CLASSIFIEDS hello... Marketplace

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Shannon Sumner - Contractor
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BARN • 918-788-3400
10557 S. Hwy. 2
Welch, OK
Owner/Operators
Dale Peterson 620-382-5596
Niki Peterson 417-439-8701
REGULAR SALE EVERY TUESDAY
at 10:00 a.m.

October 6 • Market Report • 827 head

	STEERS	HEIFERS	BULLS
200-299	NT	NT	NT
300-399	500-570	400-450	400-465
400-499	400-490	350-422	360-465
500-599	360-435	325-390	330-397
600-699	340-390	320-344	300-367
700-799	320-347	300-335	280-315

BRED COWS: UP TO $3200 PAIRS: UP TO $4300
GRAZING & HEIFERETTES: 150-248
WEIGH COWS: 100-152 MOSTLY: 120-136
BULLS: 150-199 MOSTLY: 160-189
BABY CALVES: UP TO $950
SALE EVERY TUESDAY AT 10:00 AM
MARKET REPORT IS BASED ON CHOICE CATTLE
CALL DALE WITH MARKETING NEEDS 620-382-5596
Field Representatives:
JD Fry 918-541-8311 • Justin Johnson 417-439-8700
Rick Pratt 918-373-2123 - Pryor, OK
Clint Cornelius 918-870-203-1584 - Prescott, AR

FOR SALE

55 Gallon Ink Drum
$7.00
918-256-6422

YARD SALE

Multi Family Yard Sale
Oct. 15, 16, 17th, 2026
8:00 am to ???
Four Corners Hwy 2 & 25
Bluejacket, OK

KETCHUM APPLIANCES

WANTED: Appliances; working or not.
Appliances For Sale w/ Warranty.
918-782-8722

HUNTING LEASE

Responsible ethical hunter looking for a deer hunting lease. Good steward of the land and work well with the Landowner. Call Steve at 918-638-0037

HELP WANTED

CNA, CMA, or RCA
Apply at
Homestead Residential Care Facility
Must be able to pass OSBI Background Check.
Offering Health Insurance and AFLAC
35284 S 4440 RD Vinita
918-782-9969

PUBLIC NOTICE

(Published in the Vinita Daily Journal Saturday October 3, 10 and 17, 2026)

NOTICE IS HEREBY GIVEN

That the undersigned claimant, Steddum Wrecker Service, located at 9380 s 431 Chouteau OK 74337, represented by business contact Terry Taylor, will sell at public auction to the highest bidder for cash, the following abandoned or unclaimed vehicle(s). This sale is held to satisfy a possessory lien for towing, recovery, administrative fees, and daily storage.
AUCTION SALE DETAILS:
• Date of Sale: 10-30-26
• Time of Sale: 9am
• Location of Sale: 9380 s 431 Chouteau OK 74337
VEHICLE DESCRIPTION & ITEMIZED CHARGES:
• Vehicle: 2001 Kawasaki Ninja ZX-11 (Burgundy)
• VIN: JKAZXBD191B513085
• License Plate / State:
• Date of Possession: 09-30-2026
• Itemized Lien Charges:
Item Quantity Price Line Total
INSIDE STORAGE 1 $39.90 $39.90
LD Minimum 1 1/2 Hours 1 $149.64 $149.64
Rollback 1 $39.90 $39.90
Fuel surcharge 149.64 $0.45 $67.34
EXTRA LABORER 0.5 $47.88 $23.94
Registration Check ok 1 $19.95 $19.95
newspaper ad 1 $17.74 $17.74
Sales Tax $2.34
Grand Total $360.75
The registered owners and/or lienholders of record have the right to reclaim this property at any time prior to the scheduled hour of the sale by paying all legally authorized charges.
Wrecker Service Contact Information:
• Phone Number: 918-476-6616
• Oklahoma DPS Wrecker License #: 52217w

PUBLIC NOTICE

Published in the Vinita Daily Journal Saturday, October 10 and 17, 2026.

IN THE DISTRICT COURT OF MAYES COUNTY STATE OF OKLAHOMA

IN THE MATTER OF THE GUARDIANSHIP OF:
LILLIE PEARL HOLLER,
an adult.
PG-2022-22

NOTICE OF SALE OF REAL PROPERTY

Notice is hereby given that Ben Sherrer, limited guardian of the property, has been authorized to sell the following real property:
Lot 9 in Block 7 of the Re-subdivision of Lot 7, Block 5, and Subdivision of Block 6 and Block 7, of the Pierre Chouteau Addition to the Incorporated Town of Pryor Creek, Mayes County, State of Oklahoma, according to the official survey and plat thereof
Said property has been appraised for the sum of $125,000.00.
Said property shall be sold via private sale, for a sum not less than 90% of the appraised value, on or after the 1st day of November, 2026, at 8:00am and bids shall be received at the Law Office of Ben Sherrer, 3 N. Adair St., Ste 8, Pryor, OK 74361.
Notice shall be given to the persons entitled under 30 O.S. 3-110 and via publication for two consecutive weeks at least ten (10) days before the aforesaid date.
The sale shall be subject to confirmation by the District Court of Mayes County, and the property shall be sold for cash.
s/Ben Sherrer, OBA 17557
Ben Sherrer Law Office, P.C.
3 N. Adair St, Ste 8
Pryor Creek, OK 74361
918-825-8989
ben@bensherrer.com

PUBLIC NOTICE

Published in the Vinita Daily Journal Saturday, October 10 and 17, 2026.

NOTICE OF SHERIFF'S SALE

FREEDOM MORTGAGE CORPORATION, Plaintiff
vs.
ROSE ELLEN CASEY AND DANNY LYNN CASEY, et al., Defendant(s)
CJ-2025-00298

Notice is given that on the 10 day of Dec, 2026, at 10:00 AM, at the West door of the County Courthouse, in the City of Pryor, Mayes County, Oklahoma, 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 Mayes County, Oklahoma, to wit:
The South Half of the Southeast Quarter of the Southeast Quarter of the Northeast Quarter (S 1/2 SE 1/4 SE 1/4 NE 1/4) and a tract of land situated in the Northeast Quarter of the Northeast Quarter of the Southeast Quarter (NE 1/4 NE 1/4 SE 1/4), more particularly described as follows, to-wit:
Beginning at the Northeast Comer of said NE 1/4 NE 1/4 SE 1/4; Thence South 87° 47' 45" West for a distance of 250.00 feet along the North Line of said NE 1/4 NE 1/4 SE 1/4; Thence South 44° 07' 09" East for a distance of 369.24 feet to a point on the East Line of said NE 1/4 NE 1/4 SE 1/4; Thence North 01° 30' 30" West for a distance of 275.00 feet along the East Line of said NE 1/4 NE 1/4 SE 1/4 to the point of beginning, all in Section Seventeen (17), Township Twenty-two (22) North, Range Twenty-one (21) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.
Mobile Home Information:
Make: Clayton
Year: 2005
Serial Number: CW009681 TXAB
PROPERTY ADDRESS: 5453 N 445 DR, SPAVINAW, OK 74366
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 $50,000.00
Sale will be made pursuant to a Special Execution and Order of Sale issued in accordance with judgment entered in the District Court of Mayes, Oklahoma, in Case No. CJ-2025-00298, entitled
FREEDOM MORTGAGE CORPORATION, Plaintiff, vs. Danny Lynn Casey, State of Oklahoma
ex rei., Service Oklahoma and United States of America ex rel., Secretary of Housing and Urban Development, being all of the Defendants and persons holding or claiming any interest or lien in the subject property.
Sheriff of Mayes County, Oklahoma
By: S/Steven Brown
DEPUTY
Garison D. Carrell, OBA# 35401
2601 NW Expressway,
Suite 710 W
Oklahoma City, OK 73112
Telephone: (405) 252-9500
Facsimile: (405) 242-4395
Email: mlgok-all@mlg-defaultlaw.com

PUBLIC NOTICE

(Published in the Vinita Daily Journal Saturday, October 17, and 24, 2026)

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

BANK OF AMERICA, N.A.;
Plaintiff,
vs.
SANDRA B. KIRK; QUENTIN KEITH KIRK; et al.
Defendants.
Case No. CJ-2026-113
Judge Taylor, Shawn S.

NOTICE OF SALE OF LAND UNDER EXECUTION

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.
Notice is hereby given that on the 10 day of Dec, 2026, at 10 ['clock, a.m., (location at Courthouse or Room#), West Side, of the Mayes County Courthouse in Pryor, Oklahoma, the undersigned Sheriff will offer for sale and sell for cash to the highest and best bidder, subject to real estate ad valorem taxes, superior special assessments and all interests of record, if any, except the Mortgage and interests foreclosed herein on the following described real property, to-wit:
Lot Numbered Ten (10) in KINION COVE Subdivision in Mayes County, State of Oklahoma, according to the Official Survey and Plat filed thereof, commonly known as 313 Big Bluff Rd., Pryor, OK 74361 (the "Property")
Sale will be made pursuant to a Special Execution and Order of Sale issued out of the office of the Court Clerk in and for Mayes County, Oklahoma, and pursuant to said judgment reserving the right of Plaintiff to recall said execution by oral announcement and/or order of the Court, prior to the sale, said judgment entered in the District Court in and for said County, State of Oklahoma, in Case No. CJ-2026-113, entitled Bank of America, N.A., Plaintiff, vs. Sandra B. Kirk; Quentin Keith Kirk; Trista Kirk, et al., Defendants, to satisfy:
FIRST: The costs of said action accrued and accruing;
SECOND: The judgment and first lien of the Plaintiff, Bank of America, N.A., in the sum of $40,763.54 with interest thereon at the rate of 4.375% per annum, as adjusted, if
applicable, from November 1, 2025, until paid; advances for taxes, insurance and preservation expenses, accrued and accruing; abstracting expenses, accrued and accruing; bankruptcy fees and costs, if any; and an attorney's fee, plus costs, with interest thereon at the same rate, until paid.
Persons or other entities having interest in the property, including those whose actual addresses are unknown and persons or other entities who have or may have unknown successors and such unknown successors are hereby notified are: Sandra B. Kirk; Quentin Keith Kirk; Occupants of the Premises; Oklahoma Human Services, Child Support Services.
The property has been duly appraised in the sum of $50,000.00
WITNESS MY HAND this 13 day of Oct, 2026.
BY: S/Steven Brown
Deputy
KIVELL, RAYMENT AND FRANCIS
A Professional Corporation
Ger'Kayla Tunley, OBA #36283
Triad Center I, Suite 550
7666 East 61st Street
Tulsa, Oklahoma 74133
Telephone (918) 254-0626
Facsimile (918) 254-7915
E-mail: gtunley@kivell.com
ATTORNEYS FOR PLAINTIFF

PUBLIC NOTICE

(Published in the Vinita Daily Journal October 17 and 24, 2026)

In order to satisfy a contractual lien, the contents of the following storage units will be sold on Saturday, November 7, 2026, 10:00 a.m., at Langley Storage Center, 1650 N. 3rd St, Vinita, OK 74301. 918-418-0792
Units to be sold include:
#A11 Michael Oakes 446733 E 300 Road Vinita OK 74301
#A18 Destiny Smoot 832 N Elm Vinita OK 74301
#A36-A37, A42 Joyce Sinor 498 S Park Ave Vinita OK 74301
#A40-A41 Amy Silas 1058 N. 428th Pryor OK 74361
#B16 Aaron Parks 3226 Rawson Rd Sand Springs OK 74063
#C8 Aleta Walker 444693 Lakeside Dr Vinita OK 74301
#C9 Cathy Amos 1225 SW 97th St Oklahoma City OK 73139
#D17 Larry Soverns 879 Bumblebee Dr Langley OK 74350
#D36 Amanda Carnahan 37587 S 4450 Rd Vinita OK 74301
#E14 Lindsay Rose 607 N 3rd St Vinita OK 74301
#E23 Rick Taylor 512 E 87 St Tulsa OK 74137
#E37 Sabrina Mathison 35005 S 4390 Rd Big Cabin OK 74332
#G12 William Jenkins 444514 Sutherlane Dr Vinita OK 74301

PUBLIC NOTICE

(Published in the Vinita Daily Journal Saturday, October 17, and 24, 2026)

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

In the Matter of the Estate of DOVIE GRAVES,
deceased.
Case No. PB-26-35

NOTICE TO CREDITORS

All creditors having claims against DOVIE GRAVES, deceased, are required to present the same, with the description of all security interests and other collateral (if any) held by each creditor with respect to such claim, to the named Personal Representative, c/o Travis Hartley of the Hartley Law Firm, P.O. Box 553, Vinita, OK 74301, on or before the following presentment date: December 15, 2026, or the same will be forever barred.
Dated this 13th day of October, 2026.
Debbie Oakley
Personal Representative of the Estate of DOVIE GRAVES, deceased.
Travis Hartley OBA #20238
THE HARTLEY LAW FIRM PLLC
177 W. Delaware, P. O. Box 553
Vinita, Oklahoma 74301
918/256-2100 FAX 918/256-261
Attorneys for Personal Representative

HOME IMPROVEMENT SERVICES GUIDE
Local Businesses You Can Count On!

Secondine Insurance Agency
Home, Farm, Rental Property, Mobile Home
Commercial, Auto, Boat, Motorcycle, RV
John Milikan Owner/Agent
475 S. Wilson • Vinita • 918-256-6682

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• Rollaway Beds • Tables & Chairs
• Wedding Accessories
Store Hours: Open 7 Days A Week
Mon.- Fri. 7-5, Sat. 7-4, Sun. 12-4
2 Miles East of Grove on Highway 10 786-5758

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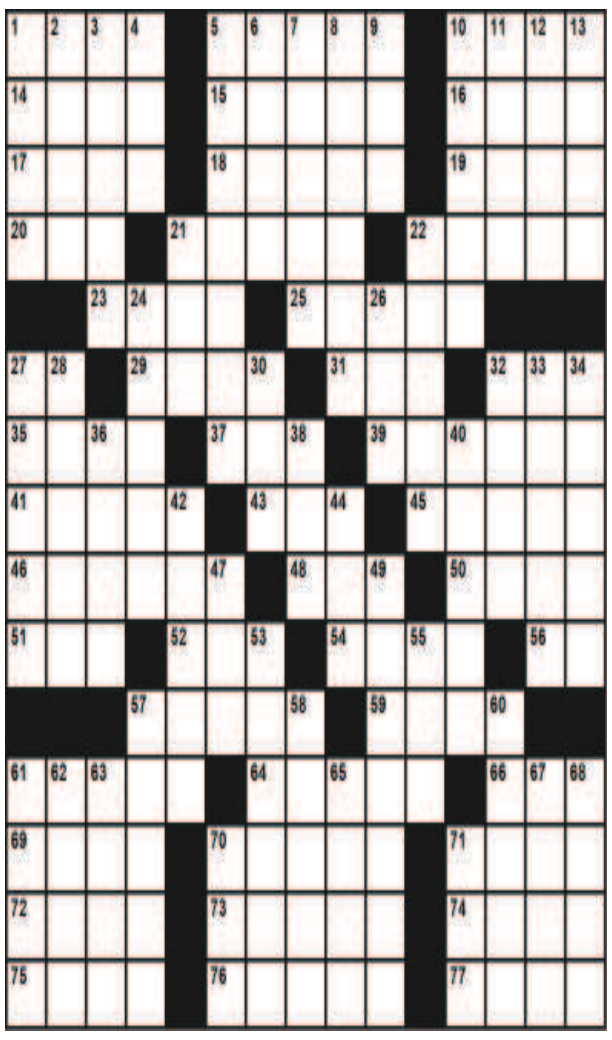
Credit Cards Accepted
SERVING NE OKLAHOMA
918•256•2448

Call Janet or Melissa today to place your ad in the HOME IMPROVEMENT SERVICES GUIDE
918-256-6422

CROSSWORD



Across
1. Covered with cinders
5. Boost
10. Haughty person
14. Agree
15. Actress Potts
16. Equine sport
17. At the peak of
18. Reeked
19. Macdonald's partner
20. Dreamer's letters
21. Cake coat
22. Ezio Pinza, e.g.
23. Alpha follower
25. Les of swing music
27. Be
29. Atlas dot
31. Affirmative reply
32. Disconnected
35. 79th element
37. Arrange type
39. Legally obligated
41. Frostier
43. Carry with effort
45. Thread holder
46. Lion's amounts
48. Asphalt
50. Adds spirits
51. Scratch the surface
52. Male swan
54. Wine served warm
56. Only
57. Accolades
59. Broad
61. Cabinet post
64. South African Grassland
66. Anteceding
69. Type of organic compound
70. Mischievous sprite
71. Calla lily, e.g.
72. 100 dinars
73. Body purge
74. Unless, to Cicero
75. Early Icelandic poems
76. Bike feature
77. Profit, in England

Down
1. A bit open
2. Building area
3. Mushroom maker
4. Nope's opposite
5. Con's kin
6. Against, prefix
7. Cockamamie
8. One by one
9. Cry over a mouse
10. Fishing tool
11. Auction bids
12. Early carmaker
13. Irish lad
21. Possessive pronoun
22. Foundation
24. Duck down
26. Colloid
27. Discrimination against the elderly
28. Coffee type
30. Electric fish
32. Chinese horn
33. Biota part
34. Big-time Criminal
36. Dissembler
38. Bygone Egypt king
40. Plant insect
42. Happen over
44. Ammonia, e.g.
47. Check erosion
49. Unfair treatment
53. Cow
55. Assembly of parts
57. Living teddy bear
58. Aroused
60. Ala King
61. Artificial bait
62. Extra dry
63. Abacus unit
65. Capital of Peru
67. Corrosion
68. Discharge
70. Brisk energy
71. Abby's sister

A	G	L	E	T		E	A	T	S		V	E	L	A
L	L	A	M	A		S	P	R	Y		I	D	E	M
F	E	D	U	P		P	E	E	N		E	D	G	E
A	N	Y		I	C	Y		P	O	N	T	O	O	N
			P	R	O		R	A	D	O	N			
R	A	G	A		W	H	E	N		R	A	S	P	S
E	L	A	N		P	I	C		O	S	M	I	U	M
A	P	T		D	E	P	L	O	R	E		E	R	A
C	H	O	R	E	A		A	R	P		A	V	E	R
H	A	R	E	M		W	I	T	H		N	E	E	M
			P	U	R	I	M		A	D	D			
I	M	P	E	R	I	L		O	N	E		C	O	P
N	A	S	A		G	L	I	B		B	U	R	K	A
C	Y	S	T		H	I	F	I		T	R	I	A	L
H	A	T	S		T	E	S	T		S	I	B	Y	L

SUDOKU

3		1			5		7	
	6	8			3		2	
	2			4		9		
	1							
2	5							
		7	3		1			
8			9	6			1	4
			4					3
						6		

Sudoku uses pure logic and requires no math to solve. It is a number-placing puzzle based on a 9x9 grid with several given numbers. The object is to place the number 1 to 9 in the empty squares so that each row, each column and each 3x3 box contains the same number only once.

6	3	2	1	7	9	8	5	4
9	1	8	5	4	6	7	3	2
4	7	5	3	2	8	1	6	9
3	4	9	8	5	7	6	2	1
2	8	1	9	6	3	4	7	5
5	6	7	4	1	2	9	8	3
8	9	6	2	3	4	5	1	7
7	5	3	6	9	1	2	4	8
1	2	4	7	8	5	3	9	6

PUBLIC NOTICE

Published in the Vinita Dailv Journal Saturdav. October 17. 2026

PUBLICATION SHEET - MAYES COUNTY, OKLAHOMA

FINANCIAL STATEMENT OF THE VARIUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2026, AND ESTIMATE OF NEEDS FOR THE FISCAL YEAR ENDING JUNE 30, 2027, OF THE GOVERNING BOARD OF MAYES COUNTY, OKLAHOMA

Exhibit "Z" Page 93

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2026	General Fund	Health Fund	Sinking Fund
ASSETS:			
Cash Balance June 30, 2026	$ 10,476,872.47	$ 7,378,535.79	$ -
Investments	$ -	$ -	$ -
TOTAL ASSETS	$ 10,476,872.47	$ 7,378,535.79	$ -
LIABILITIES AND RESERVES:			
Warrants Outstanding	$ 180,892.19	$ 4,673.74	$ -
Reserves for Interest on Warrants	$ -	$ -	$ -
Reserves from Schedule 8	$ 223,617.30	$ 120,223.12	$ -
TOTAL LIABILITIES AND RESERVES	$ 404,509.49	$ 124,896.86	$ -
CASH FUND BALANCE (Deficit) JUNE 30, 2026	$ 10,072,362.98	$ 7,253,638.93	$ -
ESTIMATE OF NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2027			
Grand Total Current Expense Needs	$ 27,510,359.91	$ 9,591,293.59	$ -
Reserves for Interest on Warrants & Revaluation	$ -	$ -	$ -
Total Required	$ 27,510,359.91	$ 9,591,293.59	$ -
FINANCED:			
Cash Fund Balance	$ 10,072,362.98	$ 7,253,638.93	$ -
Revenues Approved by Excise Board	$ 1,858,659.69	$ -	$ -
Total Deductions	$ 11,931,022.67	$ 7,253,638.93	$ -
Balance to Raise from Ad Valorem Tax	$ 15,579,337.24	$ 2,337,654.66	$ -

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF MAYES, ss:

We, the undersigned duly elected, qualified Governing Officers of Mayes County, Oklahoma, do hereby certify that at a meeting of the Governing Body of the said County, begun at the time provided by law for Counties and pursuant to the provisions of 68 O.S. 1991 Sec. 3002, the foregoing statement was prepared and is true and correct condition of the Financial Affairs of said County as reflected by the record of the County Clerk and Treasurer. We further certify that the forgoing estimate for current expenses for the fiscal year beginning July 1, 2026, and ending June 30, 2027, as shown are reasonably necessary for the proper conduct of the affairs of the said County, that the Estimate Incometo be derived from sources other thatn ad valorem taxation does not exceed the lawfully authorixed ration of the revenue derived from the same sources during the preceeding fiscal year.

Chairman of Board — County Clerk — Seal

Commissioner

Subscribed and sworn as before me this 13th day of October 2026.

Commissioner

Notary Public — My commission expires 9-8-28

BONNIE R. KERR NOTARY PUBLIC IN AND FOR STATE OF OKLAHOMA COMMISSION #09007599

COUNTY CLERK (SEAL) MAYES COUNTY, OKLAHOMA

Estimate of Needs by Appropriated Account for 2026-2027

Unrestricted Expenses for the General Fund:	Governmental Budget Accounts Fiscal Year 2026-2027 Needs as Estimated by Governing Board	Approved by County Excise Board
Department: 0400, Sheriff		
1110, Full time salaries	$ 1,988,088.00	$ 1,993,968.00
1130, Part Time salaries	$ 7,500.00	$ 7,500.00
1310, Travel	$ 12,000.00	$ 12,000.00
2005, Maintenance & Operation	$ 360,000.00	$ 360,000.00
2011, Medical Care	$ 288,570.00	$ 288,570.00
4110, Capital Outlay	$ 373,120.00	$ 186,560.00
Total for 0400, Sheriff	**$ 3,029,278.00**	**$ 2,848,598.00**
Department: 0600, Treasurer		
1110, Full time salaries	$ 207,192.00	$ 213,072.00
1310, Travel	$ 9,600.00	$ 9,600.00
2005, Maintenance & Operation	$ 20,000.00	$ 20,000.00
Total for 0600, Treasurer	**$ 236,792.00**	**$ 242,672.00**
Department: 0800, Commissioners		
1110, Full time salaries	$ 168,072.00	$ 168,072.00
1130, Part Time salaries	$ 7,500.00	$ 7,500.00
1310, Travel	$ 38,000.00	$ 38,000.00
2005, Maintenance & Operation	$ 4,500.00	$ 4,500.00
4110, Capital Outlay	$ 3,050.00	$ 3,050.00
Total for 0800, Commissioners	**$ 221,122.00**	**$ 221,122.00**
Department: 0810, District #1		
1110, Full time salaries	$ 1,143,198.67	$ 1,363,721.67
Total for 0810, District #1	**$ 1,143,198.67**	**$ 1,363,721.67**
Department: 0820, District #2		
1110, Full time salaries	$ 1,143,205.06	$ 1,277,659.21
Total for 0820, District #2	**$ 1,143,205.06**	**$ 1,277,659.21**
Department: 0830, District #3		
1110, Full time salaries	$ 1,158,608.50	$ 1,302,153.84
Total for 0830, District #3	**$ 1,158,608.50**	**$ 1,302,153.84**
Department: 0900, OSU Extension		
1110, Full time salaries	$ 160,000.00	$ 160,000.00
1310, Travel	$ 22,800.00	$ 22,800.00
2005, Maintenance & Operation	$ 15,000.00	$ 15,000.00
4110, Capital Outlay	$ 50.00	$ 50.00
Total for 0900, OSU Extension	**$ 197,850.00**	**$ 197,850.00**
Department: 1000, County Clerk		
1110, Full time salaries	$ 352,560.00	$ 358,440.00
1130, Part Time salaries	$ 13,000.00	$ 32,906.11
1310, Travel	$ 9,600.00	$ 9,600.00
2005, Maintenance & Operation	$ 25,000.00	$ 25,000.00
2060, Printing	$ 12,000.00	$ 12,000.00
4110, Capital Outlay	$ 20,000.00	$ 20,000.00
Total for 1000, County Clerk	**$ 432,160.00**	**$ 457,946.11**
Department: 1400, Court Clerk		
1110, Full time salaries	$ 669,708.00	$ 675,588.00
1310, Travel	$ 9,600.00	$ 9,600.00
Total for 1400, Court Clerk	**$ 679,308.00**	**$ 685,188.00**
Department: 1600, Assessor		
1110, Full time salaries	$ 315,624.00	$ 321,504.00
1310, Travel	$ 10,800.00	$ 10,800.00
2005, Maintenance & Operation	$ 66,746.00	$ 66,746.00
4110, Capital Outlay	$ 12,000.00	$ 12,000.00
Total for 1600, Assessor	**$ 405,170.00**	**$ 411,050.00**

Estimate of Needs by Appropriated Account for 2026-2027

Unrestricted Expenses for the General Fund:	Governmental Budget Accounts Fiscal Year 2026-2027 Needs as Estimated by Governing Board	Approved by County Excise Board
Department: 1700, Visual Inspection		
1110, Full time salaries	$ 159,181.00	$ 159,181.00
1310, Travel	$ 15,000.00	$ 15,000.00
2005, Maintenance & Operation	$ 49,000.00	$ 49,000.00
2020, Professional Services	$ 220,000.00	$ 220,000.00
4110, Capital Outlay	$ 3,500.00	$ 3,500.00
Total for 1700, Visual Inspection	**$ 446,681.00**	**$ 446,681.00**
Department: 2000, General Government		
1110, Full time salaries	$ 342,948.00	$ 342,948.00
1130, Part Time salaries	$ 18,000.00	$ 18,000.00
2005, Maintenance & Operation	$ 1,000,000.00	$ 1,000,000.00
2999, Contingencies	$ 1,000,000.00	$ 5,889,742.68
4110, Capital Outlay	$ 1,500,000.00	$ 2,500,000.00
4323, Federal Flood Buyout Program	$ 871,577.95	$ 871,577.95
Total for 2000, General Government	**$ 4,732,525.95**	**$ 10,622,268.63**
Department: 2100, Excise Equalization		
1110, Full time salaries	$ 7,500.00	$ 7,500.00
1310, Travel	$ 600.00	$ 600.00
2005, Maintenance & Operation	$ 400.00	$ 400.00
Total for 2100, Excise Equalization	**$ 8,500.00**	**$ 8,500.00**
Department: 2200, Election Board		
1110, Full time salaries	$ 112,532.00	$ 112,532.00
1130, Part Time salaries	$ 4,000.00	$ 4,000.00
1310, Travel	$ 1,000.00	$ 1,000.00
2005, Maintenance & Operation	$ 22,600.00	$ 22,600.00
4110, Capital Outlay	$ 1,000.00	$ 1,000.00
Total for 2200, Election Board	**$ 141,132.00**	**$ 141,132.00**
Department: 2300, Insurance-Benefits		
1210, FICA	$ 650,000.00	$ 750,000.00
1221, OPERS - County portion	$ 1,400,000.00	$ 1,500,000.00
1222, Health Insurance	$ 2,688,000.00	$ 2,800,000.00
1233, Unemployment Compensation	$ 60,000.00	$ 60,000.00
1234, Workers Compensation	$ 323,713.00	$ 323,713.00
2065, Property Insurance	$ 1,024,161.00	$ 979,241.00
Total for 2300, Insurance-Benefits	**$ 6,145,874.00**	**$ 6,412,954.00**
Department: 2400, County Purchasing		
1110, Full time salaries	$ 71,496.00	$ 71,496.00
2005, Maintenance & Operation	$ -	$ -
4110, Capital Outlay	$ -	$ -
Total for 2400, County Purchasing	**$ 71,496.00**	**$ 71,496.00**
Department: 2700, Emergency Management		
1130, Part Time salaries	$ 9,818.05	$ 9,818.05
2005, Maintenance & Operation	$ 43,982.86	$ 43,982.86
2076, Hazardous Midagation Plan	$ 1,000.00	$ 1,000.00
4110, Capital Outlay	$ 12,000.00	$ 12,113.00
Total for 2700, Emergency Management	**$ 66,800.91**	**$ 66,913.91**
Department: 2800, Charity		
2005, Maintenance & Operation	$ 800.00	$ 800.00
Total for 2800, Charity	**$ 800.00**	**$ 800.00**
Department: 3100, Economic Development		
2005, Maintenance & Operation	$ 8,000.00	$ 8,000.00
Total for 3100, Economic Development	**$ 8,000.00**	**$ 8,000.00**

Estimate of Needs by Appropriated Account for 2026-2027

Unrestricted Expenses for the General Fund:	Governmental Budget Accounts Fiscal Year 2026-2027 Needs as Estimated by Governing Board	Approved by County Excise Board
Department: 3500, Courthouse Security		
1110, Full time salaries	$ 189,756.00	$ 189,756.00
Total for 3500, Courthouse Security	**$ 189,756.00**	**$ 189,756.00**
Department: 3600, E-911		
1110, Full time salaries	$ 62,000.00	$ 60,132.00
2005, Maintenance & Operation	$ 85,000.00	$ 85,000.00
4110, Capital Outlay	$ 83,000.00	$ 83,000.00
Total for 3600, E-911	**$ 230,000.00**	**$ 228,132.00**
Department: 4101, Dist. 1 Rural Road Improvement		
2005, Maintenance & Operation	$ -	$ -
Total for 4101, Dist. 1 Rural Road Improvement	**$ -**	**$ -**
Department: 4201, Dist. 2 Rural Road Improvement		
2005, Maintenance & Operation	$ -	$ -
Total for 4201, Dist. 2 Rural Road Improvement	**$ -**	**$ -**
Department: 4301, County assigned subdepartments		
2005, Maintenance & Operation	$ -	$ -
Total for 4301, County assigned subdepartments	**$ -**	**$ -**
Department: 4500, County Audit Budget		
2005, Maintenance & Operation	$ 250,773.54	$ 250,773.54
Total for 4500, County Audit Budget	**$ 250,773.54**	**$ 250,773.54**
Department: 4700, Free Fair Budget		
2005, Maintenance & Operation	$ 17,583.43	$ 50,000.00
2015, Premiums & Awards	$ 42,106.41	$ -
4110, Capital Outlay	$ 6,420.82	$ -
Total for 4700, Free Fair Budget	**$ 66,110.66**	**$ 50,000.00**
Department: 6300, Flood Plain		
2005, Maintenance & Operation	$ 2,092.00	$ 2,092.00
4110, Capital Outlay	$ 2,900.00	$ 2,900.00
Total for 6300, Flood Plain	**$ 4,992.00**	**$ 4,992.00**
Total for Unrestricted Expenses for the General Fund:	**$ 21,010,134.29**	**$ 27,510,359.91**

Restricted Expenses for the General Fund:	Needs as Estimated by Governing Board	Approved by County Excise Board
Department: 8042, Highway District #2-ST		
2005, Maintenance & Operation	$ -	$ -
Total for 8042, Highway District #2-ST	**$ -**	**$ -**
Department: 8043, Highway District #3-ST		
2005, Maintenance & Operation	$ -	$ -
Total for 8043, Highway District #3-ST	**$ -**	**$ -**
Total for Restricted Expenses for the General Fund:	**$ -**	**$ -**

Total General Fund Budget Requested	**$ 21,010,134.29**	**$ 27,510,359.91**

PUBLIC NOTICE

(Published in the Vinita Daily Journal Saturday, October 17, 2026)

DEQ NOTICE OF TIER II PERMIT APPLICATION FILING

A Tier II application for an air quality Construction Permit has been filed with the Oklahoma Department of Environmental Quality (DEQ) by applicant: Associated Electric Cooperative, Inc., located at 2814 S. Golden Avenue, Springfield, MO 65807.

The applicant requests approval to perform a construction modification of the existing Units 1 and 2 at the Chouteau Power Plant located at Mid-America Industrial Park (5873 Hunt Street, Pryor, OK 74361; Mayes County, Section 10, Township T20N, Range R19E).

The application may be viewed at the Pryor Public Library, 505 E. Graham Avenue, Pryor, OK 74361 or at the Air Quality Division's main office (see address below). Additionally, the application may be obtained in an electronic form by direct request of the Chief Engineer by the methods listed below. The status of all permit applications is also available for review under Permits for Public Review Portal: https://applications.deq.ok.gov/PermitsPublicReview/

After reviewing the application, the DEQ will prepare either a draft permit or a draft denial. At that time another notice will be published about where to review the draft, how to submit written comments on the draft and request a public meeting.

For additional information, contact Mrs. Mallory Langford, Associated Electric Cooperative, Inc., 2814 S. Golden Avenue, P.O. Box 754, Springfield, MO 65801. Phone: (417) 371-5237, or contact DEQ at: Chief Engineer, Permits & Engineering Group, Air Quality Division, 707 North Robinson, Suite 4100, P.O. Box 1677, Oklahoma City, OK, 73101-1677. Phone: (405) 702-4100; E-mail: Lee.Warden@deq.ok.gov.

PUBLIC NOTICE

(Published in the Vinita Daily Journal Saturday, October 17, and 24, 2026)

IN THE DISTRICT COURT OF CRAIG COUNTY STATE OF OKLAHOMA

IN THE MATTER OF THE ESTATE OF JACKIE LANCE FRAZIER, Deceased.

Case No. PB-2026-20

AMENDED NOTICE OF HEARING ON FINAL ACCOUNT AND PETITION FOR ORDER APPROVING FJNAL ACCOUNT, DISTRIBUTING ESTATE, DISCHARGE ADMINISTRATOR, AND CLOSING ESTATE

TO ALL PERSONS INTERESTED IN THE EST ATE OF JACKIE LANCE FRAZIER, DECEASED:

Notice is given that Nina L. Frazier, Administrator of the Estate of Jackie Lance Frazier, Deceased, has filed her Final Account and Petition for Order Approving Final Account, Distributing Estate, Discharging Administrator, and Closing Estate. The Final Account and Petition will be heard on the 5th day of November, 2026, at 1:30 p.m., in the courtroom of the District Court of Craig County, Craig County Courthouse, Vinita, Oklahoma, when and where any person interested in the Estate may appear, file written exceptions or objections, and contest the Final Account or the relief requested.

At the hearing, the Court will consider whether to approve and settle the Final Account; distribute the Estate; approve any compensation, attorney fee, costs, and closing expenses properly presented; discharge the Administrator and any surety; terminate the Letters of Administration; and close the Estate. The Administrator states and alleges that the Decedent died intestate; that Nina L. Frazier is the Decedent's sole heir and sole distributee under Oklahoma law; that the Estate has been fully administered; and that all remaining Estate property, after payment of approved closing expenses, should be distributed to Nina L. Frazier, individually.

DATED this 14 day of October, 2026

S/Gary L. Maxey, OBA #5800
MAXEY LAW LLC
235 1/2 B South Wilson Street, Vinita, Oklahoma 74301
(918) 255-0056 | gary@maxeylawok.com
Attorney for Administrator

PUBLIC NOTICE

(Published in the Vinita Daily Journal Saturday, October 17, 2026)

Craig County Commissioners Meeting Minutes 2025-2026

The Board of County Commissioners of Craig County, Vinita, Oklahoma met in regular session on October 13th 2026 and had the following meeting to wit:

General 3000, Miami Industrial Supply, 53.69, Hose Built 3001, Miami Industrial Supply, 118.61, Hose Built; Highway 1133, Reddy Ice LLC, 141.52, Ice;
2026-2027
CBRI 27, Eagle Redi-mix Concrete, LLC, 3260.00, Concrete 28, Dub Ross Company, 11806.40, Tin Horns 29, APAC-CENTRAL INC, 1001.52, Rip Rap & 3" Crusher 30, APAC-CENTRAL INC, 375.48, 1 1/2" Crusher & 3/4" Crusher 31, APAC-CENTRAL INC, 575.76, 1 1/2" Crusher 32, APAC-CENTRAL INC, 1173.12, 1 1/2" Crusher 33, APAC-CENTRAL INC, 550.79, 1 1/2" Crusher & Rip Rap; CH Improv-ST 65, OESC, 906.87, Unemp. cont.;
Court Clerk -Preservation Fund 2, Mid-West Printing Company, 896.49, Supplies;
Donations 3, Davison Fuels & Oil, LLC, 4740.00, Fuel 4, Cherokee County Sheriff Reserves, 2120.00, Supplies; Drug Court 4, Bilinski, Christopher, 1000.00, Compliance visits;
Emergency Mgmt 15, Comdata, 107.13, Fuel 16, Locke Supply Co., 209.46, Supplies 17, Cardio Partners Inc, 30.24, 18, Walmart, 49.97, 19, T-Mobile USA, Inc., 105.65, Internet charges 20, Wood, Jeff, 400.00, Reimb. 21, T-Mobile USA, Inc., 108.79, Phone 22, Amazon, 194.99, Ink 23, T. H. Rogers Lumber Company, 22.17, Supplies;
General 473, Embassy Suites, 640.00, Accommodations 474, Amazon, 126.97, 475, Sadler Paper Company, 467.60, Supplies 476, Junction
Internet LLC, 66.95, Internet charges 477, Positronix Technology, 900.00, Maint. agreement 478, Vinita Daily Journal, 111.68, Publication 479, Hometown Bottled Water Service, 17.00, Water 480, Vinita Utilities Authority, 3759.47, Water & garbage 481, Public Service Company, 629.04,
Electric charges 482, Hometown Bottled Water Service, 11.00, Water 483, T-Mobile USA, Inc., 68.85, Phone 484, Public Service Company,
22218.76, Electric charges 485, Standley Systems, 615.28, Lease payments 486, Vinita Daily Journal, 38.60, Publication 487, Oklahoma
Natural Gas, 907.90, Gas 488, Sams Club, 21.82, Fees 489, Johnston, Dale, 42.56, Travel 490, Cordray, Nancy, 11.40, Travel 491, Garrett,
Twila, 161.88, Travel 492, Hayes, Tiffany N., 155.88, Travel 493, SPC, 147.85, Supplies 494, Hometown Bottled Water Service, 11.00, Water
495, Daugherty, Bette Jo, 50.00, Labor 496, Hometown Bottled Water Service, 8.00, Water 497, SPC, 33.93, Supplies 498, Standley Systems,
249.11, Copier maint. & overage 499, Livingston Plumbing, 247.50, Repair 500, Roto-rooter, 992.00, Repair 501, Ecolab Inc., 222.93, 502,
Floyd, Tiffany, 2000.00, Jail nurse service 503, AAdvantage Laundry Systems, 318.00, Washer/dryer lease 504, Atwoods, 318.30, Pole Saw
Repair 505, Cummins Corporate, 1928.42, Parts & Labor 506, Comdata, 75.06, Fuel 507, Cummins Corporate, 2161.11, Part 508, Vogel Oil/
CPP, 2841.02, Unleaded 509, IBT Inc., 1801.45, Sprocket & Roller Link 510, Holt Truck Centers, 620.13, Parts 511, Warren Cat, 3699.11, Parts
512, Automotive Supply, 340.00, Alternator 513, Vogel Oil/CPP, 19298.15, Dyed Diesel 514, Vogel Oil/CPP, 1687.50, Oil 515, Direct Discount Tire Of Stillwater, 2250.58, Tires 516, Atlas Steel Products Inc., 37.50, Flat steel 517, Oklahoma Dept. of Trans., 7091.03, Lease purchase payment 518, Hamill Metals, 8.92, Spring Tube Latch 519, Sams Tire Shop, 100.00, Mount and balance 520, T. H. Rogers Lumber Company,
54.95, Cut-off blades 521, Weldon Parts Inc., 319.69, Truck Parts 522, Northeast Technology Center, 1500.00, CDL Training 523, Battery
Outfitters, 878.78, Battery 524, Gordon, Hugh, 72.20, Travel reimb. 525, Fleetpride, 514.99, Starter 526, AG Partners Cooperative INC,
2270.05, Oil & Hydro. Fluid 527, Dollar General - Regions 410526, 22.50, Supplies 528, T & W Tire, 4740.00, Grader tires 529, Spinners Tire
& Lube, 380.00, Tire 530, Lakeland
Petroleum, 3862.27, Dyed Diesel 531, Atlas Telephone Company Inc., 67.79, Phone 532, N. E. O. Electric Coop., 536.96, Electric charges 533, T-Mobile USA, Inc., 9.05, Phone 534, OReilly Auto Parts, 235.70, Supplies & Filters 535, Oklahoma Dept. of Trans., 2441.66, Lease purchase payment 536, Premier Truck Group, 145.37, Valve 537, OReilly Auto Parts, 111.26, Tire Slime 538, Welch Public Works Authority, 92.00, Water & Trash Service 539, Comdata, 1159.29, Fuel 540, Warren Cat, 253.99, Hose & Cap 541, C & M Supply Inc., 270.00, DEF 542, Johnson
Lumber Co., 554.16, Lumber 543, Langley, Trenton, 852.56, Reimb. for Tools 544, Agriland FS, Inc, 7536.85, Dyed Diesel 545, Cintas, 103.35,
Restock 546, Warren Cat, 400.97, Filters & Elements 547, Atwoods, 314.93, Hydraulic Oil 548, Automotive Supply, 250.82, Hoses & Etc. 549,
Automotive Supply, 299.70, Filters 550, AutoZone, 7.75, Supplies 551, Becky's Carpet & Floor Cleaning, LLC, 375.00, Carpet Cleaning 552,
Oklahoma Natural Gas, 78.77, Gas 553, Southern Uniform & Equipment, 2303.98, Uniforms for Sheriff Dept. 554, On Target Ammunitions LLC,
4009.69, Ammunition 555, Sun Stoppers Of NE Oklahoma, 75.00, Parts 556, Lloyd's Quick Lube, 113.55, Oil Change 557, Craig County
Detention Center, 509.60, Juvenile detention 612, 1-VoIP, 119.70, Phone 613, Sparklight/aka Cable One, 20.33, Cable 614, 1-VoIP, 79.76,
Phone 615, Amazon, 49.99, Supplies 616, 1-VoIP, 99.73, Phone 617, Lee, Terri L., 356.54, Travel & meals 618, Quadient Leasing USA, Inc.,
215.91, Lease 619, Sparklight/aka Cable One, 20.33, Cable 620, 1-VoIP, 139.67, Phone 621, Streeter Electric, Chris Streeter, 165.00, Labor
622, 4 State Maint & Sup., 175.30, Supplies 623, WalMart-TreviPay, 88.06, Supplies 624, Patriot Lawn Specialist, 184.00, Lawn maintenance
625, T. H. Rogers Lumber Company, 19.16, Spray 626, Amazon, 49.99, Filter 627, Amazon, 97.96, Supplies 628, Streeter Electric, Chris Streeter, 165.00, Labor 629, Sparklight/aka Cable One, 20.33, Cable 630, 1-VoIP, 261.32, Phone 631, 1-VoIP, 99.73, Phone 632, ACC
Business, 1355.09, Internet charges 633, 4 State Maint & Sup., 40.37, Supplies 634, NACO, 450.00, Membership dues 635, Cintas, 320.58,
Restock 636, Vinita Daily Journal, 901.50, Publication 637, Positronix Technology, 900.00, Maint. agreement 638, Craig County Election Board, 195.00, Pre-election expense 639, Sparklight/aka Cable One, 20.33, Cable 640, 1-VoIP, 59.79, Phone 641, U. S. Post Office, 650.00, Stamps 642, OESC, 851.03, Unemp. cont. 643, Rite-
Temp Refrigeration LLC, 330.00, Lease 644, Turn Key Health Clinics LLC, 5381.97, Jail medical care 645, WalMart-TreviPay, 119.76, Jail
Supplies 646, Airgas Mid South Inc, 391.15, Welding Rods & Supplies 647, Atwoods, 161.75, Blanket For Supplies 648, Automotive Supply,
340.01, Blanket For Supplies 649, Weldon Parts Inc., 523.48, Blanket For Supplies 650, Nothing To C, 1625.00, Grader repair 651, IBT Inc.,
6582.40, Bush Reducer & Bushing 652, Warren Cat, 2263.40, Parts 653, MHC, 133.68, Hood Hook 654, Henry's Welding Supply & More LLC, 520.98, Welding Rods 655, ACE Town & Country, 12.36, Fittings 656, Public Service Company, 297.91, Electric charges 657, Sams Tire Shop,
100.00, Mount & balance 658, Automotive Supply, 234.77, Shop supplies 659, Amazon, 107.21, Supplies 660, Atwoods, 111.89, Supplies 661, Automotive Supply, 173.95, Part 662, Fabick Cat, 67.86, Filter 663, OReilly Auto Parts, 196.15, Parts 664, Miami Industrial Supply, 469.90,
Hose Built 665, CLEAN the Uniform Co., 1137.24, Uniforms 666, Thompson Brothers, 136.90, Oxygen 667, Fabick Cat, 634.69, Service call
668, Battery Outfitters, 431.40, Battery 669, Pikepass, 2.04, Pikepass charges 670, Thompson Brothers, 85.00, Cylinder Rental 671, Patriot Service Company, 250.00, Portable Toilet Pumped 672, Oklahoma Auto Glass, 170.46, Mirror Replacement 673, Filter Care, 159.05, Filters cleaned 674, Walker's Hardware, 394.98, Supplies 675, Bradshaw, Kim, 19.40, Reimb. For Parts 676, ACE Town & Country, 5.58, Snap Bolts 677, Liberty Utilities A/k/a Empire District Electric Co., 323.19, Electric charges 678, Katner-Mills Motor Supply, 97.96, Belts & Etc. 679,
Atwoods, 36.00, Water 680, Assn. of Co. Comm. of Oklahoma, 95.00, Reg. fees 681, Assn. of Co. Comm. of Oklahoma, 35.00, Reg. fees 682,
OReilly Auto Parts, 134.12, Ball Joints 683, Turner Diesel, 920.32, Cylinder repair 684, Miami Industrial Supply, 113.51, Hose 685, Miami
Industrial Supply, 90.50, Hose 686, CLEAN the Uniform Co., 1146.78, Uniforms 687, Atwoods, 357.06, Supplies 688, Automotive Supply,
256.94, Supplies 689, Satterwhite, Monte, 555.00, Native Materials 690, Public Service Company, 419.70, Electric charges 691, Filter Care, 47.30, Filters cleaned 692, OReilly Auto Parts, 32.40, Hose & Hose Clamp 693, Amazon, 23.49, Supplies 694, Atwoods, 187.86, Supplies 695, WalMart-TreviPay, 41.43, Supplies 696, Yellowhouse Machinery, 195.25, O-Ring Kits 697, Shout & Sack, 564.38, Sandwiches 698, Assn.
of Co. Comm. of Oklahoma, 95.00, Reg. fees 69
9, Assn. of Co. Comm. of Oklahoma, 35.00, Reg. fees 700, Yellowhouse Machinery, 55.00, Freight charge 701, 1-VoIP, 39.82, Phone 702, OESC, 782.66, Unemp. cont. 703, Trane U.S. Inc, 6526.50, Contract 704, Mercy Regional Oklahoma, 24000.00, Ambulance Subsidy 705,
Southern Uniform & Equipment, 1188.09, Uniforms for Sheriff Dept. 706, Davison Fuels & Oil, LLC, 3660.99, Fuel 707, Sams Tire Shop,
16.00, Flat repair 708, Computer Projects Of Illinois, 198.00, Maintenance 709, Lloyd's Quick Lube, 92.74, Oil Change 710, A T & T, 1698.77, Phone 711, Sams Tire Shop, 100.00, Mount and balance 712, 1-VoIP, 329.30, Phone 713, Lee, Tari, 225.88, Travel 714, Oklahoma
Cooperative Extension Service, 45.07, Phone 715, Standley Systems, 321.99, Copier maint. & overage 716, Sparklight/aka Cable One, 20.33,

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Legals

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Cable 717, 1-VoIP, 64.86, Phone; Gov't Building Authority 5, BancFirst, 61836.85, Bond payment; Health 46, Oklahoma State Dept. of Health, 3356.53, Salary 47, Howard, Haley, 43.88, Travel 48, Sills, Sallie, 109.44, Travel 49, Manning,
Toni, 170.24, Travel 50, Sturdivant, Deana, 1060.00, Cleaning service 51, Amazon, 310.20, Supplies 52, Hometown Bottled Water Service,
41.00, Water 53, ACE Town & Country, 8.99, Supplies 54, ACE Town & Country, 269.88, Supplies 55, Public Service Company, 856.77, 56,
Public Service Company, 215.09, Electric charges 57, Public Service Company, 601.35, Electric charges 58, Danny Spiegel DBA Steve Yard
Service, 670.00, Lawn maintenance 59, Cintas Corp, 177.96, Cleaning supplies 60, T-Mobile USA, Inc., 51.36, Phone 61, Vinita Utilities
Authority, 193.15, Water & garbage 62, Vinita Utilities Authority, 154.52, Water & garbage 63, Airgas Mid South Inc, 101.20, Rental 64,
Touchtone Communications, 79.47, Phone 65, Oklahoma Natural Gas, 44.96, Gas service 66, Oklahoma Natural Gas, 112.07, Gas service 67, Oklahoma State Dept. of Health, 3757.17, Salary 68, Cole, Darla, 164.16, Travel 69, A T & T, 991.60, Phone 70, Leaf Capital Funding LLC, 354.60, Copies 71, Warrick Law Group, PC, 450.50, Fees;
Highway 152, Craig County Water Dist. #2, 51.51, Water service 153, T-Mobile USA, Inc., 9.05, Phone 154, Continental Refuse Service,
50.00, Trash service 155, Cintas, 182.86, Restock Medicine 156, Langley, Trenton, 87.40, Travel reimb. 157, Vinita Utilities Authority, 39.41, Water service 158, Continental Refuse Service, 50.00, Trash service 159, Junction Internet LLC, 39.95, Internet charges 160, Welch State
Bank, 11387.22, Payment 161, Security State Bank, 1900.08, Excavator lease 162, Davis Equipment Solutions, 5884.54, Parts & Labor 163, Dub Ross Company, 6468.80, Tin Horn & Blades 217, Reddy Ice LLC, 0.46, Ice 218, Cintas Corp, 1121.04, Uniform rental 219, Bolt, 168.08, Telephone charges 220, Pikepass, 29.76, Pikepass charges 221, Sams Tire Shop, 16.00, Flat repair 222, Assn. of Co. Comm. of Oklahoma,
95.00, Reg. fees 223, OESC, 593.87, Unemp. cont. 224, OESC, 481.02, Unemp. cont. 225, OESC, 1.00, Unemp. cont. 226, Pikepass, 5.28,
Pikepass charges 227, Bible, Bradley Jay, 75.47, Reimb. 228, Bible, Bradley Jay, 51.87, Reimb. 229, Snedden Minerals, LLC, 432.00, Native
Materials 230, Snedden Minerals, LLC, 81.00, Rock 231, Mathis, Jennifer And/OR Jay, 929.60, Rock; Mental Health 7, Hutcheson, Jason W., 670.00, Compliance visits 8, Walker, Debra, 61.77, Reimb.; ML Fee 12, OESC, 2.00, Unemp. cont.;
Mtg Cert 5, County Training Program, OSU, 130.00, Class 6, County Treasurers Association Of Oklahoma (CTAO), 375.00, Membership dues
7, OSU-CTP, 130.00,;
REAP Grant 1, Outlaw Buildings LLC, 44452.50, Building Supplies;
Resale 11, LexisNexis Risk Solutions, 200.00, Subscription 12, Warren, Judy, 155.57, Reimb. 13, Lalicker, Lori, 546.06, Reimb. 14, Mid-West Printing Company, 1744.15, Supplies 15, SPC, 1937.86, Supplies;
RM&P 17, OESC, 34.00, Unemp. cont.;
SH Commissary 5, Prodigy Solutions Inc, 3723.00, Jail commissary Service 6, Winfrey, Heath, 550.00, Uniforms 7, Prodigy Solutions Inc, 8229.01, Jail commissary Service 8, Robinette, Michelle, 270.00, Policies & Procedure preparation;
Sheriff Funding Assistance Grant 36, OESC, 56.00, Unemp. cont.;
SH Svc Fee 112, OReilly Auto Parts, 494.47, Supplies 113, Atwoods, 247.96, Supplies 114, McCartys Office Machines Inc., 100.86, Supplies
115, Sadler Paper Company, 2086.19, Supplies 116, Amazon, 98.90, 117, City of Vinita, 12500.00, 118, Performance Food Service- Missouri,
5158.62, Food For Jail 119, Robison, Ryan W., 59.50, Reimb. 120, Positronix Technology, 246.00, Back-up battery 121, City of Vinita, 6250.00, Service ageement 147, Tri County Tech, 2000.00, Training fees 148, Southern Uniform & Equipment, 2568.98, Uniforms 149, Welch State
Bank, 1102.59, Payment 150, Sadler Paper Company, 382.76, Supplies 151, Dept. of Public Safety, 155.00, OLETS Access 152, Quadient
Leasing USA, Inc., 116.85, Lease 153, OESC, 365.21, Unemp. cont. 154, Security Transport Services, 2481.31, Transport inmate 155, Sams
Tire Shop, 248.00, Tire 156, Junction Internet LLC, 94.95, Internet charges 157, Amazon, 165.30, Supplies 158, Winfrey, Heath, 415.90,
Reimb. 159, WalMart-TreviPay, 99.34, Supplies 160, Performance Food Service- Missouri, 3528.78, Food For Jail 161, Diamond Pharmacy
Services, 1415.17, Pres. for inmate 162, WalMart-TreviPay, 99.85, Supplies 163, Sanders, Steven, 75.62, Reimb. 164, Streeter Automotive,
288.41, Repair 165, Sparklight/aka Cable One, 219.56, Cable 166, WalMart-TreviPay, 20.85, Jail Supplies

The Following is a list of resolutions passed by the Board of County Commissioners of Craig County, Vinita Oklahoma and are available for viewing at any time.

R-26/27-366- A Resolution Approving officials depository account reports for the month of August, 2026. 09/08/2026

R-26/27-367- A Resolution Approving August, 2026 Commissioners' Proceedings for publication. 09/08/2026

R-26/27-368- A Resolution Approving Craig County Treasurer Apportionment report for the month of August, 2026. 09/08/2026

R-26/27-369-A Resolution Approving NEPA checklist for J/P 36109 (04) Russell Creek LWC located in Dist. #2. 09/08/2026

R-26/27-370- A Resolution Approving Craig County Commissioner's to participate in the County Road machinery and equipment revolving fund. Motor Grader, tractor loader backhoe and a motor grader .09/08/2026

R-26/27-371- A Resolution Approving to re-appropriate $50,000.00 for Dist. #2 materials request grant to do repair on E 80 Rd between 4380 Rd and 4390 Rd. 09/08/2026

R-26/27-372- A Resolution Approving Craig County Rural Water #2 to apply for REAP Grant to refurbish water tower (tank 12). 09/0/2026

R-26/27-373- A Resolution Approving to table the bids on parking lot expansion p east side of courthouse for further review. 09/08/2026

R-26/27-374- A Resolution Approving to open sealed bids for parking lot expansion project on east side of courthouse. 09/08/2026

R-26/27-375- A Resolution Approving advertising for sealed bids on purchase of used grader for Dist. #2. Bids will be received up until 4:30 p.m. on September 25th 2026. 09/08/2026

R-26/27-376- A Resolution approving continuing burn ban for Craig County and review at next week's BOCC meeting. 09/08/2026

R-26/27-377- A Resolution Approving claims for payment on September 14, 2026. 09/14/2026

R-26/27-378- A Resolution Approving Memorandum of understanding between Warren Clinic and Craig County Health Department effective July 1, 2026 through June 30, 2028. 09/14/2026

R-26/27-379- A Resolution Approving 324A forms to Guy Engineering inv# 1587-01 in the amount of $8,076.12 for J/P 31130 Br. 53 Coal Creek located in Dist. #3. 09/14/2026

R-26/27-380- A Resolution Approving to award Moorhead Construction bid of $106,750.00 for the parking lot development on the east side of the Courthouse. 09/14/2026

R-26/27-381- A Resolution Approving to continue with the burn ban for the 7 days. 09/14/2026

R-26/27-382- A Resolution Approving Craig County Assessor Office to junk a Vivo book Notebook PC Laptop (16-236-91) for equipment inventory. 09/21/2026

R-26/27-383- A Resolution Approving payroll claims for the month of September, 2026. 09/21/2026

R-26/27-384- A Resolution Approving 324A form to Guy engineering in the amount of $2,765.60 for ROW Acquisition for J/P# 31133 Br. 62 over White Creek located in Dist. #1. 09/21/2026

R-26/27-385- A Resolution Approving advertising for sealed bids on a New or Used wheel loader for Dist. #3 bids will be received until 4:30 P.M. on the 9th day of October. 09/21/2026

R-26/27-386- A Resolution Approving to continue on with the burn ban for Craig County for another 7 days. 09/21/2026

R-26/27-387- A Resolution Approving claims for payment on September 28, 2026. 09/28/2026

R-26/27-388- A Resolution Approving the request for support for a unified Craig County Proposal to secure our county's population-proportionate share of the state question 781 letter of support for the 781-funding request by participants. 09/28/2026

R-26/27-389- A Resolution Approving to open sealed bids on used grader for Dist. #2 at 9:15 a.m. 09/28/2026

R-26/27-390- A Resolution Approving to table bids on used grader for Dist#2 for two weeks for further review. 09/28/2026

R-26/27-391- A Resolution Approving to continue with the burn ban for Craig County and will be reevaluated on October 5, 2026. 09/28/2026

PUBLIC NOTICE

(Published in the Vinita Daily Journal Saturday, October 17, 2026)

Mayes County
Comissioners Meeting
Minutes
October 5, 2026

The Board of Mayes County Commissioners met in a regular meeting with the following members present: Steve Grossman Vice-Chair, and Randy Pierce member and Brittany True-Howard Mayes County Clerk. The initial notice of the meeting was received in writing December 15, 2025, and the agenda for this meeting was posted on the lower floor of the Court House at 4:00 p.m. October 1, 2026. Commissioner Martin, called the meeting to order in compliance with the Open Meeting Law and the following business was done: Commissioner Grossman led the Pledge of Allegiance.
Mike Dunham led the Invocation.
Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve the minutes from September 28, 2026. Grossman, Yes; Pierce, Yes.
5. COUNTY ANNOUNCEMENTS: NONE
6. OLD BUSINESS:
a. Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve awarding the Bid # 1331 for Spavinaw Fire Department Bay Addition to TekTone Builders in the amount of $377, 632.64. Grossman, Yes; Pierce, Yes.
NEW BUSINESS: NONE
Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve the amended Mayes County American Rescue Plan Act Project # MC #2,
Mayes County for Rual Water District 2. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve the supplemental Payment to Constance Shultz in the amount of $26,646.40
from the Flood Plain Buyout. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve Resolution #26-96 authorizing application for Financial Assistance from the Rural Economic Acton Plan Fund (REAP) for a Kubota KX040-5 with a thumb, an angle blade, 24" bucket, second auxiliary ports for the hammer and Kubota Telematics Excavator for Rural Water District # 4. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve a Resolution #26-97 approving for Financial Assistance from the Rural Economic Action Plan Fund (REAP) for a Replacement Brush Truck for the Osage Pleasant View Fire Department. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve a Resolution #26-98 approving authorizing application for Financial Assistance from the Rural Economic Action Plan Fund (REAP) for Building Repairs and Improvements for Osage Public Schools. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve of transfer from 1321-2-8212-4130 to 1321-2-8212-4110 in the amount
of $269,004.98 Spavinaw Fire Department. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve a Resolution #26-99 to deposit $987.12 to 1102-6-4300-2005 in District 3 from
the Town of Locust Grove for 24" storm pipe. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve a Resolution #26-100 approving to deposit $60,000.00 to 1102-6-6530-2005 in District 3 from Cherokee Nation for Road project S443& E585 Roads off Iron Post Rd. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve a Resolution #26-101 to deposit $50,000.00 to 1102-6-6530-2005 in District 3
from Cherokee Nation for Road project SE 4425 Rd off Pump back Rd. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to table agenda item. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to approve the following Event Center Contracts: Quilt Ladies – Quilting – October 5,12,19,25,26,27, 2026; Health Department -Health Fair – October 9, 2026; Audra Wells-Birthday Party – October 10, 2026; OSU – Regional FFA Contest – October 13, 2026; Blue Star Moms – Pack Out – October 21,22,2026; OSU – Pumpkin Show - October 22, 2026; Celeste Radcliff – Information Summit – October 24, 2026. Grossman, Yes; Pierce, Yes
ACCESS AGREEMENTS: NONE
UTILITY PERMITS: NONE
Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve pay the claims for payment, including but not limited to payroll claims. Grossman, Yes; Pierce, Yes.
2026-2027 911: 123,OESC, 358.52, UNEMP; 124,OSU CTP, 65.00, CLASSES; 125,YOUNG, JD, 50.95, SERV; 126,TURLEY SOLUTIONS, 246.00, EQPT; 127,OOWA, 241.06, UTIL; 128,UNIFIRST HOLDINGS, 32.00, SERV; 129,YOUNG, JD, 50.95, SERV; 130,AMAZON CAP SERV, 5.62, SUPS; 131,CENTRAL SQUARE TECH, 45080.15, RENEWAL; 132,SST, 474.38, UTIL; 133,MUSKOGEE COMM, 533.00, REPAIR.
CJSTR: 10,AZTEC LOCKSMITH, 867.75, SERV; 11-3198.74; 12-441.77,APS FIRE CO MARMIC FIRE SERV; 13,AZTEC LOCKSMITH, 1228.25, SERV; 14,APS FIRE CO MARMIC FIRE, 1716.09, SERV; 15,KOLKER & KOLKER, 450.00, SERV.
EMS 522-ST: 3,MESTA, 153225.16, TAX COLL.
FST: 3,PFA, 115000.72, TAX COLL.
GEN: 1044,OESC, 1430.72, UNEMP; 1045,CULLIGAN OF JOPLIN, 163.00, SERV; 1046,PRYOR LUMBER, 95.89, SUPS; 1047,KELLPRO, 195.00, LABELS; 1048,THE ANTENNA FARM, 227.18, SUPS 1049,SUNDANCE OFFICE SUPP, 276.37, SUPS; 1050,CROWN PRODUCTS, 52.57, PTS; 1051,PITNEY BOWES RESERVE ACCT, 1000.00, POSTAGE; 1052,VERIZON, 120.03, UTIL; 1053-768.93; 1054-824.38,COX BUSINESS, UTIL; 1055-10387.55; 1056-18427.56,MUB, UTIL; 1057,NETWORK ENHANCEMENT SYSTEMS, 33.96, SERV; 1058,YOUNG, JD, 333.43, LEASE; 1059,POSTMASTER, 158.00, POSTAGE; 1060,OPERS, 4692.00, WITHHOLDINGS; 1061,P&K EQPT, 165.90, EQPT; 1062,IOOF LODGE 70, 2500.00, RENTAL.
MD: 74,HENDON, KAYLA, 135.13, TRV; 75,OGD OVERHEAD GARAGE DOOR, 359.00, REPAIR; 76,JAN PRO FRANCHISE DEVELOPMENT OF TULSA, 858.00, SERV; 77,SOFTCHOICE CORP, 3208.27, SERV AGREE; 78,JAN PRO FRANCHISE DEVELOPMENT OF TULSA, 858.00, MLY FEE; 79,CINTAS CORP NO 2, 661.55, MLY FEE; 80,HBW, 34.00, MLY FEE; 81,MAYES CO TREASURER, 7198.34, FEE.
HWY: 447,OESC, 75.26, UNEMP; 448-788.38; 449-325.00,ADAIR RENTALS, SUPS; 450,ATWOODS FARM PLAN, 88.95, SUPS; 451,HAMILL METALS, 64.99, SUPS; 452,WELDON PTS, 85.26, SUPS; 453,YODER, LOUANE, 180.00, SERV; 454-130.00; 455-130.00,OSU CTP, CLASSES; 456-62.13; 457-167.87,AMAZON CAP SERV, SUPS; 458,TMOBILE, 117.33, UTIL; 459-3412.57; 460-3080.33; 461-1329.93; 462-2424.06,WSB, PMT; 463,SECURITY NATIONAL BANK, 2851.29, LEASE; 464,BUCKHORN DIESEL, 2531.68,SERV; 465,COOLRAYS, 860.55, SERV; 466,LINDE GAS & EQPT, 134.83, SUPS & SERV; 467,BUCKHORN DIESEL, 1048.49, SERV; 468-130.00; 469-130.00,OSU CTP; 470,AMAZON CAP SERV, 167.93, SUPS; 471,SPRINGDALE TRACTOR, 724.70, SUPS; 472,MUSKOGEE COMM, 2542.46, SUPS; 473,AGRILAND FS, 27158.99, FUEL; 474,UNITED RENTALS CHOUTEAU, 7650.00, EQPT; 475-3580.00; 476-4183.65; 477-1255.22,SOUTHERN TIRE, TIRES; 478,BUCKHORN DIESEL, 843.41, FILTERS; 479-2841.79; 480-4096.74; 481-4549.39; 482-2162.51; 483-2312.33,WSB, LEASE; 484,CHOUTEAU PUBLIC WORKS, 180.60, UTIL; 485,ODOT, 2843.23, PMT; 486,PSO, 1223.36, UTIL; 487,YODER, LOUANE, 450.00, SVC; 488,OSU CTP, 65.00, TRAINING; 489,APS FIRE CO MARMIC FIRE, 1204.03, SERV; 490,EMBASSY SUITES OKC DOWNTOWN, 121.00, TRAINING; 491,SPRINGDALE TRACTOR, 221.50, PTS; 492,PREMIER TRUCK GROUP, 218.93, PTS; 493,WARREN CAT, 354.00, PTS; 494,YOUNG, JD, 77.50, SUPS; 495,BATTERY OUTFITTERS, 322.09, SUPS; 496,SST, 157.08, UTIL; 497,ODOT, 1673.32, LEASE.
HWY-ST: 13-18603.59; 14-17654.81; 15-73125.00; 16-2521.16,BRENT BELL CONST, SERV; 17,ERGON ASPHALT, 13430.90, OIL.
CJSTR: 70,OESC, 610.32, UNEMP.
MTG CERT: 3,QUADIENT LEASING USA, 425.96, FEE.
OPIOID ABATEMENT SETTLEMENT: 5,MITCHELL, AUSTIN, 1800.00, SERV.
RENTAL: 16,MELTONS, 935.63, SERV; 17,OK CHILLER, 2925.00, SERV; 18,SUNDANCE OFFICE SUPP, 1854.08, SUPS.
SUPS. FF: 161,SUBURBAN CHEVROLET, 4886.10, SERV; 162-9264.00; 163-956.00,MUSKOGEE COMM, SERV; 164,DC TIRE AND BATTERY, 723.56, SUPS; 165,AMAZON CAP SERV, 311.76, SUPS; 166,PRYOR WASTE, 59.00, SERV; 167-100.88; 168-266.60; 169-203.26,SST, UTIL; 170-495.31; 171-409.57,PSO, UTIL; 172,RWD 3, 25.00, UTIL; 173,TC ADVISORS, 175.00, SERV; 174,RCB, 2913.36, PMT; 175-36.74; 176-30.61,RWD4, UTIL; 177,RCB, 4743.87, PMT; 178,VERIZON, 200.05, UTIL; 179,BURROWS AGENCY, 3735.00, INS.
SCA: 23,PRODIGY SOLUTIONS, 2405.00, SERV; 24,TIGER CORRECTIONAL COMMISSARY SERV, 4023.85, SERV.
STR: 67,OESC, 389.11, UNEMP; 68,MELTONS, 5610.60, EQ; 69,BENCHMARK GOVERNMENT SOLUTIONS, 20474.50, SERV; 70,CMT CONST, 9930.00, REPAIR; 71,JOELS PLUMBING, 2150.00, SERV; 72,AMAZON CAP SERV, 514.81, SUPS.
SSFCA: 114,OESC, 320.84, UNEMP; 115,JOHN DEERE, 55.99, SUPS; 116,BEN SHERRER LAW, 3750.00, SERV; 117,PREMIER SIGNS, 55.00, SERV; 118,AMAZON CAP SERV, 31.68, SUPS; 119,PRYOR LUMBER, 6.60, SUPS.
USE-ST: 40-6087.17; 41-6095.98; 42-5973.62; 43-6010.20,PRYOR STONE, ROCK; 44,PRYOR ASPHALT, 25178.10, ASPHALT; 45-16953.16; 46-16423.34; 47-16304.20; 48-2672.36,ERGON ASPHALT, OIL.
Motion was made by Commissioner Grossman, seconded by Commissioner Pierce, to approve blanket purchase orders. Grossman, Yes; Pierce, Yes.
Motion was made by Commissioner Pierce, seconded by Commissioner Grossman, to adjourn. Grossman, Yes; Pierce, Yes.
Approved this October 13, 2026
(SEAL)
BOARD OF MAYES COUNTY COMMISSIONERS
Alva Martin
CHAIRMAN
ATTEST:
Steve Grossman
MEMBER
Brittany True - Howard
COUNTY CLERK
Randy Pierce
MEMBER

Mayes County does not discriminate on the basis of handicapped status in its admission to, or access to, or treatment in or employment in its programs or activities.

HHR harvesting hope recovery
918-256-6416

OPPORTUNITIES PROGRAM WITH HARVESTING HOPE RECOVERY INC.

Our mission is to provide a pathway to positive change, offering grants to participants while reintegrating them into society and fostering a brighter future while at the same time providing a way for our donors to get things done around the house, in the yard or at their businesses.

FOR DONORS: BE THE CATALYST FOR CHANGE

As a donor, you play a pivotal role in transforming lives. Whether you're an individual, a business, or a group, you can join our program by completing a simple form and designating how you prefer to support. Your support can come in various forms:

- Prayer: Lift our participants up in prayer for their journey towards restoration.
- Volunteer: Get hands-on by volunteering your time and expertise.
- Financial Support: Your generous donations fuel our mission and will directly impact those contributing the service work.

PROGRAM HIGHLIGHTS:

- Supervised Service Work: Our committee oversees service work volunteers, ensuring accountability and progress.
- Financial Assistance: Scholarships are awarded to cover fines, fees, rent, utilities, and other essential expenses.
- Supportive Environment: Benefit from a Christ-centered community dedicated to your growth and well-being.

Harvesting Hope Recovery Inc. is a tax-exempt 501c3 organization committed to Christ-centered principles. Contact us today to learn more about how you can be part of this life-changing program. Together, we can sow seeds of hope and transform lives.

Recovery Corner Meetings

	Monday	
9:00 a.m.	Harvesting Hope Recovery	201 S. Wilson
4:30 p.m.	Vinita Family Al-Anon	201 S. Wilson
7:00 p.m.	Harvesting Hope Recover (w/food at 6:30)	201 S. Wilson
	Tuesday	
9:00 a.m.	Harvesting Hope Recovery	201 S. Wilson
	Wednesday	
9:00 a.m.	Harvesting Hope Recovery	201 S. Wilson
7:00 p.m.	Harvesting Hope Recovery	201 S. Wilson
	Thursday	
9:00 a.m.	Harvesting Hope Recovery	201 S. Wilson
	Friday	
9:00 a.m.	Harvesting Hope Recovery	201 S. Wilson
7:00 p.m.	Harvesting Hope Recovery	201 S. Wilson
	Saturday	
7:00 p.m.	Harvesting Hope Recover (Laughter Night)	201 S. Wilson
	Sunday	
10:00 a.m.	Harvesting Hope Recovery (Chapel)	201 S. Wilson

