

**PUBLIC NOTICE**

(Published in the Vinita Daily Journal December 10 and 17, 2025)

**IN THE DISTRICT COURT OF MAYES COUNTY STATE OF OKLAHOMA**  
IN THE MATTER OF THE ESTATE OF Barbara J. Cason Deceased.

Case No. PB-2022-22  
**ORDER AND NOTICE OF HEARING PETITION FOR ORDER ALLOWING FINAL ACCOUNT; DETERMINATION OF HEIRSHIP; FINAL DECREE OF DISTRIBUTION AND DISCHARGE**

Notice is hereby given that Tammy Shelton, Personal Representative of the Estate of Barbara J. Cason, has filed in this Court the Petition for final account, determination of heirs and final distribution of the estate. The hearing of the same has been fixed by the Court for the 14th day of January 2026 at 9:30 o'clock A.M., at the Mayes County Courthouse, located in the County of Mayes, State of Oklahoma, City of Pryor, and all persons interested in the estate are notified to appear and show cause, if any, why the heirs, legatees and devisees of Barbara J. Cason, deceased, should not be fully determined and the estate be distributed.

WITNESS my hand this 3rd day of December 2025.

s/ Rebecca J. Gore  
The Honorable Judge  
Rebecca Gore

Prepared by:  
Bryan A. Rock, OBA# 22700  
Richie, Rock & Atwood  
P.O. Box 246  
Pryor, OK 74362-0246  
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Attorneys for Personal Representative

**PUBLIC NOTICE**

(Published in the Vinita Daily Journal December 10, 2025)

**IN THE DISTRICT COURT IN AND FOR CRAIG COUNTY STATE OF OKLAHOMA**  
IN THE MATTER OF THE JOINT ESTATES OF **BONNIE RUTH DEAN, Deceased,** and **BARBARA L. DEAN, Deceased.**

**PB-2024-30 NOTICE OF HEARING RETURN OF SALE OF REAL PROPERTY**  
NOTICE IS HEREBY GIVEN that Jannet Williams, the duly appointed and qualified Administrator of the Joint Estates of Bonnie Ruth Dean and Barbara L. Dean, both deceased, has filed a Return of Sale, and presented for confirmation thereof, sale of the following described real property of said Estates, to wit: Lot 12, Block 32, in the City of Vinita, Craig County, Oklahoma. (Barbara L. Dean), (320 N Brewer, Vinita OK 74301). To Conley Ratcliff for the sum of \$27,450.00 and that the 22 day of December, 2025 at 11 o'clock a. m. of said day, in Court Room 1 of the District Court in the Craig County Courthouse, 210 W Delaware Ave, Vinita, Oklahoma has been duly appointed by said Court for hearing said Return, at which time any person interested in said estate may appear and file exceptions in writing to said Return and contest the same, and are hereby referred to said Return for further particulars. Dated this 8 day of December, 2025.

S/ Joseph M. Gardner  
Associate District Judge  
Prepared by:  
Erin Lanway, OBA #5232  
Attorneys at Law  
PO Box 451334  
Grove, OK 74345-1334  
Phone 918-786-6640  
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**PUBLIC NOTICE**

(Published in the Vinita Daily Journal December 10 and 17, 2025)

**IN THE DISTRICT COURT OF MAYES COUNTY STATE OF OKLAHOMA**  
IN THE MATTER OF THE ESTATES OF:  
HOMER GENE KING, 1/2 CHER NE, and JOEL LAWRENCE KING, 3/4 CHER NE, deceased.  
CASE NO. PB-24-86

**AMENDED NOTICE OF HEARING FINAL ACCOUNT, PETITION FOR DETERMINATION OF HEIRS, DISTRIBUTION AND DISCHARGE**

Notice is hereby given that Michael Lee King, Personal Representative of the Estates of Homer Gene King, 1/2 Cher NE, and Joel Lawrence King, 3/4 Cher NE, deceased, having filed in this Court his final account of the administration of said Estates and Petition for order allowing same, determination of heirs, distribution and for final discharge of said Personal Representative, the hearing of the same has been set by the Court for the 4th day of February, 2026, at 9:30 a.m., at the courtroom of the Associate District Judge, in the Courthouse at Pryor, in the County and State aforesaid, and all persons interested in said Estate are notified then and there to appear and show cause, if any they have, why the said account should not be settled and allowed, the heirs of said Estate of Homer Gene King, 1/2 Cher NE, and Joel Lawrence King, 3/4 Cher NE, deceased, determined, said estate distributed, and the Personal Representative discharged. DATED This 3rd day of December, 2025.

s/ Rebecca J. Gore  
THE HONORABLE REBECCA J. GORE ASSOCIATE DISTRICT JUDGE

PREPARED BY:  
s/ Michael D. Parks  
Michael D. Parks, OBA #6904  
10 E. Washington, Suite 102  
P.O. Box 3220  
McAlester, OK 74502  
(918) 426-1818;  
(918) 426-1836 FAX  
mike@mikeparkslaw.com  
ATTORNEY FOR PERSONAL REPRESENTATIVE, MICHAEL LEE KING

**PUBLIC NOTICE**

(Published in the Vinita Daily Journal December 10, 2025)

**2025-2026 The Board of County Commissioners of Craig County, Vinita, Oklahoma met in regular session on December 8th, 2025 and had the following meeting to wit:**  
CBRI 46, APAC-CENTRAL INC,

248780.28, Asphalt & Hauling 47, Brent Bell Construction, 50394.30, Asphalt Laying 48, APAC-CENTRAL INC, 176.77, 1 1/2" Crusher 49, APAC-CENTRAL INC, 782.82, 3/4" Crusher, 1 1/2" Crusher, 3" Crusher, & Chips 50, APAC-CENTRAL INC, 594.66, 1 1/2" Crusher & Rip Rap 51, APAC-CENTRAL INC, 1225.31, Chips & 1 1/2 Crusher 52, APAC-CENTRAL INC, 436.37, Chips & 1 1/2 Crusher 53, APAC-CENTRAL INC, 98.83, Chips 54, APAC-CENTRAL INC, 1355.53, 1 1/2" Crusher 55, APAC-CENTRAL INC, 1894.86, 1 1/2" Crusher 56, APAC-CENTRAL INC, 698.06, 3 Crusher & 1 1/2 Crusher 57, APAC-CENTRAL INC, 5138.19, 1 1/2" Crusher & Rip Rap 58, APAC-CENTRAL INC, 323.09, Asphalt Screenings 59, APAC-CENTRAL INC, 1865.24, 3/4" Crusher, 1 1/2" Crusher, & Rip Rap 60, APAC-CENTRAL INC, 1536.08, Oversize, 3" Crusher, & Rip Rap 61, APAC-CENTRAL INC, 396.27, 1 1/4" Clean 62, APAC-CENTRAL INC, 665.06, 1 1/2" Crusher 63, Brakefield Equipment Inc., 779.38, 1 1/2" Crusher & 3 to 4" Clean; CH Improv-ST 102, Schindler Elevator Corporation, 2853.73, Elevator inspection fees;

Drug Court 9, Hinson, Jennifer, 2500.00, Coordinator fees 10, Bilinski, Christopher, 1000.00, Compliance visits 11, Hinson, Jennifer, 2500.00, Coordinator fees 12, Carters, 400.00, Gift cards; Emergency Mgmt 24, U. S. Cellular, 122.65, Phone 25, Four Corners Emergency Management, 1154.34, Accommodations 26, Bolt, 294.19, Internet charges 27, Comdata, 122.80, Fuel 28, T-Mobile USA, Inc., 31.35, Internet charges 29, U. S. Cellular, 216.51, Phone; Flood Plain 1, Okla. Floodplain Managers Assn, 50.00, Membership dues; General 866, 1-VolP, 119.70, Phone 867, Kellpro, 1486.50, Hardware 868, Wal-mart -Capital One, 1.64, Supplies 869, Sparklight/aka Cable One, 20.33, Cable 870, 1-VolP, 79.76, Phone 871, Amazon, 20.29, Supplies 872, 1-VolP, 99.73, Phone 873, Amazon, 30.31, Supplies 874, Quadient Leasing USA, Inc., 646.50, Lease 875, Lee, Terri L., 422.96, Travel & meals 876, McCarty's Office Machines Inc., 45.28, Contract & copies 877, Quadient Leasing USA, Inc., 215.91, Lease 878, 1-VolP, 139.67, Phone 879, Johnston, Dale, 78.40, Travel 880, Cordray, Nancy, 21.00, Travel 881, Standley Systems, 240.27, Copier maint. & overage 882, Wal-mart -Capital One, 152.50, Supplies 883, Sparklight/ aka Cable One, 20.33, Cable 884, 1-VolP, 59.79, Phone 885, Hometown Bottled Water Service, 10.25, Water 886, AAdvantage Laundry Systems, 318.00, Washer/dryer lease 887, Turn Key Health Clinics LLC, 5170.00, Jail medical care 888, Ecobal Inc., 300.00, Rental 889, Foremans Body Shop & Garage, 370.00, Rear Window Replacement 890, Juniors Wrecker Service, 748.80, Towing fees 891, Atwoods, 434.36, Blanket For Supplies 892, Automotive Supply, 186.95, Blanket For Supplies 893, Weldon Parts Inc., 379.44, Blanket For Supplies 894, Warren Cat, 208.20, Shoe Circle & Cover 895, Warren Cat, 4897.20, injectors 896, Vogel Oil/CPP, 20850.44, Gas & Diesel 897, Atwoods, 256.38, Shop supplies 898, Warren Cat, 219.12, Seals & Plug 899, Warren Cat, 1151.36, Harness, Kit Seal, & Pump 900, Sams Tire Shop, 100.00, Mount & balance 901, Yellowhouse Machinery, 77.50, Labor 902, Automotive Supply, 200.00, Platform 903, Automotive Supply, 330.52, Parts 904, Warren Cat, 160.98, Element 905, Amazon, 51.86, Supplies 906, Yellowhouse Machinery, 28.64, Switch 907, Walker's Hardware, 84.98, Service call 908, Springdale Tractor, 594.23, Mower parts 909, CLEAN the Uniform Co., 1475.70, Uniforms 910, O'Reilly Auto Parts, 427.11, Blanket For Supplies 911, Thompson Brothers, 157.90, Blanket For Supplies 912, Fabick Cat, 5421.37, Parts 913, Springdale Tractor, 228.27, Nut & Bolt 914, Highway Health Care, 180.00, Drug Test & Physical 915, ITCO Sales, Inc, 1854.40, Foamed Filled Tires 916, Yellowhouse Machinery, 1455.64, Service call 917, Family Hearing Service, 40.00, Hearing test 918, Pikepass, 2.04, Pikepass charges 919, Helena Chemical Co., 55.63, Spray 920, AutoZone, 42.66, Parts 921, Eubanks Equipment, 121.23, Filter 922, Craig County Assessors Office, 25.00, Plat book 923, Liberty Utilities A/k/a Empire District Electric Co., 314.62, Electric charges 924, Katner-Mills Motor Supply, 25.58, Filters & Wrenches 925, Eubanks Equipment, 169.21, Filter 926, Bradshaw, Kim, 81.90, Travel reimb. 927, Fabick Cat, 1073.04, Parts 928, Hudelson, Matthew Dylan, 109.64, Reimb. 929, Springdale Tractor, 435.89, Mower parts 930, Atlas Steel Products Inc., 8.00, Round Steel 931, Eubanks Equipment, 107.63, Filters 932, Lakeland Petroleum, 6451.98, Dyed Diesel & Unleaded 933, Helena Chemical Co., 55.63, Spray 934, Bradshaw, Kim, 9.99, Reimbursement 935, Atwoods, 222.06, Water, etc 936, Agriland FFS, Inc, 8734.20, Dyed Diesel 937, CLEAN the Uniform Co., 1052.77, Uniforms 938, Atwoods, 171.78, Supplies 939, Automotive Supply, 249.05, Supplies 940, Warren Cat, 179.00, Pin, Washer, & Ring 941, Davis Equipment Solutions, 2402.11, Mechanic Work 942, Atwoods, 187.88, Fittings 943, Public Service Company, 318.03, Electric charges 944, P & K Equipment Inc., 97.74, Bolt Blade, Washer, & Nut 945, Public Service Company, 216.91, Electric charges 946, 1-VolP, 39.82, Phone 947, Sadler Paper Company, 430.32, Supplies 948, Wal-mart -Capital One, 62.41, Supplies 949, U. S. Cellular, 56.95, Phone 950, Standley Systems, 490.77, Lease payments 951, Oklahoma Natural Gas, 725.59, Gas 952, Oklahoma Natural Gas, 81.87, Gas 953, Hometown Bottled Water Service, 16.00, Water 954, Sparklight/aka Cable One, 20.33, Cable 955, 4 State Maint & Sup., 39.78, Supplies 956, 1-VolP, 261.32, Phone 957, 1-VolP, 99.73, Phone 958, Quadient Finance USA, Inc, 400.00, Postage 959, Malone, Tammy, 41.10, Postage 960, ACC Business, 1353.09, Internet

charges 961, Cintas, 480.22, Restock 962, Malone, Tammy, 0.00, Postage 963, Amazon, 84.95, Supplies 964, Wal-mart -Capital One, 138.17, Supplies 965, Junction Internet LLC, 64.95, Internet charges 966, Brents Pest Control, 225.00, Pest Spraying 967, Hometown Bottled Water Service, 8.00, Water 968, Mercy Regional Oklahoma, 24000.00, Ambulance Subsidy 969, Oklahoma Sheriffs Association, 1200.00, Registration Fees 970, Ruffin Holdings, Inc., 990.00, Accommodations 971, Vinita Daily Journal, 150.00, Receipts 972, Amazon, 574.17, Supplies 973, Lakeland Office Systems, 205.66, Service agreement 974, Ketchum Tag Office, 46.00, Reg. fees 975, 1-VolP, 329.30, Phone 976, PowerDMS, Inc, 3005.70, Subscription 977, Relentless LLC, 699.00, Training fees 978, Dept. of Public Safety, 130.00, OLETS Access 979, Lakeland Office Systems, 33.37, Service agreement 980, Emergency Vehicle Resources, 595.00, Equipment 981, Canon Financial Services, 116.48, Copier maint. & overage 982, NTTA, 54.68, Toll fee 983, Sams Tire Shop, 14.00, Flat repair 984, Automotive Supply, 36.72, Supplies 985, Welch State Bank, 1102.59, Payment 986, Craig County Detention Center, 425.00, Juvenile detention 987, OSU Cooperative Ext. Serv., 1666.66, para-professional serv. 988, Sparklight/aka Cable One, 20.33, Cable 989, 1-VolP, 64.86, Phone 990, Standley Systems, 302.57, Copier maint. & overage 991, Oklahoma Cooperative Extension Service, 89.06, Phone 992, Walker, Sherry, 13.54, Postage 993, Bruckner Truck Sales, Inc, 269.74, Alternator & Belt 994, Bruckner Truck Sales, Inc, 120.24, Filters 995, 1-VolP, 119.70, Phone 996, Amazon, 18.64, Supplies 997, Sparklight/ aka Cable One, 20.33, Cable 998, 1-VolP, 79.76, Phone 999, Amazon, 27.08, Supplies 1000, SPZ, 132.02, Supplies 1001, 1-VolP, 99.73, Phone 1002, McCarty's Office Machines Inc., 47.35, Contract & copies 1003, Amazon, 14.22, Supplies 1004, 1-VolP, 139.67, Phone 1005, Johnston, Dale, 39.20, Travel 1006, Cordray, Nancy, 10.50, Travel 1007, SPZ, 19.40, Supplies 1008, Hometown Bottled Water Service, 8.00, Cooler Rent 1009, Hometown Bottled Water Service, 11.00, Cooler Rent 1010, Sparklight/ aka Cable One, 20.33, Cable 1011, 1-VolP, 59.79, Phone 1012, Ecobal Inc., 206.42, Rental 1013, Floyd, Tiffany, 2000.00, Jail nurse service 1014, Holt Truck Centers, 258.97, Truck Parts 1015, Vogel Oil/CPP, 875.50, Oil 1016, Holt Truck Centers, 804.06, Truck Parts 1017, Warren Cat, 598.19, Troubleshooting 1018, Warren Cat, 213.90, Fuel Sensor 1019, MHC, 162.08, Blower Motor & Blower Wheel 1020, Oklahoma Dept. of Trans., 9545.96, Lease purchase payment 1021, Inland Truck Parts Company, 4908.90, Truck Parts 1022, Inland Truck Parts Company, 867.86, Truck Parts 1023, Hard Hat Safety And Glove, 248.60, Supplies 1024, MHC, 97.21, Valve Relay 1025, Warren Cat, 394.76, Parts 1026, Embassy Suites, 330.00, Accommodations 1027, Embassy Suites, 330.00, Accommodations 1028, Bradshaw, Kim, 341.49, Travel reimb. 1029, Gordon, Hugh, 345.71, Travel reimb. 1030, VLP/ Equipment Share, 360.20, Transmission Filter 1031, Eubanks Equipment, 4000.00, Lawnmower 1032, Amazon, 404.80, Supplies 1033, Fabick Cat, 639.32, Filters 1034, Atlas Telephone Company Inc., 67.79, Phone 1035, Automotive Supply, 14.98, Filters 1036, Atwoods, 71.97, Oil 1037, Spinners Tire & Lube, 150.00, Change tire 1038, Welch Public Works Authority, 65.00, Trash service 1039, U. S. Cellular, 40.78, Phone 1040, N. E. O. Electric Coop., 358.00, Electric charges 1041, Oklahoma Dept. of Trans., 4938.82, Lease purchase payment 1042, Bradshaw, Kim, 483.46, Supplies 1043, Northeast Technology Center, 175.00, CDL Retesting Fee 1044, Spinners Tire & Lube, 15.00, Flat repair 1045, Thompson Brothers, 75.00, 2, cylinder lease 1046, Embassy Suites, 330.00, Accommodations 1047, Embassy Suites, 330.00, Accommodations 1048, Comdata, 1486.05, Fuel 1049, Langley, Trenton, 277.90, Travel reimb. 1050, Durham, Cory W., 277.90, Travel reimb. 1051, Yellowhouse Machinery, 3602.45, Grader Parts 1052, Chase Enterprises INC DBA Chappell Supply & Equipment, 1395.95, Radiant Heater 1053, Vinita Utilities Authority, 50.25, Water service 1054, R & S Truck & Auto Sales, 19839.00, Truck 1055, Public Service Company, 259.76, Electric charges 1056, Automotive Supply, 259.66, Supplies 1057, 1-VolP, 39.82, Phone 1058, Grand Lake Lock And Safe, 1046.00, Lock repair 1059, 4 State Maint & Sup., 43.20, Supplies 1060, Vinita Utilities Authority, 1877.84, Water & garbage 1061, Public Service Company, 429.64, Electric charges 1062, Vinita Daily Journal, 575.45, Publication 1063, Patriot Lawn Specialist, 368.00, Lawn maintenance 1064, Becky's Carpet & Floor Cleaning, LLC, 375.00, Carpet Cleaning 1065, Standley Systems, 544.51, Lease payments 1066, Public Service Company, 17984.47, Electric charges 1067, Sadler Paper Company, 377.06, Supplies 1068, Positronix Technology, 900.00, Maint. agreement 1069, Oklahoma Natural Gas, 769.21, Gas 1070, Oklahoma Natural Gas, 82.35, Gas 1071, Sparklight/aka Cable One, 20.33, Cable 1072, U. S. Cellular, 64.00, Phone 1073, 1-VolP, 261.32, Phone 1074, 1-VolP, 99.73, Phone 1075, O'Reilly Auto Parts, 43.18, Supplies 1076, A T & T, 921.49, Phone 1077, Lighthouse Web Design & Marketing, 850.00, Website hosting 1078, Davison Fuels & Oil, LLC, 5033.39, Fuel 1079, 1VolP, 329.30, Phone 1080, Craig County Detention Center, 175.00, Juvenile detention 1081, Craig County Free Fair Board, 35000.00, Balance of account 1082, Lee, Tari, 477.56, Travel 1083, Stipes, Christina, 94.99, Travel 1084, Sparklight/aka Cable One, 20.33, Cable 1085, 1-VolP, 64.86, Phone 1086, Oklahoma Cooperative Extension Service, 44.53, Phone; Health 81, Oklahoma State Dept. of Health, 3259.19, Salary 82, Howard, Haley, 40.52, Travel 83, Sils, Sallie, 166.60, Travel 84,

Masters Heating Cooling, 1140.00, Repair 85, Orkin Exterminating Inc., 0.00, Postage 963, Amazon, 84.95, Supplies 964, Wal-mart -Capital One, 138.17, Supplies 965, Junction Internet LLC, 64.95, CPR Certification 88, Oklahoma Natural Gas, 129.00, Gas service 89, Oklahoma Natural Gas, 45.37, Gas service 90, Craig County Treasurer, 6569.04, Visual inspection 91, Airgas Mid South Inc, 164.30, Oxygen, etc. 92, Cintas Corp, 135.76, Cleaning supplies 93, Leaf Capital Funding LLC, 455.11, Lease 94, Touchtone Communications, 65.97, Phone 95, U. S. Cellular, 93.80, Phone 96, Public Service Company, 114.54, Electric charges 97, Public Service Company, 387.80, Electric charges 98, Public Service Company, 483.72, Electric charges 99, McArthur, Marsha, 202.72, Travel 100, Howard, Haley, 80.38, Travel 101, Sils, Sallie, 141.40, Travel 102, Amazon, 482.97, Supplies 103, Hometown Bottled Water Service, 16.00, Water 104, Sturdivant, Deana, 960.00, Cleaning service 105, Vinita Utilities Authority, 195.95, Water & garbage 106, Vinita Utilities Authority, 193.15, Water & garbage 107, Danny Spiegel DBA Steve Yard Service, 525.00, Lawn maintenance 108, Hometown Bottled Water Service, 32.00, Water 109, Oklahoma Natural Gas, 122.51, Gas service 110, Oklahoma Natural Gas, 48.54, Gas service 111, Touchtone Communications, 73.94, Phone; Highway 363, Cintas Corp, 1433.00, Uniform rental 364, Continental Refuse Service, 50.00, Trash service 365, U. S. Cellular, 40.78, Phone 366, Pikepass, 35.38, Pikepass charges 367, ACE Town & Country, 24.76, Fittings 368, Bolt, 189.30, Telephone charges 369, Sams Tire Shop, 14.00, Flat repair 370, Continental Refuse Service, 50.00, Trash service 371, Atlas Steel Products Inc., 25.00, Steel Post 372, Sams Tire Shop, 14.00, Flat repair 373, ACE Town & Country, 71.64, Keys 374, Continental Refuse Service, 50.00, Trash service 375, U. S. Cellular, 122.45, Phone 376, ADT Security Services, 43.64, Security system 377, Snedden Minerals, LLC, 774.00, Native Materials 378, Brakefield Equipment Inc., 118.16, 1 1/2" Crusher 379, Guy Engineers Inc., 4059.76, Bridge Repair Plans 380, Tallman, Patricia, 1127.85, Rock 381, Tallman, Patricia, 437.20, Rock 382, Kirby-Smith Machinery Inc., 10234.00, Grader Rental 383, Dub Ross Company, 1492.60, Tin Horn 384, Whisenant, James L., 100.00, Dirt 385, Dub Ross Company, 3616.40, Tin Horn 386, Ergon Asphalt & Emulsion, 387.11, Oil 387, Ergon Asphalt & Emulsion, 413.49, Oil 388, Ergon Asphalt & Emulsion, 409.11, Oil 389, Ergon Asphalt & Emulsion, 360.71, Oil 390, Logan Construction Co., 1885.00, Cold Patch 391, Security State Bank, 1900.08, Excavator lease 392, Bruckner Truck Sales, Inc, 31.16, Fuel Filter 393, Embassy Suites, 330.00, Accommodations 394, ACE Town & Country, 2.79, Rod 395, Craig County Water Dist. #2, 46.74, Water service 396, U. S. Cellular, 40.78, Phone 397, Sams Tire Shop, 14.00, Flat repair 398, Bolt, 163.26, Telephone charges 399, Junction Internet LLC, 39.95, Internet charges 400, Sams Club, 47.50, Membership dues 401, Brakefield Equipment Inc., 1560.00, Black Gold 402, Dub Ross Company, 1099.80, Tin Horn 403, Welch State Bank, 10190.02, Payment; Mental Health 7, Change Companies Inc, 494.50, Supplies 8, Wal-mart -Capital One, 132.15, Supplies 9, Hutcheson, Jason W., 150.00, Compliance visits; ML Fee 2, Kellpro, 1486.50, Hardware 3, Sparklight/aka Cable One, 20.33, Cable; Mtg Cert 9, Warren, Judy, 33.60, Travel 10, Sparklight/aka Cable One, 20.33, Cable; Resale 19, Quadient Leasing USA, Inc., 975.00, Lease payments 20, Lalicker, Lori, 110.28, Travel

21, LexisNexis Risk Solutions, 200.00, Subscription 22, U. S. Post Office, 93.40, Postage 23, OME Corp LLC, 304.00, Ink 24, Warren, Judy, 200.00, Safety award bonuses 25, Lalicker, Lori, 200.00, Safety award bonuses; RM&P 3, Mid-West Printing Company, 819.81, Supplies; SH Commissary 10, Prodigy Solutions Inc, 8027.90, Jail commissary Service 11, Robinette, Michelle, 322.50, Policies & Procedure preparation; SH Svc Fee 145, Curtis Phillips D.O. P.C., 85.00, Training fees 146, Amazon, 1048.43, Candy 147, Sadler Paper Company, 243.72, Supplies 148, Diamond Pharmacy Services, 1896.28, Pres. for inmate 149, Wal-mart -Capital One, 119.30, Supplies 150, Sparklight/aka Cable One, 207.78, Cable 151, Wal-mart -Capital One, 38.96, Jail Supplies 152, Osborn Drug, 13.00, Med. for inmate 153, Osborn Drug, 21.90, Med. for inmate 154, Goforth, Allen, 1711.97, Contract labor 155, Hitchcock, Gary D., 1824.23, Contract labor 156, Performance Food Service, 5935.99, Food For Jail 157, Security Transport Services, 3231.62, Transport fees 158, Wal-mart -Capital One, 77.85, Supplies 159, Osborn Drug, 45.00, Med. for inmate 160, Osborn Drug, 7.00, Med. for inmate 161, Sparklight/aka Cable One, 219.56, Cable 162, Collins Electric Of Vinita, 150.00, Camera repair, etc.

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-25/26-130- A Resolution Approving the Acquisition of property by the Craig County Health Department. 11/03/2025  
R-25/26-131- A Resolution Approving to open sealed bids on bridge #5 Big Creek for approach repair located in District #1. 11/03/2025

R-25/26-132- A Resolution Approving to table bids on bridge #5 located in Dist. #1 Big Creek for further review. 11/03/2025

R-25/26-133-A Resolution Approving claims for payment on November 3, 2025. 11/03/2025

R-25/26-134- A Resolution Approving to re-appropriate \$50,000.00 into Dist. #1 for CED materials request grant to replace culverts on 4300 Rd. 11/03/2025

R-25/26-135- A Resolution Approving the bid on bridge 35 Big Creek for approach repair located in Dist. #1 from Moorehead Construction. 11/10/2025

R-25/26-136- A Resolution Approving \$200 for 2025 Safety Bonus for Craig County Employees. 11/10/2025

R-25/26-137- A Resolution Approving Dist. #3 to apply for Cherokee Nation Road improvement request to do asphalt overlay on 310 rd. 11/10/2025

R-25/26-138- A Resolution Approving Craig County Treasurer's apportionment report for the month of October, 2025. 11/10/2025

R-25/26-139- A Resolution Approving October 2025 Craig County Commissioner proceedings for Publication. 11/10/2025

R-25/26-140- A Resolution Approving officials depository account reports for the month of October, 2025. 11/10/2025

R-25/26-141- A Resolution Approving Craig County Commissioners Meeting Schedule for 2026. 11/10/2025

R-25/26-142- A Resolution Approving holiday schedule for the 2026 calendar year for Craig County employees. 11/10/2025

R-25/26-143- A Resolution Approving claims for payment on November 17, 2025. 11/10/2025

R-25/26-144- A Resolution Approving sub contract between Craig County Health Department and Saint Francis Hospital Vinita, Inc. effective July 1, 2025 through June 30, 2026. 11/17/2025

R-25/26-145- A Resolution Approving Dist. #3 application

for rural economic action plan for Bridge repair on 4460 Rd and 240 Rd. 11/17/2025

R-25/26-146- A Resolution Approving Craig County Dist. #3 to apply for CED #1 Materials Grant. 11/24/2025

R-25/26-147- A Resolution Approving payroll claims for the month of November, 2025. 11/24/2025

R-25/26-148- A Resolution Approving letter for Dist. #3 to utilize ODOT's procurement process regarding preapproved providers list for Right of way on ridge 53 over Coal Creek. 11/24/2025

R-25/26-149- A Resolution Approving to re-appropriate \$50,000.00 into emergency Management and \$3005.39 into Reap grant on new emergency management building. 11/24/2025

R-S-25/26-150- A Resolution Approving advertising of sealed bids on digital ballots Bids received until 4:30 p.m. on the 12th day of December, 2025. 11/24/2025

R-25/26-151- A Resolution Approving advertising of sealed bids on six Month Road Materials. Bids received until 4:30 p.m. on the 12th day of December, 2025. 11/24/2025

The Board of County Commissioners, Craig County, Vinita, Oklahoma, within and for the State of Oklahoma, being in regular session approve the following reports: Lowell Walker, District #1 Commissioner; Hugh Gordon, District #2 Commissioner; Trenton Langley, District #3 Commissioner; Heath Winfrey, Sheriff; Lisa Washam, County Treasurer; Renee Todd, Court Clerk; Tammy Malone, County Clerk; Terri Lee, County Assessor; Twila Garrett, Election Board Secretary; Tari Lee, OSU Extension Agent; Jeff Wood, Craig County Emergency Management.

There being no further business, the meeting was adjourned subject to call.

s/ Trenton Langley

MEMBER

s/ Hugh A. Gordon

MEMBER

s/ Lowell Walker

MEMBER

[SEAL]

ATTEST:

s/ Tammy Malone

COUNTY CLERK

**PUBLIC NOTICE**