

**NOTICE OF REGULAR MEETING
BOARD OF CHEROKEE COUNTY COMMISSIONERS MEETING**

TYPE OF MEETING: REGULAR

CHERYL A. TRAMMEL, COUNTY CLERK

MEETING TITLE: COMMISSIONERS MEETING
DATE: JUNE 16, 2025

START: 9:00 A.M.
PLACE: COMMISSIONERS CONFERENCE ROOM
CHEROKEE COUNTY COURTHOUSE
ROOM 204

COMMISSIONERS

BOBBY WHITEWATER DISTRICT #1
CHRIS JENKINS DISTRICT #2
CLIF HALL DISTRICT #3

STATE OF OKLAHOMA, Cherokee County

Filed for record on the 13 day

CALL THE MEETING TO ORDER

of June 25, 2025, at 9:00a. M

ROLL CALL

Cheryl A. Trammel, County Clerk

PLEDGE

PRAYER

INTRODUCTIONS

APPROVE/DISAPPROVE THE MINUTES OF THE PREVIOUS MEETING

AGENDA ITEMS:

- **1. COMMISSIONERS-ACCO-APPROVAL OF WORKMAN'S COMPENSATION RENEWAL QUOTE FOR FY25-26
- **2. COMMISSIONERS-APPROVAL OF APPLICATION FOR TEMPORARY APPROPRIATION REQUESTED BY TURNER & ASSOCIATES, PLC (COUNTY BUDGET) FY25-26
- **3. COMMISSIONERS-APPROVAL OF THE FOLLOWING:
 - A. RESOLUTION FOR COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND LEASE RENEWAL
 - B. INSURANCE VERIFICATION FOR FY2026
- **4. COMMISSIONERS-DISCUSSION AND POSSIBLE ACTION TO SIGN COOPERATIVE SERVICE AGREEMENT WITH THE USDA FOR WILDLIFE SERVICES
- **5. DISTRICT #1-APPROVAL OF A RESOLUTION FOR COUNTY ROAD MACHINERY AND EQUIPMENT LEASE RENEWAL WITH CATERPILLAR FINANCIAL FOR FIVE CATERPILLAR GRADERS
- **6. DISTRICT #1-APPROVAL OF AN AGREEMENT TO WORK ON PRIVATE PROPERTY WITH ROYCE COOPER
- **7. DISTRICT #1-DISCUSSION AND POSSIBLE ACTION TO APPROVE DISPOSAL OF EQUIPMENT FOR THE FOLLOWING: 2020 TRAILBOSS 35TON PAVER SPECIAL TRAILER-SERIAL #4SODK4820L1004036; SOLD
- **8. DISTRICT #3-APPROVAL OF AN AGREEMENT TO WORK ON PRIVATE PROPERTY WITH YVONNE HALPAIN
- **9. DISTRICT #3-APPROVAL OF A RESOLUTION FOR A CONTRACT AGREEMENT RENEWAL EMERGENCY AND TRANSPORTATION REVOLVING, ETR FUND ON PROJECT NO. ETRC2-11-3(24)24-PROJECT INCOMPLETE
- **10. DA DISTRICT 27-DISCUSSION AND POSSIBLE ACTION ON DISTRICT 27 DISTRICT ATTORNEY'S REQUEST FOR REIMBURSEMENT FOR CIVIL REPRESENTATION AND LEGAL SUBSCRIPTIONS IN THE AMOUNT OF \$22,000.00 FOR FY2026
- **11. COMMISSIONERS-APPROVAL OF AN AGREEMENT FOR EMERGENCY MANAGEMENT SERVICES BETWEEN CHEROKEE COUNTY AND THE CITY OF TAHLEQUAH
- **12. SHERIFF'S DEPARTMENT-APPROVAL OF A RESOLUTION AUTHORIZING AND APPROVING CHEROKEE COUNTY DEPUTY BOB LEWANDOWSKI THE RETENTION OF HIS CHEROKEE COUNTY SHERIFF'S OFFICE ISSUED GLOCK MODEL 17 HANDGUN BEARINS SERIAL NUMBER CAGT651 AND CHEROKEE COUNTY SHERIFF'S OFFICE ISSUED BADGE UPON HIS RETIREMENT
- **13. SHERIFF'S DEPARTMENT-DISCUSSION AND POSSIBLE ACTION TO APPROVE DECLARATION OF SURPLUS AND DISPOSAL OF EQUIPMENT FOR THE FOLLOWING: MODEM DEEPCOOL-SERIAL #DC2020011810866; MODEM COOLER MASTER-SERIAL #MCBE300LKN5HB021200200009
- **14. ASSESSOR'S OFFICE-APPROVAL OF AN IT COREMAX SUPPORT/SERVICE/MAINTENANCE DOMAIN AND EMAIL AGREEMENT WITH AF3 TECHNICAL SOLUTIONS, LLC
- **15. TREASURER'S OFFICE-APPROVAL OF REQUESTING AND RECEIVING OFFICERS
- **16. APPROVAL OF THE FOLLOWING MONTHLY REPORTS:
 - A. SHERIFF'S DEPARTMENT
 - B. ASSESSOR'S OFFICE
 - C. DETENTION CENTER
 - D. HEALTH DEPARTMENT
 - E. TREASURER'S OFFICE
 - F. COURT CLERK
 - G. COUNTY CLERK
 - H. ELECTION BOARD
- **17. APPROVAL OF A JUVENILE DETENTION TRANSPORTATION CLAIM
- **18. TORT CLAIM:
 - A. JOSEPH ROBERT CUNNIUS-VS-THE BOARD OF CHEROKEE COUNTY COMMISSIONERS AND THE CHEROKEE COUNTY SHERIFF'S DEPARTMENT
- **19. APPROVAL OF ALL CLAIMS, P.O.'S, BLANKET P.O.'S, APPROPRIATIONS AND TRANSFERS
- **20. APPROVAL OF COUNTY PAYROLL
- **21. EXECUTIVE SESSION FOR PURPOSE OF DISCUSSION AND POSSIBLE ACTION OF TOURISM TAX AGENT
- **22. EXECUTIVE SESSION BY AUTHORITY OF 25 OS § 307 B4
- **23. RETURN FROM EXECUTIVE SESSION
- **24. POSSIBLE ACTION FROM EXECUTIVE SESSION

****DISCUSSION & CONSIDERATION OF POSSIBLE ACTION OF APPROVAL OR DISAPPROVAL OF AGENDA ITEMS. ANY NEW BUSINESS NOT REASONABLY FORESEEN PRIOR TO THE TIME OF POSTING THE AGENDA.**



CHEROKEE COUNTY COMMISSIONERS MEETING
JUNE 16, 2025

The Board of County Commissioners met for a regular meeting on Monday, June 16, 2025 at 9:00 A.M. for which the time, place and agenda were posted on the second floor of the Cherokee County Courthouse.

Members of the Board present were Commissioner Whitewater, Commissioner Jenkins and Commissioner Hall.

A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to waive the reading of the minutes for the June 2, 2025 regular meeting and the June 6, 2025 special meeting minutes and approve as written. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

AGENDA ITEMS:

1. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve ACCO Workman's Compensation Renewal Quote for FY25-26. The Commissioners chose option One to be paid in full by July 31, 2025 in the amount of \$194,685.00. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
2. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve an Application of Temporary Appropriation for Cherokee County (County Budget) requested by Turner & Associates, PLC, FY25-26. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
3. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the following:
 - A. Resolution for County Road Machinery and Equipment Revolving Fund Lease Renewal with the Oklahoma Department of Transportation
 - B. Insurance Verification for FY2026Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
4. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve signing a Cooperative Agreement for Wildlife Services between Cherokee County Board of Commissioners and USDA Animal Plant and Health Inspection Service (APHIS) Wildlife Service (WS). Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
5. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the resolution for County Road Machinery and Equipment Lease Renewal with Caterpillar Financial on five Caterpillar graders for District #1. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
6. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve an agreement to work on private property with Royce Cooper in District #1. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
7. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the following for District #1:
 - A. Declaration of Surplus
 - B. Disposal of equipment-2020 Trailboss 35 Ton Paver Special Trailer-serial #4SODK4820L1004036; date acquired 12/12/2019; acquisition cost \$37,950.00; **SOLD** to Mayes County District #3 1053 E. Kenwood Rd. Salina, OK 74365 in the amount of \$40,000.00, put into the 1313-6-8041-4110 AccountRoll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
8. **No action taken** on District #3 approval of an agreement to work on private property with Yvonne Halpain, the agenda item should have read District #2 with Lois Halpain.

9. A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to approve a resolution for a Contract Agreement Renewal Emergency and Transportation Revolving, ETR Fund on Project No. ETRC2-11-3(24)24-(PROJECT INCOMPLETE) for District #3. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
10. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to grant request from District 27 District Attorney's for reimbursement of Civil representation and legal subscriptions in the amount of \$22,000.00 for FY2026, to be paid out of the Countys Use Tax Account. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
11. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve an agreement for Emergency Management Services between Cherokee County and the City of Tahlequah, the duration of this agreement will be from July 1, 2025 until midnight June 31, 2026. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
12. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution authorizing and approving Cherokee County Deputy Bob Lewandowski the retention of his Cherokee County Sheriff's Office issued Glock Model 17 handgun bears serial CAGT651 and Cherokee County Sheriff's Office issued badge upon his retirement. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
13. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the following for the Sheriff's Department:
- A. Declaration of Surplus
 - B. Disposal of Equipment-Modem Deepcool-serial #DC2020011810866; date acquired 05/19/2020; JUNKED
Modem Computer Cooler Master-serial #MCBE300CKN5AB021200200009; date acquired 09/23/2020; JUNKED
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
14. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve an IT Coremax Support/Service/Maintenance Domain and Email Agreement between the Cherokee County Assessor's Office and AF3 Technical Solutions, LLC. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
15. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the following requesting and receiving officers for the Treasurer's Office:
- | <u>REQUESTING</u> | <u>RECEIVING</u> |
|-------------------|------------------|
| JOANNA CHAMPLAIN | LILLIE ROBINSON |
| MANDI HALPAIN | NIKKI EASTHAM |
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
16. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the following monthly reports:
- A. Sheriff's Department
 - B. Assessor's Office
 - C. Detention Center
 - D. Health Department
 - E. Treasurer's Office
 - F. Court Clerk
 - G. County Clerk
 - H. Election Board
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
17. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a Juvenile Detention Transportation Claim. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

18. A Tort Claim was acknowledged by the Board:
A. Joseph Robert Cunnius-vs-The Board of Cherokee County Commissioners and the Cherokee County Sheriff's Office
19. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve all claims, P.O.'s, blanket P.O.'s, appropriations and transfers as presented to the board. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
20. A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to table approval of payroll for June 16, 2025 thru June 30, 2025 until June 23, 2025 at 2:00 P.M. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
21. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to go into Executive Session for discussion and possible action of Tourism Tax Agent. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
22. Executive Session by Authority OS § 307 B4.
23. A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to return from Executive Session. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
24. No action taken from Executive Session for discussion and possible action of Tourism Tax Agent.

A motion was made by Commissioner Jenkins and seconded by Commissioner Whitewater to recess until June 23, 2025 at 2:00 P.M. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

MONDAY
JUNE 23, 2025
2:00 P.M.

Members of the Board present were Commissioners Whitewater and Commissioner Jenkins.

A motion was made by Commissioner Jenkins and seconded by Commissioner Whitewater to approve payroll for June 16, 2025 thru June 30, 2025. Roll call: Commissioner Jenkins-yes, Commissioner Jenkins-yes. Motion carried.

There being no further business to discuss a motion was made by Commissioner Jenkins and seconded by Commissioner Whitewater to adjourn. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes. Motion carried.

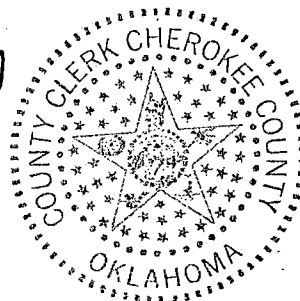
ATTEST:

Cheryl A. Trammel
Cheryl A. Trammel, County Clerk

Bob C. Adams
Chairman

Member

[Signature]
Member





Cherokee County Clerk
Cheryl A. Trammel

Printed 9:10am
07/07/2025

Payments by Fund for Fiscal Year : 2024-2025

Date Range: 06/16/2025 to 06/18/2025

Warrant No.	Vendor Name	Amount Purpose
CBRI		
000080	KEMP STONE	\$ 4,837.42 CRUSHER RUN 1
000081	ROBINSON CONSTRUCTION LLC	\$ 1,828.00 ASPHALT 1
General		
003046	TAHLEQUAH DAILY PRESS	\$ 25.20 PUBLICATION
003047	TAHLEQUAH DAILY PRESS	\$ 499.05 PUBLICATION
003048	SOUTHERN TIRE MART	\$ 1,392.40 TIRES
003049	AT&T MOBILITY	\$ 289.96 PHONE SERVICE
003050	LARRYS TIRE	\$ 200.00 SERVICES
003051	DAVISON FUELS & OIL	\$ 118.42 FUEL
003052	ONE SOURCE WATER CO.	\$ 27.97 WATER
003053	TAHLEQUAH RECYCLE SANITATION	\$ 45.00 SERVICES
General Gov't-ST		
001466	AT&T	\$ 160.11 PHONE SERVICE
001467	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 108.94 INTERNET SERVICE
001468	ON TARGET AMMUNITION, LLC	\$ 3,999.69 AMMUNITION
001469	SAND TECH SCREENING	\$ 1,350.00 Uniforms
001470	SWAIM OFFICE PRODUCTS	\$ 566.07 OFFICE SUPPLIES
001471	ONE SOURCE WATER CO.	\$ 34.48 WATER
001472	OSU COOPERATIVE EXTINSION SERV	\$ 13,333.33 SALARIES
001473	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 62.03 INTERNET SERVICE
001474	SWAIM OFFICE PRODUCTS	\$ 982.59 OFFICE SUPPLIES
001475	ONE SOURCE WATER CO.	\$ 24.47 WATER
001476	U.S. BANK EQUIPMENT FINANCE	\$ 97.00 COPIER LEASE
001477	ONE SOURCE WATER CO.	\$ 40.45 WATER
Grant Matching		
000052	MAHANEY EXCAVATION LLC	\$ 181,000.00 SERVICES 3
Health		
000254	OKLAHOMA STATE DEPT. HEALTH	\$ 21,352.55 SALARIES
000255	WILSON, MISTY	\$ 21.21 REIMBURSEMENT
000256	CHEROKEE TERMITE & PEST	\$ 185.00 PEST SPRAYING
000257	SQUEAKY JANITORAL LLC	\$ 1,944.80 JANITORIAL SERVICE
000258	ONE SOURCE WATER CO.	\$ 108.88 WATER
000259	KIRKS LAWN CARE LLC	\$ 525.00 LAWN CARE
000260	NORTHEASTERN HEALTH SYSTEM	\$ 52.00 X-RAYS
000261	MUSKOGEE COUNTY HEALTH DEPT.	\$ 3,000.00 SERVICES
000262	SHREDDER INC	\$ 47.00 SERVICES
000263	AT&T MOBILITY	\$ 80.08 SERVICES
000264	AMAZON CAPITAL SERVICES	\$ 135.85 SUPPLIES
Highway		
002038	DAVIS OIL CO.	\$ 5,328.40 DIESEL 1
002039	TRACTOR SUPPLY CO	\$ 84.76 SUPPLIES 1
002040	LOCUST GROVE FUNERAL HOME	\$ 5,490.00 SERVICES
002041	AMAZON CAPITAL SERVICES	\$ 399.17 OFFICE SUPPLIES
002042	AMAZON CAPITAL SERVICES	\$ 61.46 PARTS
002043	SOUTHERN TIRE MART	\$ 3,121.00 TIRES 3
002044	CHEROKEE COUNTY COLLISION	\$ 4,643.87

Warrant No.	Vendor Name	Amount	Purpose
Highway			
002045	4-G SERVICE & SUPPLY INC.	\$ 67.50	RENTAL 3
002046	CHEROKEE COUNTY TREASURER	\$ 166.91	TOOLS
002047	CHEROKEE COUNTY TREASURER	\$ 171.50	PARTS
002048	CHEROKEE COUNTY TREASURER	\$ 1,001.83	TOOLS
Hwy-ST			
001171	RAILROAD YARD	\$ 7,044.60	PIPE 1
001172	FLEET FUELS LLC	\$ 1,929.95	OIL 1
001173	JACKSON TRUCK REPAIR LLC	\$ 4,160.02	REPAIRS 1
001174	CINTAS CORPORATION	\$ 973.02	UNIFORMS 3
Lodging-ST			
000020	C & L SITE SERVICE	\$ 1,050.00	DUMPSTER RENT
Rental Of County Property			
000058	EMPIRE PAPER CO.	\$ 436.96	SUPPLIES
000059	TEEHEE, CANDESSA	\$ 300.00	REFUND
RM&P			
000024	MIDWEST PRINTING	\$ 3,215.05	BINDERS
Rural Fire-ST			
001170	COMMUNITY FIRST NATIONAL BANK	\$ 53,305.07	PAYMENT
001171	DAVISON FUELS & OIL	\$ 77.68	FUEL
001172	PREMIER TRUCK GROUP	\$ 200.00	PARTS
001173	STUTEVILLE FORD	\$ 2,984.65	PARTS AND LABOR
001174	KEITH TRUE VALUE	\$ 284.96	SUPPLIES
001175	FUELMAN	\$ 455.75	FUEL
001176	GREEN COUNTRY BUILDERS	\$ 4,500.00	CONCRETE
001177	ORR CONSTRUCTION INC	\$ 8,000.00	HYDRANTS
001178	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 68.94	UTILITIES
001179	DAVISON FUELS & OIL	\$ 301.72	FUEL
001180	CONSOLIDATED COMMUNICATIONS	\$ 163.11	PHONE SERVICE
001181	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 108.94	UTILITIES
001182	CONRAD FIRE EQUIPMENT	\$ 5,972.93	PARTS AND LABOR
001183	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 68.94	INTERNET SERVICE
001184	THE BURROWS AGENCY	\$ 12,450.00	INSURANCE
001185	L.R.E.C.	\$ 170.00	UTILITIES
001186	VERIZON WIRELESS	\$ 160.04	PHONES
001187	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 119.33	UTILITIES
001188	STICK ROSS MOUNTAIN WATER CO	\$ 40.00	UTILITIES
001189	N.O.P.F.A. GAS AUTHORITY	\$ 168.68	UTILITIES
SH Svc Fee			
000554	ADVANCE AUTO PARTS	\$ 108.83	PARTS
000555	DEPT. OF PUBLIC SAFETY	\$ 210.00	SERVICES
000556	DEPT. OF PUBLIC SAFETY	\$ 210.00	SERVICES
000557	DEPT. OF PUBLIC SAFETY	\$ 375.00	SERVICES
000558	AUTO ZONE	\$ 12.34	PARTS
000559	DEPT. OF PUBLIC SAFETY	\$ 375.00	SERVICES
000560	SWAIM OFFICE PRODUCTS	\$ 282.48	OFFICE SUPPLIES
Solid Waste Mange			
000503	WASTE MANAGEMENT INC	\$ 607.04	TIPPING FEE
000504	WASTE MANAGEMENT INC	\$ 530.88	TIPPING FEE

Warrant No.	Vendor Name	Amount	Purpose
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Use-ST			
000475	TAHLEQUAH PRINTING	\$ 319.94	OFFICE SUPPLIES
000476	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 178.80	UTILITIES
000477	WHEELER METALS INC	\$ 110.00	METAL
000478	ATWOODS	\$ 162.97	
000479	LOWES COMPANIES	\$ 61.51	SUPPLIES -SIGNS

Grand Total:	\$ 371,266.48
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Payments by Fund for Fiscal Year : 2024-2025

Date Range: 06/26/2025 to 06/27/2025

Warrant No.	Vendor Name	Amount	Purpose
CBRI			
000082	KEMP STONE	\$ 12,815.51	CRUSHER RUN 1
000083	KEMP STONE	\$ 6,265.85	CRUSHER RUN 1
000084	APAC INC.	\$ 15,438.36	ROCK
000085	APAC INC.	\$ 3,830.17	ROCK
Flood Plain			
000026	MHR INTEREST LLC	\$ 1,650.00	SERVICES
General			
003119	GRAGG, STEPHANIE M.	\$ 800.00	SERVICES
003120	CITY OF TAHLEQUAH	\$ 5,129.30	MAINTENANCE
003121	SECURITY ALARMS COMPANY	\$ 150.00	ALARM SERVICE
003122	BEGLEY HEATING & AIR CONDITIONING	\$ 182.00	SERVICE CALL
003123	T.P.W.A.	\$ 4,511.63	UTILITIES
003124	A+ PEST GUARD LLC	\$ 105.00	PEST SPRAYING
003125	BEGLEY HEATING & AIR CONDITIONING	\$ 94.00	A/C REPAIRS
003126	AMAZON CAPITAL SERVICES	\$ 194.16	SUPPLIES
003127	L.R.E.C.	\$ 542.99	UTILITIES
003128	DIGI SECURITY SYSTEMS, LLC	\$ 1,014.96	PARTS AND LABOR
003129	A+ PEST GUARD LLC	\$ 65.00	PEST SPRAYING
003130	TAHLEQUAH DAILY PRESS	\$ 597.85	PUBLICATION
003131	4 D PLUMBING	\$ 185.00	SERVICES
003132	LOCKE SUPPLY	\$ 577.87	FILTERS
003133	THE UPS STORE #7116	\$ 477.84	POSTAGE
003134	RESIDENCE INN - MARRIOTT STILWATER	\$ 220.00	RESERVATIONS
003135	DORTCH, DELANEY N.	\$ 78.42	REIMBURSEMENT
003136	CLAYTON, AMY L.	\$ 272.68	REIMBURSEMENT
003137	AMAZON CAPITAL SERVICES	\$ 900.73	SUPPLIES
General Gov't-ST			
001499	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 118.94	INTERNET SERVICE
001500	DAVISON FUELS & OIL	\$ 6,279.68	FUEL
001501	TRAMMEL, CHERYL A.	\$ 471.81	REIMBURSEMENT
001502	KELLPRO INC.	\$ 299.00	TONER
001503	MIDWEST PRINTING	\$ 158.85	CHECKS
001504	SWAIM OFFICE PRODUCTS	\$ 223.84	SUPPLIES
001505	SWAIM OFFICE PRODUCTS	\$ 320.48	OFFICE SUPPLIES
001506	QUILL CORPORATION	\$ 470.20	OFFICE SUPPLIES
001507	AAA BUSINESS SYSTEMS	\$ 299.15	OVERAGES
001508	QUALITY TELECOM	\$ 176.16	PHONE SERVICE
001509	ACCO	\$ 130.00	REGISTRATION FEE
001510	THE UPS STORE #7116	\$ 134.89	BUSINESS CARD
001511	AMAZON CAPITAL SERVICES	\$ 513.21	OFFICE DESKS
001512	SAND TECH SCREENING	\$ 70.00	PLAQUES
001513	SAND TECH SCREENING	\$ 552.00	UNIFORMS
001514	AMAZON CAPITAL SERVICES	\$ 326.94	SUPPLIES
Grant Matching			
000053	TWIN CITIES READY MIX INC	\$ 852.00	CONCRETE 1

Warrant No.	Vendor Name	Amount	Purpose
Health			
000265	PEREZ, LILIANA	\$ 97.44	REIMBURSEMENT
000266	TAHLEQUAH DAILY PRESS	\$ 14.25	PUBLICATION
000267	OKLAHOMA STATE DEPT. HEALTH	\$ 28,561.27	SALARIES
000268	QUILL CORPORATION	\$ 1,429.82	SUPPLIES
000269	VERIZON WIRELESS	\$ 43.32	CELLULAR SERVICE
000270	T.P.W.A.	\$ 2,072.91	UTILITIES
000271	4 IMPRINT, INC.	\$ 357.45	SUPPLIES
000272	RESERVE ACCOUNT	\$ 1,000.00	POSTAGE
000273	VIP VOICE SERVICES	\$ 526.00	PHONE SERVICE
000274	ONE SOURCE WATER CO.	\$ 108.88	SERVICES
Highway			
002052	TAHLEQUAH GLASS	\$ 300.00	WINDOW
002053	ARMSTRONG BANK	\$ 7,319.18	PAYMENT 3
002054	ARMSTRONG BANK	\$ 5,131.02	PAYMENT 3
002055	THE UPS STORE #7116	\$ 102.18	STAMPS
002056	AMAZON CAPITAL SERVICES	\$ 56.36	SUPPLIES 3
002057	TAHLEQUAH LUMBER CO. INC	\$ 1,650.80	TIN HORNS 1
002058	WARREN CAT	\$ 1,080.70	PARTS 1
002059	FASTENAL	\$ 16.29	SUPPLIES 2
002060	SOUTHERN TIRE MART	\$ 4,740.00	TIRES 2
002061	FASTENAL	\$ 23.46	SUPPLIES 2
002062	WELDON PARTS MUSKOGEE	\$ 139.48	PARTS 3
002063	P & K EQUIPMENT	\$ 6.04	SEAL
002064	UNIFIRST	\$ 437.90	RENTAL 2
002065	FASTENAL	\$ 192.10	SUPPLIES 1
002066	CERTIFIED LABORATORIES	\$ 1,632.95	SUPPLIES 1
002067	OSMAN EQUIPMENT REPAIR	\$ 2,821.24	PARTS AND LABOR 1
002068	DAVIS OIL CO.	\$ 5,706.01	DIESEL 1
Hwy-ST			
001254	FLEET FUELS LLC	\$ 879.20	OIL 2
001255	SNB BANK	\$ 13,938.95	PAYMENT 3
001256	HOPKINS PROPANE	\$ 5,739.82	FUEL 3
001257	OSMAN EQUIPMENT REPAIR	\$ 251.00	REPAIRS 3
001258	MHC KENWORTH TULSA	\$ 172.16	PARTS 1
001259	QUILL CORPORATION	\$ 391.95	OFFICE SUPPLIES
001260	FLEET FUELS LLC	\$ 329.00	DEF 1
001261	DAVIS OIL CO.	\$ 4,422.99	FUEL 2
001262	TULSA ASPHALT	\$ 2,809.87	COLD PATCH
001263	DAVIS OIL CO.	\$ 5,798.31	FUEL 2
001264	FLEET FUELS LLC	\$ 2,735.16	OIL 2
001265	MHC KENWORTH/VOLVO - SPRINDALE	\$ 293.01	PARTS 1
001266	DAVIDS DISCOUNT TIRES	\$ 3,406.62	TIRES 1
001267	O.D.O.T.	\$ 1,191.55	PAYMENT 3
Rental Of County Property			
000060	A+ PEST GUARD LLC	\$ 65.00	PEST SPRAYING
Resale			
000289	AAA BUSINESS SYSTEMS	\$ 86.28	OVERAGES
Rural Fire-ST			
001190	CASCO INDUSTRIES INC.	\$ 23,010.00	SKID UNIT
001191	O' REILLY AUTO PARTS	\$ 78.47	PARTS
001192	NAUTICAL ADVENTURES	\$ 856.28	MASKS

Warrant No.	Vendor Name	Amount	Purpose
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Rural Fire-ST

001193	BANNER FIRE EQUIPMENT INC	\$ 8,816.00	BUNKER GEAR
001194	L.R.E.C.	\$ 181.00	UTILITIES
001195	FIRE MASTER FIRE EQUIPMENT	\$ 5,517.16	REPAIRS
001196	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 58.94	INTERNET SERVICE
001197	L.R.E.C.	\$ 219.00	UTILITIES
001198	VERIZON WIRELESS	\$ 105.41	UTILITIES
001199	RURAL WATER DISTRICT #7	\$ 42.32	UTILITIES
001200	AT&T	\$ 46.70	PHONE SERVICE
001201	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 185.38	INTERNET SERVICE
001202	MUSKOGEE COMMUNICATIONS	\$ 5,000.00	RADIOS
001203	T.P.W.A.	\$ 70.38	UTILITIES
001204	RYSTEDT, EARLENE	\$ 154.56	REIMBURSEMENT
001205	AT&T MOBILITY	\$ 190.16	INTERNET SERVICE
001206	H & H QUALITY TIRE	\$ 991.13	TIRES
001207	TAHLEQUAH LUMBER CO.INC	\$ 5,551.23	TABLES
001208	WELCH STATE BANK	\$ 651.94	PAYMENT
001209	WELCH STATE BANK	\$ 1,487.58	PAYMENT
001210	LOCAL BANK	\$ 1,107.00	PAYMENT
001211	OZARK ELECTRIC COOPERATIVE	\$ 96.79	UTILITIES
001212	MUSKOGEE COMMUNICATIONS	\$ 6,100.00	RADIOS
001213	KEVIN FLETCHER	\$ 250.00	JANITORIAL SERVICE

SH Svc Fee

000561	A+ PEST GUARD LLC	\$ 70.00	PEST SPRAYING
000562	QUALITY DATA PRODUCTS LLC	\$ 600.00	COMPUTER
000563	T.P.W.A.	\$ 71.49	UTILITIES
000564	VERIZON WIRELESS	\$ 2,405.57	PHONE SERVICE
000565	NORTHEASTERN GLASS	\$ 275.00	WINDOW
000566	CARTERS AUTO AND PERFORMANCE	\$ 281.11	PARTS AND LABOR
000567	AMAZON CAPITAL SERVICES	\$ 86.56	SUPPLIES
000568	CARTERS AUTO AND PERFORMANCE	\$ 845.28	SERVICES
000569	CARTERS AUTO AND PERFORMANCE	\$ 1,736.96	PARTS AND LABOR
000570	NORTHEASTERN GLASS	\$ 350.00	WINDSHIELD

Solid Waste Mange

000505	ATWOODS	\$ 51.14	SUPPLIES
000506	WASTE MANAGEMENT INC	\$ 692.16	TIPPING FEE
000507	LARRYS TIRE	\$ 210.00	MOUNTING
000508	ADVANCE AUTO PARTS	\$ 150.34	BATTERY
000509	CINTAS CORPORATION	\$ 133.86	Uniforms
000510	WASTE MANAGEMENT INC	\$ 624.96	TIPPING FEE
000511	L.R.E.C.	\$ 88.00	UTILITIES
000512	TAHLEQUAH LUMBER CO.INC	\$ 39.98	SUPPLIES
000513	WASTE MANAGEMENT INC	\$ 523.20	TIPPING FEE
000514	DIRECT DISCOUNT TIRE	\$ 2,247.92	TIRES
000515	AMAZON CAPITAL SERVICES	\$ 244.44	OFFICE SUPPLIES
000516	CINTAS CORPORATION	\$ 133.86	Uniforms
000517	ATWOODS	\$ 55.97	SUPPLIES
000518	WASTE MANAGEMENT INC	\$ 702.40	TIPPING FEE
000519	TAHLEQUAH LUMBER CO.INC	\$ 40.35	SUPPLIES
000520	ONE SOURCE WATER CO.	\$ 29.07	WATER
000521	TAHLEQUAH LUMBER CO.INC	\$ 26.99	PARTS
000522	QUALITY DATA PRODUCTS LLC	\$ 29.99	SUPPLIES
000523	WASTE MANAGEMENT INC	\$ 716.17	TIPPING FEE
000524	DAVISON FUELS & OIL	\$ 720.20	FUEL
000525	WASTE MANAGEMENT INC	\$ 507.84	TIPPING FEE
000526	ATWOODS	\$ 102.06	SUPPLIES

Warrant No.	Vendor Name	Amount	Purpose
Use-ST			
000497	D & D WASTE & WELDING	\$ 4,845.00	REPAIRS
000498	DAVISON FUELS & OIL	\$ 235.04	FUEL
000499	FASTENAL	\$ 96.57	SUPPLIES -SIGNS
000500	ARMSTRONG BANK	\$ 36,191.39	PAYMENT 3

Grand Total: \$ 292,502.69