

February 2, 2026
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Wade Anders, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Janet Roulet, Treasurer; Hardy Sperle, Emergency Manager; Larry Bryen, OSU Extension; Sandy Settle, Oklahoma Health Department; and local news representative(s).

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve minutes from the previous month. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, 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 Transfer(s) of Appropriations. None presented.

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve for distribution the allocation of alcoholic beverage tax for January, 2026 as certified by the County Treasurer: CUSTER - \$321.77; THOMAS - \$1002.11; WEATHERFORD - \$10587.57; CLINTON - \$7470.74; BUTLER - \$182.36; and ARAPAHO - \$585.67. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve January 2026 Appropriations for Custer County. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Crosstimber Construction Services LLC – Temporary Access Radius in the SW/4 of Section 32, Township 14N, Range 15WIM crossing or parallel to county road number E950, N2340, Permit #26-D2-1425; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh Water Line between the SE/4NE/4 of Section 15 and the NW/4NE/4 of Section 14, Township 13N, Range 20WIM crossing or parallel to county road number 2070, 970, Permit #26-D3-1426, Renewal of Permit #25-D3-1402; Nadell & Gussman / Kauk Construction – Oil/Gas Service Road Entrance in the NW/4SW/4 of Section 12, Township 13N, Range 20WIM, Permit #26-D3-1427; Crosstimber Construction Services LLC – Temporary Access Radius in the NW/4 of Section 35, Township 14N, Range 15WIM crossing or parallel to county road number N2380, Permit #26-D2-1428. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller 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: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, 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 Lyle K. Miller 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: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve the Sheriff Board of Prisoners Financial Report for January 1, 2025 through December 31, 2025. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve the Sheriff Commissary Financial Report for January 1, 2025 through December 31, 2025. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Memorandum of Understanding (MOU) between Oklahoma State Department of Health and Custer County Emergency Management for a term of 36 months. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Memorandum of Understanding (MOU) between Oklahoma State Department of Health and Custer County Fairgrounds for a term of 36 months. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2026-02-02A

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 Highway – District 2 office or department:

2008 Case Loader Backhoe, ID# D-304-0024, s/n N8C508600, Original Cost \$71,721.06, Date Acquired 2008-06-09

Signature of officer requesting declaration of surplus: /s/ Bruce Walker.

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 HWY – District 2 Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 02 day of February, 2026.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2026-02-02B

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 Highway – District 1 office or department:

2019 John Deere Flex Wing Mower, ID# D-441-58, s/n 1P00R15GCKC000791, Original Cost \$21,186.52, Date Acquired 2020-04-07

2021 John Deere Flex Wing Mower, ID# D-441-59, s/n 1P00R15GLMC002547, Original Cost \$21,812.00, Date Acquired 2021-07-13

Signature of officer requesting declaration of surplus: /s/ Wade Anders.

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 HWY – District 1 Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 02 day of February, 2026.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Internet Auction Agreement between Custer County and Purple Wave Auction. Auction to close March 3, 2026 at 10:00 a.m. Items included in the on-line auction may be viewed at PurpleWave.com and on the County's website – www.custer.okcounties.org. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve the following purchase orders and claims for payment:

American Rescue Plan Act 2021

000003 EMBLEM Strategies LLC \$ 9715.82 Services

Assr Rev Fee

000003 County Records Inc \$ 178.00 Books

CCSI

000006 TURN KEY HEALTH CLINICS LLC \$ 7950.25 Services

County Clerk Records Management And Preservation Fund

000043 Johnson Woodcrafting LLC \$ 2800.00 Cabinet

000044 AMAZON CAPITAL SERVICES INC \$ 516.00 Toner

Extension-ST

000067 OSU Cooperative Extension Services \$ 6666.66 Services

000068 Merrifield Office Supply LLC \$ 49.95 Supplies

000069 All Star Water \$ 18.00 Water

Fair-ST

000137 Outlaw Industries LLC \$ 660.00 Labor

000138 Western Equipment LLC \$ 280.51 Parts

000139 Clinton Ace Home Center \$ 114.95 Supplies

General

001437 Staples Business Advantage \$ 2457.33 Supplies

001438 Mueller Anna Noel \$ 165.00 Transcript

001439 All Star Water \$ 54.00 Water

001440 Imagenet Consulting LLC \$ 56.25 Copies

001441 Clifford Power System Inc \$ 1100.00 Repairs

001442 TURN KEY HEALTH CLINICS LLC \$ 1131.75 Medical

001443 TURN KEY HEALTH CLINICS LLC \$ 21553.36 Medical

001444 AEP/Public Service Co Of Oklahoma \$ 3719.86 Utility

001445 Summit Utilities Oklahoma Inc \$ 1613.09 Utility

001446 AT&T Mobility \$ 23.74 Service

001447 Standley Systems LLC \$ 77.55 Contract

001448 All Star Water \$ 18.00 Water

001449 Pitney Bowes Inc \$ 82.99 Supplies

001450 Staples Business Advantage \$ 59.35 Toner

001451 Merrifield Office Supply LLC \$ 427.92 Paper

001452 Weatherford Daily News \$ 75.00 Renewal

001453 All Star Water \$ 36.00 Water

001454 AEP/Public Service Co Of Oklahoma \$ 2474.44 Utility

001455 Walker Bruce L. \$ 106.68 Reimbursement

001456 Summit Utilities Oklahoma Inc \$ 1392.59 Utility

001457 SPC Office \$ 177.72 Supplies

001458 Culligan Of Clinton \$ 56.50 Water

001459 SPC Office \$ 581.40 Supplies

001460 AMAZON CAPITAL SERVICES INC \$ 32.38 Clipboard

General Gov't-ST

000444 Diamond Bright Inc \$ 6485.00 Services

000445 Clinton Daily News \$ 1982.06 Publication

Health

000168 Okla State Dept of Health \$ 37374.15 Payroll
000169 Daniela Hernandez \$ 23.80 Travel
000170 Littkes Lawn Care And Spraying LLC \$ 175.00 Spraying
000171 Culligan Of Clinton \$ 57.20 Water
000172 Weatherford Regional Hospital \$ 272.00 X-Rays
000173 Board Of Regents Of The University Of Oklahoma Health Scien \$ 6.50 Cards
000174 Shred-it \$ 508.20 Shredding
000175 Culligan Of Clinton \$ 31.30 Water
000176 Quill Corp \$ 345.52 Paper
000177 Culligan Of Clinton \$ 26.60 Water
000178 Summit Business Systems LLC \$ 169.06 Contract
000179 Jerrys Glass LLC \$ 268.00 Repair
000180 Baileys Test Strips & Thermometers \$ 31.50 Tape
000181 AT&T \$ 403.87 Service
000182 Oklahoma Natural Gas Co \$ 449.75 Utility

Highway

001408 Warren CAT \$ 1420.03 Parts
001409 Reddy Ice LLC \$ 238.50 Ice
001410 Hydrotex Inc \$ 1945.64 Cleaner
001411 Lampton Welding Supply Co Inc \$ 169.90 Rent
001412 AT&T Mobility \$ 23.74 Tablets
001413 AT&T Mobility \$ 23.74 Tablets
001414 Summit Utilities Oklahoma Inc \$ 340.88 Utility
001415 Atwood Distributing Inc \$ 1473.99 Supplies
001416 ASAP Energy Inc \$ 695.20 Fluid
001417 Palmer Steven Cole \$ 1000.00 Parts
001418 Mikes Diesel Service \$ 2112.75 Repair
001419 J And G Two Way \$ 295.00 Microphone
001420 K&S Tire Inc \$ 971.68 Parts
001421 K&S Tire Inc \$ 3781.60 Tire
001422 K&S Tire Inc \$ 998.72 Tires
001423 Sunbelt Equipment & Supply Inc \$ 7268.26 Supplies
001424 CL Boyd Company Inc \$ 1441.84 Parts
001425 Elmer Smith Oil Company \$ 15054.89 Fuel
001426 AT&T Mobility \$ 24.24 Tablets
001427 AT&T Mobility \$ 84.24 Service

LEPC

000025 Chickasaw Personal Communications \$ 194.18 Microphone

ML Fee

000017 OSU CTP \$ 130.00 Registration
000018 Beagle Amber Brandette \$ 462.73 Travel
000019 Wilhelm Linda R. \$ 189.56 Travel

Mtg Cert

000026 TM Consulting Inc \$ 523.90 Equipment

Resale

000015 Coast To Coast Computer Products Inc \$ 4703.81 Toner

Rural Fire-ST

000055 Tuff Fire & Safety Inc \$ 2415.00 Test Kits
000056 Verizon Wireless \$ 320.08 Service
000057 AMAZON CAPITAL SERVICES INC \$ 475.22 Parts
000058 Farmers Cooperative Of Western Oklahoma \$ 565.82 Fuel
000059 Chickasaw Personal Communications \$ 3181.69 Radios
000060 KWB Enterprises LLC \$ 9014.00 Labor & Parts

SH Commissary

000054 Prodigy Solutions Inc \$ 5534.03 Commissary
000055 Walker William L. \$ 325.00 Services

Sheriff-ST

000394 Oklahoma Sporting Supplies Inc \$ 527.92 Uniforms
000395 Oklahoma Dept Of Public Safety \$ 429.00 Fee
000396 Oklahoma Sporting Supplies Inc \$ 329.95 Uniforms
000397 Wilson Auto Glass LLC \$ 205.00 Labor & Parts

SH Svc Fee

000382 Oklahoma Tax Commission \$ 789.57 Taxes

000383	Oklahoma Sheriff Association	\$ 600.00	Membership
000384	Hagar Restaurant Equipment Service Inc	\$ 599.00	Repairs
000385	Culver Electric LLC	\$ 520.00	Repair
000386	Washita County	\$ 1023.00	Services
000387	Imagenet Consulting LLC	\$ 62.78	Copies
000388	Blaine County	\$ 16650.00	Services
General			
001520	Darrell Hastings	\$ 593.76	Reimbursement
001521	DIRECTV	\$ 119.99	Service
Health			
000183	AT&T Mobility	\$ 200.50	Service
Highway			
001468	Summit Utilities Oklahoma Inc	\$ 324.04	Utility
001469	City of Weatherford	\$ 39.07	Utility
001470	D&G Trash Hauling LLC	\$ 81.10	Trash
001471	Lyle K Miller	\$ 127.89	Reimbursement
001472	AEP/Public Service Co Of Oklahoma	\$ 213.30	Utility
Resale			
000016	Chris Lowder	\$ 5467.22	Refund
Sheriff-ST			
000415	Flowers Jr Louis L	\$ 45.80	Fuel

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

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

February 9, 2026
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Wade Anders, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Brad Rennels, Assessor; Hardy Sperle, 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 Transfer(s) of Appropriations. None presented.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Mewbourne / Tetra Tech, Inc. – Temporary Fresh Water Line between Section 22, Township 15N, Range 17WIM and Section 36, Township 15N, Range 18WIM crossing or parallel to county road number N2250, E880, Permit #26-D1-1429; Mewbourne / Maverick Services – Oil/Gas Service Road in the NW/4NW/4 of Section 3, Township 14N, Range 20WIM crossing or parallel to county road number 890, Permit #26-D3-1430; Recoil Oilfield Services – Temporary Fresh Water Line, 16” Layflat between the NW/4NW/4 of Section 8 and the NE/4NE/4 of Section 9, Township 14N, Range 20WIM crossing or parallel to county road number E900, Permit # 26-D3-1431; Validus Midstream, LLC / QDB Consulting, LLC – Produced Water Pipeline between the NE/4NE/4 of Section 25 and the SE/4SE/4 of Section 24, Township 14N, Range 16WIM crossing or parallel to county road number E930, Permit # 26-D1-1432; Validus Midstream / QDB Consulting, LLC – Gas Pipeline between the NE/4NE/4 of Section 25 and the SE/4SE/4 of Section 24, Township 14N, Range 16WIM crossing or parallel to county road number E930, Permit #26-D1-1433; Validus Midstream, LLC / QDB Consulting, LLC – Produced Water Pipeline between the SW/4SW/4 of Section 19, Township 14N, Range 15WIM and the SE/4SE/4 of Section 24, Township 14N, Range 16WIM crossing or parallel to county road number N2330, Permit #26-

D2-1434; Validus Midstream, LLC / QDB Consulting, LLC – Gas Pipeline between the SW/4SW/4 of Section 19, Township 14N, Range 15WIM and the SE/4SE/4 of Section 24, Township 14N, Range 16WIM crossing or parallel to county road number N2330, Permit #26-D2-1435; Validus Midstream, LLC / QDB Consulting, LLC – Produced Water Pipeline between the NW/4SW/4 of Section 20 and the SE/4SE/4 of Section 19, Township 14N, Range 15WIM crossing or parallel to county road number N2340, Permit #26-D2-1436; Validus Midstream, LLC / QDB Consulting, LLC – Gas Pipeline between the NW/4SW/4 of Section 20 and the SE/4SE/4 of Section 19, Township 14N, Range 15WIM crossing or parallel to county road number N2340, Permit #26-D2-1437; Validus Midstream, LLC / QDB Consulting, LLC – Produced Water Pipeline between the NW/4SW/4 of Section 21 and the NE/4SE/4 of Section 20, Township 14N, Range 15WIM crossing or parallel to county road number N2350, Permit #26-D2-1438; Validus Midstream, LLC / QDB Consulting, LLC – Gas Pipeline between the NW/4SW/4 of Section 21 and the NE/4SE/4 of Section 20, Township 14N, Range 15WIM crossing or parallel to county road number N2350, Permit #26-D2-1439; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh Water Line between the SW/4SW/4 of Section 23 and the NW/4NW/4 of Section 26, Township 14N, Range 20WIM crossing or parallel to county road number 930, Permit #26-D3-1440, Renewal of Permit #26-D3-1416. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2026-02-09A

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 Highway – District 3 office or department:

Winco Generator, ID# D-417-0003, s/n 93853M90, Original Cost \$1,498.00, Date Acquired 1990-03-15
2003 John Deere Pressure Washer, ID# D-439-0001, s/n 10140685, Original Cost \$809.10, Date Acquired 2004-09-21

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 HWY – District 3 Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 09 day of February, 2026.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2026-02-09B

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:

2021 John Deere 6130M Tractor, s/n 1L06130MKMH108877, ID# D-304-37
2021 John Deere 6130M Tractor, s/n 1L06130MTMH109475, ID# D-304-38
Date Acquired 2021-07-13, Acquired from John Deere Company, 2000 John Deere Run, Cary, NC 27513, Acquisition cost - \$106,900.99 each Name and address of the person or firm to whom property was transferred: Washita County, Cordell, OK 73632, Price Received \$150,000.00, Deposit proceeds into account: Highway District 1

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 Sold Per Resolution No. 2026-01-05B

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 09 day of February, 2026.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve the 2026 Emergency Operations Plan (EOP) for Custer County. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve the following purchase orders and claims for payment:

Extension-ST

000070 Bryen Larry	\$ 1616.14	Travel
000071 Hunter Ashlyn	\$ 724.33	Travel
000072 Homeland Store Inc	\$ 58.12	Supplies
000073 Hobby Lobby Creative Centers	\$ 10.89	Supplies
000074 Pioneer Telephone Coop	\$ 287.83	Service

Fair-ST

000146 Clinton Ace Home Center	\$ 291.87	Supplies
000147 T H Rogers Lumber Co	\$ 86.51	Supplies
000148 Midwest Farmers Inc	\$ 151.28	Supplies
000149 Burrows Pro Audio Video	\$ 349.98	Labor & Parts

General

001522 Stericycle Inc	\$ 99.41	Shredding
001523 TransUnion Risk And Alternative Data Solutions Inc	\$ 100.00	Services
001524 Pioneer Telephone Coop	\$ 287.84	Service
001525 Homeland Store Inc	\$ 209.87	Groceries
001526 All Star Water	\$ 99.00	Water
001527 Professional Compliance Services LLC	\$ 238.00	Drug Screen
001528 28 Rentals LLC	\$ 375.00	Services
001529 Professional Compliance Services LLC	\$ 142.00	Drug Screen
001530 ASAP Energy Inc	\$ 638.25	Fuel
001531 Fire Extinguisher Sales & Service Co LLC	\$ 518.00	Services
001532 Town of Arapaho	\$ 9097.55	Utility
001533 Pioneer Telephone Coop	\$ 434.45	Service
001534 AMAZON CAPITAL SERVICES INC	\$ 1518.97	Toner
001535 Weatherford Press Inc	\$ 140.00	Cards
001536 The Thomas Tribune	\$ 40.00	Renewal
001537 Pioneer Telephone Coop	\$ 287.83	Service
001538 Pioneer Telephone Coop	\$ 287.83	Service
001539 Imagenet Consulting LLC	\$ 46.23	Copies
001540 Staples Business Advantage	\$ 59.35	Toner
001541 Wright Express FSC	\$ 150.63	Fuel
001542 Custom Pest Control	\$ 1105.00	Spraying
001543 Atwood Distributing Inc	\$ 38.95	Supplies
001544 BradyPLUS	\$ 1148.03	Supplies
001545 Clinton Ace Home Center	\$ 57.09	Supplies
001546 Consumer Textile Corporation	\$ 182.19	Service
001547 Cintas First Aid & Safety	\$ 92.19	Supplies
001548 Oklahoma Bank & Trust Co	\$ 315.00	Fees
001549 Oklahoma Water Resources Board	\$ 25.00	Fee
001550 Town of Arapaho	\$ 499.80	Utility
001551 Kline Mechanical - Elk City	\$ 382.18	Repairs
001552 Simple Solutions Property Management LLC	\$ 150.00	Services
001553 Brown Carol A.	\$ 39.15	Travel
001554 Custer County Election Board	\$ 70.00	Reimbursement
001555 Mid-West Printing Co	\$ 168.79	Envelopes
001556 City of Clinton	\$ 113.09	Utility
001557 Dobson Fiber	\$ 280.42	Service
001558 AEP/Public Service Co Of Oklahoma	\$ 180.49	Utility

001559	Wright Express FSC	\$ 171.16	Fuel
001560	K&S Tire Inc	\$ 97.99	Maintenance
001561	Corbridge Technology	\$ 192.06	Services
001562	AT&T Mobility	\$ 92.99	Service

General Gov't-ST

000469	Pioneer Telephone Coop	\$ 1102.61	Service
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Health

000184	Homeland Store Inc	\$ 290.54	Supplies
000185	Atwood Distributing Inc	\$ 40.93	Supplies
000186	AMAZON CAPITAL SERVICES INC	\$ 208.63	Supplies
000187	Quill Corp	\$ 241.35	Supplies
000188	AMAZON CAPITAL SERVICES INC	\$ 115.62	Labels
000189	AT&T	\$ 2.83	Service
000190	Summit Utilities Oklahoma Inc	\$ 62.20	Utility
000191	City of Weatherford	\$ 100.79	Utility
000192	City of Clinton	\$ 255.18	Utility
000193	AEP/Public Service Co Of Oklahoma	\$ 312.24	Utility
000194	Summit Business Systems LLC	\$ 192.59	Contract
000195	Okla State Dept of Health	\$ 37532.63	Payroll
000196	Toshiba America Business SOL	\$ 361.42	Lease

Highway

001473	Homeland Store Inc	\$ 157.34	Supplies
001474	McKinsey Motor Company	\$ 49.95	Parts
001475	Culligan Of Clinton	\$ 27.00	Water
001476	Atwood Distributing Inc	\$ 382.36	Parts
001477	Clinton Ace Home Center	\$ 65.99	Parts
001478	Consumer Textile Corporation	\$ 747.92	Uniforms
001479	K&S Tire Inc	\$ 703.90	Parts
001480	OReilly Auto Parts	\$ 714.91	Parts
001481	Rush Truck Center Of Oklahoma	\$ 456.84	Parts
001482	Sutherland Lumber & Home Center Inc	\$ 93.20	Parts
001483	Weldon Parts	\$ 838.29	Parts
001484	Western Equipment LLC	\$ 974.11	Parts
001485	Dolese Brothers Co	\$ 14132.74	Rock
001486	United States Gypsum Company	\$ 15679.43	Rock
001487	Western Asphalt Plant LLC	\$ 3391.16	Asphalt
001488	Elmer Smith Oil Company	\$ 13430.91	Fuel
001489	J And G Two Way	\$ 396.10	Radio
001490	The Railroad Yard Inc	\$ 3140.90	Culverts
001491	Warren CAT	\$ 2117.56	Parts
001492	K&S Tire Inc	\$ 2146.27	Tire
001493	Outlaw Specialty Welding LLC	\$ 400.00	Repair
001494	183 Oilfield & Industrial Supply	\$ 71.94	Parts
001495	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
001496	Okla Department Of Transportation	\$ 974.82	Lease
001497	Okla Department Of Transportation	\$ 2467.71	Lease
001498	Okla Department Of Transportation	\$ 2637.23	Lease
001499	Town of Arapaho	\$ 78.80	Utility
001500	Ridenour Rides	\$ 49.72	Parts
001501	Great Plains Kubota	\$ 451.77	Parts
001502	Chickasaw Personal Communications	\$ 380.00	Repair
001503	Weatherford Ace Home Center	\$ 83.91	Parts
001504	AMAZON CAPITAL SERVICES INC	\$ 304.64	Parts
001505	Atwood Distributing Inc	\$ 35.98	Parts
001506	CJs Southwest Tire Inc	\$ 125.00	Parts
001507	Consumer Textile Corporation	\$ 820.80	Uniforms
001508	Dolese Brothers Co	\$ 4772.49	Rock
001509	Weatherford Or Elk City NAPA	\$ 2347.34	Parts
001510	OReilly Auto Parts	\$ 81.95	Parts
001511	Warren CAT	\$ 908.66	Parts
001512	Western Equipment LLC	\$ 135.15	Parts
001513	Patriot Diesel Service LLC	\$ 2167.04	Parts
001514	Rhis Oilfield Supply LLC	\$ 182.86	Parts
001515	United States Gypsum Company	\$ 11072.57	Rock
001516	United States Gypsum Company	\$ 5392.53	Rock
001517	Western Asphalt Plant LLC	\$ 18374.28	Asphalt
001518	Warren CAT	\$ 15363.35	Repair
001519	Crafco Inc	\$ 42319.25	Trailer
001520	Western Asphalt Plant LLC	\$ 15178.96	Asphalt
001521	Dub Ross Company Inc	\$ 3469.77	Culverts
001522	Johnson Signs	\$ 96.00	Sign(s)
001523	Certified Laboratories	\$ 418.80	Treatment

001524	Earnheart Crescent LLC	\$ 16830.96	Fuel
001525	Okla Department Of Transportation	\$ 1343.92	Lease
001526	Okla Department Of Transportation	\$ 1572.47	Lease
001527	Okla Department Of Transportation	\$ 2628.65	Lease
001528	RCB Bank	\$ 4479.44	Payment
001529	Okla Department Of Transportation	\$ 1567.53	Lease
001530	Pioneer Telephone Coop	\$ 135.19	Internet
001531	Pioneer Telephone Coop	\$ 147.62	Telephone
001532	CKEnergy Electric Cooperative Inc	\$ 601.00	Utility
001533	OReilly Auto Parts	\$ 80.94	Supplies
001534	Rother Brothers Inc	\$ 39.30	Supplies
001535	Triple C Repair	\$ 390.00	Supplies
001536	Patriot Diesel Service LLC	\$ 926.48	Parts
001537	CL Boyd Company Inc	\$ 454.37	Parts
001538	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 115.50	Water
001539	Atwood Distributing Inc	\$ 227.84	Parts
001540	Weatherford Or Elk City NAPA	\$ 116.88	Parts
001541	Certified Laboratories	\$ 391.00	Treatment
001542	Consumer Textile Corporation	\$ 733.36	Service
001543	Dolese Brothers Co	\$ 7143.71	Rock
001544	Okla Department Of Transportation	\$ 3184.42	Lease
001545	SPC Office Products	\$ 222.51	Lease
001546	Sportchassis Auto Supply	\$ 679.62	Parts
001547	United States Gypsum Company	\$ 6358.60	Rock
001548	Weldon Parts	\$ 369.74	Parts
001549	Western Equipment LLC	\$ 835.28	Parts
001550	Core & Main LP	\$ 30930.00	Culverts
001551	CL Boyd Company Inc	\$ 953.44	Repair
001552	K&S Tire Inc	\$ 1010.14	Parts
001553	Baker Charley	\$ 4000.00	Cleaning
001554	Logan County Asphalt Co	\$ 1500.00	Asphalt
001555	Western Equipment LLC	\$ 4238.65	Oil
001556	YOW Auto Supply	\$ 6.25	Parts
001557	Town Of Butler	\$ 110.00	Utility
001558	Town Of Butler	\$ 110.00	Utility
001559	Summit Utilities Oklahoma Inc	\$ 300.76	Utility
001560	Warren CAT	\$ 468.33	Parts
001561	Pioneer Telephone Coop	\$ 135.19	Internet
LEPC			
000026	L.E. Marshall Consulting LLC	\$ 1250.00	Services
000027	Pioneer Telephone Coop	\$ 85.29	Service
ML Fee			
000020	Graham Melissa D.	\$ 588.88	Travel
Mtg Cert			
000027	Roulet Janet S.	\$ 513.21	Travel
000028	Pioneer Telephone Coop	\$ 287.83	Service
Rural Fire-ST			
000061	10-8 Upfitting LLC	\$ 5925.04	Part
000062	Verizon Wireless	\$ 88.00	Service
000063	Banner Fire Equipment Inc	\$ 1260.00	Uniforms
000064	Chickasaw Personal Communications	\$ 5598.24	Radios
SH Commissary			
000056	Ben E Keith Foods Inc	\$ 14511.66	Groceries
000057	Bob Barker Company Inc	\$ 397.70	Supplies
000058	Custom Technologies LLC	\$ 4311.63	E Cig
000059	Oklahoma Tax Commission	\$ 498.90	Taxes
Sheriff-ST			
000416	Alden Clinical Evaluation Services PLLC	\$ 540.00	Screening
000417	Western Technology Center District No 12	\$ 330.00	Testing
000418	Automotive Excellence LLC	\$ 55.00	Maintenance
000419	K&S Tire Inc	\$ 738.63	Maintenance
000420	OReilly Auto Parts	\$ 20.58	Supplies
000421	K&S Tire Inc	\$ 683.43	Repairs
SH Svc Fee			
000405	Quill Corp	\$ 254.94	Supplies
000406	Locke Supply Co/Wholesale Elec	\$ 66.33	Supplies
000407	AMAZON CAPITAL SERVICES INC	\$ 2974.64	Supplies
000408	Professional Compliance Services LLC	\$ 71.00	Drug Screen

000409	Clinton Ace Home Center	\$ 495.14	Supplies
000410	Zep Sales & Service	\$ 602.56	Maintenance
000411	Kully Supply Inc	\$ 115.05	Parts
000412	Clinton Ace Home Center	\$ 208.86	Supplies
000413	Clinton Ace Home Center	\$ 92.59	Paint
000414	Locke Supply Co/Wholesale Elec	\$ 1452.80	Light Bulbs
000415	ATCO International	\$ 880.00	Cleaner
000416	Atwood Distributing Inc	\$ 222.39	Supplies

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

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

February 17, 2026
Arapaho, Oklahoma

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

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations: Sheriff Fee Board of Prisoners M/O to Sheriff Fee Board of Prisoners Capital Outlay, \$20,000.00; Sales Tax Sheriff M/O to Sales Tax Sheriff Personal Services, \$25,000.00. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Validus Midstream, LLC / QDB Consulting, LLC – Produced Water Line between the NW/4NW/4 of Section 25 and the NE/4NE/4 of Section 26, Township 14N, Range 16WIM crossing or parallel to county road number N2320, Permit # 26-D1-1441; Validus Midstream, LLC / QDB Consulting, LLC – Gas Pipeline between the NW/4NW/4 of Section 25 and the NE/4NE/4 of Section 26, Township 14N, Range 16WIM crossing or parallel to county road number N2320, Permit # 26-D1-1442. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve the following purchase orders and claims for payment:

Extension-ST

000075	Pioneer Telephone Coop	\$ 209.94	Service
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Fair-ST

000156	AEP/Public Service Co Of Oklahoma	\$ 984.60	Utility
000157	Oklahoma Natural Gas Co	\$ 498.90	Service

General

001635	Pioneer Telephone Coop	\$ 536.19	Service
001636	CKEnergy Electric Cooperative Inc	\$ 55.54	Utility
001637	AT&T	\$ 1174.80	Phone
001638	AT&T Mobility	\$ 706.68	Service
001639	Pioneer Telephone Coop	\$ 350.27	Service
001640	Pioneer Telephone Coop	\$ 267.98	Service
001641	Pioneer Telephone Coop	\$ 69.98	Service

General Gov't-ST

000493 Pioneer Telephone Coop	\$ 71.01	Service
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Health

000197 AT&T	\$ 747.62	Service
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Highway

001603 Pioneer Telephone Coop	\$ 104.97	Phone
001604 AEP/Public Service Co Of Oklahoma	\$ 395.82	Utility
001605 Verizon Wireless	\$ 40.04	Ipads
001606 TouchTone Communications	\$ 59.06	Phone

Mtg Cert

000029 Pioneer Telephone Coop	\$ 163.01	Service
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Rural Fire-ST

000065 Wright Express FSC	\$ 0.00	Cancelled
000066 AT&T Mobility	\$ 243.24	Service
000067 Farmers Cooperative of Wester Oklahoma	\$ 1.77.38	Fuel

Sheriff-ST

000439 Wright Express FSC	\$ 5245.44	Fuel
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Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

February 23, 2026
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Wade Anders, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Hardy Sperle, 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.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations: LEPC – M/O to LEPC – Travel, \$5,000.00. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Validus Energy / Kauk Construction – Oil/Gas Service Road Entrance in the SE/4SE/4 of Section 20, Township 14N, Range 15WIM crossing or parallel to county road number 930, Permit #26-D2-1443; Crosstimer Construction Services LLC – Temporary Access Radius in the NW/4 of Section 2, Township 14N, Range 16WIM crossing or parallel to county road number N2310 & E890, Permit # 26-D1-1444; Devon Energy Production Company, L.P. – Produced Water Pipeline between the SE/4SE/4 of Section 10 and the SW/4SW/4 of Section 11, Township 13N, Range 20WIM crossing or parallel to county road number N2070, Permit #26-D3-1445; Devon Energy Production, L.P. – Produced Water Pipeline between the SE/4SW/4 of Section 11 and the NE/4NW/4 of Section 14, Township 13N, Range 20WIM crossing or parallel to county road number E970, Permit #26-D3-1446; Devon Energy Production Company, L.P. – Produced Water Pipeline between the NE/4NE/4 of Section 26 and the NW/4NW/4 of Section 25, Township 14N, Range 20WIM crossing or parallel to county road number N2080, Permit #26-D3-1447; Dobson Fiber / JK Construction – Fiber Optic Lines between the NW/4NW/4 and the SW/4SW/4 of Section 15, Township 12N, Range 14WIM crossing or parallel to county road number N2420, E1040, Permit #26-D2-1448; Dobson Fiber / JK Construction – Fiber Optic Lines between the SE/4SE/4 of Section 9 and the SW/4SW/4 of Section 15, Township 12N, Range 14WIM crossing or parallel to county road number N240 and Eagle Road, Permit #26-D2-1449; Dobson Fiber / JK Construction – Fiber Optic Lines in the NW/4SW/4 of Section 15, Township 12N, Range

14WIM crossing or parallel to county road number Eagle Road and Airport Road, Permit #26-D2-1450; Dobson Fiber / JK Construction – Fiber Optic Lines in the NW/4SW/4 of Section 14, Township 12N, Range 14WIM crossing or parallel to county road number Eagle Road and Airport Road, Permit #26-D2-1451; Dobson Fiber / JK Construction – Fiber Optic Lines between the NE/4SE/4 of Section 10 and the NW/4SW/4 of Section 14, Township 12N, Range 14WIM crossing or parallel to county road number E1025 and Airport Road, Permit #26-D2-1452; Dobson Fiber / JK Construction – Fiber Optic Lines in the SW/4SW/4 of Section 11, Township 12N, Range 14WIM crossing or parallel to county road number Eagle Road and Airport Road, Permit #26-D2-1453; H2 Services LLC – Temporary Fresh Water Line – 12” Layflat between the NE/4SW/4 of Section 36, Township 15N, Range 14WIM and the SE/4 of Section 2, Township 14N, Range 14WIM crossing or parallel to county road number E0890 and N2440, Permit #26-D2-1454; Recoil Oilfield Services LLC – Temporary Fresh Water Line between the NE/4NE/4 of Section 34 and the SE/4SE/4 of Section 27, Township 14N, Range 16WIM crossing or parallel to county road number E940, Permit #26-D1-1455. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item – approve/disapprove Active Shooter Emergency Action Plan.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2026-02-23A

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 Highway – District 1 office or department:

2022 John Deere Skidsteer, ID# D-345-18, s/n 1T0333GMANF413723, Original Cost \$59,756.26, Date Acquired 2025-06-26

Signature of officer requesting declaration of surplus: /s/ Wade Anders.

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 HWY – District 1 Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 23 day of February, 2026.

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

The Board of County Commissioners conducted a Jail Inspection with Fred Clark, ACCO Law Enforcement Liaison and Risk Assessment Expert.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve the following purchase orders and claims for payment:

CCSI

000007	TURN KEY HEALTH CLINICS LLC	\$ 7950.25	Services
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Fair-ST

000158	ATs Heat & Air LLC	\$ 1290.00	Repairs
000159	AMAZON CAPITAL SERVICES INC	\$ 3046.59	Computers
000160	Tuff Fire & Safety Inc	\$ 344.75	Inspection
000161	Creative Awards & Trophies Inc	\$ 137.90	Plaques
000162	Zanes Auto Repair	\$ 123.16	Filters

General

001642	AMAZON CAPITAL SERVICES INC	\$ 1103.87	Supplies
001643	Veazey Lori D.	\$ 50.00	Transcript

001644	Pitney Bowes Global Financial Services LLC	\$ 407.94	Meter rental
001645	Tautfest Appliance Furniture & Carpet	\$ 1548.00	Refrigerator
001646	TURN KEY HEALTH CLINICS LLC	\$ 21553.36	Care
001647	Summit Utilities Oklahoma Inc	\$ 2519.47	Utility
001648	Pitney Bowes Global Financial Services LLC	\$ 165.54	Meter rental
001649	Standley Systems LLC	\$ 77.36	Contract
001650	Pitney Bowes Global Financial Services LLC	\$ 166.95	Meter rental
001651	AT&T Mobility	\$ 23.74	Service
001652	AMAZON CAPITAL SERVICES INC	\$ 169.99	Vacuum
001653	AEP/Public Service Co Of Oklahoma	\$ 2909.21	Utility
001654	Summit Utilities Oklahoma Inc	\$ 2227.20	Utility
001655	Baxter Dennis	\$ 7.25	Travel
001656	Oklahoma Natural Gas Co	\$ 117.10	Utility
001657	State Auditor & Inspector	\$ 1560.35	Service

General Gov't-ST

000494	Communityworks	\$ 3118.50	Care
000495	John Vance Auto Group	\$ 10429.57	Equipment
000496	Weatherford Daily News	\$ 806.60	Publication
000497	The Thomas Tribune	\$ 79.30	Publication
000498	Weatherford Daily News	\$ 78.04	Publication

Health

000198	Okla State Dept of Health	\$ 38702.03	Payroll
000199	Valle Linda	\$ 24.65	Travel
000200	Montclair State University	\$ 150.00	Services
000201	Weatherford Regional Hospital	\$ 136.00	X-Rays
000202	Montclair State University	\$ 150.00	Services
000203	Montclair State University	\$ 300.00	Services
000204	Sanofi Pasteur Inc	\$ 489.02	Supplies
000205	Johnson Delaney	\$ 583.60	Travel
000206	TouchTone Communications	\$ 85.59	Service
000207	AEP/Public Service Co Of Oklahoma	\$ 416.64	Utility
000208	Oklahoma Natural Gas Co	\$ 494.98	Utility
000209	AT&T	\$ 398.51	Service

Highway

001607	Lampton Welding Supply Co Inc	\$ 166.58	Parts
001608	Professional Compliance Services LLC	\$ 192.00	Testing
001609	Dish Network	\$ 102.12	TV
001610	Summit Utilities Oklahoma Inc	\$ 636.33	Utility
001611	AT&T Mobility	\$ 23.74	Ipads
001612	AT&T Mobility	\$ 23.74	Ipads
001613	PIKEPASS DIVISION	\$ 3.90	Travel
001614	Cherokee Trading Post & Boot Outlet	\$ 1485.69	Uniforms
001615	KellPro Inc	\$ 170.03	Maintenance
001616	Great Plains Kubota	\$ 884.88	Parts
001617	Dolese Brothers Co	\$ 3023.60	Rock
001618	SPC Office Products	\$ 240.63	Supplies
001619	Kauk Construction LLC	\$ 1346.27	Hauling
001620	CL Boyd Company Inc	\$ 676.65	Repair
001621	Warren CAT	\$ 3099.43	Repair
001622	The Tool Box	\$ 8.95	Part
001623	K&S Tire Inc	\$ 1483.50	Service
001624	Lees Truck And Auto Sales	\$ 3825.00	Repair
001625	AT&T Mobility	\$ 83.74	Phone
001626	AT&T Mobility	\$ 23.74	Ipads

LEPC

000028	Merrifield Office Supply LLC	\$ 46.99	Paper
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Rural Fire-ST

000068	Verizon Wireless	\$ 320.08	Service
000069	AMAZON CAPITAL SERVICES INC	\$ 209.98	Flashlight
000070	Verizon Wireless	\$ 320.08	Service

SH Commissary

000060	Bob Barker Company Inc	\$ 534.90	Supplies
000061	Prodigy Solutions Inc	\$ 4829.85	Commissary
000062	Oklahoma Dept Of Corrections Agri-Services	\$ 5580.00	Meat
000063	Walker William L.	\$ 325.00	Services
000064	Bob Barker Company Inc	\$ 105.70	Supplies

Sheriff's Funding Assistance Grant

000015	Cherokee Trading Post & Boot Outlet	\$ 3385.20	Boots
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SH Svc Fee

000435	Ortiz Richard	\$ 50.00	Reimbursement
000436	Harbor Freight Tools	\$ 310.87	Supplies
000437	Sutherland Lumber & Home Center Inc	\$ 330.56	Supplies
000438	Washita County	\$ 1023.00	Service
000439	Ben E Keith Foods Inc	\$ 11214.45	Groceries
000440	Prodigy Solutions Inc	\$ 5855.00	Services

Use Tax - ST

000004	John Vance Auto Group	\$ 55810.00	Truck(s)
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Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

/s/Bruce Walker, Chairman
Board of County Commissioners

/s/Melissa Graham, County Clerk
(SEAL)