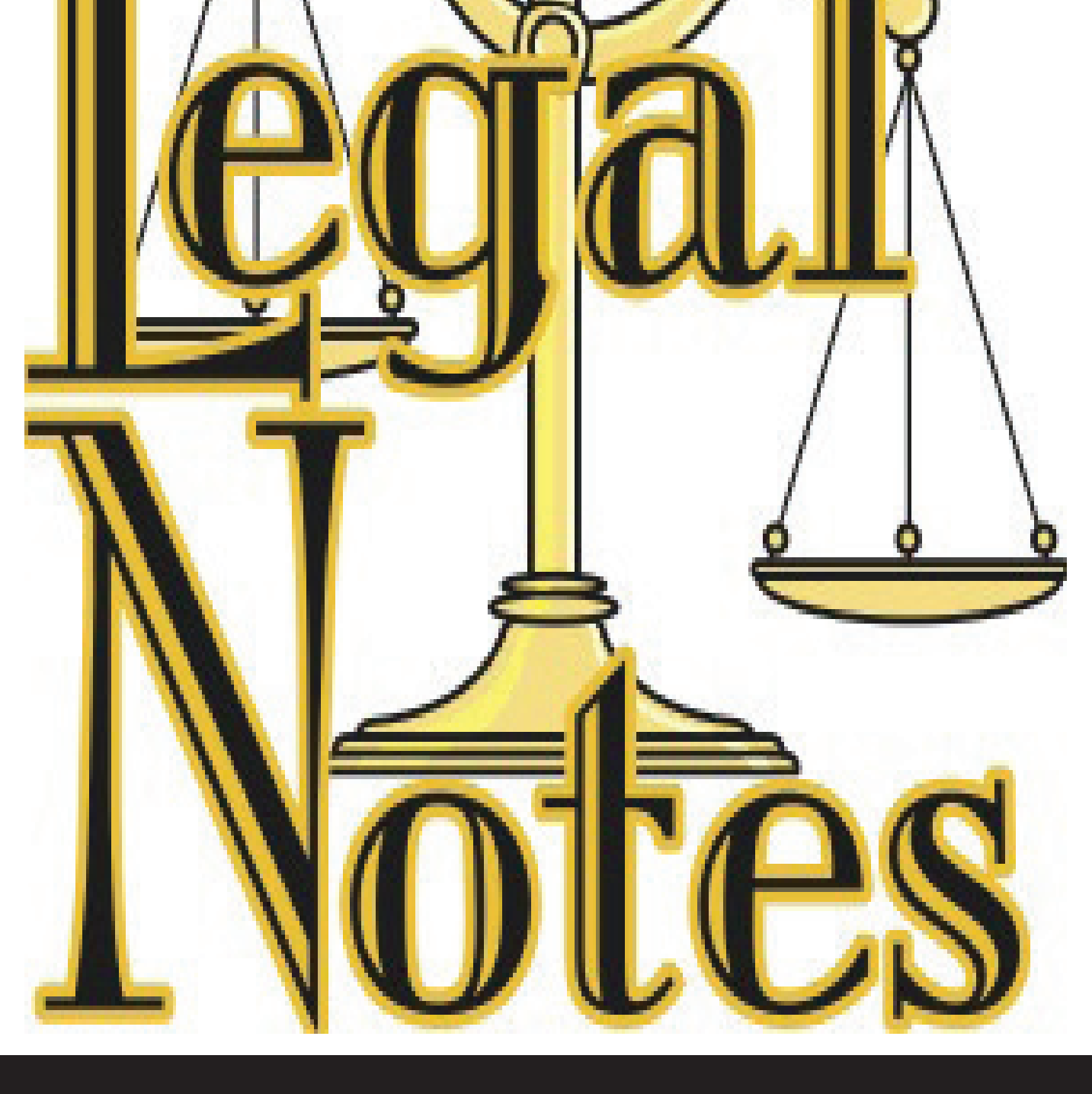
If an objection is filed on or before the hearing date, on the hearing date the Court will determine whether summary proceedings are appropriate, and, if so, whether the Estate will be distributed and to whom the Estate will be distributed.

TO ALL CREDITORS OF THE ABOVE NAMED DECEDENT: All creditors having claims against the above named Decedent are required to present the same, with a description of all security interest or other collateral (if any) held by each creditor with respect to such claim, to P. Dillon Pratt at the offices of Wagner and Lynch Law Firm at the address shown below, within thirty (30) days following the filing of the Petition and Combined Notice herein, or the same will be forever barred.

Dated this 5 day of November, 2026.

/s/ Nicholas R. Tucker
JUDGE OF THE DISTRICT COURT

Wagner and Lynch Law Firm
P. Dillon Pratt, OBA#34177
109 E Washington Ave
McAlester, Oklahoma 74501
Telephone: (918) 421-8843
dpratt@wagnerandlynch.com
Attorney for Petitioner



LEGAL

(Published in The Antlers American on November 12 and 19, 2026)

IN THE DISTRICT COURT OF PUSHMATAHA COUNTY, STATE OF OKLAHOMA

CARDINAL FINANCIAL COMPANY, LIMITED PARTNERSHIP, Plaintiff vs. MANUEL R LUCAS A/K/A MANUEL RODRIGUES LUCAS A/K/A MANUAL R. LUCAS. et al., Defendant(s)

CJ-2025-25

NOTICE OF SHERIFF'S SALE

Notice is given that on the 22nd day of December, 2026, at 10:00 a.m. at the Pushmataha County Courthouse, 302 SW B Street, Antlers, Pushmataha County, the Sheriff of said County will offer for sale and sell, with appraisement, for cash, at public auction, to the highest and best bidder, all that certain real estate in Pushmataha County, Oklahoma, to wit:

Lot 12 in SUNCREST, a subdivision of a part of the SW/4 of Section 34, Township 4 South, Range 16 East of the Indian Base and Meridian, Pushmataha County, Oklahoma, according to the recorded Plat thereof

Property Address: 196845 N 4165 ROAD, ANTLERS, OK 74523

subject to unpaid taxes, advancements by Plaintiff for taxes, insurance premiums, and expenses necessary for the preservation of the subject property, if any, said property having been duly appraised at $304,000.00.

Sale will be made pursuant to a Special Execution and Order of Sale issued in accordance with judgment entered in the District Court of Pushmataha, Oklahoma, in Case No. CJ-2025-25, entitled CARDINAL FINANCIAL COMPANY, LIMITED PARTNERSHIP, Plaintiff, vs. Manuel R Lucas, Spouse of Manuel R. Lucas, if married, and Wilson Unlimited, Inc d/b/a Blazeco Fab, being all of the Defendants and persons holding or claiming any interest or lien in the subject property.

Sheriff of Pushmataha County, Oklahoma
By: /s/ Undersheriff R. Cook
Deputy

Amber Siddiqui, OBA#30721
Arnetta J. Porter, OBA#34757
Garison D. Carrell, OBA#35401
2601 NW Expressway, Suite 710W
Oklahoma City, Oklahoma 73112
Telephone: (405) 252-9500
Facsimile: (405) 242-4395
Email: mlgok-all@mlg-defaultlaw.com

LEGAL

(Published in The Antlers American on November 19, 2026)

BOARD OF PUSHMATAHA COUNTY COMMISSIONERS
304 SW B STREET - ANTLERS OK 74523
Phone: 580-298-2512
Brad Burgett John Roberts Mike Berryhill

"This institution is an equal opportunity provider and employer."

REVISED
Holidays - FY 2027

New Year's Day	Friday, January 1, 2027
Martin Luther King	Monday, January 18, 2027
President's Day	Monday, February 15, 2027
Good Friday	Friday, March 26, 2027
Memorial Day	Monday, May 31, 2027
Juneteenth	Friday, June 18, 2027
Independence Day	Monday, July 5, 2027
Labor Day	Monday, September 6, 2027
Columbus Day	Monday, October 11, 2027
Veterans Day	Wednesday, November 11, 2027
Thanksgiving	Closing @ 2:00 p.m., Wednesday, November 24, 2027; Thursday, November 25, 2027; and Friday, November 26, 2027.
Christmas	Closing at 2:00 p.m., Wednesday, December 22, 2027; December 23, 2027; Friday, December 24, 2027;

Approved 9th of November, 2026.

Brad Burgett, Chairman /s/ John Roberts, Co-Chairman
/s/ Mike Berryhill, Member /s/ Cheryl Low, County Clerk

LEGAL

(Published in The Antlers American on November 19 and 26, 2026)

IN THE DISTRICT COURT OF PUSHMATAHA COUNTY STATE OF OKLAHOMA

In the Matter of the Estate of JAMES R. AXTON, Deceased.

PB-2026-30

NOTICE TO CREDITORS

STATE OF OKLAHOMA)
) ss.
COUNTY OF TULSA)

All creditors having claims against James R. Axton, Deceased, are required to present the same with a description of all security interests and other collateral, if any, held by each creditor with respect to such claim, to the named Administrator, John D. Axton, c/o Jacob M. Stork, Helton Law Firm, 9125 S. Toledo Ave., Tulsa, OK 74137, on or before the following presentment date, January 13, 2027, or the same will be non-suited, void, and forever barred.

Dated this 5th day of November, 2026.

/s/ Jacob M. Stork, OBA No. 36804
Scott R. Helton, OBA No. 19829
HELTON LAW FIRM
9125 S. Toledo Ave.,
Tulsa, OK 74137
(918) 928-7104
(918) 710-3930 facsimile
jstork@heltonlawfirm.com
scott@heltonlawfirm.com
Attorneys for Administrator

LEGAL

(Published in The Antlers American on November 19, 2026)

LEGAL NOTICE

The Board of Education of Rattan Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 7, 2026, at 8:00 a.m. and will end at 5:00 p.m. on Wednesday, December 9, 2026.

Board Member Position on Ballot:

The voters shall elect a board member for position No. 2, which has a 5-year term of office.

LEGAL

(Published in The Antlers American on November 19, 2026)

BOARD OF PUSHMATAHA COUNTY COMMISSIONERS
304 SW B STREET - ANTLERS OK 74523
Phone: 580-298-2512
Brad Burgett John Roberts Mike Berryhill

"This institution is an equal opportunity provider and employer."

COUNTY COMMISSIONER MEETING MINUTES
OCTOBER 2026

MINUTES: OCTOBER 5, 2026

Chairman called regular meeting of October 5, 2026 to order. Roll call: Brad Burgett, John Roberts, Mike Berryhill. Burgett opened the meeting with Prayer.

Roberts made a motion to approve minutes for meeting September 21, 2026; seconded by Berryhill, Burgett aye. Burgett made a motion to approve minutes for special quarterly meeting – 3rd quarter, September 21, 2026; seconded by Berryhill, Roberts aye.

Roberts made a motion to approve payroll – October 15, 2026; seconded by Berryhill, Burgett aye.

Burgett made a motion to approve Appropriations – September, 2026; seconded by Roberts, Berryhill aye: 1102 Highway $289,332.15; 1103 CBRI $36,034.01; 1201 911 Phone Fees $22,730.70; 1204 Assessor Rev Fee $100.00; 1208 County Clerk Lien Fee $50.00; 1209 County Clerk RM&P $2,060.00; 1210 Doc Rev (Jail) - $10,726.40; 1211 Court Payroll $18,272.75; 1220 Treasurer Resale $6,455.54; 1223 Sheriff Commissary $10,316.06; 1226 Sheriff Service Fee $8,338.43; 1230 Treasurer Mortgage Tax $310.00; 1235 Donations $16,844.50; 1241 County Rental Property $470.00; 1307 Emergency Management Sales Tax $1,091.90; 1308 Extension Sales Tax $6,511.97; 1310 Fair Maintenance Sales Tax $1,399.41; 1311 General Sales Tax $23,928.73; 1319 Sheriff Sales Tax $34,893.32; 1325 Economic Dev Sales Tax (PDIA) $2,553.80; 1425 REAP Grants $8,975.40 – Fish Farm Rd; 1566 ARPA 2021 $6.82; 7205 Law Library $549.78; 7210 Court Clerk RM&P $737.99; 7501 Estray Animal $50.00.

Burgett made a motion to approve purchase orders; seconded by Roberts, Berryhill aye.

Berryhill made a motion to approve Monthly Reports of Officers (Treasurer); seconded by Roberts, Burgett aye.

No action was taken to approve ITNS quote in the amount of $3,941.23 for the Sheriff's Office.

Further review needed to verify security requirements for the county jail/detention facility.

Berryhill made a motion to approve the following budgets for Fiscal Year 2026–2027. The motion was seconded by Burgett. Roberts voted aye.

- Pushmataha County Budget for Fiscal Year 2026–2027;
- School Board of Education Budgets for Antlers, Clayton, Moyers, Nashoba, Rattan, and Tuskahoma for Fiscal Year 2026–2027;
- Health Department Budget for Fiscal Year 2026–2027;
- EMS Budget for Fiscal Year 2026–2027.

Burgett made a motion to approve Declaration of Surplus Dell Snap Shot Server and Dell Tower – Resolution #1840-2026 (Assessor); seconded by Berryhill, Roberts aye. Berryhill made a motion to approve Declaration of Surplus 2002 Chevrolet Silverado 2500 HD 4x4 – Resolution #1831-2026 (District 1); seconded by Roberts, Burgett aye.

New Business:

*Berryhill made a motion to approve payment in the amount of $1,185.64 for P-card purchases; seconded by Roberts, Burgett aye: $543.64 (District 2); $643.89 (District 1); additional charge $60.00; less credit amount 61.89.

*Assessor discussed hiring an outside appraisal company to assist with the valuation of real estate property. Berryhill made a motion to approve, seconded by Roberts. Burgett voted aye.

* Commissioners discussed OPEH&WP rate increase and retroactive invoices for July and August 2026, reflecting an increase of $90.70 per employee. The first Special Assessment invoice, in the amount of $297,239.92, was received on September 25, 2026, along with an email dated September 30, 2026, regarding the September 2026 Special Assessment. Following identification of a data error in the assessment invoice, an updated second Special Assessment invoice was issued in the amount of $203,113.08. Commissioners discussed available payment options for the updated assessment.

*David Smith discussed changing designation of Pushmataha County Hospital from an acute care hospital to a rural health care facility, and asked to be placed on October 26th meeting agenda for discussion and consideration.

*District 3 to pay for asphalt from CBRI fund for McDaniel Road and Ted Hill Loop.

*Commissioners met with Bill Spray, Elite Chip and Seal.

*Sheriff requested an update regarding the remaining work and anticipated completion of the Sheriff's Office.

* Delbert Gay with EMS advised that they are working on closing out the storm cellars and are awaiting confirmation from the State regarding the percentage of costs to be covered. This information has not yet been received.

Berryhill made a motion to adjourn; seconded by Burgett, Roberts aye.

Approved on 26th October, 2026.

MINUTES: OCTOBER 26, 2026

Co-Chairman called regular meeting of October 26, 2026 to order. Roll call: John Roberts, Mike Berryhill. Absent: Brad Burgett. Berryhill opened the meeting with Prayer.

Roberts made motions to approve minutes for meeting October 5, 2026; approve payroll – October 30, 2026, and approve purchase orders; seconded by Berryhill. Berryhill made a motion to approve blanket purchase orders; seconded by Roberts.

Berryhill made a motion to approve Monthly Reports of Officers and Treasurer's Bank Reconciliation for General Ledger and Depository; seconded by Roberts.

Berryhill moved to approve County Commissioners Board meeting dates for 2027; Holidays for 2027, and Cut Off/Pay Meetings for 2027; seconded by Roberts.

Roberts made a motion to approve Customer Agreement between Starlink and District 3; seconded by Berryhill.

Berryhill made a motion to approve Independent Contractor Agreement between Board of Pushmataha County Commissioners on behalf of Pushmataha County Assessor and JD Oasis LLC; seconded by Roberts.

Berryhill made a motion to approve Service Contracts between ODOT and Pushmataha County District 1, and Pushmataha County District 2; seconded by Roberts.

Roberts made a motion to accept new lease with YellowHouse (D2) for 3 motor graders; seconded by Berryhill.

Roberts moved to table discussion to approve Maintenance and Support Agreement between IDEMIA Identity & Security between Pushmataha County Sheriff's Office for period 12/19/2026 – 12/18/2027; seconded by Berryhill.

Berryhill made to approve Declaration of Surplus, Resolution #1843-2026; 40 channel Cobra CB, Murray Weed eater, Cannon All-in-one Printer, HP Pavillion Computer tower, computer keyboard, one 5hp pump, Stat water pump, AP 315 pump (D2); seconded by Roberts.

Berryhill made a motion to approve Declaration of Surplus, Resolution #1844-2026; three (3) Glock model 22.40 caliber hand guns; Serial #BSH647US; Serial #BSH650US; Serial #BSH645US (Sheriff) seconded by Roberts.

Berryhill made a motion to approve Resolution for Disposing of Equipment, Resolution #1839-2026 – 1996 Freightliner FDL 112 Black dump truck (D1) seconded by Roberts.

Berryhill moved to table discussion regarding State Question 781 - reclassifying as misdemeanors certain property crimes and drug possession to next meeting November 9th; seconded by Roberts.

OEM single audit requirement notification form for Pushmataha County – Oklahoma Department of Emergency Management submitted for Federal expenditures over $1,000,000.

Berryhill made a motion to provide funding Fairboard to pay their utilities (JoAnn Matthews); seconded by Roberts.

Berryhill move to remove Tamra Miller as Receiving Officer for Sheriff and Jail Accounts; seconded by Roberts.

Commissioners met with David Smith to discuss changing designation of Pushmataha County Hospital from an acute care hospital to a rural health care facility (David Smith, Nick Rowland).

New Business:

*Receipt of an estimate from Wyatt Technical Services in the amount of $48,177.98 for cabling, IT equipment, Edge services, and telephone systems. The estimate was received for review and consideration in accordance with applicable state statutes and competitive bidding requirements, now in process of obtaining phone quotes for phone system.

Berryhill made a motion to adjourn; seconded by Roberts.

Approved on November 9, 2026.

911 Phone: 000004 911 TR AUTHORITY $ 22,730.70 APPROPRIATIONS;

Assr Rev Fee: 000001 AF3 TECHNICAL SOLUTIONS $ 2,057.25 SERVER CABINET;

CBRI: 000014 JOB CONSTRUCTION CO INC $ 12,141.00 ASPHALT, 000015 JOB CONSTRUCTION CO INC $ 27,215.25 ASPHALT, 000016 DUB ROSS COMPANY INC $ 2,916.00 PIPE, 000017 CUMMINS CONSTRUCTION CO $ 44,185.53 ASPHALT, 000018 CUMMINS CONSTRUCTION CO $ 42,897.11 ASPHALT, 000019 RAILROAD YARD $ 2,259.70 PIPE, 000020 CUMMINS CONSTRUCTION CO $ 2,906.80 ASPHALT, 000021 JOB CONSTRUCTION CO INC $ 14,102.40 ASPHALT, 000022 JOB CONSTRUCTION CO INC $ 12,307.62 ASPHALT, 000023 JOB CONSTRUCTION CO INC $ 27,744.75 ASPHALT, 000024 JOB CONSTRUCTION CO INC $ 9,878.25 ASPHALT;

Crt Payroll: 000049 OESC $ 162.40 UNEMP TAXES 3RD QTR;

Em Mgmt-ST: 000008 OESC $ 12.60 UNEMP TAXES 3RD QTR;

Extension-ST: 000021 JENA KELLUM $ 243.12, 000022 BAILEY KRIS $ 399.01 TRAVEL, 000023 HALL, BROOKE $ 164.24 TRAVEL, 000024 CANON FINANCIAL SERVICE $ 174.90 COPIER LEASE, 000025 ITNS, LLC $ 289.64 UTILITIES, 000026 OSU COOP EXT SERV $ 83.88 PCARD CHARGES, 000027 VYVE BROADBAND $ 114.95 INTERNET SERVICE, 000028 ITNS, LLC $ 144.82 UTILITIES, 000029 CANON FINANCIAL SERVICE $ 201.28 COPIER LEASE, 000030 OSU COOP EXT SERV $ 3,333.33 SALARIES;

Fair-ST: 000011 ANTLERS HARDWARE $ 37.89 SUPPLIES, 000012 ANTLERS HARDWARE $ 19.59 SUPPLIES, 000013 ANTLERS PUBLIC WORKS AUTH $ 80.00 UTILITIES, 000014 ANTLERS PUBLIC WORKS AUTH $ 80.00 UTILITIES, 000015 AMAZON CAPITAL SERVICES $ 479.94 SHELVES, 000016 OK NATURAL GAS CO $ 37.86 UTILITIES, 000017 OK NATURAL GAS CO $ 46.36 UTILITIES, 000018 PUSH CO FAIR BOARD $ 4,060.00 PREMIUM MONEY;

General: 000256 JIM RAYS $ 515.68 FUEL, 000257 TIRE BOSS $ 840.00 TIRES, 000258 REDLINE FIRE EQUIP & SUPPLY, LLC $ 12,589.78 EQUIPMENT, 000259 OESC $ 84.55 UNEMP TAXES 3RD QTR, 000260 OESC $ 80.61 UNEMP TAXES 3RD QTR, 000261 OESC $ 78.55 UNEMP TAXES 3RD QTR, 000262 OESC $ 243.40 UNEMP TAXES 3RD QTR, 000263 OESC $ 79.62 UNEMP TAXES 3RD QTR, 000264 OESC $ 128.88 UNEMP TAXES 3RD QTR, 000265 ITNS, LLC $ 211.80 UTILITIES, 000266 ITNS, LLC $ 150.70 UTILITIES, 000267 ITNS, LLC $ 191.10 UTILITIES, 000268 OTA-PLATEPAY $ 17.26 TOLLS, 000269 AT&T $ 84.27 INTERNET SERVICE, 000270 ANTLERS ROOF TRUSS $ 56.97 CEILING TILES, 000271 OPEH&W HEALTH PLAN $ 203,113.08 INS ASSESSMENT FEE FY 26-27, 000317 JIM RAYS $ 71.85 FUEL, 000318 JIM RAYS $ 75.40 FUEL, 000319 TRI-COUNTY PUBLICATIONS, INC. $ 97.82 PUBLICATIONS, 000320 AMAZON CAPITAL SERVICES $ 306.98 BATTERY BACKUP, 000321 PENGUIN MANAGEMENT INC $ 5,544.00 PAGER SVC, 000322 MILLER OFFICE EQUIPMENT $ 55.98 OVERAGE ON COPIES, 000323 ITNS, LLC $ 105.90 UTILITIES, 000324 ITNS, LLC $ 95.55 UTILITIES, 000325 ITNS, LLC $ 78.02 UTILITIES, 000326 VYVE BROADBAND $ 194.90 INTERNET SERVICE, 000327 PUSHMATAHA HOSPITAL $ 100,000.00 SALARIES, 000328 VYVE BROADBAND $ 104.95 INTERNET – FIBER, 000329 PETERS, ERIC $ 13.19 WASHER RESERVOIR CAP, 000330 AT&T $ 84.27 INTERNET SERVICE;

General Govt-ST: 000074 H20 DEPOT $ 44.75 WATER, 000075 ANTLERS AMERICAN $ 267.19 PUBLICATIONS, 000076 TRI-COUNTY PUBLICATIONS, INC. $ 478.22 PUBLICATIONS, 000077 PUBLIC SERV CO OF OK $ 69.16 UTILITIES, 000078 PUBLIC SERV CO OF OK $ 1,044.74 UT, 000079 PUBLIC SERV CO OF OK $ 2,149.38 UT, 000080 PUBLIC SERV CO OF OK $ 27.70 UTILITIES, 000081 PUBLIC SERV CO OF OK $ 1,285.47 UTILITIES, 000082 MASTRO LAWN SERVICE $ 120.00 LAWN CARE, 000083 ITNS, LLC $ 174.48 UTILITIES, 000084 PUSH CO ELECTION BOARD $ 180.00 ELECTION EXPENSES, 000085 QUILL LLC $ 126.45 SUPPLIES, 000086 CLAYTON PUBLIC WORKS $ 83.25 UTILITIES, 000087 CLAYTON PUBLIC WORKS $ 83.25 UTILITIES, 000088 ANTLERS AMERICAN $ 429.00 PUBLIC NOTICE, 000089 MASTRO LAWN SERVICE $ 80.00 LAWN SERVICE, 000090 TRI-COUNTY PUBLICATIONS, INC. $ 685.46 PUBLIC NOTICE, 000091 ANTLERS PUBLIC WORKS AUTH $ 82.03 UTILITIES, 000092 ANTLERS PUBLIC WORKS AUTH $ 117.00 UTILITIES, 000093 ANTLERS PUBLIC WORKS AUTH $ 160.00 UTILITIES, 000094 ANTLERS PUBLIC WORKS AUTH $ 160.00 UTILITIES, 000095 ANTLERS PUBLIC WORKS AUTH $ 159.47 UTILITIES, 000096 H20 DEPOT $ 37.30 WATER, 000097 LIBERTY FLAGS INC $ 710.00 FLAGS, 000098 AMAZON CAPITAL SERVICES $ 64.72 SUPPLIES, 000099 ITNS, LLC $ 87.24 UTILITIES, 000100 PITNEY BOWES $ 322.02 INK CARTRIDGE, 000101 EASTERN OK YOUTH SERV INC $ 857.34 JUVENILE CARE, 000102 OK NATURAL GAS CO $ 191.60 UTILITIES, 000103 OK NATURAL GAS CO $ 191.60 UTILITIES, 000104 OK NATURAL GAS CO $ 191.60 UTILITIES, 000105 MASTRO LAWN SERVICE $ 150.00 LAWN CARE, 000106 PUBLIC SERV CO OF OK $ 58.50 UTILITIES, 000107 PUBLIC SERV CO OF OK $ 308.16 UTILITIES, 000108 PUBLIC SERV CO OF OK $ 1,646.12 UTILITIES, 000109 PUBLIC SERV CO OF OK $ 66.53 UTILITIES, 000110 DALES PROPANE LLC $ 311.97 PROPANE, 000111 PUBLIC SERV CO OF OK $ 756.44 UTILITIES, 000112 PUBLIC SERV CO OF OK $ 1,814.19 UTILITIES, 000113 PUBLIC SERV CO OF OK $ 636.40 UTILITIES, 000114 PUBLIC SERV CO OF OK $ 31.77 UTILITIES, 000115 PUSH CO TREASURER $ 21,703.83 COMP PROGRAM OF VIS INS;

Health: 000042 PATTEN & ODOM CPAs LLC $ 1,100.00 CPA SERVICES, 000043 PUSHMATAHA HOSPITAL $ 49.00, 000044 Holiday Inn Express El Reno $ 220.00, 000045 SARAH WILLIAMS $ 62.62 TRAVEL, 000046 WESTBROOK, RICHARD $ 99.82 TRAVEL, 000047 KELLEY, VICTORIA COLLEEN $ 459.65, 000048 HAMPTON INN & SUITES NORMAN $ 110.00, 000049 PUBLIC SERV CO OF OK $ 1,253.11 UTILITIES, 000050 ANTLERS HARDWARE $ 6.59 PARTS, 000051 WESTBROOK, RICHARD $ 66.54, 000052 SARAH WILLIAMS $ 31.31, 000053 ANTLERS PUBLIC WORKS AUTH $ 215.30 UTILITIES, 000054 POLLARD, HALI $ 444.89, 000056 SARAH WILLIAMS $ 31.31 TRAVEL, 000057 WESTBROOK, RICHARD $ 66.54 TRAVEL, 000058 VIP VOICE SERV LLC $ 942.51, 000059 STANDLEY SYSTEMS $ 282.86, 000060 AMAZON CAPITAL SERVICES $ 69.13 SUPPLIES, 000061 OUHSC- DEPT OF PEDIATRICS $ 7.00, 000062 OK NATURAL GAS CO $ 196.70, 000063 OK STATE DEPT OF HEALTH $ 8,160.83, 000064 AMAZON CAPITAL SERVICES $ 282.11 SUPPLIES;

Highway: 000624 BANK OF AMERICA $ 391.89 HOTEL, 000625 BANK OF AMERICA $ 220.00 HOTEL, 000626 O.C.I. $ 81.98 REPLACEMENT SIGN, 000627 AUTO PARTS STORE THE $ 80.14 PARTS, 000628 ANTLERS HARDWARE $ 138.59 SUPPLIES, 000629 WARREN CAT $ 810.64, 000630 BIG OKIES $ 472.26 PARTS AND LABOR, 000631 QUILL LLC $ 173.98 COPY PAPER, 000632 LOGAN COUNTY ASPHALT $ 4,447.76 ASPHALT, 000633 WARREN CAT $ 853.72 FLUIDS, 000634 GRAHAM INTERNATIONAL INC $ 33.06 TOOLS, 000635 WARREN CAT $ 365.88 FLUIDS/SUPPLIES, 000636 CED # 4 $ 975.00 SIGN POSTS, 000637 WARREN CAT $ 3,396.40 BLADES, 000638 WARREN CAT $ 291.36, 000639 MCCRAW OIL CO INC $ 179.80 HYDRO/FLUID, 000640 MCCRAW OIL CO INC $ 69.95 Def Fuel, 000641 CARL COLE $ 100.00 PARTS AND LABOR, 000642 OESC $ 706.42 UNEMP TAXES 2ND QTR, 000643 ITNS, LLC $ 295.04 UTILITIES, 000644 ITNS, LLC $ 208.71 UTILITIES, 000645 CURMECH, LLC $ 211.04 PARTS AND LABOR, 000646 MCCRAW OIL CO INC $ 3,204.00 FUEL, 000647 ANTLERS AMERICAN $ 108.36 PUBLIC NOTICE, 000648 JOHN CAMPBELL $ 1,300.00 MATERIALS, 000649 CATERPILLAR FINANCIAL SERV $ 4,651.92 LEASE PYMT, 000650 ESPTEK SOLUTIONS LLC $ 360.00, 000651 ANTLERS PUBLIC WORKS AUTH $ 100.00 UTILITIES, 000652 BANK OF AMERICA $ 32.00 REPLACEMENT SIGN, 000653 PRUETTS FOOD $ 71.80 WATER, 000654 GRAHAM INTERNATIONAL INC $ 35.18 Parts, 000655 MCCRAW OIL CO INC $ 1,378.00 FUEL, 000656 ANSLEY PULPWOOD CO $ 182.00 SUPPLIES, 000657 SOUTHERN DISPOSAL $ 29.95 TRASH SVC, 000658 ANTLERS HARDWARE $ 93.66 SUPPLIES, 000659 BANK OF AMERICA $ 43.69 PARTS, 000660 BANK OF AMERICA $ 330.00 CODA CONF, 000661 AUTO PARTS STORE THE $ 305.12 PARTS, 000662 OREILLY AUTOMOTIVE $ 588.14 PARTS, 000663 ANTLERS HARDWARE $ 38.00 SUPPLIES, 000664 BANK OF AMERICA $ 169.95 INTERNET – STARLINK, 000665 DIRECT DISCOUNT TIRE $ 2,565.18 TIRES, 000666 GRAHAM INTERNATIONAL INC $ 147.72 PARTS, 000667 DUB ROSS COMPANY INC $ 1,518.92 PIPE, 000668 H&E TIRE $ 190.00 TIRE REPAIR, 000669 AMAZON CAPITAL SERVICES $ 195.98 HARD DRIVE, 000670 BRYANS COMPUTER SERVICE $ 320.00 SVC. CALL, 000671 MCCRAW OIL CO INC $ 4,946.72 FUEL, 000672 WALL TIRE & FRONT END $ 100.00 MOUNT/BALANCE, 000673 OREILLY AUTOMOTIVE $ 306.08 PARTS, 000674 OESC $ 884.48 UNEMP TAXES 3RD QTR, 000675 CHOCTAW ELECTRIC COOP $ 424.09 UTILITIES, 000676 PINE TELEPHONE $ 38.84 UTILITIES, 000677 OTA-PLATEPAY $ 7.14 TOLLS, 000678 SOUTHERN DISPOSAL $ 223.32 TRASH SVC, 000679 RURAL WATER DIST #3 $ 37.00 UTILITIES, 000680 OILSTONE LLC $ 1,816.80 UPM, 000681 UNIFIRST CORPORATION $ 263.84 UNIFORM SVC, 000682 OESC $ 847.23 UNEMP TAXES 3RD QTR, 000683 CATERPILLAR FINANCIAL SERV $ 2,850.00 LEASE PYMT, 000684 CATERPILLAR FINANCIAL SERV $ 2,844.69 LEASE PYMT, 000685 CLAYTON PUBLIC WORKS $ 353.21 UTILITIES, 000686 PINE TELEPHONE $ 25.00 BROADBAND, 000687 CENTURYLINK $ 23.58 UTILITIES, 000734 ACCO $ 95.00, 000735 ACCO $ 35.00, 000736 OREILLY AUTOMOTIVE $ 273.98 PARTS & SUPPLIES, 000737 DIRECT DISCOUNT TIRE $ 1,760.00 TIRE, 000738 WARREN CAT $ 184.45, 000739 KMB TRUCKING LLC $ 1,706.88 HAULING, 000740 MARTIN MARIETTA MATLS $ 1,706.88 ROAD MATERIALS, 000741 MCCRAW OIL CO INC $ 393.98 PROPANE, 000742 ITNS, LLC $ 113.21 UTILITIES, 000743 HARP, JAMIE LYNN $ 291.92 TRAVEL & MILEAGE, 000744 MCCRAW OIL CO INC $ 2,330.00 FUEL, 000745 GRAHAM INTERNATIONAL INC $ 25.98 Parts, 000746 WARREN CAT $ 206.45 Parts, 000747 AUTO PARTS STORE THE $ 662.25 3/4 IMPACT, 000748 BIG OKIES $ 20.00 TIRE REPAIR, 000749 CATERPILLAR FINANCIAL SERV $ 4,651.92 LEASE PAYMENT, 000750 VYVE BROADBAND $ 104.95 INTERNET SERVICE, 000751 MCCRAW OIL CO INC $ 1,545.00 FUEL, 000752 FASTENAL ACCOUNTS $ 156.22 TOOLS, 000753 WARREN CAT $ 379.60 Parts, 000754 QUILL LLC $ 266.25 OFFICE SUPPLIES, 000755 MCCRAW OIL CO INC $ 505.21 SUPPLIES, 000756 PUBLIC SERV CO OF OK $ 40.19 UTILITIES, 000757 PUBLIC SERV CO OF OK $ 303.53 UTILITIES, 000758 ANSLEY PULPWOOD CO $ 1,521.88 SUPPLIES, 000759 HEFFNER, MACKENZIE $ 95.19 MEALS, 000760 SERVICE OF OKLAHOMA $ 31.50 REG FEE, 000761 KIRBY SMITH MACHINERY $ 253.47 PARTS, 000762 BRYANS COMPUTER SERVICE $ 50.00 SVC. CALL, 000763 REICH, JAMES A. $ 315.96 TRAVEL, 000764 ITNS, LLC $ 147.52 UTILITIES, 000765 MCCRAW OIL CO INC $ 3,740.38 FUEL, 000766 H20 DEPOT $ 110.40 COOLER RENT, 000767 QUILL LLC $ 331.73 SUPPLIES, 000768 ANTLERS HARDWARE $ 28.33 SUPPLIES, 000769 MARTIN MARIETTA MATLS $ 386.96 ASPHALT, 000770 FASTENAL ACCOUNTS $ 206.85 SUPPLIES, 000771 CHOCTAW ELECTRIC COOP $ 348.37 UTILITIES, 000772 KINGS HARDWARE $ 138.57 SUPPLIES, 000773 BURGETT, JOSEPH BRADLEY $ 35.57 MILEAGE, 000774 REDDY ICE $ 140.40 ICE, 000775 ROBERTS, JOHN MARK $ 21.58 MILEAGE, 000776 LEGACY TIRE & AUTO PARTS, LLC $ 15.90 ETHER SPRAY STARTING FLUID, 000777 MCCRAW OIL CO INC $ 6,393.50 FUEL, 000778 UNIFIRST CORPORATION $ 230.84 UNIFORM SVC, 000779 LEGACY TIRE & AUTO PARTS, LLC $ 50.03 PARTS, 000780 LOVITT, CHRISTINE N. $ 53.66 TRAVEL, 000781 MCCRAW OIL CO INC $ 5,804.70 FUEL, 000782 PUBLIC SERV CO OF OK $ 451.04 UTILITIES, 000783 PUBLIC SERV CO OF OK $ 5.90 UTILITIES, 000784 LOVITT, CHRISTINE N. $ 64.96 HOTEL, 000785 LOVITT, CHRISTINE N. $ 302.48 MILEAGE & MEALS, 000786 CATERPILLAR FINANCIAL SERV $ 2,844.69 LEASE PAYMENT, 000787 SERVICE OKLAHOMA $ 9.29 REG FEE, 000788 PREMIER TRUCK GROUP $ 127.12 PARTS, 000789 MCCRAW OIL CO INC $ 5,019.50 FUEL, 000790 TWIN CITIES $ 2,634.54 CONCRETE, 000791 CARL CARTER $ 5,800.00 LABOR, 000792 LEGACY TIRE & AUTO PARTS, LLC $ 46.95 OIL CHANGE, 000793 DOGGETT FREIGHT LINER, C/O PRO BILLING $ 210.60 PARTS, 000794 DIRECT DISCOUNT TIRE $ 875.00 GRADER TIRE, 000795 MITSUBISHI HC CAPITAL AMERICA, INC $ 2,300.00 LEASE PYMT, 000796 LOVITT, CHRISTINE N. $ 53.66 TRAVEL, 000797 HILLIARY COMMUNICATIONS $ 378.66 UTILITIES, 000798 ROBERTS, JOHN MARK $ 35.57 MILEAGE, 000799 CATERPILLAR FINANCIAL SERV $ 2,850.00 LEASE PYMT;

Jail: 000064 ANTLERS PHARMACY $ 311.54 INMATE PRESCRIPTIONS, 000065 OESC $ 219.00 UNEMP TAXES 3RD QTR;

ML Fee: 000026 ITNS, LLC $ 222.22 UTILITIES, 000027 BRYANS COMPUTER SERVICE $ 50.00 SVC. CALL, 000028 AT&T $ 118.87 INTERNET SERVICE, 000029 BRYANS COMPUTER SERVICE $ 50.00 COMPUTER SVC, 000030 MILLER OFFICE EQUIPMENT $ 1.84 COPIER OVERAGES, 000031 ITNS, LLC $ 111.11 UTILITIES, 000032 AT&T $ 115.87 INTERNET SERVICE;

Mtg Cert: 000002 QUILL LLC $ 71.72 FLASH DRIVE, 000003 ITNS, LLC $ 230.66 UTILITIES, 000004 ITNS, LLC $ 115.33 UTILITIES;

REAP Grants: 000004 TALIHINA FARM & RANCH $ 8,975.40 GRAVEL;

Rental Of County Property: 000007 MASTRO LAWN SERVICE $ 150.00 LAWN CARE, 000008 MASTRO LAWN SERVICE $ 80.00 LAWN SERVICE, 000009 MASTRO LAWN SERVICE $ 175.00 LAWN CARE;

Resale: 000045 OESC $ 70.85 UNEMP TAXES 3RD QTR, 000046 AT&T $ 150.00 INTERNET SERVICE, 000052 AT&T $ 150.00 INTERNET SERVICE;

RM&P: 000053 OESC $ 110.40 UNEMP TAXES 3RD QTR;

SH Commissary: 000018 MAXIMA SUPPLY, LLC $ 628.62 COMMISSARY ORDER, 000019 PRECISION VAPOR $ 433.62 E-CIGS, 000020 BEN E KEITH COMPANY $ 203.98 COMMISSARY ORDER, 000021 MAXIMA SUPPLY, LLC $ 788.34 COMMISSARY ORDER, 000022 BEN E KEITH COMPANY $ 280.35 COMMISSARY ORDER, 000023 OTC $ 338.81 COMMISSARY TAXES, 000024 TYLER TECHNOLOGIES INC $ 245.45 KIOSK FEES, 000025 ANTLERS HARDWARE $ 7.95;

Sheriff Funding Assistance: 000027 UNIFORM WAREHOUSE $ 198.88 UNIFORMS, 000028 PROPPER E-COMMERCE, INC $ 19.98 PANTS, 000029 AMAZON CAPITAL SERVICES $ 1,405.32 PARTS, 000030 OREILLY AUTOMOTIVE $ 568.50 PARTS, 000031 Main Tire $ 90.00 OIL CHANGE, 000032 VICTOR CALDWELL $ 700.00 LABOR AND REPAIRS, 000033 VICTOR CALDWELL $ 700.00 LABOR AND REPAIRS, 000034 OREILLY AUTOMOTIVE $ 958.38 PARTS, 000035 ARROWHEAD FORENSICS $ 899.01 SUPPLIES, 000036 UNIFORM WAREHOUSE $ 172.90 UNIFORMS, 000037 RENAISSANCE HOTEL $ 242.00 HOTEL, 000038 COMDATA $ 6,079.71 FUEL CARD, 000039 Main Tire $91.80 OIL CHANGE, 000040 OKLAHOMA STATE SURPLUS $ 190.00, 000041 Main Tire $ 90.00 OIL CHANGE;

Sheriff-ST: 000190 CHARM-TEX INC $ 1,872.50 SUPPLIES, 000191 AMAZON CAPITAL SERVICES $ 216.90 MEDICINE CABINET, 000192 FUNCTION 4, LLC $ 270.00 TOTES, 000193 GARDNERS GROCERY $ 104.50 BREAD, 000194 PUBLIC SERV CO OF OK $ 1,925.38 UTILITIES, 000195 OESC $ 39.27 UNEMP TAXES 3RD QTR, 000196 OESC $ 886.69 UNEMP TAXES 3RD QTR, 000197 BEN E KEITH COMPANY $ 1,597.07 GROCERIES, 000198 ANTLERS PUBLIC WORKS AUTH $ 720.44 UTILITIES, 000199 CANON FINANCIAL SERVICE $ 230.02 LEASE PYMT, 000200 SHANE AND COMPANY $ 65.00 PEST CONTROL, 000201 BRYANS COMPUTER SERVICE $ 50.00 SVC. CALL, 000202 WELCH STATE BANK $ 979.93 LEASE PYMT, 000203 WELCH STATE BANK $ 739.54 LEASE PYMT, 000213 FUNCTION 4, LLC $ 187.10 SUPPLIES, 000214 GARDNERS GROCERY $ 104.50 BREAD, 000215 FUNCTION 4, LLC $ 59.00 SUPPLIES, 000216 CANON FINANCIAL SERVICE $ 65.01 CONTRACT FEE, 000217 BEN E KEITH COMPANY $ 1,282.64 GROCERIES, 000218 BRYANS COMPUTER SERVICE $ 50.00 SVC. CALL LABOR, 000219 OK NATURAL GAS CO $ 240.33 UTILITIES, 000220 ATOMIC SERVICES INC $ 302.00 FIRE ALARM INSP, 000221 FUNCTION 4, LLC $ 103.98 SUPPLIES, 000222 GARDNERS GROCERY $ 99.50, 000223 PUBLIC SERV CO OF OK $ 1,490.59 UTILITIES;

SH Svc Fee: 000062 SIGNATURE PATCHES $ 606.00 PATCHES, 000063 FUNCTION 4, LLC $ 233.99 SUPPLIES, 000064 FUNCTION 4, LLC $ 61.09 SUPPLIES, 000065 DEPT OF PUBLIC SAFETY $ 77.00 OLETS, 000066 FUNCTION 4, LLC $ 417.45 SUPPLIES, 000067 GRAYBAR FINANCIAL SERV $ 96.80 PROPERTY TAX, 000068 M & N NEXT STEP CONSTRUCTION LLC $ 3,000.00 DOORS, 000069 US FLEET TRACKING $ 29.95 TRACKING SYSTEM, 000070 WYRICK LUMBER COMPANY $ 1,237.42 BUILDING SUPPLIES, 000071 VYVE BROADBAND $ 335.80 INTERNET SERVICE, 000072 AT&T MOBILITY $ 1,037.26 UTILITIES, 000073 EDGE COMMUNICATIONS $ 216.08 FIREWALL MAINT, 000074 FUNCTION 4, LLC $ 77.99 SUPPLIES, 000075 SOUTHEAST DOOR & PLYWOOD $ 781.21 SUPPLIES, 000076 WYRICK LUMBER COMPANY $ 111.93 SHEET ROCK, 000077 PITNEY BOWES $ 529.26 POSTAGE METER LEASE, 000078 FUNCTION 4, LLC $ 26.61 SUPPLIES, 000079 FUNCTION 4, LLC $ 30.00 SUPPLIES, 000080 COOK, RUBEN S. $ 137.40 TRAVEL, 000081 SPECTRUMVOIP $ 177.94 UTILITIES, 000082 DEPT OF PUBLIC SAFETY $ 77.00 OLETS, 000083 DAVES AIR $ 3,500.00 MINI SPLIT, 000084 ANTLERS HARDWARE $ 30.42 SUPPLIES, 000085 ACE HARDWARE $ 67.96 FLOOR STRIPPER SUPPLIES.

Grand Total: $ 775,174.55