August 5, 2024 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Janet Roulet, Treasurer; Brad Rennels, Assessor; Michael Galloway, Emergency Manager; Jordan Nel, OSU Extension; and local news representative(s).

Motion was made by Bruce Walker and seconded by Wade Anders to approve minutes from the previous month. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – approve/disapprove changes for Requisition and/or Receiving Agents. None presented.

No action was taken on agenda item - approve/disapprove Transfers for Custer County. None presented.

Motion was made by Wade Anders and seconded by Bruce Walker to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve the following Officer's Reports: Board of Prisoners; County Clerk; Assessor; Election; Treasurer; Court Clerk; and Health Department. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve for distribution the allocation of alcoholic beverage tax for July, 2024 as certified by the County Treasurer: CUSTER - \$389.21; THOMAS - \$1212.17; WEATHERFORD - \$12806.81; CLINTON - \$9036.67; BUTLER - \$220.58; and ARAPAHO - \$708.43. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve July, 2024 Appropriations for Custer County. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Mewbourne Oil / Kauk Construction — Oil/Gas Service Road Entrance in the NW/4SE/4 in Section 24, Township 15N, Range 18WIM crossing or parallel to county road number 2205, Permit #24-D1-1139. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to recess this portion of the Commissioner meeting and reconvene into the regular meeting of the Custer County Law Enforcement Center Trust. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye. Minutes for that meeting are on file and may be viewed in the Custer County Commissioner's Office, Room #104.

Motion was made by Wade Anders and seconded by Bruce Walker to recess the meeting of the Custer County Law Enforcement Center Trust and reconvene into the regular meeting of the Board of County Commissioners of Custer County, Oklahoma. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve payroll for Custer County employees. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve the Schedule of Expenditures of Federal Awards (SEFA) for FY 2023-2024. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-08-05A

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the Sales Tax General office or department:

Book & Computer Cabinet, ID# RT-109.2, s/n n/a, Original Cost \$817.69, Date Acquired 1999-04-01

Signature of officer requesting declaration of surplus: /s/ Lyle K. Miller.

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the Sales Tax General Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 05 day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-08-05B

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control an item of equipment described as follows:

Book & Computer Cabinet, ID# RT-109.2, s/n n/a, Original Cost \$817.69, Date Acquired 1999-04-01 Acquired from: Clinton Lumber Co., PO Box 1509, Clinton, OK 73601.

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

Junked.

And that the title to the same be transferred by the Chairman of the Board of County Commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 05 day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-08-05C

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the District Judge office or department:

Stenograph Machine, ID# L-211-1, s/n 7013494, Original Cost \$500.00, Date Acquired 1985-07-11

Signature of officer requesting declaration of surplus: /s/ Jill Weedon.

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the District Judge, which is the fund from which said property was purchased.

Passed and approved in open meeting this 05 day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Cooperative Extension Services Agreement between The Oklahoma State University Acting for and on behalf of its Cooperative Extension Service and the United States Department of Agriculture and the Board of County Commissioners of Custer County for the period of July 1, 2024 through June 30, 2025. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Close Out Document for Custer County and Custer County Conservation District 88 to SWODA, Contract 24-CU-24028 in the amount of \$88,357.31 and Affidavit Certifying REAP Project Completion. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Letter of Appointment – Custer County District #2 appoints Debbie Crall to serve on the Custer County Fair Board. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-08-05D

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CUSTER COUNTY, STATE OF OKLAHOMA DECLARING CERTAIN PROPERTY AS SURPLUS.

WHEREAS, it is deemed advisable by the Board of County Commissioners, a body corporate and politic, created, and existing under the laws of the State of Oklahoma, to determine that following listed property as surplus and of no value to Custer County:

All of Lot 8, Block 104 in the City of Thomas, Custer County, Oklahoma, acquired January 28, 1911 in Book 10, Page 364 of the Deed Records of Custer County.

Said property is inclusive of Right of Way Easement dated March 17, 1941 from the Board of County Commissioners in and for Custer County, Oklahoma to the State of Oklahoma recorded in Book 22 of Misc, Page 60 described as follows:

A strip, piece or parcel of land lying in Lot 8, Block 104, in the Original Townsite of Thomas in Custer County, Oklahoma. Said parcel of land being described by metes and bounds as follows: Beginning at the NE corner of said Lot 8, thence South along the East line of said Lot 8 a distance of 83 feet, thence Southwesterly on a curve to the left having a radius of 1095.9 feet a distance of 27 feet to a point on the West line of said Lot 8, thence North along said West line a distance of 94 feet to the NW corner of said Lot 8, thence East along the North line of said Lot 8 a distance of 25 feet to point of beginning. Containing 0.05 acres, more or less.

WHEREAS, the Board of County Commissioners of Custer County having determined that said property is surplus and of no value to Custer County shall by this Resolution donate said property to the City of Thomas.

PASSED AND ADOPTED this 5th day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – any unforeseen business. None presented.

Motion was made by Bruce Walker and seconded by Wade Anders to approve the following purchase orders and claims for payment:

General

000252 DIRECTV \$ 108.99 Service

000253 Dunfee Duane Alan	\$ 273.74	Reimbursement
General Gov't-ST 000090 Pioneer Telephone Coop	\$ 1102.61	Service
Health 000017 AEP/Public Service Co Of Oklahoma	\$ 525.39	Utility
Sheriff-ST 000070 Tin Star Gun Range LLC 000071 Tin Star Gun Range LLC Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye	\$ 9089.22 \$ 475.00	Ammunition Ammunition

Motion was made by Bruce Walker and seconded by Wade Anders to adjourn. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

August 12, 2024 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Jordan Nel, OSU Extension; and local news representative(s).

Motion was made by Bruce Walker and seconded by Wade Anders to approve Receiving and/or Requisition Agents for FY 2024-2025 to be effective August 12, 2024 for the following departments:

COUNTY COMMUNITY SAFETY

Sheriff

Requisitioning Agent:

Assistant Requisitioning Agent:

David Crabtree
Receiving Agent:

Allison Bishop
Assistant Receiving Agent:

Frankie LaRue
Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item - approve/disapprove Transfers for Custer County. None presented.

No action was taken on agenda item - approve/disapprove blanket purchase orders. None presented.

No action taken on agenda item – approve/disapprove application(s) for Utility, Pipeline and/or Installation Permit for Crossing Roads and/or using County Right-of-Ways. None presented.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-08-12A

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the General office or department:

1993 Federal Storm Siren, ID# R-611.1, s/n n/a, Original Cost \$2,673.85, Date Acquired 1993-03-01

Signature of officer requesting declaration of surplus: /s/ Lyle K. Miller.

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the General Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 12 day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-08-12B

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control an item of equipment described as follows:

1993 Federal Storm Siren, ID# R-611.1, s/n n/a, Original Cost \$2,673.85, Date Acquired 1993-03-01 Acquired from: Town of Arapaho, PO Box F, Arapaho, OK 73620.

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

Junked.

And that the title to the same be transferred by the Chairman of the Board of County Commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 12 day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Quit Claim Deed from Board of County Commissioners of Custer County to the City of Thomas, Lot 8, Block 104, Original Townsite of Thomas, Custer County, Oklahoma. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – any unforeseen business. None presented.

Motion was made by Bruce Walker and seconded by Wade Anders to approve the following purchase orders and claims for payment:

Donations		
000001 Oklahoma Sporting Supplies Inc	\$ 8260.00	Gun
Extension-ST		
000005 Nel Jordan	\$ 251.25	Travel
000006 Rauh Lesa Kaye	\$ 1034.29	Travel
000007 Bryen Larry	\$ 1097.06	Travel
000008 United Grocery Store	\$ 94.31	Supplies
000009 Homeland Store Inc	\$ 150.76	Supplies
000010 Hobby Lobby Creative Centers	\$ 159.77	Supplies
000011 Pioneer Telephone Coop	\$ 302.64	Service
000012 Pioneer Telephone Coop	\$ 209.34	Service
Esta CT		
Fair-ST	¢ 160 06	C
000022 Clinton Ace Home Center	\$ 168.96	Supplies
000023 TH Rogers Lumber Co	\$ 63.65	Supplies
000024 Midwest Farmers Inc	\$ 209.11	Supplies
000025 Travis W Gauger	\$ 100.00	Labor
000026 AMAZON CAPITAL SERVICES INC	\$ 153.24	Supplies
000027 Western Equipment LLC	\$ 26.00	Parts
000028 AEP/Public Service Co Of Oklahoma	\$ 827.90	Utility
000029 Tuff Fire & Safety Inc	\$ 116.00	Service
000030 Oklahoma Natural Gas Co	\$ 178.04	Utility
General		
000254 Staples Business Advantage	\$ 1779.60	Supplies
000254 Stapics Business Advantage 000255 Storm Rebecca Susanne	\$ 1772.00	Transcript
000256 Pioneer Telephone Coop	\$ 302.64	Service
<u>.</u>	\$ 502.04 \$ 604.22	
000257 Pioneer Telephone Coop	\$ 0U4.ZZ	Service

000258	Weatherford Press Inc	\$ 2013.04	Envelopes
000259	AMAZON CAPITAL SERVICES INC	\$ 2793.69	Supplies
000260	Atwood Distributing Inc	\$ 214.80	Supplies
	Ben E Keith Foods Inc	\$ 14947.27	Groceries
	Homeland Store Inc	\$ 194.53	Groceries
	Clinton Ace Home Center	\$ 456.52	Supplies
000264	Zep Sales & Service	\$ 510.05	Supplies
000265	Quill Corp	\$ 348.94	Supplies
000266	TURN KEY HEALTH CLINICS LLC	\$ 325.69	Medical
000267	Professional Compliance Services LLC	\$ 71.00	Drug Screen
	Professional Compliance Services LLC	\$ 142.00	Testing
			_
	28 Rentals LLC	\$ 375.00	Services
000270	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000271	Town of Arapaho	\$ 7183.60	Utility
000272	Pioneer Telephone Coop	\$ 450.00	Service
000273		\$ 1184.56	Service
	AT&T Mobility	\$ 849.84	Service
	Pioneer Telephone Coop	\$ 163.07	Service
	Pioneer Telephone Coop	\$ 302.64	Internet
000277	AMAZON CAPITAL SERVICES INC	\$ 463.07	Supplies
000278	Pioneer Telephone Coop	\$ 302.64	Service
	County Assessors Association Of Oklahoma SW Dist	\$ 400.00	Dues
	Pioneer Telephone Coop	\$ 302.64	Service
		·	
	Pioneer Telephone Coop	\$ 348.90	Service
000282	Pioneer Telephone Coop	\$ 267.35	Service
000283	Imagenet Consulting LLC	\$ 44.31	Copies
	Wright Express FSC	\$ 181.35	Fuel
	Clinton Ace Home Center	\$ 299.96	Supplies
	Sutherland Lumber & Home Center Inc	\$ 809.10	Supplies
	AMAZON CAPITAL SERVICES INC	\$ 137.68	Supplies
000288	Consumer Textile Corporation	\$ 173.17	Service
000289	Kiesau-Lee Funeral Home	\$ 450.00	Burial
	Cintas First Aid & Safety	\$ 70.54	Supplies
	Sherwin-Williams Co	\$ 575.90	Paint
	Tuff Fire & Safety Inc	\$ 496.50	Service
	Custer County Abstract Co Inc	\$ 50.00	Deed
000294	AirMedCare	\$ 202.00	Membership
000295	Brown Carol A.	\$ 18.09	Travel
	D & R Partners LLC	\$ 130.00	Mowing
		\$ 21.60	Water
	Culligan Of Clinton		
	Daggs Debra	\$ 75.00	Service
000299	VSTK Repair	\$ 330.00	Labor
000300	VSTK Repair	\$ 165.00	Services
	AEP/Public Service Co Of Oklahoma	\$ 298.18	Utility
	Daggs Debra	\$ 75.00	Services
	Dobson Fiber		Service
		\$ 266.96	
	City of Clinton	\$ 105.89	Utility
000305	Oklahoma Natural Gas Co	\$ 33.91	Utility
000306	Wright Express FSC	\$ 415.19	Fuel
	Corbridge Technology	\$ 192.06	Services
	AT&T Mobility	\$ 92.24	Service
	Pioneer Telephone Coop	\$ 69.78	Service
000310	Tornado Spray Car Wash	\$ 50.00	Tokens
Genera	l Gov't-ST		
000091	Wright Express FSC	\$ 16.46	Fuel
	DJs Rental & Sales Inc	\$ 442.87	Rental(s)
	DJs Rental & Sales Inc	\$ 54.68	Rental(s)
	Town of Arapaho	\$ 398.50	Utility
	Comanche Co Regional Juvenile Detention Center	\$ 80.00	Care
000096	Pro Box Portable Storage LLC	\$ 251.90	Rental(s)
000097	Clinton Daily News	\$ 1079.70	Publication
	Caro's Metal Construction LLC	\$ 7500.00	Services
000070	Caro's Metal Construction EDC	φ 7500.00	Bervices
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Health	B : 1 H = 1	Φ 0.1.15	m :
	Daniela Hernandez	\$ 91.12	Travel
000019	Valle Linda	\$ 22.78	Travel
	Vicki Fleming	\$ 62.98	Travel
	Staggs Sherry \$	45.56	Travel
	Hampton Inn & Suites By Hilton Norman Conference Center	\$ 428.00	Lodging
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	Headlee Melissa	\$ 147.50	Travel
	Shred-it	\$ 462.17	Shredding
000025	D & R Partners LLC	\$ 120.00	Mowing
000026	Homeland Store Inc	\$ 155.59	Supplies
	Culligan Of Clinton	\$ 50.20	Water
000021		4 2 0.2 0	

000028	Culligan Of Clinton	\$ 34.10	Water
000029	Dale Rogers Training Center Inc	\$ 623.30	Supplies
000030	Quill Corp	\$ 998.79	Supplies
	McKesson Medical Surgical Government Solutions LLC	\$ 914.85	Supplies
	D & R Partners LLC	\$ 200.00	Mowing
	AMAZON CAPITAL SERVICES INC	\$ 711.03	
			Supplies
	SPC Office	\$ 1118.00	Envelopes
	Vitality Medical Inc	\$ 2084.75	Equipment
000036	McKesson Medical Surgical Government Solutions LLC	\$ 263.29	Supplies
000037	Summit Business Systems LLC	\$ 265.32	Contract
000038	AT&T	\$ 742.15	Service
000039	City of Clinton	\$ 119.38	Utility
	Toshiba America Business SOL	\$ 361.42	Lease
	TouchTone Communications	\$ 120.62	Service
0000+1	Touch Tone Communications	ψ 120.02	Scrvice
Highwa	NT .		
		¢ 720.06	Danta
	Atwood Distributing Inc	\$ 720.96	Parts
	Clinton Ace Home Center	\$ 76.47	Parts
	Consumer Textile Corporation	\$ 843.07	Uniforms
000178	Cornell Construction Company	\$ 337.68	Hot Mix
000179	Dolese Brothers Co	\$ 547.56	Rock
000180	GW Van Keppel Company	\$ 159.68	Parts
	Kirby Smith Machinery Inc	\$ 464.10	Parts
	K&S Tire Inc	\$ 1565.91	Repairs
	Lampton Welding Supply Co Inc	\$ 22.98	Supplies
	McKinsey Motor Company	\$ 26.38	Repairs
	OReilly Auto Parts	\$ 336.57	Parts
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	Warren CAT	\$ 143.69	Parts
	Weldon Parts	\$ 600.45	Parts
	Western Equipment LLC	\$ 124.51	Parts
	Western Oklahoma Tire & Service #1	\$ 20.00	Repairs
000190	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
000191	Okla Department Of Transportation	\$ 1732.24	Lease
	Okla Department Of Transportation	\$ 2467.71	Lease
	Okla Department Of Transportation	\$ 974.82	Lease
	Kauk Construction LLC	\$ 3000.00	Services
	Warren CAT	\$ 1170.82	Repairs
	Evco Service Co Inc	\$ 861.65	Parts
	Rush Truck Center Of Oklahoma	,	Parts
		\$ 20.90	
	Circuit Engineering District 7	\$ 117.00	Signs
	K&S Tire Inc	\$ 742.95	Repairs
	Clinton Ice LLC	\$ 225.25	Ice
000201	Fuel Masters LLC	\$ 17742.35	Fuel
000202	Town of Arapaho	\$ 68.70	Utility
000203	SPC Office Products	\$ 312.31	Supplies
	Pioneer Telephone Coop	\$ 150.00	Services
	Oklahoma Dept of Agriculture	\$ 50.00	License
	Pioneer Telephone Coop	\$ 31.37	Services
	Weatherford Ace Home Center	\$ 436.33	Parts
	Bowmans Tire Service LLC	\$ 322.50	Repairs
	Dolese Brothers Co	\$ 4348.82	Rock
	Fastenal Company	\$ 39.00	Parts
	KC Supply	\$ 32.97	Parts
	K&S Tire Inc	\$ 216.25	Repairs
000213	Weatherford Or Elk City NAPA	\$ 1609.73	Parts
000214	OReilly Auto Parts	\$ 7.99	Parts
	Patriot Diesel Service LLC	\$ 2158.98	Repairs
	Ridenour Rides	\$ 96.55	Parts
	Western Equipment LLC	\$ 17.64	Parts
	Alternative Construction Parts Inc	\$ 507.82	
			Repairs
	Patriot Diesel Service LLC	\$ 1578.47	Repairs
	Okla Department Of Transportation	\$ 1572.47	Lease
	Okla Department Of Transportation	\$ 2628.65	Lease
	Okla Department Of Transportation	\$ 1343.92	Lease
	Okla Department Of Transportation	\$ 1579.49	Lease
000224	Consumer Textile Corporation	\$ 1020.68	Uniforms
	Atwood Distributing Inc	\$ 35.88	Parts
	Ergon Asphalt & Emulsions Inc	\$ 130098.35	Emulsion
	Cornell Construction Company	\$ 29415.12	Asphalt
	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 228.10	Gatorade
		\$ 470.30	Parts
	ASCO ASCO Equipment And/or ASCO Rentals		
	Cowboy Express Fuel LLC	\$ 18507.77	Fuel
	Splash Truck Sales	\$ 42.75	Parts
	GW Van Keppel Company	\$ 893.60	Parts
000233	Great Plains Kubota	\$ 123.24	Parts

000224 711 . 6	¢ 110 42	C1'
000234 Zoschke Structural Steel	\$ 110.43	Supplies
000235 City of Weatherford	\$ 35.22	Utility
000236 GW Van Keppel Company	\$ 411.76	Parts
000237 Splash Truck Sales	\$ 22.00	Parts
000238 AMAZON CAPITAL SERVICES INC	\$ 84.25	Rug
000239 Maxwell Supply Co Inc	\$ 83.30	Supplies
000240 United Grocery Store	\$ 30.59	Supplies
000241 D&G Trash Hauling LLC	\$ 78.75	Services
000247 Ergon Asphalt & Emulsions Inc	\$ 6703.29	Oil
000242 Eligin Asphalt & Emulsions inc 000243 Clinton Ice LLC	\$ 238.50	Ice
000244 RCB Bank	\$ 4479.44	Lease
000245 Pioneer Telephone Coop	\$ 107.41	Services
000246 Pioneer Telephone Coop	\$ 150.00	Internet
000247 CKEnergy Electric Cooperative Inc	\$ 596.00	Utility
000248 Oklahoma Dept of Agriculture	\$ 150.00	Licenses
000249 Atwood Distributing Inc	\$ 26.84	Parts
000250 CL Boyd Company Inc	\$ 493.50	Repairs
000251 Dolese Brothers Co	\$ 3366.15	Rock
000257 Bolese Brothers Co	\$ 7798.35	Rock
		Parts
000253 Farmers Cooperative Of Western Oklahoma	\$ 11.50	
000254 Kirby Smith Machinery Inc	\$ 742.04	Parts
000255 K&S Tire Inc	\$ 600.44	Repairs
000256 Weatherford Or Elk City NAPA	\$ 326.43	Parts
000257 OReilly Auto Parts	\$ 310.83	Parts
000258 Teeter Ralph E	\$ 200.00	Welding
000259 Rother Brothers Inc	\$ 11.30	Parts
000260 SPC Office Products	\$ 159.18	Supplies
	\$ 6101.55	Rock
000261 United States Gypsum Company		
000262 Warren CAT	\$ 194.52	Parts
000263 Western Equipment LLC	\$ 3473.10	Parts
000264 Certified Laboratories	\$ 396.00	Treatment
000265 Consumer Textile Corporation	\$ 836.07	Uniforms
000266 SPC Office Products	\$ 222.51	Lease
000267 Weldon Parts	\$ 639.36	Parts
000268 CL Boyd Company Inc	\$ 348.25	Repairs
000269 Martens Machine Shop LLC	\$ 616.10	Repairs
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000270 Earnheart Crescent LLC	\$ 17581.01	Fuel
000271 K&S Tire Inc	\$ 3720.24	Tires
000272 Patriot Diesel Service LLC	\$ 1087.30	Repairs
000273 Western Equipment LLC	\$ 2516.64	Repairs
000274 Frontier Development Authority	\$ 12595.26	Repairs
000275 SNB BANK National Association	\$ 3685.78	Lease
000276 SNB BANK National Association	\$ 1929.13	Lease
000277 Professional Compliance Services LLC	\$ 288.00	Testing
000277 Floressional Compliance Services ELEC	\$ 143.16	Hose
000279 K&S Tire Inc	\$ 2216.96	Tires
000280 K&S Tire Inc	\$ 479.30	Tire
000281 Summit Utilities Oklahoma Inc	\$ 40.16	Utility
000282 Butler Postmaster	\$ 73.00	Stamps
000283 Town Of Butler	\$ 110.00	Utility
000284 TouchTone Communications	\$ 61.45	Services
000285 Oklahoma Dept of Agriculture	\$ 50.00	License
000203 Oktanoma Dept of Agriculture	ψ <i>3</i> 0.00	Liccisc
LEDC		
LEPC		
000003 Pioneer Telephone Coop	\$ 100.00	Service
000004 L.E. Marshall Consulting LLC	\$ 6448.90	Service
ML Fee		
000003 CODA	\$ 125.00	Registration
000004 KellPro Inc	\$ 600.00	Software
000004 Kem to me	\$ 000.00	Software
Mt. Ct		
Mtg Cert	* 10.00	ъ
000001 CODA	\$ 40.00	Registration
RM&P		
000002 KellPro Inc	\$ 452.00	Printer
	, - = = = = =	
Rural Fire-ST		
000008 City of Clinton	\$ 5000.00	Equipment
	\$ 3000.00 \$ 80.30	
000009 Verizon Wireless		Service
	\$ 60.30	
	φ 80.30	
SH Commissary		
SH Commissary 000005 Cooks Correctional	\$ 364.01	Supplies
		Supplies Taxes

Sheriff-ST		
000072 Automotive Excellence LLC	\$ 989.21	Maintenance
000073 K&S Tire Inc	\$ 288.78	Maintenance
000074 Precision Delta Corporation	\$ 816.57	Ammunition
000075 Oklahoma Sporting Supplies Inc	\$ 1370.00	Holster
000076 K&S Tire Inc	\$ 176.25	Sensor
000077 AMAZON CAPITAL SERVICES INC	\$ 1958.93	Equipment
000078 Red Line Supply LLC	\$ 660.00	Equipment
000079 Alden Clinical Evaluation Services PLLC	\$ 90.00	Screening
000080 CKEnergy Electric Cooperative Inc	\$ 69.99	Utility
000081 Automotive Excellence LLC	\$ 843.40	Maintenance
SH Svc Fee		
000059 TURN KEY HEALTH CLINICS LLC	\$ 763.00	Equipment
000060 Wright Express FSC	\$ 8764.76	Fuel
000061 Zenyata Foods Inc	\$ 3577.50	Drinks
000062 Oklahoma Dept Of Public Safety	\$ 325.00	Fee
000063 Prodigy Solutions Inc	\$ 3151.00	Services
000064 ROCIC	\$ 300.00	Services
000065 Metro Emergency Upfitters LLC	\$ 12589.99	Equipment
USE TAX-ST		
000001 Midwest Wrecking LLC	\$ 36240.00	Services
Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, A		.5

Motion was made by Bruce Walker and seconded by Wade Anders to adjourn. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

August 19, 2024 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Michael Galloway, Emergency Manager; and local news representative(s).

No action was taken on agenda item – approve/disapprove changes for Requisition and/or Receiving Agents. None presented.

No action was taken on agenda item – approve/disapprove Transfers for Custer County. None presented.

Motion was made by Wade Anders and seconded by Bruce Walker to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of OK Rental – Temporary Water Line between Section 2 and Section 1, Township 13N, Range 17WIM crossing or parallel to county road number 2260 and 960, Permit #24-D1-1141, Renewal of #24-D1-1113; OK Rental – Temporary Water Line between Section 27 and Section 22, Township 15N, Range 17WIM, Permit #24-D1-1142; Cascade Pipeline – Natural Gas Pipeline between the SE/4SE/4 of Section 16 and the SW/4SW/4 of Section 15, Township 12N, Range 18WIM crossing or parallel to county road number N2180, Permit #24-D3-1143; Jodie Flaming – Residential Water Line crossing county road number 2350, Permit #24-D2-1144; OK Rental – Temporary Water Line crossing or parallel to county road number N2250, Permit #24-D1-1145. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve payroll for Custer County employees. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-08-19A

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the County Clerk office or department:

2019 HP Computer, ID# F-219.27, s/n MXL9243F8D, Original Cost \$1,296.40, Date Acquired 2019-09-06

Signature of officer requesting declaration of surplus: /s/ Melissa Graham.

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the County Clerk Lien Fee Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 19 day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-08-19B

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control an item of equipment described as follows:

2019 HP Computer, ID# F-219.27, s/n MXL9243F8D, Original Cost \$1,296.40, Date Acquired 2019-09-06 Acquired from: KellPro Inc, 101 South 15th, Duncan, OK 73534.

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

Junked.

And that the title to the same be transferred by the Chairman of the Board of County Commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 19 day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-08-19C

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the Free Fair office or department:

2019 Philips TV, ID# SF-205.2, s/n FM3A1849128845, Original Cost \$598.00, Date Acquired 2019-02-20 Heat Pump, ID# SF-209-3, s/n 2218 R 2 AD, Original Cost \$4,110.47, Date Acquired 2002-08-05

Signature of officer requesting declaration of surplus: /s/ Larry Bryen.

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the Sales Tax Free Fair Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 19 day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-08-19D

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. §§ 339 and 421, the Board of County Commissioners of CUSTER County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control an item of equipment described as follows:

2019 Philips Television, ID# SF-205.2, s/n FM3A1849128845, Date Acquired 2019-02-20 Acquired from Walmart, PO Box 530933, Atlanta, GA 30353 Heat Pump, ID# SF-209-3, s/n 2218 R 2 AD, Date Acquired 2002-08-05, Acquired from Maloy's Heat & Air, PO Box 321, Clinton, OK 73601 Sales Tax Free Fair

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

THEREFORE, after due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property

Junked.

And that the title to the same be transferred by the Chairman of the Board of County Commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in open meeting this 19 day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-08-19E

COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND For FY - 2025

BE IT THEREFORE RESOLVED:

On this 19th day of August, 2024, the Board of County Commissioners of Custer County does hereby request to participate in the County Road Machinery and Equipment Revolving Fund as the county does not have sufficient funds to purchase the listed equipment for this fiscal year.

PRIORITY LIST

NOTE: Please list the requested equipment with District number. 3 requests per county allowed.

Description of Equipment – Motor Grader – District 1; Motor Grader – District 2; Motor Grader – District 3.

It is understood that the Revolving Fund is limited and the Department of Transportation will notify each participating county of the equipment it will be authorized to order for lease purchase through the Revolving Fund. It is also understood that the Policy and Procedures dated July 2024 have been provided to and read by each requesting County Commissioner.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Solid Waste Agreement between Oklahoma Cooperative Circuit Engineering Districts Board (OCCEDB) and

the Board of County Commissioners – District #1. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Resolution No. 2024-08-19F

BE IT RESOLVED, in accordance with the provisions of 74 O.S.§ 20k-1A, the Boad of County Commissioners of Custer County approve the Sheriff's Office Funding Assistance Grant Application. The Board certifies that the projects proposed in the application meet applicable requirements of the Grant Program, and that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions shown above apply to all recipients of these state funds. Approved this 19 day of August, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve FY25 RFP Renewal with Oklahoma Department of Mental Health and Substance Abuse Services for 781 Monies. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – any unforeseen business. None presented.

Motion was made by Bruce Walker and seconded by Wade Anders to approve the following purchase orders and claims for payment:

Garante Grant and Charles for purposes		
General		
000384 AEP/Public Service Co Of Oklahoma	\$ 7868.00	Utility
000385 Summit Utilities Oklahoma Inc	\$ 561.64	Utility
000386 Rennels Bradley R.	\$ 147.50	Travel
000387 Culligan Of Clinton	\$ 19.10	Water
000388 Summit Utilities Oklahoma Inc	\$ 201.95	Utility
General Gov't-ST		
000123 AEP/Public Service Co Of Oklahoma	\$ 5213.31	Utility
Health		
000042 Oklahoma Natural Gas Co	\$ 182.67	Utility
000043 AEP/Public Service Co Of Oklahoma	\$ 1209.35	Utility
Highway		
000325 Dish Network	\$ 90.10	Satellite
000326 AEP/Public Service Co Of Oklahoma	\$ 611.03	Utility
000327 Summit Utilities Oklahoma Inc	\$ 80.32	Utility
000328 Windstream Oklahoma Inc	\$ 252.90	Services
Rural Fire-ST		
000010 Verizon Wireless	\$ 320.08	Service
000011 Verizon Wireless	\$ 320.08	Service
000012 AT&T Mobility	\$ 240.24	Service
Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Ay	•	

Motion was made by Wade Anders and seconded by Bruce Walker to adjourn. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

August 26, 2024 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Lyle K. Miller, Chairman; Bruce Walker, Member; Wade Anders, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Michael Galloway, Emergency Manager; and local news representative(s).

No action was taken on agenda item – approve/disapprove changes for Requisition and/or Receiving Agents. None presented.

No action was taken on agenda item - approve/disapprove Transfers for Custer County. None presented.

Motion was made by Bruce Walker and seconded by Wade Anders to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Continental Resources Inc / Rick Caruthers Construction Inc – Oil/Gas Service Road Entrance in the NW/4NW/4 of Section 8, Township 14N, Range 14WIM, Permit # 24-D2-1146. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Agreement between Weatherford Regional Hospital and Custer County Health Department to provide Nebulized Sputum services and X-Ray services beginning July 1, 2024 through June 30, 2025; Professional Services Agreement between Montclair State University and Custer County Health Department. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Resolution No. 2024-08-26A

BE IT RESOLVED by the Board of Commissioners of Custer County, State of Oklahoma a resolution authorizing the County Commissioner of Custer County District 1 to apply for a grant on behalf of the county.

WHEREAS, the Custer County Board of Commissioners has determined that the county meets eligibility requirements to apply for a grant under the Oklahoma Unpaved Roads Program; and

WHEREAS, the Custer County District 1 Commissioner has proposed plans to (project description) Remove wooden bridge @ Barnitz Creek 303D listed stream that's becoming unsafe — Install 10' x 42' half culvert — Clean ditches — Install rip rap and 4" surge for drainage and erosion control — Build road back up East and West of crossing for proper drainage. And whereas, the Board of Commissioners of Custer County in its efforts to proceed with the same; and

THEREFORE, BE IT RESOLVED that the Board of Commissioners of Custer County hereby appropriates the sum of \$79,505.60 to complete the local match money requirement for the project described herein;

BE IT FURTHER RESOLVED, that the County Commissioner of Custer is hereby authorized to submit a formal request to the Oklahoma Conservation Commission for purpose of securing state grant funds in the amount of \$75,010.85 to aid and assist County District 1 in executing the proposed project described herein and that the County Commissioner or Treasurer of Custer County is further authorized to administer the grant funds for the same project.

THE RESOLUTION ADOPTED IN REGULAR SESSION August 26, 2024.

Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to approve Letter appointing Linda Kay Dobbins to the Western Plains Library System Board for the term beginning July 1, 2024 through June 30, 2027. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

No action was taken on agenda item – any unforeseen business. None presented.

Motion was made by Bruce Walker and seconded by Wade Anders to approve the following purchase orders and claims for payment:

Assr Rev Fee

000001 County Records Inc \$580.00 Books

CRRI

000001 KAZ Companies LLC \$3390.20 Oil

Extension ST		
Extension-ST 000013 OSU Cooperative Extension Service	\$ 13333.33	Salary
000013 OSO Cooperative Extension Service	\$ 40.00	Water
000015 Merrifield Office Supply LLC	\$ 211.75	Supplies
Tr J		Tr
Fair-ST		
000037 Western Oklahoma Tire & Service #1	\$ 82.93	Maintenance
000038 AMAZON CAPITAL SERVICES INC	\$ 202.94	Supplies
General		
000389 AMAZON CAPITAL SERVICES INC	\$ 982.68	Supplies
000390 Riley Darla Jean	\$ 415.00	Transcript
000391 Veazey Lori D.	\$ 305.00	Transcript
000392 TURN KEY HEALTH CLINICS LLC	\$ 18958.76	Care
000393 TURN KEY HEALTH CLINICS LLC	\$ 79.67	Medical
000394 ATCO International	\$ 2750.00	Cleaner
000395 Imagenet Consulting LLC	\$ 108.77	Contract
000396 Culligan Of Clinton 000397 AMAZON CAPITAL SERVICES INC	\$ 126.00 \$ 254.10	Lease Boxes
000397 AMAZON CATITAL SERVICES INC 000398 Pitney Bowes Global Financial Services LLC	\$ 254.10 \$ 166.95	Meter rental
000399 Standley Systems LLC	\$ 40.00	Contract
000400 AT&T Mobility	\$ 23.24	Service
000401 All Star Water	\$ 48.00	Water
000402 Lacy Christy Lynn	\$ 485.82	Travel
000403 Pitney Bowes Global Financial Services LLC	\$ 165.54	Meter rental
000404 Tulsa Marriott Southern Hills	\$ 642.00	Lodging
000405 Custom Pest Control	\$ 525.00	Services
000406 Oklahoma Department Of Labor 000407 Coyne Jennifer L.	\$ 550.00 \$ 53.32	Inspection Refund
000407 Coyne Jenniner E. 000408 AMAZON CAPITAL SERVICES INC	\$ 279.08	Supplies
000409 Culligan Of Clinton	\$ 13.30	Water
000410 SPC Office Products	\$ 2103.80	Copies
000411 VSTK Repair	\$ 147.50	Equipment
General Gov't-ST 000124 Oklahoma State University Agriculture Conferences	\$ 175.00	Registration
000124 Oktanoma State Oniversity Agriculture Conferences	ψ 173.00	Registration
TT 1.1		
Health		
000044 Huber Vinita	\$ 22.78	Travel
000044 Huber Vinita 000045 Ferguson Ashley	\$ 147.50	Travel
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp	\$ 147.50 \$ 360.92	Travel Supplies
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC	\$ 147.50 \$ 360.92 \$ 100.47	Travel Supplies Supplies
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79	Travel Supplies Supplies Shredding
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00	Travel Supplies Supplies Shredding Agreement
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79	Travel Supplies Supplies Shredding
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24	Travel Supplies Supplies Shredding Agreement Agreement Repairs
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 0000333 Professional Compliance Services LLC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00	Travel Supplies Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000037 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00	Travel Supplies Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service Services Services Demurrage
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric Co Inc 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc 000342 Alternative Construction Parts Inc	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40 \$ 220.00	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service Services Services Demurrage Parts
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc 000342 Alternative Construction Parts Inc 000343 All Star Water	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40 \$ 220.00 \$ 24.00	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service Services Services Demurrage Parts Water
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc 000342 Alternative Construction Parts Inc 000343 All Star Water 000344 K&S Tire Inc	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40 \$ 220.00 \$ 4068.24	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service Services Services Demurrage Parts Water Tires
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc 000343 All Star Water 000344 K&S Tire Inc 000345 Western Equipment LLC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 393.69 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40 \$ 220.00 \$ 4068.24 \$ 4423.34	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service Services Services Demurrage Parts Water Tires Repair
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc 000342 Alternative Construction Parts Inc 000343 All Star Water 000344 K&S Tire Inc	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40 \$ 220.00 \$ 4068.24	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service Services Services Demurrage Parts Water Tires
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc 000342 Alternative Construction Parts Inc 000343 K&S Tire Inc 000345 Western Equipment LLC	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 393.69 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40 \$ 220.00 \$ 4068.24 \$ 4423.34 \$ 2244.23	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Lease Repairs Gatorade Service Services Demurrage Parts Water Tires Repair Repairs
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc 000342 Alternative Construction Parts Inc 000343 K&S Tire Inc 000344 K&S Tire Inc 000345 Western Equipment LLC 000346 Kirby Smith Machinery Inc 000347 SNB BANK National Association	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40 \$ 220.00 \$ 4068.24 \$ 4423.34 \$ 2244.23 \$ 3685.78	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service Services Services Demurrage Parts Water Tires Repairs Repairs Lease
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc 000342 Alternative Construction Parts Inc 000343 All Star Water 000344 K&S Tire Inc 000345 NB BANK National Association 000349 CL Boyd Company Inc 000340 K&S Tire Inc	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 393.69 \$ 3164.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40 \$ 220.00 \$ 24.00 \$ 4068.24 \$ 4423.34 \$ 2244.23 \$ 3685.78 \$ 1929.13 \$ 1377.11 \$ 863.45	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service Services Demurrage Parts Water Tires Repairs Lease Repairs Lease Repairs Tires Repairs
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc 000342 Alternative Construction Parts Inc 000343 All Star Water 000344 K&S Tire Inc 000345 NSB BANK National Association 000346 KS Tire Inc 000347 SNB BANK National Association 000348 SNB BANK National Association 000349 CL Boyd Company Inc 000350 K&S Tire Inc 000351 AT&T Mobility	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 3364.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40 \$ 220.00 \$ 24.00 \$ 4068.24 \$ 4423.34 \$ 2244.23 \$ 3685.78 \$ 1929.13 \$ 1377.11 \$ 863.45 \$ 23.24	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service Services Demurrage Parts Water Tires Repairs Lease Repairs Lease Repairs Services Demurrage Parts Vater Tires Repairs Lease Repairs Services Repairs Services Services
000044 Huber Vinita 000045 Ferguson Ashley 000046 Quill Corp 000047 AMAZON CAPITAL SERVICES INC 000048 Shred-it 000049 Culver Electric LLC 000050 Culver Electric LLC 000051 Williams Electric Co Inc 000052 Littkes Lawn Care And Spraying LLC 000053 AT&T Highway 000329 CIRCLE S PAVING CO INC 000330 Culligan Of Clinton 000331 United States Gypsum Company 000332 Wright Asphalt Products Company LLC 000333 Professional Compliance Services LLC 000334 Kirby Smith Machinery Inc 000335 Oklahoma Bank & Trust Co 000336 Stehr Collision Repair LLC 000337 Pepsi Cola Bottling Co Inc Of Clinton Oklahoma 000338 JTs Wrecker Services LLC 000339 AT&T Mobility 000340 AT&T Mobility 000341 Ergon Asphalt & Emulsions Inc 000342 Alternative Construction Parts Inc 000343 All Star Water 000344 K&S Tire Inc 000345 NB BANK National Association 000349 CL Boyd Company Inc 000340 K&S Tire Inc	\$ 147.50 \$ 360.92 \$ 100.47 \$ 459.79 \$ 545.00 \$ 435.00 \$ 1076.24 \$ 275.00 \$ 393.69 \$ 393.69 \$ 393.69 \$ 3164.29 \$ 79.70 \$ 2943.90 \$ 201222.80 \$ 142.00 \$ 1616.81 \$ 4584.82 \$ 300.00 \$ 634.00 \$ 1050.00 \$ 23.24 \$ 23.24 \$ 1174.40 \$ 220.00 \$ 24.00 \$ 4068.24 \$ 4423.34 \$ 2244.23 \$ 3685.78 \$ 1929.13 \$ 1377.11 \$ 863.45	Travel Supplies Supplies Shredding Agreement Agreement Repairs Spraying Service Hot Mix Water Rock Emulsion Services Repairs Lease Repairs Gatorade Service Services Demurrage Parts Water Tires Repairs Lease Repairs Lease Repairs Tires Repairs

ML Fee 000005 KellPro Inc	\$ 1949.00	Equipment
RM&P 000003 Mid-West Printing Co	\$ 382.89	Book
SH Commissary		
000007 Prodigy Solutions Inc	\$ 2642.91	Commissary
000008 Walker William L.	\$ 325.00	Services
Sheriff-ST		
000103 Board Of Tests For Alcohol & Drug Influence	\$ 62.00	Training
000104 West OK Computers	\$ 750.00	Software
SH Svc Fee		
000080 Western Technology Center District No 12	\$ 45.00	Test Kits
000081 Legal And Liability Risk Management Institute	\$ 295.00	Training
000082 Oklahoma State University Medical Center	\$ 3438.67	Medical
000083 Metro Emergency Upfitters LLC	\$ 12589.99	Equipment
Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Ay	e.	

Motion was made by Lyle K. Miller and seconded by Bruce Walker to adjourn. Vote: Lyle K. Miller, Aye; Bruce Walker, Aye; Wade Anders, Aye.

/s/Lyle K. Miller, Chairman Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)