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LEGALS

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, July 2, 2026.

Jun 22, 2026

Fund: American Rescue Plan Act of 2021, 260027, (ARPA) Rogers County RWD #9, ARPA Contract #1566-041, 1226.38; Fund: Emergency Mgmt, 260031, (HLD) Verizon Wireless, EM MONTHLY EST. 6-2026 CELL SERVICE, 480.15; 260032, AT&T First Net/ AT&T Mobility II LLC, EM MONTHLY EST. 6-2026 DATA SERVICE, 633.64; 260033, Oklahoma Police Supply, BLANKET PO FOR EM SUPPLIES, 431.95; Fund: Fair Board, 260132, (HLD) Burrows Agency, Dishonesty Bond 26/27 Renewal, 308.00; Fund: General, 264303, (EMP) Armbrister, Karen, Election Travel Reimbursement -6/16/26 Primary, 78.88; 264304, (EMP) Butler, Erika N., Election Travel Reimbursement -6/16/26 Primary, 78.88; 264305, (EMP) Dermody, Julie, Election Travel Reimbursement -6/16/26 Primary, 176.10; 264306, (EMP) Jones, Wesley Darroll, per diem, 360.00; 264307, (EMP) Reeder, Tandy Ray, Security for Early Voting on Saturday 6/13/2026, 300.00; 264308, (EMP) Wilks, Samantha, Election Travel Reimbursement -6/16/26 Primary, 123.32; 264309, (EMP) Wilks, Samantha, CATERING FOR 3 DAYS OF EARLY VOTING, 650.00; 264310, (HLD) Amazon, Office Equipment, 1402.94; 264311, (HLD) Amazon, Elections Supplies , 706.60; 264312, (HLD) Election Board, Training Class Mileage expense claim 6-6-2026, 210.99; 264313, (HLD) Election Board, Record of expense to Rogers County 6-16-26 electio, 4689.26; 264314, (HLD) Election Board, Auxiliary Precinct Official Pay, 1800.00; 264315, (HLD) Lowes Home Center, Lowes/ kt clamp , 106.36; 264316, (HLD) Lowes Home Center, Lowes/ MAILBOX, 66.48; 264317, (HLD) NAPA Auto Parts/Genuine Parts Company, VEHICLE MAINTENANCE, 247.70; 264318, (HLD) NAPA Auto Parts/Genuine Parts Company, VEHICLE MAINTENANCE, 45.15; 264319, (HLD) NAPA Auto Parts/ Genuine Parts Company, VEHICLE MAINTENANCE, 293.97; 264320, (HLD) NAPA Auto Parts/Genuine Parts Company, VEHICLE MAINTENANCE, 229.84; 264321, (HLD) NAPA Auto Parts/Genuine Parts Company, VEHICLE MAINTENANCE, 12.71; 264322, (HLD) NAPA Auto Parts/Genuine Parts Company, VEHICLE MAINTENANCE, 13.12; 264323, (HLD) NAPA Auto Parts/Genuine Parts Company, VEHICLE MAINTENANCE, 327.49; 264324, (HLD) Verizon Wireless, Cell Phones/Service for IT May/Jun 26, 80.08; 264325, (HLD) Verizon Wireless, iPad Pro 13-inch (M5) plus keyboard, 1749.98; 264326, (HLD) Verizon Wireless, May Wireless, 420.24; 264327, (HLD) Verizon Wireless, MAY 2026 WIRELESS SERVICE, 40.01; 264328, 10-8 Outfitters/Protrade Group LLC, troubleshoot emergency lights and radio inoperable, 300.00; 264329, AT&T First Net/AT&T Mobility II LLC, EM MAY 26 MONTHLY INTERNET SERVICES ESTIMATE, 634.20; 264330, Atwood Distributing, L.P., DOG FOOD PRO PLAN, 74.99; 264331, B & D Lawn Service/Ben D. Horn, MOWING CEMETERIES, 875.00; 264332, Bacon, Mary, Precinct set up Precinct #4, 40.00; 264333, Best And Sharp, Inc., Services for Dec 2025, 132.55; 264334, Board Of Tests for Alcohol and Drug Influence, board of test renewal, 36.00; 264335, Brenda Brands, Precinct set up Precinct #128, 40.00; 264336, Chelsea Auto Parts LLC, MAY 2026 VEHICLE MAINTENANCE, 22.73; 264337, Chelsea Reporter, Publications for Apr 2026 (Estimate), 3227.50; 264338, Cintas, Medical Supplies - Courthouse May 2026, 8.03; 264339, City Of Claremore, Utilities - 2020 Holly Rd DHS Bldg - May/Jun 2026, 173.68; 264340, Claremore Area Chamber Of Commerce, CHAMBER STATE OF LEG AFFAIR LUNCHEON (SCOTTY), 50.00; 264341, Claremore Daily Progress/ Newspaper Holdings, Inc, Public Notice - Misc Publications - Apr 2026, 299.80; 264342, Claremore Daily Progress/Newspaper Holdings, Inc, Public Notice - Misc Publications - May 2026, 1180.96; 264343, Claudia Plett, Precinct set up Precinct #27, 40.00; 264344, Community Care EAP, Employee Assistance Program - Jun 2026, 212.80; 264345, Cox Business, County building internet/phone May 2026 071111501, 231.02; 264346, Cox Business, Internet/ Phone Courthouse May/Jun 26 075740501, 5342.64; 264347, Davison Fuels & Oil LLC, Fuel-June (1), 275.19; 264348, DotCom Leasing LLC, Monthly Copier Service - Jun 2026, 122.55; 264349, Emergency Power Systems Inc, SHERIFF OFFICE GENERATOR ANNUAL INSPECTION, 1145.00; 264350, Emergency Power Systems Inc, COURTHOUSE GENERATOR ANNUAL INSPECTION, 2425.00; 264351, Emergency Power Systems Inc, 911 GENERATOR ANNUAL INSPECTION, 1660.00; 264352, Fast, Joel Abraham, POLLING PLACE SET UP PCT #9, 40.00; 264353, First Choice Coffee Services/Daiohs First Choice, Estimate on coffee supplies - Jun 2026 #7767, 116.60; 264354, Froman Oil Co Inc, FUEL FOR MAINTENANCE VEHICLES JUNE 2026, 195.92; 264355, Grand Mental Health/Grand Lake Mental Health Center Inc, Grand mental health/ services MAY, 2550.00; 264356, Heather Baugh, Precinct set up Precinct #10, 40.00; 264357, Herbert F Walter Jr., Precinct set up Precinct #8, 40.00; 264358, Hydration Station LLC/Neoma Inman, water 2.5 gal, 21.00; 264359, Hydration Station LLC/Neoma Inman, water 2.5 gal, 22.00; 264360, Jack Kissee Ford Inc, VEHICLE MAINTENANCE AND REPAIRS, 387.61; 264361, Jerry Brands, Precinct set up Precinct #26, 40.00; 264362, Kathy Williams, Precinct set up Precinct #24, 40.00; 264363, Kyle Justin Fisher, Precinct set up Precinct #15, 40.00; 264364, Lakeland Office Systems LLC/ Lakeland Holdings LLC, June copies, 199.44; 264365, Martin Howard, Precinct set up Precinct #20/203, 40.00; 264366, McBrien, Susan, Precinct set up Precinct #18, 40.00; 264367, Melton Sales Inc, VEHICLE MAINTENANCE AND REPAIRS, 165.00; 264368, Melton Sales Inc, VEHICLE MAINTENANCE AND REPAIRS, 998.13; 264369, Melton Sales Inc, VEHICLE MAINTENANCE AND REPAIRS, 96.94; 264370, Melton Sales Inc, VEHICLE MAINTENANCE AND REPAIRS, 333.46; 264371, MyFleetCenter/ Sound Billing, LLC, SERVICE/OIL CHANGE 2025 Chevy Tahoe, 144.03; 264372, Northeast Oklahoma Electric Cooperative, INC, Chelsea Tower Utilities - Electric May 26 985379, 338.40; 264373, Oklahoma Cooperative Extension, Contractual Services - June 2026, 20000.00; 264374, Oklahoma Dept Of Public Safety, OLETS LIGHT ACCESS, 520.00; 264375, Oklahoma Workers Compensation Commission, Workers Comp Application Fee 26/27, 1000.00; 264376, Oologah Lake Leader, Publications for May 2026 (Estimate), 1972.98; 264377, OUBCC/Oklahoma Uniform Building Code Commission, May permit fees, 436.00; 264378, Quill LLC/Staples, Inc., Office supplies, 261.42; 264379, Ricky W Stiles, Precinct set up Precinct #31, 40.00; 264380, Robert Boyd, Precinct set up Precinct # 32--#116/202, 80.00; 264381, Russell Heat & Air, LLC, PATTI PAGE BLDG AC SVC & REPAIR UNIT FREEZING UP, 405.00; 264382, Russell Heat & Air, LLC, RCCH AC UNIT GSHP 1.13 REPAIR, 1706.86; 264383, SPC Office Products/Stanfield Printing Co Inc, Office Supplies, 51.82; 264384,

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TULSA STOCKYARD REPORT

Sale Every Monday 9:00 a.m.
913 N 161st E. Ave, Tulsa Oklahoma • 918-234-3438
Feeder Cattle Weighted Average Report for 06/29/2026

Receipts: 1,380 Last Week: 1,117 Last Year: 1,342

Compared to last week: Steers and Heifers were 5.00 to 10.00 higher with heavier cattle remaining steady. Quality was plain to average with few groups. Demand was good with longer weaning dates. Slaughter cows and slaughter bulls were steady with a good demand. Supply included: 84% Feeder Cattle (30% Steers, 47% Heifers, 23% Bulls); 12% Slaughter Cattle (83% Cows, 17% Bulls); 4% Replacement Cattle (90% Bred Cows, 7% Bred Heifers, 2% Cow-Calf Pairs). Feeder cattle supply over 600 lbs was 30%.

Feeder Steers Medium and Large 1: 250-300 lbs. $687.50-$695, 270 lbs. un-weaned $615; 300-320 lbs. un-weaned $630-$647.50; 350-400 lbs. $555-$597.50, un-weaned $550-$590; 400-450 lbs. $552.50-$572, un-weaned $512.50-$525; 450-500 lbs. $493-$521, un-weaned $489-$521; 500-550 lbs. $441-$505, un-weaned $449-$457; 550-600 lbs. $439-$475, un-weaned $449-$457; 600-650 lbs. $421.50-$454, un-weaned $431-$449; 650-700 lbs. $385-$411, un-weaned few $385; 700-775 lbs. $355-$381; 825-850 lbs. $330-$333.

Feeder Heifers Medium and Large 1: 250-300 lbs. $532.50-$537.50, un-weaned 278 lbs. $515; 310 lbs. $553, un-weaned 300-350 lbs. $505-$530; 350-400 lbs. $495-$520, un-weaned $461-$500; 400-450 lbs. $465-$500, un-weaned $420-$477; 450-500 lbs. $425-$487, un-weaned $425-$463; 500-550 lbs. $417-$443, un-weaned $417-$421; 550-565 lbs. few $421, un-weaned 550-600 lbs. $387.50-$415; 600-650 lbs. $339-$385, un-weaned $330-$369; 694 lbs. $358.50, un-weaned 650-700 lbs. $340-$359; 700-750 lbs. $326-$349; 750-800 lbs. $335-$339; 886 lbs. $310.50; 957 lbs. $290.

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LAND AUCTION

SHERIFF'S LAND AUCTION 7/7 @ 10 AM: 150± Ac. | Productive Land w/ Creek | 1/2 Mile off Blacktop | Homesite/Investment Opp. In Area w/Growth | 30 Mins of Guthrie & Edmond | Cresent Area, Logan Co., OK | **WigginsAuctioneers.com 580-233-3066**

Recreational Land Auction 7/10 @ 10 AM: 2 Farms Totaling 240± Ac. Incl. Home & Acreage | Productive, Sm. Grain/Livestock Land w/Ponds | Excellent Hunting/Rec. Potential for Whitetail & Waterfowl | **WigginsAuctioneers.com 580-233-3066**

ONLINE AUCTION

ONLINE AUCTION – 7/8 @ 6 PM: Box Truck Box | Vintage & Modern Firearms & Safe | Bows & Knives | Hunting & Fishing Gear | Shop/Wood Working | Power & Hand Tools | Welder & Scrap Metal | Lineman & Elec. Supplies & Tools | Yard & Garden | Propane Tank | Nice Furniture (incl. Antiques) | Appliances, Household & Collectibles & More! **WigginsAuctioneers.com | 580.233.3066**

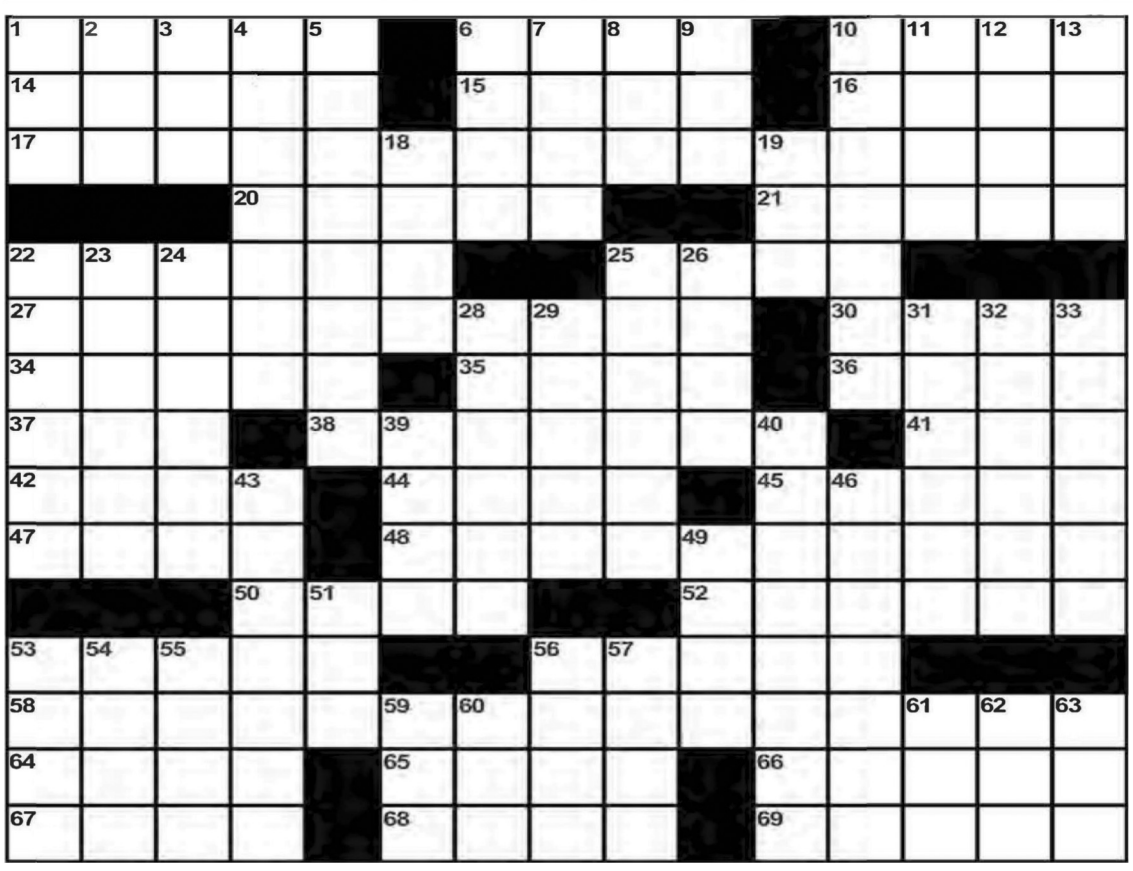
AUCTION

AUCTION, JULY 16TH: 3 Garfield Co., OK Farms * Drummond/Ames Area, Garfield Co., OK * Productive Sm. Grain/Livestock Farms * **WigginsAuctioneers.com * 580.233.3066**

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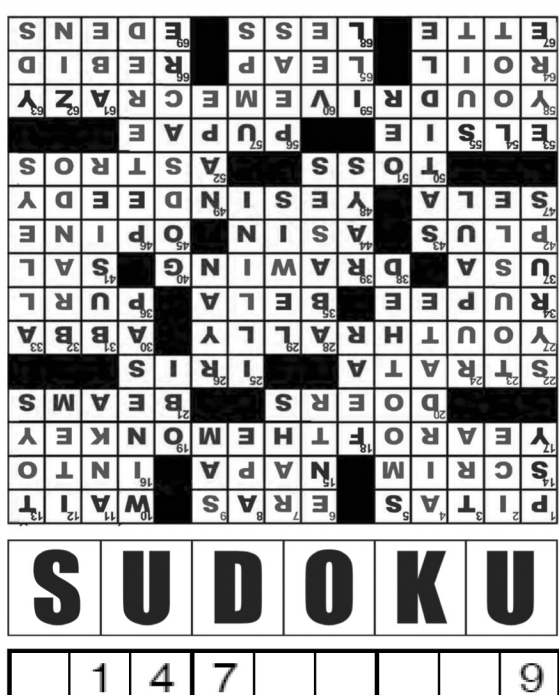


Across

1) Hummus holders
6) Significant times
10) "Hold on a second"
14) Stage curtain fabric
15) Western wine valley
16) Really liking
17) 2016, per Chinese calendars
20) They don't just talk
21) Elated looks
22) Social levels
25) Pupil's place
27) Congregation of teens for a cause
30) "Chiquitita" singing group
34) Mumbai money
35) Banjoist Fleck
36) Use reverse stitches
37) Europe's Ryder Cup rival
38) Lottery or raffle
41) Maglie of the mound
42) Beneficial thing
44) Speller's clarifying words
45) Offer a viewpoint
47) Ward of "The Fugitive"
48) "And how!"
50) Give the boot to
52) MLB team that switched leagues in 2013
53) Borden's bovine
56) Cocoons' contents
58) 1999 hit for Britney Spears
64) Muddy up
65) Do a lutz or axel, say
66) Make a new offer
67) Major addition?
68) Not so much
69) Idyllic places

Down

1) Mind-related, in combinations
2) Luge surface
3) Refrain syllable
4) Broadcast time, in TV Guide
5) Used sandpaper on
6) _'acte
7) Bleachers cries
8) Big galoot
9) "Casablanca" pianist
10) Red apple variety
11) "Puppy Love" crooner Paul
12) Tabloid twosome
13) Playpen pile
18) Coward's emotion
19) Ryukyu wrap
22) IHOP choices
23) Dishevel, as hair
24) "Drag Race" host
25) "Fighting" football squad
26) Tatum's acting father
28) Humiliates
29) Clark's partner in exploration
31) More tied up
32) "On the Waterfront" star
33) Where pin boys once worked
39) Sunbathers catch them
40) Church burial ground, old-style
43) Lazed about
46) Fizzled (out)
49) Mane region
51) On top of, in odes
53) Jane of fiction
54) Heist haul
55) Business exec, slangily
56) Blowgun ammo
57) Diamond officials, for short
59) Feverish or queasy
60) Notch shape
61) Prez on a five
62) Dry California wine, for short
63) Punt or FG dist. units



SUDOKU

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

LEGALS

CONTINUED FROM **PG 7**

Stacey Harvey, Precinct set up Precinct #7, 40.00; 264385, Stacey Krager, Precinct set up Precinct #19, 40.00; 264386, State Auditor & Inspector, Auditing Services - FY 06/30/2025, 45298.05; 264387, Suburban Chevrolet, VEHICLE MAINTENANCE AND REPAIRS, 490.33; 264388, Summit Fire & Security, LLC, 5lb ABC RECHARGE, 84.00; 264389, Summit Fire & Security, LLC, 5lb ABC RECHARGE, 6L K-CLASS HYDRO, 260.00; 264390, Taylor N. Stanbro-Inman, Precinct set up Precinct #13, 40.00; 264391, Teresa Posey, Precinct set up Precinct #131, 40.00; 264392, Teresa Posey, Precinct set up Precinct #12, 40.00; 264393, Teresa Posey, Precinct set up Precinct #29, 40.00; 264394, Teresa Posey, MILEAGE REIMBURSEMENT - , 60.97; 264395, Teresa Posey, Precinct set up Precinct #21/200, 40.00; 264396, The Print Shop/Klassen Enterprises, Inc., 42" x 42" Poster, 90.00; 264397, Travelers Insurance, Self Insured Deductible May 2026 Estimate, 235.84; 264398, ULine, Inc, 72 X 30 " TABLE ON WHEELS , 1158.05; 264399, USPS, POSTAGE, 9800.00; 264400, Verdigris Valley Electric, firearms range electric, 42.56; 264401, WM Corporate Services, Inc/Waste Management Of Oklahoma Inc, Waste management/April, 1555.92; 264402, Xerox Corporation, MONTHLY LEASE COPIER PAYMENT, 137.21; 264403, Xerox Corporation, MONTHLY LEASE COPIER PAYMENT, 153.55; 264404, F. I. C. A. EFT, FICA WITHHOLDING , 1992.10; Fund: Health, 260444, Air Comfort, Inc., Service call to repair HVAC, 300.00; 260445, Hometown Bottled Water LLC/Hometown Water & Coffee Service, WATER, 112.00; 260446, Shredders, Inc, MONTHLY SHRED BOX PICKUP, 104.00; 260447, VIP Voice Services LLC, Monthly Utilities, 2701.35; Fund: Highway, 262109, (HLD) Amazon, Shop Supplies, 171.63; 262110, (HLD) Burrows Agency, Insurance Premium, 110.00; 262111, (HLD) Lowes Home Center, Blanket for tools, parts, supplies, &/or repairs., 499.70; 262112, (HLD) Lowes Home Center, Blanket for tools, parts, supplies, &/or repairs., 331.68; 262113, (HLD) NAPA Auto Parts/Genuine Parts Company, VARIOUS TRUCKS & EQUIPMENT, 1632.00; 262114, (HLD) Social Advocate Associates LLC, GRANT WRITING SERVICES TAP APPLICATION, 1742.40; 262115, (HLD) Verizon Wireless, Mobile Broadband - (918) 550-9219 & (918) 938-1429, 80.02; 262116, (HLD) Verizon Wireless, MONTHLY HOT SPOT DATA, 120.03; 262117, (HLD) Verizon Wireless, Monthly Cell Phone & Broadband Service , 240.12; 262118, (HLD) American Checked Inc, BACKGROUND CHECK NEW HIRES, 286.37; 262119, Ameriflex Hose & Accessories LLC, , 167.50; 262120, Ana Carmen Gonzalez Ramirez, MONTHLY JANITORIAL SERVICES, 400.00; 262121, Ana Carmen Gonzalez Ramirez, Janitorial Services at Warehouse - Chelsea, 600.00; 262122, AutoZone Parts, INC, Blanket - Tools, parts, supplies &/or repairs, 293.98; 262123, Bolt Fiber Optics/ Northeast Rural Services, Telephone & Internet Service at County Warehouse, 400.18; 262124, Bruckner Truck & Equipment, PARTS FOR TRUCK # 79 (D3 # 302-0359), 77.10; 262125, Bruckner Truck & Equipment, Blanket for tools, parts, supplies, &/or repairs., 561.51; 262126, Burns Propane Company/Oologah Fuel Company Inc., Forklift Propane Bottle Refills, 31.00; 262127, Chelsea Auto Parts LLC, Blanket for tools, parts, supplies &/or repairs, 714.68; 262128, Cherokee Welding, Fabrication & Construction/Kaleb D. Smith, Memorial Bench at Flag Pole, 1750.00; 262129, Chupp Implement Company, Blanket for tools, parts, supplies &/or repairs., 723.10; 262130, Cintas, Blanket - Misc. First Aid Supplies, 103.54; 262131, Cintas, Blanket - Misc. First Aid Supplies, 128.67; 262132, Cintas Corporation 063, Blanket - Weekly Uniform Rentals for Co. Employees, 859.26; 262133, City Of Claremore, Disposal - Hazardous Waste Cost Share, 18035.80; 262134, Conlan Tire Co., LLC, Blanket for Tires, Tools, Parts, &/or Supplies, 2567.96; 262135, D P Supply Co, 42" X 33' Corrugated Ploy Pipe, 2096.49; 262136, DataStream, LLC, MONTHLY SERVICE FOR PAVEMENT MANAGEMENT PROGRAM, 1800.00; 262137, DBL Pest and Home Services, LLC/Jeffrey C. Ward, PEST CONTROL, 460.00; 262138, Dollar General Store-Regions 410526, Office, Cleaning & Kitchen Supplies for D2, 57.35; 262139, Dollar General Store-Regions 410526, Blanket - Miscellaneous Office Supplies, 63.30; 262140, Fastenal Company, Safety, First Aide, Tools and Shop Supplies, 170.24; 262141, Fastenal Company, Blanket - Supplies for Fastenal Vending Machine, 622.28; 262142, Filter Care Of Missouri LLC, Blanket for filters, tools, parts, &/or supplies., 225.85; 262143, Fullerton Welding Supply, Blanket for welding tools, parts, &/ or supplies., 161.98; 262144, G.W. Van Keppel Company, Blanket - Tools, Parts, Supplies, &/Or Repairs, 145.84; 262145, Holt Truck Centers/Holt Truck Centers of Oklahoma, LLC, Blanket for tools, parts, supplies &/or repairs., 388.26; 262146, Hooten Oil Company, DEF - DIESEL EXHAUST FLUID, 623.70; 262147, Imperial LLC, Blanket - Coffee Supplies, 94.40; 262148, J&T Service Company/Jason Birdsong, MONTHLY RENTAL & SERVICE FEE FOR PORT-AJOHN, 510.00; 262149, Kellogg Engineering, Engineering Services: S 4170 Rd Bank Stabilization, 3822.50; 262150, Lakeland Office Systems LLC/ Lakeland Holdings LLC, Contract: B&W / Color Copies , 110.45; 262151, Littlefield Oil Company, FUEL QUOTE, 23914.95; 262152, Lubrication Specialists Inc/ BG Products Inc., Fuel Additives, 900.00; 262153, Maxwell Supply Of Tulsa INC, Tools, Parts and Supplies , 151.72; 262154, Melton Sales Inc, Tk #96 , 454.00; 262155, Millennial Asphalt, Asphalt - Type B 64-22, Pipe Replacement, 8684.92; 262156, Oklahoma Natural Gas/ONE Gas, Inc., Utilities: Gas , 46.90; 262157, P & K Equipment, Blanket for tools, parts, supplies &/or repairs., 225.69; 262158, Partsmaster/ Lawson Products, Inc, Ties, Washers, Clamps, Nuts, & Screws, 419.28; 262159, Partsmaster/Lawson Products, Inc, Tools, Parts and Supplies, 131.57; 262160, Pixley Lumber, Tools, Parts and Supplies, 105.72; 262161, Public Service Of Oklahoma, MONTHLY ELECTRIC BILL CATOOSA YARD#957-468-272-0-3, 76.60; 262162, Quill LLC/ Staples, Inc., Blanket - Miscellaneous Office Supplies, 163.94; 262163, Red Line Distributors/Pack Oil & Supply , Tire patch & plugs & supplies for tire repair, 270.96; 262164, Risley Trash Service/Risley & Son Inc., Monthly Trash Service for D2 Warehouse, 150.00; 262165, Risley Trash Service/Risley & Son Inc., Monthly Trash Service for D2 Warehouse, 150.00; 262166, Southern Tire Mart LLC, Tires for Mowers, 229.80; 262167, SPC Office Products/Stanfield Printing Co Inc, Office Supplies, 59.95; 262168, SPC Office Products/ Stanfield Printing Co Inc, VARIOUS OFFICE SUPPLIES, 200.52; 262169, Stillwater Milling Company, Blanket for tools, parts, supplies, &/or repairs., 1270.95; 262170, Tri-Star Roll-Offs / Tri Star Refuse Inc, 30-Yard Dumpsters (Bid #2026-25: 30-YD Dumpsters), 1590.00; 262171, U. S. Cellular, MONTHLY CELLPHONE BILL SERVICE, 98.26; 262172, Venom Pest Control LLC, Monthly, Extermination Service Call, 75.00; 262173, Venom Pest Control LLC, Monthly, Extermination Service Call, 75.00; 262174, Venom Pest Control LLC, Monthly, Extermination Service Call, 75.00; 262175, Walkers Hardware And Lumber, Blanket for tools, parts, supplies &/or repairs, 82.04; 262176, West Termite and Pest Management, INC, Pest Control Service @ Warehouse , 85.00; 262177, Westlake Ace Hardware INC #73, Blanket for tools, parts, supplies, &/or repairs., 930.33; 262178, White Star Machinery & Supply, Blanket for tools, parts, supplies, &/or repairs., 1324.68; 262179, Wohali Outdoors, LLC, Uniforms, 2341.00; Fund: Hwy-ST, 261346, (HLD) Cowboy Asphalt/ Camo Farms Inc., Type B 64-22 FOB Bid #2026-38, 138320.78; 261347, (HLD) Cowboy Asphalt/ Camo Farms Inc., Type B 64-22 FOB Bid #2026-38, 111151.87; 261348, Anchor Stone Company, GRADED RIP RAP 12" - 18", 11598.00; 261349, Anchor Stone Company, 3/4" Crusher Run (Bid 2026-24: RD & BR Materials), 2559.24; 261350, Bell Construction LLC/Brent Bell, Fees-Haul & Lay Asphalt Type B 64-22 - Bid#2026-39, 220467.32; 261351, Bruckner Truck & Equipment, PARTS & LABOR TO REPAIR TRUCK # 73 D3 # 302-0340, 1986.56; 261352, Coates Field Service, Inc., ROW(RIGHT OF WAY) SERVICES FOR PHASE II SOUTHAVEN, 1000.00; 261353, Crafco Inc., Crack Joint Sealant State Contract SW0816, 2880.00; 261354, D P Supply Co, CORRUGATED POLY PIPE(GREY), 3060.60; 261355, D P Supply Co, CORRUGATED POLY PIPE(GREY), 17456.00; 261356, Ergon Asphalt & Emulsions, Inc., SS-1 50/50 FOB Bid #2026-38, 6491.18; 261357, Ergon Asphalt & Emulsions, Inc., Tack Oil - SS 1 50/50 - Bid #2026-38, 4744.23; 261358, Jensen Tractor Ranch Inc, PARTS TO REPAIR ENERGREEN TRACTOR D3 # 304-0325, 464.82; 261359, Kellogg Engineering, PROFESSIONAL ENGINEER SERVICES K13-076 4240 BRIDGE, 5000.00; 261360, Kubota Center/Springdale Tractor Co, PARTS FOR KUBOTA TRACKHOES, 162.31; 261361, Millennial Asphalt, Asphalt - Overlay, Type B 64- 22 Bid #2026-38, 57375.92; 261362, Millennial Asphalt, Asphalt - Type B 64-22 Overlay, 439268.80; 261363, P & K Equipment, PARTS,LABOR & SHIPPING TO REPAIR JD 7130 TRACTOR, 4731.40; 261364, P & K Equipment, PARTS FOR JD BRUSH HOGS, 7153.62; 261365, Regional Groundwork, LLC, BID # 2026- 27 PAVED DITCH SYSTEM-AMAH PARKWAY D3, 37069.50; 261366, Witty Materials, 1-1/2" Crusher Run (Bid#2026-24:RD & BR Material), 6482.94; Fund: Jail, 261019, (EMP) Green, Skyler, Fingerprint refund/green, 50.00; 261020, (HLD) Lowes Home Center, Lowes/ air compressor , 28.46; 261021, (HLD) Lowes Home Center, Lowes/ spray handle, 173.75; 261022, AirPro Heating Cooling and Construction, AIRPRO/AC LOBBY, 487.50; 261023, AirPro Heating Cooling and Construction, AIRPRO/EVIDENCE ROOM , 705.00; 261024, Briarwood Products LLC, Briarwood Products/ inmate cleaning supplies, 332.67; 261025, Building Electrical Systems Inc, BESCO/ OUTLETS, 1792.59; 261026, Charm-Tex Inc, Charm-Tex/ flex tumblers, 279.80; 261027, Grand Mental Health/Grand Lake Mental Health Center Inc, GRAND MENTAL HEALTH/ SERVICES MAY RJN, 375.00; 261028, Green Country Vendors Inc, Green Country vendors/K cups, 60.00; 261029, J. D. Young Company INC, JD young/ contract coverage , 695.01; 261030, Oklahoma Police Supply, OPS/ pants, 179.98; 261031, Tiger Inc., Tiger natural gas/May, 312.15; Fund: ML Fee, 260023, (HLD) Amazon, Office Supplies, 87.65; 260024, Admiral Express, LLC, Copy Paper, 297.94; Fund: Mtg Cert, 260007, GFOA, Class-Avoiding Fraud in Treasury Operations 5-21., 105.00; Fund: SH Commissary, 260167, Prodigy Solutions, prodigy/ commissary 6-14- 26, 1074.24; 260168, Prodigy Solutions, prodigy/ commissary 6-7-26, 910.86; Fund: SH Svc Fee, 260781, (EMP) Hunter, Chet, per diem, 360.00; 260782, (EMP) Mckibbin, Dustin, PER DIEM, 280.00; 260783, (HLD) Verizon Wireless, CELL PHONE BILL/EQUIPMENT CHARGES, 880.25; 260784, American Red Cross/American National Red Cross, first aid certificates, 252.00; 260785, AT&T First Net/AT&T Mobility II LLC, CELL SERVICES, 1235.92; 260786, AT&T First Net/AT&T Mobility II LLC, CELL SERVICES, 1064.30; 260787, AT&T First Net/ AT&T Mobility II LLC, CELL SERVICES, 1368.74; 260788, AT&T First Net/AT&T Mobility II LLC, CELL SERVICES, 957.55; 260789, Aztec Locksmith/Jim Ripley's Service, Inc, key fob/ key/ gm transponder remote programming , 269.94; 260790, Builder's Unlimited, Inc, Range Tower Change Order - Awning, 3258.09; 260791, Builder's Unlimited, Inc, SO Firearms Range Tower Building Project, 44775.00; 260792, CARDS NEO, Dumpster Rental for Range, 55.00; 260793, CARDS NEO, Dumpster Rental for Range, 55.00; 260794, City Of Claremore, utilities, 1003.23; 260795, Clark, Robert Michael, PER DIEM, 280.00; 260796, Cox Business, TV / INTERNET, 1009.41; 260797, Davison Fuels & Oil LLC, FUEL, 15721.33; 260798, Dunlap Glass & Wrecker Service/ Dunlap Glass, window repair/ tow/ wrecker, 310.00; 260799, Huntsman Transport/Colorado Huntsman Transport LLC, HUNTSMAN/ INMATE BOSWORTH, 2500.00; 260800, Legal and Liability Risk Management Institute/Law Enforcement Risk Management Group, TRAINING , 700.00; 260801, Metro Emergency Upfitters LLC, METRO EMRGENCY UPFITTERS/ EQUIPMENT REMOVAL, 865.00; 260802, Nuso, LLC, Nuso Phone bill, 5.03; 260803, Oklahoma Police Supply, steel baton, 69.99; 260804, Prodigy Solutions, PRODIGY FOOD/05-18-26 to 5-24- 26, 7449.90; 260805, Prodigy Solutions, PRODIGY FOOD/05-04-26 to 5-10-2026, 6589.20; 260806, Prodigy Solutions, PRODIGY FOOD/4-27-26 to 5-3-26, 7145.90; 260807, Prodigy Solutions, PRODIGY FOOD/05-25-26 to 5-31-26, 7604.92; 260808, RSU Foundation / RSU Foundation Broadcasting Towers, BROADCASTING SPACE, 550.00; 260809, Tulsa Drug Screening/Two Old Rams LLC, drug screening for case, 325.00; 260810, US Fleet Tracking LLC, USFleet tracking Monthly Service , 149.75; 260811, WM Corporate Services, Inc/Waste Management Of Oklahoma Inc, trash services, 135.54; 260812, Workable Programs and Systems, Inc., INTERNET FOR SHERIFFS OFFICE, 1251.55; Fund: Sheriff's Funding Assistance Grant, 260006, 10-8 Outfitters/Protrade Group LLC, Vehicle Upfit 265, 19773.11; 260007, 10-8 Outfitters/ Protrade Group LLC, Vehicle Upfit 272, 19773.11; 260008, Builder's Unlimited, Inc, SO Firearms Range Tower Building Project, 2619.23; 260009, Builder's Unlimited, Inc, SO Firearms Range Tower Building Project, 41085.75; Fund: Use-ST, 260449, BKL, Inc., Architectural Services, Courthouse, 68118.25; 260450, John Vance Auto Group/Vance Country Ford/Country Ford-Mercury, Inc., Ford Explorers - Patrol Vehicles, 276492.00; 260451, Lyle Building Group/ Stava Building LLC, Professional Services - RC Maintenance Renovations, 165054.60; 260452, Rogers County Industrial Development Authority, Annual Pmt BOK #82-1366-01-0 FINAL, 33786.27;

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, July 2, 2026.

ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS
Monday, June 22, 2026 Regular Meeting
MINUTES
Vice-Chairman DeLozier called the meeting to order; Roll call – DeLozier-present, Hendrix-present, Brown (for Burrows)-present – quorum established and noted that the agenda was properly posted on Thursday, June 18, 2026 at 4:00 pm
Steve Hendrix led the flag salute, and Marla Lillie offered a prayer
APPROVE/DISAPPROVE MINUTES: June 15, 2026 Regular Meeting and June 22, 2026 Special Meeting Note: Scrivener's error on agenda. The item should reflect the Special Meeting date of June 17, 2026. Hendrix motioned to approve, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried
ANNOUNCEMENTS: None NEW BUSINESS: None PLANNING/ ZONING:
1. District 2
Public hearing with discussion and possible action on the request for a ZONING CHANGE from RS-40 (Residential Single-Family Low Medium Density District) to RST-40 (Residential SingleFamily Manufactured Home Low Medium Density District). That the intended use of the property, after rezoning, is for a single-family manufactured home, contingent on the approval of the Board of County Commissioners.
CASE #2676
APPLICANT: Katlynn and Spencer Langston
LOCATION: 11591 S. 4050 Rd., Oologah, OK 74053
LEGAL DESCRIPTION: The South 208.74 feet of the West 208.71 feet of the S/2 of the N/2 of the NW/4 of the SW/4 of Section 26, Township 23 North, Range 14 East of the I.B.&M., Rogers County, Oklahoma, according to the U.S. Government Survey thereof.
Board voted to recommend approval 6-0 Hendrix motioned to open Public Hearing, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brownaye – motion carried to open Public Hearing at 9:02 am Presentation by Planning Commission Deputy Director, Brittany Senters. No one present to speak for or against the zoning change.
Hendrix motioned to close Public Hearing, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – motion carried to close Public Hearing at 9:03 am
Hendrix motioned to approve zoning change RS-40 (Residential Single-Family Low Medium Density District) to RST-40 (Residential Single-Family Manufactured Home Low Medium Density District). second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried
UTILITY PERMITS:
1. District 2
AT&T -To Cross & Parallel County Highway or Local Roads (see attached maps) approximately 1.5 miles E of S 4080 Rd and Highway 20 and further described as 175 feet N of the SE Corner of Section 6, Township 21N, Range 15E Rogers County. UT-P-26-18 Hendrix motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried
2. District 1 & 3
AT&T - To Cross County Highway or Local Roads S. 4170 Rd, E. Anderson Dr, S. Anderson Way, and S. Dog Creek Rd approximately 0.1184 miles N and S of E Hwy 20 and further described as 625.14 feet N of the SE Corner of Section 10, Township 21N, Range 16E, Rogers County. UT-P26-48 DeLozier motioned to approve, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried
3. District 1
RWD #2 Rogers County- To Cross County Highway or Local Road E. Grand Meadow Dr. approximately 0.05 miles W of S. Meadow View Rd. and further described as 2,350 feet S of the NE Corner of Section 7, Township 22N, Range 17E, Rogers County. UT-P-26-49 DeLozier motioned to approve, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried
4. District 3
ONG - To Cross County Highway or Local Road S. Amah Parkway approximately 0.33 miles W of SH 66 and further described as 1,771 feet N of the SW Corner of Section 36, Township 21N, Range 15E, Rogers County UT-P-26-50 Brown motioned to approve, second DeLozier; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried
BIDS:
OPEN/AWARD
1. 2027-06 Janitorial Services
Purchasing Agent Samantha Sherman noted that 14 invitations to bid were sent out and 6 bids were received. Bids were opened and read. DeLozier motioned to table for one week, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brownaye – Motion carried
2. 2027-07 Visual Inspection Services
Purchasing Agent Samantha Sherman noted that 5 invitations to bid were sent out and 3 bids were received. Bids were opened and read.
DeLozier motioned to table for one week, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brownaye – Motion carried
3. 2027-08 Herbicide Vegetation Management Services Purchasing Agent Samantha Sherman noted that 10 invitations to bid were sent out and 2 bids were received. Bids were opened and read. DeLozier motioned to table for one week, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brownaye – Motion carried
4. 2027-09 Heavy-Duty Towing
Purchasing Agent Samantha Sherman noted that 7 invitations to bid were sent out and 1 bid was received. Bid was opened and read.
Hendrix motioned to award bid to 918 Heavy Recovery, second Brown; Roll call – DeLozier-aye, Hendrixaye, Brown-aye – Motion carried
5. 2027-10 30 Yard Dumpsters 6 Month Re-Bid 07-01-2026 – 12-31-2026
Purchasing Agent Samantha Sherman noted that 20 invitations to bid were sent out and 3 bids were received. Bids were opened and read. DeLozier motioned to award to low-bidder, Tri-Star, second Hendrix; Roll call – DeLozier-aye, Hendrixaye, Brown-aye – Motion carried
GRANTS:
1. Discussion/possible action on authorization for the Chairman to sign an amendment to the Grand Gateway Economic Development Association Administrative Services Agreement for 18465 CDBG CV 20 (Burrows)
DeLozier motioned to approve, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried
AGENDA ITEMS:
1. Discussion/possible action regarding Resolution 2026-222 to reimburse the General Fund Insurance - Benefits OPERS - County Portion account (0001-1-2300-1221) in the amount of $447.15 for February 2026 OPERS contribution refund DeLozier motioned to approve, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS: Resolution 2026-223 Hendrix motioned to approve, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried
RECESS OR ADJOURNMENT: Brown motioned to adjourn, second Hendrix; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried to adjourn at 9:21 am
Approved by the ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS at the June 29, 2026 REGULAR MEETING
BOARD OF COUNTY COMMISSIONERS ROGERS COUNTY, OKLAHOMA
Ron Burrows, Chairman
Dan DeLozier, Commissioner
Steve Hendrix, Commissioner
Jeanne M. Heidlage, Rogers County Clerk
Audio available at: https://rogerscounty.org/coclerk/Minutes%20Archive/
(SEAL)

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, July 2, 2026.

ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS
June 25, 2026 Special Meeting
MINUTES
Vice-Chairman DeLozier called the meeting to order; Roll call – DeLozier-present, Hendrix-present, Brown (for Burrows)-present – quorum established and noted that the agenda was properly posted on Monday, June 22, 2026 at 10:15 am AGENDA ITEMS:
1. Transfer from General Fund Visual Inspection Maintenance and Operations (0001-1-1700-2005) into General Fund Visual Inspection Salaries (0001-1-1700-1110) in the amount of $546.60 to cover the cost of insurance coverage for a Visual Inspection employee for the end of fiscal year
Hendrix motioned to approve, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried to adjourn at 11:31 am
RECESS OR ADJOURNMENT: DeLozier motioned to approve, second Brown; Roll call – DeLozier-aye, Hendrix-aye, Brown-aye – Motion carried to adjourn at 9:01 am
Approved by the ROGERS COUNTY BOARD OF COUNTY COMMISSIONERS at the June 29, 2026 REGULAR MEETING
BOARD OF COUNTY COMMISSIONERS ROGERS COUNTY, OKLAHOMA
Ron Burrows, Chairman
Dan DeLozier, Commissioner
Steve Hendrix, Commissioner
Jeanne M. Heidlage, Rogers County Clerk
Audio available at: https://rogerscounty.org/coclerk/Minutes%20Archive/
(SEAL)

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, July 2, and 9, 2026.

PUBLIC NOTICE

All persons having an indebtedness or claim against the Town of Talala, Oklahoma are hereby notified that all invoices and documentation pertaining to said purchase order or contract must be recorded in the office of the Town Clerk on or before September 30th, 2026, covering all debts now unpaid and incurred during the period beginning on July 1, 2025, and ending on June 30, 2026, or said account shall be void and forever barred.
/s/ Rebecca Brinton
Rebecca Brinton, Town Clerk/ Treasurer

PUBLIC NOTICE

Published in the Oologah Lake Leader on Thursday, June 25, and July 2, 2026.

Budget Storage
P.O. Box 606
Collinsville, Ok 74021
Auction ends July 15, 2026, @ 9 am
David Gates
14853 E 92nd St N,
Owasso, Ok 74055
Unit 40
Jeremy Fields
702 E Spring St
Collinsville, Ok 74021
Unit 241

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