

LEGAL PUBLICATIONS

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LEGAL

(Published in The Antlers American on April 9, 16 & 23, 2026)

NOTICE OF SALE

2000 Chevy Silverado Vin# 2GCEC19V0Y1271366
 Sale location: 192943 US Hwy 271 Antlers, OK 74523, (580)298-9090.
 Sale Date: April 23, 2026 at 9 a.m.

BIG OKIES TOWING TIRE & AUTO
 192943 US Hwy 271, Antlers, Oklahoma 74523, 580-298-9090

LEGAL

(Published in The Antlers American on April 16, 23, and 30, 2026)

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

DENTON LAND & LIVESTOCK, INC.; Plaintiff, vs. The heirs, personal representatives, devisees, trustees, successors and assigns of SALLIE ANN CAMPBELL, DECEASED, FULL BLOOD CHOCTAW INDIAN, ROLL NO. 2548, and her unknown heirs, successors and assigns; AND ALICE A. BALLARD AND JOHN DOE BALLARD, her husband, if any; AND NORMA L. EDMISTON AND JOHN ROE EDMISTON, her husband, if any.

CV-2026-25 NOTICE BY PUBLICATION

THE STATE OF OKLAHOMA TO:

The heirs, personal representatives, devisees, trustees, successors and assigns of SALLIE ANN CAMPBELL, DECEASED, FULL BLOOD CHOCTAW INDIAN, ROLL NO. 2548, and her unknown heirs, successors and assigns; AND ALICE A. BALLARD AND JOHN DOE BALLARD, her husband, if any; AND NORMA L. EDMISTON AND JOHN ROE EDMISTON, her husband, if any.

You are hereby notified that you have been sued by Plaintiffs in the above cause in the District Court of Pushmataha County, Oklahoma, entitled DENTON LAND & LIVESTOCK, LLC, Plaintiff v. The heirs, personal representatives, devisees, trustees, successors and assigns of SALLIE ANN CAMPBELL, DECEASED, FULL BLOOD CHOCTAW INDIAN, ROLL NO. 2548, and her unknown heirs, successors and assigns; AND ALICE A. BALLARD AND JOHN DOE BALLARD, her husband, if any; AND NORMA L. EDMISTON AND JOHN ROE EDMISTON, her husband, if any that you must answer the Petition of said Plaintiff on or before the 9th day of June 2026, or the allegations of said Petition will be taken as true and a judgment will be entered quieting title in Plaintiff, barring your interest in the following described real property:

The North Half (N/2) of Section 34, Township 4 South, Range 19 East of the Indian Base and Meridian, Pushmataha County, State of Oklahoma, according to the United States Government survey thereof.

AND

The West Half of the Southeast Quarter (W/2 SE/4) of Section 15, Township 4 South, Range 19 East of the Indian Base and Meridian, Pushmataha County, State of Oklahoma, according to the United States Government survey thereof.

DATED this 6th day of April 2026.

COURT CLERK OF PUSHMATAHA COUNTY
 By /S/ Deputy Clerk

JEFFREY D. LOWER, PLLC
 By: /S/ JEFFREY D. LOWER / OBA #11909
 6052 E. 56 Pl.
 Tulsa, OK 74135-8109
 (918) 714-7809
 Attorney for Plaintiff

LEGAL

(Published in The Antlers American on April 16 & 23, 2026)

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

In the Matter of the Estate of JOHN TROY HUTSON and JEWEL HUTSON, husband and wife, Both Deceased.

PB-2026-5 NOTICE TO CREDITORS

To the Creditors of John Troy Hutson & Jewel Hutson, both Deceased:
 All Creditors having claims against John Troy Hutson & Jewel Hutson, both 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 Rebecca Franks, Personal Representative, at the Law Office of James T. Branam, PLLC, 302 SW "C" Street, Post Office Box 39, Antlers, Oklahoma 74523, attorney for the Personal Representative, on or before the following presentment date: June 18, 2026, or the same will be forever barred.
 DATED this 6 day of April, 2026.

/s/ Rebecca Franks,
 Personal Representative

Subscribed and sworn before me on this 6 day of April, 2026.

[SEAL]

/s/ Amy Barnett, Notary Public
 My Commission Expires: 09/11/2029
 My Commission Number: 25010758

James T. Branam, OBA #1063
 Law Office of James T. Branam, PLLC
 115 West Main Street – Post Office Box 39
 Antlers, Oklahoma 74523
 Telephone (580) 298-5082
 Facsimile (580) 298-2605
 jbranam@hotmail.com
 Attorney for Personal Representative

LEGAL

(Published in The Antlers American on April 16 and 23, 2026)

IN THE DISTRICT COURT OF PUSHMATAHA COUNTY STATE OF OKLAHOMA

In the Matter of the Estate of HERMAN JOHNSON CHOCTAW, NE, Deceased.

PB-2025-47

NOTICE TO CREDITORS

All creditors having claims against Herman Johnson, deceased, are required to present the same, with the necessary supporting documents, to the undersigned attorney for the personal representative at the office of the attorney for the personal representative on or before the 16th day of June, 2026, or the same will be forever barred.

/s/ K. Mekko Factor, Bar No. 36629
 All Rise! P.L.L.C. A Legal Co-Op and Law Firm
 1000 W. Wilshire Blvd. Ste. 362
 Oklahoma City, OK 73106
 (405) 265-6128
 Mekko@allrise.law
 Attorney for Personal Representative

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(Published in The Antlers American on April 16 & 23, 2026)

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

IN THE MATTER OF THE ESTATE OF DAWN AGNES KEITHLEY, Deceased.

PB-2026-2 NOTICE TO CREDITORS

To the Creditors of Dawn Agnes Keithley, Deceased:
 All Creditors having claims against Dawn Agnes Keithley, 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 Kelly Ann Howard, Personal Representative, at the Law Office of James T. Branam, 115 West Main, Post Office Box 39, Antlers, Oklahoma 74523, addressed to James T. Branam, attorney for the Personal Representative, on or before the following presentment date: June 18, 2026, or the same will be forever barred.
 DATED this 6 day of April, 2026.

/s/ Kelly Ann Howard,
 Personal Representative

James T. Branam, OBA #1063
 Law Office of James T. Branam, PLLC
 115 West Main - Post Office Box 39
 Antlers, Oklahoma 74523
 Telephone (580)298-5082
 Facsimile (580)298-2605

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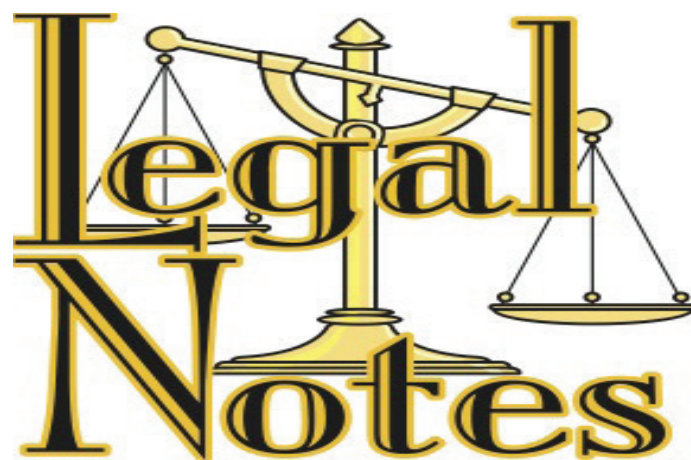
(Published in The Antlers American on April 16, 23 and 30, 2026)

NOTICE OF SALE

2010 Ford Focus VIN# 1FAHP3GN8AW271412
 Sale Location: 192943 US Hwy 271 Antlers, OK 74523, (580)298-9090
 Sale Date: 05/01/2026 at 9:00 a.m.

2013 Kia Forte VIN# KNAFU4A25D5683938
 Sale Location: 192943 US Hwy 271 Antlers, OK 74523 (580)298-9090
 Sale Date: 05/01/2026 9:00 a.m.

BIG OKIES TOWING TIRE & AUTO
 192943 US Hwy 271, Antlers, Oklahoma 74523, 580-298-9090



PUSHMATAHA COUNTY COMMISSIONER'S MINUTES- MARCH 2026

(Published in The Antlers American on April 16, 2026)

Pushmataha County Commissioners Minutes: March 9, 2026

The Board of Pushmataha County Commissioners met in regular session on March 9, 2026. Chairman called meeting to order. Roll Call: Brad Burgett, John Roberts, Mike Berryhill. Brad Burgett opened meeting with Prayer.
 Burgett made a motion to approve minutes for meeting February 23, 2026; seconded by Roberts, Berryhill aye. Burgett moved to approve Appropriations – February 2026; seconded by Roberts, Berryhill aye. 1102 Highway \$247,600.54; 1103 CBRI \$25,126.05; 1201 911 Phone Fees \$22,677.97; 1208 County Clerk Lien Fee \$21.00; 1209 County Clerk RM&P \$2,370.00; 1210 Doc Rev (Jail) - \$17,991.38; 1220 Treasurer Resale \$34,888.88; 1223 Sheriff Commissary \$1506.55; 1226 Sheriff Service Fee \$3,328.29; 1235 Donations \$28,500.00; 1230 Treasurer Mortgage Tax \$350.00; 1241 County Rental Property \$700.00; 1307 Emergency Management Sales Tax \$1,099.55; 1308 Extension Sales Tax \$6,564.64; 1310 Fair Maintenance Sales Tax \$1,400.43; 1311 General Sales Tax \$23,908.85; 1319 Sheriff Sales Tax \$34,896.31; 1325 Economic Dev Sales Tax (PDIA) \$2,568.49; 1425 REAP Grants \$108,651.24; 1566 ARPA 2021 \$26.53; 7205 Law Library \$364.49; 7210 Court Clerk RM&P \$369.25.

Roberts made a motion to approve payroll – March 9, 2026; seconded by Burgett, Berryhill aye. Roberts moved to approve purchase orders; seconded by Berryhill, Burgett aye. Berryhill made a motion to approve blanket purchase orders; seconded by Burgett, Roberts aye.

Berryhill made a motion to approve Monthly Reports of Officers; seconded by Roberts, Burgett aye. Burgett made a motion to renew four (4) Certificate of Deposits CD - #0334, #1055, #1097 and #0669 (Treasurer) with FirstBank; seconded by Berryhill, Roberts aye.

Roberts made a motion to approve three (3) payments of purchase card (P-Card); \$169.95 D2; \$439.99 Sheriff Office; \$330.00 Embassy Suites D1; seconded by Berryhill, Roberts aye.

Roberts made a motion to complete form for Issuance or non-issuance of construction permits; seconded by Berryhill, Burgett aye. Berryhill made a motion to approve service maintenance for generators – Collaborative Generator and Power Solutions, LLC \$595.00/year; seconded by Burgett, Roberts aye.

Berryhill made a motion to approve Interlocal Cooperative Agreement between Atoka Public Schools and Pushmataha County; seconded by Burgett, Roberts aye. Berryhill moved to approve Renewal Maintenance Contract Proposal Contract #MOEC102703-02 – Commissioners Office \$395.00/year; seconded by Roberts, Burgett aye.

District 3 Commissioner Roberts made a motion advising Election location change from Clayton Community Center to City Hall (per JoAnn Matthews, Election Board); seconded by Burgett, Berryhill aye.
 Burgett made a motion to obtain phone quotes for purchasing a printer for Jail (Sheriff), and place back on agenda for consideration at March 23rd meeting; seconded by Roberts, Berryhill aye.

Berryhill made a motion to surplus eight (8) Sig Sauer model P220 .45 caliber hand guns – Resolution #1813-2026 (Sheriff); seconded by Roberts, Burgett aye.

Berryhill made a motion to approve request authorizing Sheriff Office to apply for Gary Senise Foundation Grant; seconded by Roberts, Burgett aye; Jail Administrator in process of submitting application.

Roberts made a motion to add Kelly Sorro, Jail Administrator, to Inmate Trust Fund Account (Sheriff); seconded by Burgett, Berryhill aye. Roberts moved to approve request to add Lisa Griffith as Requisitioning Officer to 1319 Sales Tax Co Jail/Commissioners Account (Sheriff), allowing her to obtain purchase order numbers only; Sheriff and Under Sheriff will be required to approve and sign purchase order.

Burgett made a motion to remove Michelle Hedgecock as First Deputy (Court Clerk); seconded by Roberts, Berryhill aye. Roberts moved to appoint Erica McKnight as First Deputy (Court Clerk); seconded by Burgett, Berryhill aye.

Berryhill advised ongoing construction of District 1 Barn (revolving) has been completed. Burgett made a motion to accept Next Level proposal in the amount of \$357,700.00 for Sheriff's Office (revolving) construction, to begin March 23rd; seconded by Berryhill, Roberts aye.

Under new business, the Board of Commissioners received an update from the Kiamichi River Legacy Alliance (KRLA) – Save the Kiamichi River, presented by Billy Redman. A motion to adjourn was made by Roberts; seconded by Berryhill; Burgett voted aye.

Pushmataha County Commissioners Minutes: March 23, 2026

The Board of Pushmataha County Commissioners met in regular session on March 23, 2026. Chairman called meeting to order. Roll Call: Brad Burgett, John Roberts, Mike Berryhill. Brad Burgett opened meeting with Prayer.

Berryhill made a motion to approve minutes for meeting March 9, 2026; seconded by Burgett, Roberts aye. Roberts made a motion to approve payroll – March 31, 2026; seconded by Burgett, Berryhill aye. Roberts moved to approve purchase orders; seconded by Burgett, Berryhill aye. Roberts made a motion to approve Treasurer's Monthly Reports of Officers; seconded by Burgett, Berryhill aye.

Berryhill made a motion to sign Affidavit certifying REAP project completion, subcontract #K1050-26, Pushmataha Co/RWD#3; seconded by Burgett, Roberts aye. Burgett made a motion to sign KEDDO/REAP close out document, subcontract #K1050-26, Pushmataha Co/RWD#3; seconded by Berryhill, Roberts aye.

Commissioners met with Becky Porter of LIFT Community Action Agency to discuss the Opioid Abatement Grant in coordination with the Tri-County Collaborative, consisting of the Choctaw, McCurtain, and Pushmataha County Boards of Commissioners. Burgett made a motion to approve and sign a Memorandum of Understanding between the McCurtain County Board of Commissioners, Choctaw County Board of Commissioners, and Pushmataha County Board of Commissioners; seconded by Berryhill, Roberts aye.

Burgett made a motion to rescind the prior action to seek phone quotes for the purchase of a printer for the Jail (Sheriff), due to the inability to advertise by brand name and the requirement to use specifications only; seconded by Roberts, Berryhill aye. Roberts made a motion to accept donation of Konica Minolta copier from Health Department (Sheriff); seconded by Berryhill, Burgett aye.

Roberts made a motion to appoint Steve Powell as Board member to Pushmataha County EMS Authority; seconded by Berryhill, Burgett aye. Roberts moved to appoint Steve Powell as Board member to Pushmataha County E-911 Trust Authority; seconded by Burgett, Berryhill aye.

Roberts made a motion to appoint Andrea Wright and Victoria Kelley as Requisitioning Officers (Health); seconded by Burgett, Berryhill aye. Roberts moved to appoint Sarah Ward and Hali Pollard as Receiving Officers (Health); seconded by Berryhill, Burgett aye.

Of note, ongoing construction of the Sheriff's Office remains in progress and continues to move forward. In new business, D3 plan to purchase pickup from farm auction.

Roberts made a motion to adjourn; seconded by Burgett, Berryhill aye. The quarterly meeting for the first quarter was then held immediately following the commissioners' meeting.

911 Phone: 000099 911 TR AUTHORITY \$22,677.97 APPROPRIATIONS;

CBRI: 000030 MARTIN MARIETTA MATLS \$547.50 ROAD MATERIALS; 000031 MARTIN MARIETTA MATLS \$548.73 MATERIALS;

Donations: 000016 WYRICK LUMBER COMPANY \$140.76 CATTLE PANELS; 000017 MCCRAW OIL CO INC \$2,368.50 FUEL; 000018 FROYLAN MACEDO \$5,800.00 LABOR; 000019 JORGE ESPINOZA \$7,700.00 LABOR; 000020 MILL CREEK CARPET & TILE \$782.00 FLOORING; 000021 MILL CREEK CARPET & TILE \$12,166.12 FLOORING;

Extension-ST: 000054 BAILEY KRIS \$157.69 TRAVEL; 000055 JENA KELLUM \$335.02 TRAVEL; 000056 OSU COOP EXT SERV \$3,333.33 SALARIES; 000057 HALL, BROOKE \$65.40 TRAVEL; 000058 ITNS, LLC \$146.73 PHONE SVC; 000059 OSU COOP EXT SERV \$59.01 UPS; 000060 VYVE BROADBAND \$114.95 INTERNET - FIBER; 000061 OSU COOP EXT SERV \$3,333.33 SALARIES;

Fair-ST: 000067 PUBLIC SERV CO OF OK \$31.54 UTILITIES; 000068 PUBLIC SERV CO OF OK \$113.06 UTILITIES; 000069 PUBLIC SERV CO OF OK \$111.37 UTILITIES; 000070 PUBLIC SERV CO OF OK \$416.38 UTILITIES; 000071 ANTLERS PUBLIC WORKS AUTH \$160.00 SUPPLIES; 000072 ANTLERS PUBLIC WORKS AUTH \$160.00 UTILITIES; 000073 OK NATURAL GAS CO \$61.20 UTILITIES; 000074 OK NATURAL GAS CO \$157.45 UTILITIES; 000075 PUBLIC SERV CO OF OK \$380.10 UTILITIES; 000076 PUBLIC SERV CO OF OK \$78.85 UTILITIES; 000077 PUBLIC SERV CO OF OK \$49.66 UTILITIES; 000078 PUBLIC SERV CO OF OK \$186.90 UTILITIES;

General: 000862 QUILL LLC \$137.05 SUPPLIES 000863 PUSH CO TREASURER \$24.00 TAX STATEMENT; 000864 AT&T \$83.47 INTERNET SERVICE; 000865 ITNS, LLC \$107.28 PHONE SVC; 000866 ITNS, LLC \$96.64 MONTHLY SVC; 000867 ITNS, LLC \$78.57 UTILITIES; 000868 ROCKIN B SPRAY FOAM \$18,950.00 INSULATION; 000869 BRAY, JOHN \$1,750.00 RENTAL EQUIPMENT; 000913 JIM RAYS \$649.61 FUEL; 000914 JIM RAYS \$118.26 FUEL; 000915 VYVE BROADBAND \$104.95 INTERNET SERVICE; 000916 SAVAGE, DREW \$275.50 MILEAGE; 000917 SAVAGE, DREW \$51.04 MILEAGE; 000918 SMALLWOOD, CHARLES H. \$298.70 MILEAGE; 000919 SMALLWOOD, CHARLES H. \$51.04 MILEAGE; 000920 BELL, GARY L. \$51.04 MILEAGE;

General Govt-ST: 000202 BRYANS COMPUTER SERVICE \$270.00 COMPUTER SVC; 000203 AT&T \$114.77 UTILITIES; 000204 CLAYTON PUBLIC WORKS \$81.75 UTILITIES; 000205 CLAYTON PUBLIC WORKS \$81.75 UTILITIES; 000206 QUILL LLC \$284.88 SUPPLIES; 000207 ANTLERS PUBLIC WORKS AUTH \$649.41 UTILITIES; 000208 ANTLERS PUBLIC WORKS AUTH \$58.50 UTILITIES; 000209 ANTLERS PUBLIC WORKS AUTH \$80.00 UTILITIES; 000210 ANTLERS PUBLIC WORKS AUTH \$80.00 UTILITIES; 000211 ANTLERS PUBLIC WORKS AUTH \$77.72 UTILITIES; 000212 MASTRO LAWN SERVICE \$100.00 LAWN CARE; 000213 ITNS, LLC \$87.78 PHONE SVC; 000214 PUBLIC SERV CO OF OK \$209.94 UTILITIES; 000215 PUBLIC SERV CO OF OK \$705.61 UTILITIES; 000216 PUBLIC SERV CO OF OK \$185.43 UTILITIES; 000217 PUBLIC SERV CO OF OK \$51.47 UTILITIES; 000218 PUBLIC SERV CO OF OK \$39.81 UTILITIES; 000219 ANTLERS HARDWARE \$213.95 SUPPLIES; 000220 OSU-CTP \$65.00 EXCISE CLASS; 000221 MASTRO LAWN SERVICE \$130.00 LAWN CARE; 000222 OSU-CTP \$130.00 EXCISE CLASS; 000223 TRI-COUNTY PUBLICATIONS, INC. \$142.50 PUBLIC NOTICE; 000224 HARRISON ENERGY PARTNERS \$12,124.30 BOILER WORK; 000225 OK NATURAL GAS CO \$281.64 UTILITIES; 000226 OK NATURAL GAS CO \$365.77 UTILITIES; 000227 OK NATURAL GAS CO \$376.94 UTILITIES; 000228 PARIS FIRE EXT CO INC \$409.00 FIRE EXTINGUISHER INSP; 000229 PARIS FIRE EXT CO INC \$299.00 FIRE EXTINGUISHERS; 000230 SHANE AND COMPANY \$265.00 PEST SPRAYING; 000231 PUBLIC SERV CO OF OK \$29.18 UTILITIES;

Health: 000167 POLLARD, HALI \$47.85 TRAVEL; 000168 PUBLIC SERV CO OF OK \$314.41 UTILITIES; 000169 COMMERCIAL POWER SOLUTIONS \$199.99 BATTERY; 000170 SOUTHERN DISPOSAL \$32.94 TRASH SVC; 000172 SMARTSENSE BY DIGI \$401.76; 000173 VIP VOICE SERV LLC \$943.54 UTILITIES; 000174 ANTLERS PUBLIC WORKS AUTH \$81.49 UTILITIES; 000175 BUSY BEE CLEANING SERV \$800.00 CLEANING; 000176 P & J ELECTRIC \$570.00 ELECTRICAL WORK; 000177 STANDLEY SYSTEMS \$320.80; 000178 OK NATURAL GAS CO \$339.71 UTILITIES;

Highway: 001665 BRYANS COMPUTER SERVICE \$1,449.42 COMPUTER & EQUIPMENT; 001666 ALANS TRUCK & TIRE REPAIR \$475.00 REPAIRS; 001667 NEXT LEVEL ROOFING, LLC \$72,781.40; 001668 MARTIN MARIETTA MATLS \$543.50 MATERIALS; 001669 GRAHAM INTERNATIONAL INC \$477.84 Parts; 001670 WARREN CAT \$2,980.40 MATERIALS; 001671 MARTIN MARIETTA MATLS \$539.13 ROAD MATERIALS; 001672 MARTIN MARIETTA MATLS \$71.78 ROAD MATERIALS; 001673 LOGAN COUNTY ASPHALT \$4,988.93 MATERIALS; 001674 MCCRAW OIL CO INC \$1,224.00 FUEL; 001675 MARTIN MARIETTA MATLS \$547.02 MATERIALS; 001676 MCCRAW OIL CO INC \$176.45 SUPPLIES; 001677 WARREN CAT \$204.00 Parts; 001678 KOPPS ON THE RUN LLC \$90.00 RANDOM TESTING; 001679 ANTLERS PUBLIC WORKS AUTH \$279.25 UTILITIES; 001680 MARTIN MARIETTA MATLS \$816.79; 001681 KOPPS ON THE RUN LLC \$60.00 RANDOM TESTING; 001682 ITNS, LLC \$114.59 PHONE SVC; 001683 MCCRAW OIL CO INC \$1,578.00 UTILITIES; 001684 SOUTHERN DISPOSAL \$29.95 TRASH SVC; 001685 KERR-BILT TRAILERS JIL INC \$175.00; 001686 PIKEPASS CENTER \$1.96 TOLL; 001687 CATERPILLAR FINANCIAL SERV \$4,651.92 LEASE PYMT; 001688 SANSOM TRUCK PARTS \$252.08 Parts; 001689 OSU-CTP \$40.00 CLASS FEE; 001690 OREILLY AUTOMOTIVE \$674.53 PARTS; 001691 MARTIN MARIETTA MATLS \$292.80 ROAD MATERIALS; 001692 AYERS TIRE REPAIR \$113.00 TIRE REPAIR; 001693 MARTIN MARIETTA MATLS \$307.10 ROAD MATERIALS; 001694 BANK OF AMERICA \$169.95 INTERNET - STAR-LINK; 001695 MCCRAW OIL CO INC \$2,997.60 FUEL; 001696 OREILLY AUTOMOTIVE \$639.60 BATTERIES; 001697 PINE TELEPHONE \$38.87 UTILITIES; 001698 QUILL LLC \$182.15 SUPPLIES; 001699 FASTENAL ACCOUNTS \$228.79 PARTS; 001700 ITNS, LLC \$148.35 PHONE SERV; 001701 OREILLY AUTOMOTIVE \$134.87 PARTS; 001702 RURAL WATER DIST #3 \$29.70 UTILITIES; 001703 SOUTHERN DISPOSAL \$223.32 TRASH SVC; 001704 CHOCTAW ELECTRIC COOP \$675.73 MONTHLY SERVICE; 001705 APEX EQUIPMENT, INC. \$207.80 PARTS; 001706 LOVITT, CHRISTINE N. \$51.18 MILEAGE; 001707 TRUCKPRO HOLDING CORP \$871.43 PARTS; 001708 LOVITT, CHRISTINE N. \$51.18 MILEAGE; 001709 QUILL LLC \$89.97; 001710 ROBERTS, JOHN MARK \$20.59 MILEAGE; 001711 SERVICE OF OKLAHOMA \$18.58 TAGS & TITLES; 001712 SCARBERRY, HANNAH FAYE \$17.51 REIMBURSEMENT; 001713 DON KING \$1,310.00 ROCK; 001714 HEFLIN TIRE & MUFFLER \$174.00 TIRES & TUBES; 001715 CENTRAL HYDRAULICS, INC \$213.82 HYDRAULIC; 001716 TRUCKPRO HOLDING CORP \$212.51 PARTS; 001717 JOB CONSTRUCTION CO INC \$1,478.40 ROAD MATERIALS; 001718 CATERPILLAR FINANCIAL SERV \$2,992.50; 001719 CLAYTON PUBLIC WORKS \$170.00 UTILITIES; 001720 REPUBLIC SERVICES #375 \$208.98 TRASH SVC; 001721 ROBERTS, JOHN MARK \$79.17 MILEAGE; 001722 LOVITT, CHRISTINE N. \$125.98 MILEAGE; 001723 CATERPILLAR FINANCIAL SERV \$2,844.69 LEASE PYMT; 001724 COMMUNITY NATL BANK

\$2,070.00; 001725 CENTURYLINK \$27.45 UTILITIES; 001770 CARL COLE \$260.00 REPAIRS; 001771 AUTO PARTS STORE THE \$184.80 PARTS; 001772 ANTLERS HARDWARE \$147.08 SUPPLIES; 001773 ITNS, LLC \$5,013.67 BARN FIRE-DI; 001774 O.C.I. \$273.79 REPLACEMENT SIGN; 001775 JANITORS LOCAL SUPPLY, INC. \$148.57 SUPPLIES; 001776 MARTIN MARIETTA MATLS \$537.70 ROAD MATERIALS; 001777 WARREN CAT \$508.76 SUPPLIES; 001778 ACCO \$35.00; 001779 ACCO \$95.00; 001780 MCCRAW OIL CO INC \$1,320.00 FUEL; 001781 MARTIN MARIETTA MATLS \$616.10; 001782 WASHBURNS HOME FURNISHINGS \$1,389.89; 001783 WARREN CAT \$669.65 Parts; 001784 PARIS FIRE EXT CO INC \$927.00; 001785 VYVE BROADBAND \$104.95; 001786 PRUETTS FOOD \$35.90; 001787 MARTIN MARIETTA MATLS \$696.41 MATERIALS; 001788 MCCRAW OIL CO INC \$1,777.00 FUEL; 001789 PUBLIC SERV CO OF OK \$130.93 UTILITIES; 001790 PUBLIC SERV CO OF OK \$33.31 UTILITIES; 001791 AUTO PARTS STORE THE \$172.32 PARTS; 001792 ANTLERS HARDWARE \$63.29 SUPPLIES; 001793 WARREN CAT \$1,275.00 PARTS; 001794 MARTIN MARIETTA MATLS \$898.80 ROAD MATERIALS; 001795 MARTIN MARIETTA MATLS \$1,899.30; 001796 OREILLY AUTOMOTIVE \$223.25 PARTS; 001797 MARTIN MARIETTA MATLS \$835.65 ROAD MATERIALS; 001798 FASTENAL ACCOUNTS \$153.99 SUPPLIES; 001799 LANE AUTO ELECTRIC \$75.00 PARTS; 001800 OREILLY AUTOMOTIVE \$583.30 PARTS; 001801 MCCRAW OIL CO INC \$3,617.00 FUEL; 001802 COMMUNITY NATL BANK \$8,683.50 LEASE PYMT; 001803 COMMUNITY NATL BANK \$8,683.50 LEASE PYMT; 001804 OREILLY AUTOMOTIVE \$140.54 PARTS; 001805 OREILLY AUTOMOTIVE \$1,925.22 PARTS; 001806 PIKEPASS CENTER \$25.28 TOLLS; 001807 KINGS V&S \$178.38 SUPPLIES; 001808 KINGS HARDWARE \$119.02 SUPPLIES; 001809 CINTAS \$146.40 MEDICAL SUPPLIES; 001810 UNIFIRST CORPORATION \$741.72 UNIFORM SVC; 001811 SOUTHERN TIRE MART \$2,839.55 TIRES; 001812 DIRECT DISCOUNT TIRE \$9,300.00 TIRES; 001813 LOVITT, CHRISTINE N. \$51.18 TRAVEL; 001814 KOPPS ON THE RUN LLC \$120.00 RANDOM TESTING; 001815 LAKESIDE TIRE LLC \$27.07 PARTS; 001816 JOB CONSTRUCTION CO INC \$1,350.00 UPM; 001817 PUBLIC SERV CO OF OK \$142.77