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(Published in The Antlers American on

LEGAL NOTICE

Board Member Position on Ballot:

Dianna Pope, 5/8 Choctaw, NE, Deceased.

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 1, 2025 at 8:00 a.m. and will end at 5:00 p.m. on Wednesday, December 3, 2025.

The voters shall elect a board member for board position No. 1, which has a

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5-year term of office.

(Published in The Antlers American on November 13 & 20, 2025)

IN THE DISTRICT COURT OF PUSHMATAHA COUNTY

STATE OF OKLAHOMA In the Matter of the Estate of Lisa Dianna Parsons, formerly known as, Lisa

PB-2025-18 Notice of Hearing Final Account of Personal Representative, and Petition

for Distribution, Determination of Heirs-at-Law, and Discharge

Notice is hereby given to all heirs-at-law of ;Lisa Dianna Parsons, formerly known as Lisa Dianna Pope, Deceased ("Decedent"), that on the 25th

day of April 2025, John S. Pope ("Petitioner") filed in the District Court of

Pushmataha County, Oklahoma a Petition praying that Letters of Administration

be issued to Petitioner with out the requirement of bond, that the identity of all

heirs-at-law of Decedent be determined for purposes of filing waivers or consents as permitted by law, and that the Petitioner be relieved from the duty of returning to the Court an inventory and appraisement of the Estate of Decedent. Pursuant to an Order of the Court, notice is given that on December 16, 2025, at 9:30 a.m., has been appointed as the time for hearing the Petition, before the undersigned Judge Tucker, at the County Courthouse in Antlers, Pushmataha County, State of Oklahoma, when and where all persons interested may appear and contest the same.

IN TESTIMONY WHEREOF, I have set my hand this 4 day of No-

/s/ Nicholas R. Tucker, JUDGE OF THE DISTRICT COURT /s/ Chloe Moyer, OBA #34734

Moyer Law PLLC, P.O. Box 1003, Durant, Oklahoma 74702

ma City, Oklahoma 73102 emily@lawfirmokc.com

vember 2025.

Telephone: (405) 930-4300 Fax: (405) 835-6616 Attorneys for Personal Representative LEGAL

chloe@moyerlawpllc.com -and- Emily S. Eleftherakis, OBA #31985

Krahl Goerke Meyer & Behenna, PLLC, 210 Park Avenue, Suite 3030, Oklaho-

(Published in The Antlers American on

November 20 and 27, 2025)

IN THE DISTRICT COURT IN AND FOR PUSHMATAHA COUNTY, STATE OF OKLAHOMA IN THE MATTER OF THE CLOSING AND VACATION OF RIVER

CV-2025-84 NOTICE AND ORDER FOR HEARING

cation and Petition to close and vacate River Street in Tuskahoma, Oklahoma in

APPLICATION AND PETITION Notice is hereby given to all persons interested in the above styled cause of action that on the 10 day of November, 2025, there was produced and filed in the District Court of Pushmataha County, State of Oklahoma, the Appli-

IT IS ORDERED that said Application and Petition be set for hearing on the 16 day of December, 2025, at 9:30 o'clock a.m., in the District Courtroom, Pushmataha County Courthouse, 302 SW "B" Street, Antlers, Oklahoma WITNESS my hand this 10 day of November, 2025.

IN TESTIMONY WHEREOF, I have set my hand this 4 day of No-

/s/ Nicholas R. Tucker JUDGE OF THE DISTRICT COURT Attorney for Applicant/Plaintiff: 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-

JUDGE OF THE DISTRICT COURT

/s/ Nicholas R. Tucker.

November 13 & 20, 2025)

(Published in The Antlers American on November 20 and 27, 2025)

LEGAL

IN THE DISTRICT COURT OF

PUSHMATAHA COUNTY STATE OF OKLAHOMA

IN THE MATTER OF THE ESTATE OF E. W. HAMMER, a/k/a ELDON WEBSTER HAMMER, JR. PB-2025-20

NOTICE OF HEARING FINAL ACCOUNT, PETITION FOR DETER-MINATION OF HEIRS, DISTRIBUTION AND DISCHARGE

NOTICE is hereby given that APRIL DAWN WHITE, Personal Representative of the Estate of E. W. HAMMER, a/k/a ELDON WEBSTER HAM-

MER, JR., deceased, having filed in this Court her Final Account and Petition for Order Allowing Final Account, Determination of Heirship and Distribution and Discharge of Personal Representative of said estate. IT IS THEREFORE CONSIDERED, ORDERED, ADJUDGED AND DECREED by the Court that the hearing of the same has been set by the Court for the 16th day of December, 2025, at 9:30 o'clock a.m. in the District

Courtroom of the Pushmataha County Courthouse, Antlers, Oklahoma, and all persons interested in said estate are notified then and there to appear and show cause, if any they have, why the said account should not be settled and allowed, the heirs of said E. W. HAMMER, a/k/a ELDON WEBSTER HAMMER, JR., deceased, determined, said estate distributed, and the Personal Representative Dated this 12th of November, 2025.

JUDGE OF THE DISTRICT COURT

Shannon Reasor Law Office PLLC

Phone: (580) 889-3343 Attorney for Estate

SHANNON REASOR, OBA #15833 247 East Court Street, PO Box 393, Atoka, OK 74525

/s/ Nicholas R. Tucker

(Published in The Antlers American on November 20 and 27, 2025) IN THE DISTRICT COURT IN AND FOR PUSHMATAHA COUNTY,

LEGAL

STATE OF OKLAHOMA

PB-2024-50

ORDER & NOTICE OF HEARING PETITION TO SELL REAL PROP-ERTY AT PRIVATE SALE BY REALTOR

this Court a Petition to Sell Real Property at Private Sale by realtor.

Oklahoma, a Petition to Sell Real Property at Private Sale by realtor.

County, State of Oklahoma, this 10 day of November, 2025.

Attorney for Personal Representative Alan DeBenedictis

298-2605 jtbranam@hotmail.com

In the Matter of the Estate of EFFIE DANIELS, Deceased.

THE COURT FINDS AND IT IS HEREBY ORDERED, AD-JUDGED AND DECREED that the Petition be set for hearing on the 16 day of December, 2025, at 9:30 a.m. in the District Courtroom in the County Court-

house at 302 SW B Street, Antlers, Oklahoma 74523 and that notice be given as

NOW on the 10 day of November, 2025, there having been filed in

Pursuant to an Order of this Court made on the 10 day of November,

Witness, the undersigned, Judge of the District Court of Pushmataha

/s/ Nicholas R. Tucker

required by law. Therefore Notice is hereby given to all persons interested in the Estate of Effie Daniels, Deceased, that on the 10 day of November, 2025, there was produced and filed in the District Court of Pushmataha County, State of

2025, notice is given that the 16 day of December, 2025, at 9:30 a.m., is the day and time that the Petition will be heard in the District Courtroom of the County Courthouse, 302 SW B Street, Antlers, Oklahoma and all persons interested may appear and contest the same.

JUDGE OF THE DISTRICT COURT 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)

of the Estate of Effie Daniels, Deceased

(Published in The Antlers American on

November 13 & 20, 2025)

IN THE DISTRICT COURT OF PUSHMATAHA COUNTY

STATE OF OKLAHOMA

In the Matter of the Estate of Charles Edward Pope, 5/8 Choctaw, NE, Deceased.

PB-2025-8

Notice of Hearing Final Account of Personal Representative, and Petition

for Distribution, Determination of Heirs-at-Law, and Discharge

(Published in The Antlers American on November 20, 2025)

The Board of Pushmataha County Commissioners met in regular ses-

LEGAL (Published in The Antlers American on

November 13 and 20, 2025)

INVITATION FOR BIDS

November 13, 2025 (First Day of Advertisement) The Pushmataha County Rural Water District #3 is requesting bids for the

purpose of construction of Water Standpipe Improvements along Jumbo Road North and north of 1771 Rd, in Jumbo, Pushmataha County, Oklahoma. Sealed bids will be received at the Pushmataha County Rural Water District #3 Chamber, 418199 State Highway 3, Antlers, OK 74523 until 1:30 PM local time on Thursday, December 4, 2025, at which time the Bids received will be publicly opened and read aloud. Any proposal received after closing will not be allowed.

The project consists of installation of a 16' diameter, 60,100 gallon water storage standpipe, decommissioning the existing water standpipe, waterlines, and all other associated work as indicated on the drawings and within the specifications. The project is within Pushmataha County, located approximately 16.5 miles northwest of Antlers, Oklahoma.

Bids shall be made in accordance with this Invitation for Bids and the Bidding

A Non-Mandatory pre-bid conference will be held at 10:00 AM local time on Thursday, November 20, 2025, at the Pushmataha County Rural Water District #3 Chamber located at 418199 State Highway 3, Antlers, Oklahoma 74523. The Owner reserves the right to waive any informality or to reject any and all

Bid security in the form of a cashier's check, a certified check, or a Surety Bond

in the amount of five percent (5%) of the Base Bid shall accompany the sealed bid of each Bidder. Bid security shall be made payable to the Pushmataha County Rural Water District #3, as security that the bidder(s) to whom the award(s) are made will enter into contract to build the improvements bid upon and furnish the required bonds and insurance. Bid security will be returned to the unsuccessful Bidder.

Pushmataha County Rural Water District #3 C/O Gordon Frederick

Antlers, Pushmataha County, OK

Proposal For: Jumbo Water Standpipe Improvements

· Dodge Data and Analytics

The sealed envelopes containing bids shall be marked as follows:

Bids Received: Thursday, December 4, 2025 1:30 P.M. Local Time Pushmataha County Rural Water District #3 Chamber 418199 State Highway 3, Antlers, Oklahoma 74523

Pushmataha County Rural Water District #3

Bidding Documents also may be examined at: • Pushmataha RWD3, 418199 State Highway 3, Antlers, OK 74523 • WSB, LLC., 218 N 3rd Ave, Durant, OK 74701 • Construct Connect

The Issuing Office for the Bidding Documents is: WSB, LLC. Technical ques-

tions should be emailed to Raunel Ortiz, PE, WSB, at rortiz@wsbeng.com.

and proposal form by a file transfer system may be obtained from the issuing Email Raunel Ortiz, PE, WSB, at rortiz@wsbeng.com.

A certified or cashier's check or Bidder's Surety Bond, in the sum of five percent

(5%) of the amount of the bid will be required from each bidders, to be retained

as liquidated damages in the event the successful bidder fails, neglects or refuses

to enter into said contract for the construction of the project and furnish the nec-

in an amount equal to 100 percent of the contract price as part of his contract.

The Pushmataha RWD #3 reserves the right to accept any bid which it deems

Access to a complete set of electronic plans, specifications, contract documents

essary bonds within the fourteen (14) calendar days from and after the date the award is made. Each successful bidder shall supply a Performance Bond and a Payment Bond executed by a corporate surety licensed in the State of Oklahoma

most advantageous to the Pushmataha RWD #3, and to reject any or all bids submitted and to hold as many bids as it desires for consideration for a period of sixty (60) days after the bids are open. Owner: Pushmataha County Rural Water District #3 By: Gordon Frederick Date: Published in The Antlers American on

November 13, 2025, and November 20, 2025.

may appear and contest the same.

the administrative work is completed.

("Petitioner") filed in the District Court of Pushmataha County, Oklahoma a Petition praying that Letters of Administration be issued to Petitioner without the requirement of bond, that the identity of all heirs-at-law of Decedent be determined for purposes of filing waivers or consents as permitted by law, and that

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Deceased ("Decedent"), that on the 17th day of March 2025, Cynthia E. Pope

Notice is hereby given to all heirs-at-law of Charles Edward Pope,

the Petitioner be relieved from the duty of returning to the Court an inventory and appraisement of the Estate of Decedent. chloe@moyerlawpllc.com -and- Emily S. Eleftherakis, OBA #31985 Pursuant to an Order of the Court, notice is given that on December Krahl Goerke Meyer & Behenna, PLLC

/s/ Chloe Moyer, OBA #34734

2605 jtbranam@hotmail.com

the above styled case.

Pushmataha County, State of Oklahoma, when and where all persons interested Telephone: (405) 930-4300 Fax: (405) 835-6616 Attorneys for Personal Representative

16, 2025, at 9:30 a.m., has been appointed as the time for hearing the Petition,

before the undersigned Judge Tucker, at the County Courthouse in Antlers,

LEGAL

October 23, 2025; seconded by Brittingham, Burgett abstained. Roberts made a motion to approve payroll - October 31, 2025; seconded by Burgett, Brittingham aye. Burgett moved to approve purchase orders;

Burgett made a motion to approve minutes for meeting September 29, 2025; seconded by Roberts, Brittingham aye. Burgett made a motion to approve Appropriations - September 2025; seconded by Roberts, Brit-

sion on October 6, 2025. Chairman called meeting to order. Roll Call: Mike

Brittingham, Brad Burgett, John Roberts. Brad Burgett opened meeting with

tingham aye. 1102 Highway \$246,189.52; 1103 CBRI \$28,529.81; 1201 911 Phone Fees \$22,371.27; 1204 Assessor Revolving Fee \$150.00; 1208 County Clerk Lien Fee \$119.00; 1209 County Clerk RM&P \$2,140.00; 1210 Doc Rev (Jail) - \$9,528.63; 1220 Treasurer Resale \$6,007.09; 1226 Sheriff Service Fee \$7,486.53; 1230 Treasurer Mortgage Tax \$140.00; 1241 County Rental Property \$400.00; 1307 Emergency Management Sales Tax \$1,076.99; 1308 Extension

Sales Tax \$6,438.96; 1310 Fair Maintenance Sales Tax \$1,369.19; 1311 Gen-

eral Sales Tax \$23,214.20; 1319 Sheriff Sales Tax \$33,934.85; 1325 Economic

Dev Sales Tax (PDIA) \$2,511.71; 1400 CDBG \$77,106.10; 1566 ARPA 2021

Burgett, Brittingham aye. Burgett made a motion to approve purchase orders;

seconded by Burgett, Roberts aye. No action taken to approve Treasurer's Bank

Roberts moved to approve payroll - October 15, 2025; seconded by

Brittingham made a motion to approve Monthly Reports of Officers;

Burgett made a motion to approve Pushmataha County Budget Fiscal

In new Business, Roberts made a motion to approve PO #655 for

Burgett made a motion to adjourn; seconded by Roberts, Brittingham

Roberts made a motion to approve Sheriff Special Payroll - October

Per Sheriff's request in writing, Roberts made a motion to terminate

nade a motion to approve minutes for meeting Octo

\$97.18; 7205 Law Library \$393.24; 7210 Court Clerk RM&P \$468.00.

seconded by Roberts, Brittingham aye.

Brittingham aye.

meeting with Prayer.

meeting with Prayer.

Brittinghan

Sheriff: seconded by Roberts.

2026; seconded by Brittingham.

onded by Brittingham.

ham aye.

Reconciliation for General Ledger and Depository. Burgett moved to approve Form 240 Transfer of Funds - PO 613 paid out of wrong account County Clerk (1208) instead of Assessor's (0001); seconded by Roberts, Brittingham aye.

Year 2025-2026; seconded by Roberts, Brittingham aye. Brittingham made a

motion to approve School Board of Education Budgets for Antlers, Clayton, Moyers, Nashoba, Rattan, and Tuskahoma Fiscal Year 2025-2026; seconded by Roberts, Brittingham aye. Burgett moved to approve Health department Budget Fiscal Year 2025-2026 and EMS Budget Fiscal Year 2025-2026; seconded by Roberts; Brittingham aye. Burgett made a motion to accept Proposal in the amount of

\$369,739.95 submitted by Topps for D1 Barn rebuild; seconded by Roberts,

payment of handheld TruNarc Analyzer (Sheriff); seconded by Burgett, Britting-

aye. Special Meeting - October 14, 2025 The Board of Pushmataha County Commissioners met in a special meeting October 6, 2025. Chairman called meeting to order. Roll Call: Mike

Brittingham, John Roberts. Absent: Brad Burgett. Mike Brittingham opened

15, 2025; seconded by Brittingham. Per Sheriff's request in writing, Roberts made a motion to remove Kelly Sarro, Jail Administrator, from the access codes to security cameras and add new Jail Administrator, Amber Henley; seconded by Brittingham.

contract with Commissary Express; seconded by Brittingham

Minutes: October 20, 2025 The Board of Pushmataha County Commissioners met in a regular meeting October 20, 2025. Chairman called meeting to order. Roll call: Mike Brittingham, John Roberts. Absent: Brad Burgett. Mike Brittingham opened

6, 2025; seconded by Roberts. Roberts moved to approve minutes for special

Brittingham made a motion to adjourn; seconded by Roberts.

meeting October 14, 2025; seconded by Brittingham. Roberts made a motion to approve purchase orders; seconded by Brittingham. Brittingham moved to approve blanket purchase orders; seconded by Roberts.

nomic Development Board; seconded by Brittingham.

Roberts moved to approve Monthly Reports of Officers and Treasurer's Bank Reconciliation for General Ledger and Depository; seconded by Brittingham. Roberts made a motion to remove Mike Brittingham from OPE-H&WP Board (Insurance), CED3 Board, Health Department Board, and Eco-

motion to appoint John Roberts as Board member to CED3 Board; seconded by Roberts. Brittingham made a motion to appoint Brad Burgett as Board member to Health Department Board; seconded by Roberts.Brittingham made a motion

OPEH-WP Board (Insurance); seconded by Brittingham. Brittingham made a

Roberts made a motion to appoint Brad Burgett as Board member to

Roberts moved to approve letter governing the sale of alcohol; sec-

Roberts made a motion to Advertise for Bids replace low water

to table discussion to appoint board member to Economic Development Board; Brittingham moved to approve Detention Transportation Claim in the amount of \$737.70 for month of September 2025, Office of Juvenile Affairs

Roberts made a motion to Advertise for Bid - 6 month bids; seconded by Brittingham. Brittingham made a motion to Advertise for Bid - Optech Ballot Cards Bid #002, Election Board; seconded by Roberts. Roberts made a motion to approve agreement between Standley Sys-

tems and Health Department FY26 beginning November 1, 2025 to June 30,

crossing bridge on Buddy Reamy Road; to use Choctaw Donation funds for

labor, and CBRI funds for concrete (D3); seconded by Brittingham.

Roberts made a motion to table removal of Bill Walker Road aka East 614 Lane, Tuskahoma, Oklahoma (D3) until all landowners have responded to letters; seconded by Brittingham. Brittingham made a motion to approve the "Approval to Proceed"

with construction project for District 1 barn, with Next Level Roofing & Con-

struction with TOPS Contract: 230301-100067 (D1); seconded by Roberts.

Roberts made a motion to apply for AG Grant - Sheriff Office (Terry Burch) in the amount of \$10,000; seconded by Brittingham. Funds are to be spent before Grant is received (use Gen ST reimbursement). Roberts made a motion to meet back with Michael Crowell, Colonial

Life with comparison of quotes received, and place back on agenda at that time; seconded by Brittingham. Brittingham made a motion to table discussion with Caitlin Hinman and John Black, HUB International Insure Oklahoma program until comparison of quotes are submitted; seconded by Roberts.

tioning Officer, and Kris Bailey as Receiving Officer (OSU Office); seconded by

Brittingham made a motion to appoint Amanda Alford as Requisi-

No new Business, Roberts made a motion to adjourn; seconded by

Brittingham. **Emergency Meeting October 22, 2025** The Board of Pushmataha County Commissioners met in an Emer-

John Roberts, Mike Brittingham. Absent: Brad Burgett. Brittingham opened Roberts made a motion to obtain phone quote bids for low water crossing bridge out - Buddy Reamy Bridge (D3); seconded by Brittingham. Bids

are for labor only and will be awarded in a special meeting October 23, 2025.

Roberts made a motion to adjourn; seconded by Brittingham.

gency Meeting October 22, 2025. Chairman called meeting to order. Roll call:

Special Meeting October 23, 2025 The Board of Pushmataha County Commissioners met in a special meeting October 23 2025. Chairman called meeting to order. Roll call: John

Minutes: October 27, 2025

Prayer.

Roberts, Mike Brittingham. Absent: Brad Burgett. Brittingham opened meeting One phone quote bid for low water crossing Buddy Reamy Bridge (D3) was received from Carl Carter in the amount of \$17,300.00 for labor only. Joe's Excavating & Paving and CAP Construction both declined. Roberts made a motion to accept Carl Carter's phone bid; seconded by Brittingham.

Roberts made a motion to adjourn; seconded by Brittingham.

sion on October 27, 2025. Chairman called meeting to order. Roll Call: Mike

prove minutes for Emergency Meeting October 22, 2025 and special meeting

Brittingham, Brad Burgett, John Roberts. Brad Burgett opened meeting with Brittingham moved to approve minutes for meeting October 20, 2025; seconded by Roberts, Burgett abstained. Roberts made a motion to ap-

The Board of Pushmataha County Commissioners met in regular ses-

Roberts made a motion to accept change order - Overland to add

Roberts, Burgett aye.

alcohol; seconded by Roberts, Burgett aye.

for Rabbit/Poultry Barn; seconded by Burgett, Brittingham aye. \$3,760.67 for P-Card purchases: \$3,466.40 (Commissioners); \$50.00 Fair

ARPA 2021: 000002 S2O CONSTRUCTION\$ 73,054.85 CON-TRACT FEE:

LAND CORPORATION \$ 3,150.59 MATERIALS; 000013 OVERLAND CORPORATION \$ 3,502.80 ROAD MATERIALS; 000014 OVERLAND

CORPORATION \$ 9,397.92 MATERIALS;

Donations: 000003 LDS BLDG SPECIALITIES LLC \$ 4,736.00 MAINTENANCE; 000004 MCCRAW OIL CO INC \$ 2,299.20 FUEL; 000005 BANK OF AMERICA \$ 3,466.40 TABLES & CHAIRS; Eco Dev-ST: 000009 MASTRO LAWN SERVICE \$ 125.00 LAWN MAINTENANCE:

FIBER; 000019 OSU COOP EXT SERV \$ 3,333.33 SALARIES; 000020 OSU COOP EXT SERV \$ 3,333.33 SALARIES; 000021 HALL, BROOKE \$ 433.21 TRAVEL; 000022 MILLER OFFICE EQUIPMENT \$ 2,247.20 RENEW CON-

BAILEY KRIS \$ 93.00 TRAVEL: 000018 ITNS, LLC \$ 152.41 INTERNET -

000029 ANTLERS PUBLIC WORKS AUTH \$ 80.00 WATER; 000030 ANT-LERS HARDWARE\$ 82.84 PARTS; 000031 PUSH CO FAIR BOARD \$ 5.180.00 PREMIUM MONEY: 000032 OK NATURAL GAS CO

UTILITIES; 000033 OK NATURAL GAS CO \$ 38.20 UTILITIES; 000034

PUBLIC SERV CO OF OK \$84.38 UTILITIES; 000035 PUBLIC SERV CO

ERIC L. \$ 20.00 TIRE REPAIR: 000363 LEDWELL & SONS \$ 230.15 EN-VELOPES; 000364 DAVES AIR \$ 195.00 MAINTENANCE; 000365 VYVE BROADBAND \$ 188.55 UTILITIES; 000366 KIAMICHI KREATIONS \$ 71.00 SHIRTS; 000367 ANTLERS ROOF TRUSS \$ 119.90 TOOLS; 000368 O.C.I. \$ 103.26 SIGNS; 000369 HARRISON ENERGY PARTNERS \$ 1,749.90 SERVICE CALL; 000370 PUSH CO TREASURER \$ 29,976.19 TAXES; 000417 JIM RAYS \$ 167.30 FUEL; 000418 VYVE BROADBAND \$ 104.95 UTILITIES; 000419 JIM RAYS \$ 27.75; General Govt-ST: 000070 THERMO SCIENTIFIC PORTABLE

NET - FIBER; 000074 MASTRO LAWN SERVICE \$ 150.00 LAWN MAIN-TENANCE; 000075 ANTLERS PUBLIC WORKS AUTH \$ 81.26 WATER; 000076 ANTLERS PUBLIC WORKS AUTH \$ 80.00 WATER; 000077 ANT-LERS PUBLIC WORKS AUTH \$ 58.50 WATER: 000078 ANTLERS PUBLIC WORKS AUTH \$ 838.38 UTILITIES; 000079 DAVES AIR \$ 505.00 MAIN-TENANCE & REPAIR; 000080 H20 DEPOT \$ 53.50 WATER; 000081 CLAY-TON PUBLIC WORKS \$81.75 UTILITIES; 000082 OK NATURAL GAS CO \$ 183.22 UTILITIES; 000083 OK NATURAL GAS CO \$ 183.22 UTILITIES; 000084 KOPPS ON THE RUN LLC \$ 300.00 FEES: 000085 OK NATURAL GAS CO \$ 183.22 UTILITIES; 000086 MASTRO LAWN SERVICE \$ 240.00 LAWN MAINTENANCE; 000087 QUILL LLC \$ 361.47 CLEANING SUP-PLIES; 000088 PUBLIC SERV CO OF OK \$ 666.74 UTILITIES; 000089

PUBLIC SERV CO OF OK \$ 67.49 UTILITIES; 000090 PUBLIC SERV CO OF OK \$ 460.58 UTILITIES; 000091 PUBLIC SERV CO OF OK \$ 1,527.04 Health: 000060 JOSLIN, TAMMY \$ 490.00 TRAVEL; 000061 PAT-TERSON, EMILY\$ 253.80 TRAVEL; 000062 WRIGHT, ANDREA \$ 117.60 TRAVEL; 000063 WESTBROOK, RICHARD \$ 92.40 TRAVEL; 000064 LUGINBILL, MELVIN \$ 150.00 LAWN CARE: 000065 CLINTON, JAMIE E. \$ 86.80 TRAVEL: 000066 BOYDSTUN MELISSA A \$ 84.00 MILEAGE; 000067 TAYLOR TECHNOLOGIES INC \$ 94.27 SUPPLIES; 000068 FUNC-TION 4, LLC\$ 16.96 COPIER OVERAGES; 000069 AMAZON CAPITAL SERVICES \$ 503.99 SUPPLIES; 000070 AMAZON CAPITAL SERVICES \$ 380.97 SUPPLIES: 000071 AMAZON CAPITAL SERVICES \$ 168.49 SUP-PLIES; 000072 AMAZON CAPITAL SERVICES \$ 30.00 SUPPLIES; 000073 BUSY BEE CLEANING SERV\$ 800.00 CLEANING SERVICES; 000074 QUILL LLC \$ 327.57 SUPPLIES; 000075 AMAZON CAPITAL SERVICES \$ 32.26 SUPPLIES; 000076 ANTLERS PUBLIC WORKS AUTH \$ 99.90

169.20 MILEAGE; 000081 BOYDSTUN MELISSA A \$ 84.00 MILEAGE; 000082 HENDRICKS, SHERI\$ 84.60 MILEAGE; 000083 SARAH WARD\$ 29.40 MILEAGE: 000084 PATTERSON, EMILY\$ 84.60 MILEAGE: 000085 BRIGGS PRINTING \$ 177.11 PRINTING; 000086 VIP VOICE SERV LLC \$ 898.00 PHONE SERVICE; 000087 KONICA MINOLTA PREMIER FINANCE \$ 227.15 COPIER; 000088 SOUTHERN DISPOSAL \$ 32.94 TRASH SVC; 000089 AMAZON CAPITAL SERVICES \$ 115.20 SUPPLIES; 000090 OK NATURAL GAS CO \$ 186.91 UTILITIES: 000091 KONICA MINOLTA PRE-MIER FINANCE \$ 7,481.20 RENTAL EQUIPMENT; 000092 AMAZON CAPITAL SERVICES \$ 284.55 SUPPLIES; 000093 AMAZON CAPITAL SERVICES \$ 17.97 SUPPLIES; 000094 PUSH CO TREASURER \$ 7,486.76 VISUAL INSP; 000095 ADAMS, KELLY \$ 67.20 MILEAGE; 000096 CLIN-TON, JAMIE E. \$ 347,20 MILEAGE; 000097 PATTERSON, EMILY\$ 84.60 872.64 UNEMP TAX; 000663 OESC\$ 787.72 UNEMP TAX; 000664 ITNS, LLC \$ 157.00 INTERNET - FIBER; 000665 OREILLY AUTOMOTIVE \$ 323.76 MAINTENANCE & REPAIR: 000666 CATERPILLAR FINANCIAL SERV \$ 2,986.92 LEASE PAYMENT; 000667 RURAL WATER DIST #3 \$ 30.80 UTILITIES; 000668 VALLIANT TELEPHONE CO \$ 55.00 TELE-PHONE; 000669 SOUTHERN DISPOSAL \$ 223.32 TRASH SVC; 000670

Moyer Law PLLC, P.O. Box 1003, Durant, Oklahoma 74702 210 Park Avenue, Suite 3030, Oklahoma City, Oklahoma 73102

ciliation for General Ledger and Depository.

member to LIFT Board (Little Dixie Community Action Agency); seconded by Roberts made a motion to accept donation of 60 new mattresses from Diamondback Correctional Facility (Sheriff/Jail); seconded by Burgett, Britting-

tingham aye. Brittingham made a motion to approve letter governing the sale of

Burgett made a motion to approve payments in the amount of

by Roberts, Burgett aye. 911 Phone: 000004 911 TR AUTHORITY\$ 22,371.27 APPROPRI-

MATERIALS; 000010 OILSTONE LLC \$ 2,252.56 MATERIALS; 000011 OVERLAND CORPORATION \$ 6,966.96 MATERIALS;000012 OVER-

Em Mgmt-ST: 000008 OESC\$ 12.61 UNEMP TAX;

TRACT; 000023 VYVE BROADBAND \$ 114.95 PHONE; 000024 QUILL LLC \$ 265.74 SUPPLIES: Fair-ST: 000028 ANTLERS ROOF TRUSS \$ 253.02 SUPPLIES;

000359 ITNS, LLC \$ 100.75 INTERNET – FIBER; 000360 PITNEY BOWES \$ 282.17 SUPPLIES; 000361 JIM RAYS \$ 115.01 FUEL; 000362 PETERS,

UTILITIES: 000077 RESERVE ACCOUNT \$ 500.00 POSTAGE: 000078 OK

Highway: 000661 OESC\$ 936.34 UNEMP TAX; 000662 OESC\$ SHARPES DEPARTMENT STORE \$ 609.93 SAFETY AWARDS - YEARLY; emilv@lawfirmokc.com

ITIES; 000682 PINE TELEPHONE \$ 25.00 INTERNET SERVICE; 000683

seconded by Roberts, Brittingham aye. Brittingham moved to approve Monthly Reports of Officers; seconded by Roberts, Burgett aye. No action taken to approve Treasurer's Bank Recon-

\$28,296.13 to total amount \$283,363.63 CDBG-REAP (K9053-25) pending auditor's review; seconded by Burgett, Brittingham aye. Brittingham made a motion to re-appoint Brad Burgett as Board

ham aye. Burgett made a motion to appoint Lisa Griffith as Requisitioning Officer Pushmataha County Sheriff's Office, and appoint Tyler Wisener as Receiving Officer Pushmataha County Sheriff's Office; seconded by Roberts, Brit-

Brittingham made a motion to table removal of Bill Walker Road aka East 614 Lane, Tuskahoma, Oklahoma (D3) until all landowners are contacted; seconded by Roberts, Burgett aye.

Board; \$110.00 and \$134.27 (D1); seconded by Roberts, Brittingham aye. No new Business, Brittingham made a motion to adjourn; seconded

CBRI: 000009 JOB CONSTRUCTION CO INC \$ 13,592.16

CDBG: 000003 S2O CONSTRUCTION\$ 77,106.10; Crt Payroll: 000034 OESC\$ 97.06 UNEMP TAX;

Extension-ST: 000016 JENA KELLUM \$ 255.15 TRAVEL; 000017

OF OK \$ 438.19 UTILITIES; 000036 PUBLIC SERV CO OF OK \$ 50.78 UTILITIES; 000037 PUBLIC SERV CO OF OK \$ 859.94 UTILITIES; 000038 BANK OF AMERICA \$ 50.00 SAMS CLUB MBSHP DUES: General: 000356 OESC\$ 111.45 UNEMP TAX; 000357 OESC\$ 1,338.76 UNEMP TAX; 000358 ITNS, LLC \$ 111.67 INTERNET - FIBER;

\$ 31,092.70 PORTABLE DRUG TEST ANAL YZER; 000071 TRI-COUN-TY PUBLICATIONS, INC. \$ 226.05 PUBLIC NOTICE: 000072 CLAYTON PUBLIC WORKS \$ 81.75 UTILITIES: 000073 ITNS, LLC \$ 92.88 INTER-

STATE DEPT OF HEALTH \$ 7,352.13 SALARIES; 000079 PEARSON, TE-RESA D. \$88.80 TRAVEL & MILEAGE; 000080 PATTERSON, EMILY\$

AUTO PARTS STORE THE \$ 19.52 PARTS; 000684 ANTLERS HARD WARE\$ 174.67 SUPPLIES; 000685 OSU-CTP \$ 130.00 TRAVEL; 00068 WARREN CAT\$ 943.33 PARTS; 000687 ITNS, LLC \$ 117.05 INTERNET - FIBER; 000688 ANTLERS PUBLIC WORKS AUTH \$ 100.00 WATER 000689 SOUTHERN DISPOSAL \$ 29.95 TRASH SVC; 000690 KC FARM MACHINERY INC\$ 7,280.40; 000691 SME OF BIXBY \$ 456.06 PARTS Burgett made a motion to approve KEDDO Pushmataha County CD-000692 BRITTINGHAM, MICHAEL ALAN \$ 221.20 MILEAGE; 00069 BG-REAP 19632 CDBG 24 Administrative Invoice in the amount of \$9,869; BRITTINGHAM, MICHAEL ALAN \$ 19.88 MILEAGE; 000694 WARREN CAT\$ 1,150.61 PARTS; 000695 MCCRAW OIL CO INC \$ 1,219.00 FUEL seconded by Roberts, Brittingham aye. This invoice will not be billed until all of 000696 GRAHAM INTERNATIONAL INC \$ 415.92 MAINTENANCE & REPAIR; 000697 MCCRAW OIL CO INC \$ 97.65 FUEL; 000698 QUILL LLC \$ 378.98 SUPPLIES; 000699 J P OIL COMPANY \$ 1,385.00 FUEL; 00070 KOPPS ON THE RUN LLC \$ 60.00 DRUG SCREEN; 000701 KOPPS ON THE RUN LLC \$ 60.00 DRUG SCREEN; 000702 KOPPS ON THE RUN LLC \$ 60.00 DRUG SCREEN: 000703 KOPPS ON THE RUN LLC \$ 60.00 DRUG SCREEN; 000704 KOPPS ON THE RUN LLC \$ 60.00 DRUG SCREEN 000705 KOPPS ON THE RUN LLC \$ 60.00 DRUG SCREEN; 00070 KOPPS ON THE RUN LLC \$ 60.00 DRUG SCREEN; 000707 KOPPS ON THE RUN LLC \$ 60.00 DRUG SCREEN; 000708 KOPPS ON THE RUN LLC \$60.00 DRUG SCREEN; 000709 VYVE BROADBAND \$104.95 IN TERNET - FIBER; 000710 ANTLERS HARDWARE\$ 116.65 MATERIALS 000711 PUBLIC SERV CO OF OK \$ 115.84 UTILITIES; 000712 PUBLIC SERV CO OF OK \$33.34 UTILITIES; 000713 CATERPILLAR FINANCIAI

ACCOUNTS \$ 212.04 SUPPLIES; 000718 AYERS TIRE REPAIR \$ 110.0 REPAIRS & LABOR; 000719 P5 MACHINE, LLC \$ 100.00 MAINTENANCE Roberts made a motion to obtain phone quote Bids for Heat and Air & REPAIR; 000720 AYERS TIRE REPAIR \$ 20.00 TIRE SERVICE; 00072 DIAMOND T METALS\$ 75.50 PARTS; 000722 J P OIL COMPANY \$ 2,566.07 FUEL; 000723 DIAMOND T METALS\$ 86.00; 000724 KOPPS O THE RUN LLC \$ 60.00 DRUG TEST; 000725 KOPPS ON THE RUN LLC \$ 60.00 DRUG TEST; 000726 KOPPS ON THE RUN LLC \$ 60.00 DRUG TEST; 000727 KOPPS ON THE RUN LLC \$ 60.00 DRUG TEST; 000728 KOPPS ON THE RUN LLC \$ 60.00 DRUG TEST; 000729 OREILLY AU TOMOTIVE \$89.23 MAINTENANCE; 000730 OREILLY AUTOMOTIV \$ 285.50 MAINTENANCE; 000731 ANTLERS HARDWARE\$ 13.49 SUI PLIES; 000732 COMMUNITY NATL BANK \$ 8,270.00 LEASE PAYMENT; 000733 QUILL LLC \$ 329.58 SUPPLIES; 000734 LOVITT, CHRISTINE N \$49.42 MILEAGE; 000735 LOVITT, CHRISTINE N. \$49.42 MILEAGE 000737 O.C.I. \$ 33.40 SIGNS; 000738 REDDY ICE \$ 150.50 ICE; 00073 ATWOODS-RANCH-HOME \$ 1,773.96 MATERIALS; 000740 TALIHINA STONE \$ 12,944.70 STONE; 000741 APEX EQUIPMENT, INC. \$ 893.71 MAINTENANCE; 000742 REPUBLIC SERVICES #375\$ 208.98 TRASE

SERV \$ 4,651.92 LEASE PAYMENT; 000714 WARREN CAT\$ 12,715.0

PARTS; 000715 LOGAN COUNTY ASPHALT \$5,183.43 ASPHALT; 000716

BURGETT, JOSEPH BRADLEY \$ 251.28 MILEAGE; 000717 FASTENA

SVC; 000743 WALKER COMPANIES\$ 199.00 NOTARY STAMP; 000744 JOB CONSTRUCTION CO INC \$ 1,077.12 ASPHALT; 000745 SHARPE DEPARTMENT STORE \$ 250.00 BOOTS; 000746 HILLARY COMMUNI CATIONS\$ 126.40 INTERNET SERVICE; 000747 HEFLIN TIRE & MUF FLER \$ 156.46 TIRE REPAIR: 000748 CENTURYLINK \$ 26.73 INTERNET - FIBER; 000749 PUBLIC SERV CO OF OK \$ 127.94 UTILITIES; 000750 COMPLIANCE RESOURCE GRP \$ 70.00 PRE-EMPLOYMENT TEST 000751 KINGS HARDWARE \$ 46.99 SUPPLIES; 000752 KOPPS ON TH RUN LLC \$ 60.00 DRUG TEST; 000753 KOPPS ON THE RUN LLC \$ 60.00 DRUG TEST; 000754 KOPPS ON THE RUN LLC \$ 60.00 DRUG TEST 000755 KOPPS ON THE RUN LLC \$ 60.00 DRUG TEST; 000756 KOPPS ON THE RUN LLC \$ 60.00 DRUG TEST; 000757 COMMUNITY NAT BANK \$ 2,070.00 LEASE PAYMENT; 000758 MITSUBISHI HC CAPITA AMERICA, INC\$ 2,300.00 LEASE PYMT; 000759 AUTO PARTS STORE THE \$ 32.11 MAINTENANCE & REPAIR: 000760 ROBERTS, JOHN MARK \$ 19.88 MILEAGE; 000807 SHARPES DEPT STORE-ANTLERS \$ 1,079.94 SUPPLIES; 000808 BANK OF AMERICA \$ 110.00 TRAVEL 000809 BANK OF AMERICA \$ 134.27 TRAVEL; 000810 BRYANS COM PUTER SERVICE \$ 131.18 COMPUTER SUPPORT; 000811 MCCRAW OIL CO INC \$ 956.00 FUEL: 000812 WARREN CAT\$ 179.41 PARTS: 000813 F TIRE LLC\$ 14.00 TIRE REPAIR; 000814 MCCRAW OIL CO INC \$ 812.50 FUEL; 000815 MCCRAW OIL CO INC \$ 291.75 FUEL; 000816 WARREN

CAT\$ 3,428.20 STOCK; 000817 FEUERHELMS MACHINE \$ 130.00 LA

BOR; 000818 AUTO PARTS STORE THE \$ 259.94 MAINTENANCE &

REPAIR; 000819 OREILLY AUTOMOTIVE \$ 549.34 MAINTENANCE

& REPAIR; 000820 ANTLERS HARDWARE\$ 82.51 MAINTENANCE &

REPAIR; 000821 FASTENAL ACCOUNTS \$ 369.51 MAINTENANCE &

REPAIR; 000822 OREILLY AUTOMOTIVE \$ 121.10 MAINTENANCE &

REPAIR; 000823 DIAMOND T METALS\$ 826.20 MAINTENANCE & RE-

PAIR; 000824 OREILLY AUTOMOTIVE \$ 84.99 MAINTENANCE; 000825

LOVITT, CHRISTINE N. \$49.42 MILEAGE; 000826 LOVITT, CHRISTINE

N. \$ 175.70 MILEAGE; 000827 CINTAS \$ 156.19 MEDICAL SUPPLIES

000828 SOUTHERN TIRE MART \$2,140.00 TIRE SERVICE; 000829 WAR

REN CAT\$ 279.21 MAINTENANCE & REPAIR; 000830 BUSH MACHINE

AND TRACTOR \$ 310.05 MAINTENANCE; 000831 PUBLIC SERV CO

OF OK \$ 167.10 UTILITIES: 000832 TRI-COUNTY PUBLICATIONS, INC.

\$ 83.42 PUBLICATIONS; 000833 WARREN CAT\$ 156.85 PARTS; 000834

YELLOWHOUSE MACHINERY CO. \$ 922.12 FILTERS; 000835 CATER-

SCRIPTIONS; 000095 OESC\$ 385.33 UNEMP TAX; 000096 COMPLIANCE

RESOURCE GRP \$ 70.00 PRE-EMPLOYMENT TEST; 000097 COMPLI-

ANCE RESOURCE GRP \$ 70.00 PRE-EMPLOYMENT TEST; 000098 COM

PLIANCE RESOURCE GRP \$ 70.00 PRE-EMPLOYMENT TEST; 000099

Jail: 000094 ANTLERS PHARMACY\$ 135.62 INMATE PRE

PILLAR FINANCIAL SERV \$ 2,850.00 LEASE PAYMENT;

COMPLIANCE RESOURCE GRP \$ 70.00 PRE-EMPLOYMENT TEST; 000100 NCIC\$ 231.52 KIOSK FEES; 000111 KOPPS ON THE RUN LLC \$ 65.00 DRUG TEST: Law Library: 000004 HEDGECOCK, MICHELLE REIGHANN\$ 50.00 LAW LIBRARY; ML Fee: 000015 ITNS, LLC \$ 117.05 INTERNET - FIBER; 000016 MILLER OFFICE EQUIPMENT \$ 0.83 COPIER OVERAGES; 000017 PIT-NEY BOWES \$ 529.26 LEASE PAYMENT; Mtg Cert: 000007 ITNS, LLC \$ 122.23 INTERNET - FIBER; 000008 AT&T\$ 83.47 INTERNET SERVICE; Rental Of County Property: 000001 MASTRO LAWN SERVICE \$ 240.00 LAWN MAINTENANCE; Resale: 000033 OESC\$ 64.33 UNEMP TAX; 000034 OSU-CTP

\$ 65.00 CLASS FEE; 000035 COUNTY TREASURER'S ASSOC \$ 250.00

Safe Oklahoma Grant: 000015 OESC\$ 7.92 UNEMP TAX;

RM&P: 000003 KELLPRO \$ 62.00 HARDWARE; 000004 AT&T\$

SH Commissary: 000006 RESTORE FAMILY MEDICAL\$ 125.00 MEDICAL CARE; 000007 RESTORE FAMILY MEDICAL\$ 75.00 INMATE CARE; 000008 OKLAHOMA TAX COMMISSION \$ 20.00 RENEWAL FEE 000009 ANTLERS PHARMACY\$ 469.14 MEDICATION FOR INMATE: Sheriff-ST: 000129 ANTLERS PUBLIC WORKS AUTH \$ 950.68 UTILITIES; 000130 OESC\$ 436.92 UNEMP TAX; 000142 WELCH STATE

BEN E KEITH COMPANY \$ 1,238.03 SUPPLIES; 000150 FUNCTION 4, LLC\$ 231.95 SUPPLIES; 000151 RESTORE FAMILY MEDICAL\$ 475.00 Doctor visit - inmate; 000152 GARDNERS GROCERY\$ 143.20 BREAD; 000166 GARDNERS GROCERY\$ 143.20 GROCERIES; 000167 GARDNERS

& SUPPLIES; 000107 MILLS QUICK LUBE & CLEAN \$ 65.00 OIL CHANGE; 000108 OREILLY AUTOMOTIVE \$ 50.60 MAINTENANCE 000109 ITNS, LLC \$ 50.38 INTERNET - FIBER; 000110 COLE, JOHNNY \$ 50.00 MAINTENANCE; 000111 MCCRAW OIL CO INC \$ 1,021.25 FUEL

000112 GRAYBAR FINANCIAL SERV\$ 517.64 PHONE LEASE; 000113 RE STORE FAMILY MEDICAL\$ 75.00 INMATE CARE; 000114 MILLS QUICK LUBE & CLEAN \$85.00 OIL CHANGE; 000115 KOPPS ON THE RUN LLO \$ 65.00 PRE-EMPLOYMENT TEST; 000116 KOPPS ON THE RUN LLC 65.00 PRE-EMPLOYMENT TEST; 000117 KOPPS ON THE RUN LLC

Grand Total: \$463,352.19

000671 KINGS V&S \$ 46.98 SUPPLIES; 000672 KINGS HARDWARE \$ 117.54 SUPPLIES: 000673 UNIFIRST CORPORATION \$ 685.36 UNIFORM SVC; 000674 ROD MOYER \$ 150.00 TRAINING; 000676 TRUCKPRO HOLDING CORP \$ 370.00 PARTS; 000677 OREILLY AUTOMOTIVE \$

945.70 WIRELESS SERVICE: 000124 COMDATA \$ 2.039.44 FUEL: 000125 MILLS OUICK LUBE & CLEAN \$ 85.00 OIL CHANGE; 000126 MCCRAW

72.27 PARTS; 000678 NAPA AUTO PARTS CO. \$ 105.97 PARTS; 000679 LOVITT, CHRISTINE N. \$ 49.42 MILEAGE; 000680 LOVITT, CHRISTINE N. \$49.42 TRAVEL; 000681 CLAYTON PUBLIC WORKS \$88.56 UTIL-

BANK\$ 979.93 LEASE PAYMENT; 000143 WELCH STATE BANK\$ 739.54 LEASE PAYMENT: 000144 BEN E KEITH COMPANY \$ 1,294.25 FOOD 000145 GARDNERS GROCERY\$ 143.20 BREAD; 000146 FUNCTION 4 LLC\$ 599.86 SUPPLIES; 000147 OK NATURAL GAS CO \$ 271.78 UTILI

ANNUAL DUES;

114.77 INTERNET - FIBER:

65.00 PRE-EMPLOYMENT TEST: 000118 KOPPS ON THE RUN LLC 65.00 PRE-EMPLOYMENT TEST: 000119 KOPPS ON THE RUN LLC 65.00 PRE-EMPLOYMENT TEST; 000120 VYVE BROADBAND \$ 170.90 INTERNET - FIBER; 000121 MILLER OFFICE EQUIPMENT \$ 47.36 INK 000122 EDGE COMMUNICATIONS \$ 455.44; 000123 AT&T MOBILITY \$

USDA: 000003 J P OIL COMPANY \$ 2,913.45 FUEL;

TIES; 000148 SHANE AND COMPANY \$ 65.00 PEST CONTROL; 000149 GROCERY\$ 125.30 BREAD; 000168 PUBLIC SERV CO OF OK \$ 1,316.38 UTILITIES; 000169 ATOMIC SERVICES INC \$ 277.00 FIRE ALARM INSP. SH Svc Fee: 000106 AUTO PARTS STORE THE \$ 16.99 PARTS

OIL CO INC \$ 1,015.00 FUEL; 000133 DEPARTMENT OF PUBLIC SAFETY