# January 6, 2025 Arapaho, Oklahoma

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to elect Wade Anders as Chairman for the Board of County Commissioners of Custer County for 2025. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Wade Anders to elect Lyle K. Miller as Vice-Chairman for the Board of County Commissioners of Custer County for 2025. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Transfer(s) of Appropriations: LEPC M&O to LEPC Travel, \$1,000.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve for distribution the allocation of alcoholic beverage tax for December, 2024 as certified by the County Treasurer: CUSTER - \$366.45; THOMAS - \$1141.29; WEATHERFORD - \$12057.93; CLINTON - \$8508.25; BUTLER - \$207.69; and ARAPAHO - \$667.00. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

Extension-ST		
000065 Pioneer Telephone Coop	\$ 285.54	Service
General		
001352 Pioneer Telephone Coop	\$ 285.54	Service
001353 Pioneer Telephone Coop	\$ 432.17	Service
001354 Pioneer Telephone Coop	\$ 285.54	Service
001355 Pioneer Telephone Coop	\$ 285.54	Service
001356 DIRECTV	\$ 115.24	Service
General Gov't-ST		
000463 Pioneer Telephone Coop	\$ 1102.61	Service
Health		
000188 AT&T Mobility	\$ 200.50	Service
000189 Summit Utilities Oklahoma Inc	\$ 54.38	Utility
000190 City of Weatherford	\$ 93.81	Utility
000191 Sanofi Pasteur Inc	\$ 392.00	Test Kits

Highway		
001295 Pioneer Telephone Coop	\$ 132.91	Services
001296 City of Weatherford	\$ 25.40	Utility
001297 Summit Utilities Oklahoma Inc	\$ 268.16	Utility
001298 Pioneer Telephone Coop	\$ 132.91	Services
001299 Summit Utilities Oklahoma Inc	\$ 266.72	Utility
LEPC 000021 Pioneer Telephone Coop	\$ 82.99	Service
Rural Fire-ST 000050 Verizon Wireless Vote: Wade Anders, Ave: Lyle K. Miller, Ave: Bruce Walker, Av	\$ 80.30 e.	Service

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Devon Energy Production Co., LP / BM PowerUp – Temporary Water Line between the SE/4SW/4 of Section 22 and the NW/4NE/4 of Section 27, Township 13N, Range 20WIM crossing or parallel to county road 990, Permit #24-D3-1173, renewal of Permit #24-D3-1166; Devon Energy Production Co., LP / BM PowerUp – Temporary Water Line between the NE/4NE/4 of Section 27 and the SE/4SE/4 of Section 34, Township 13N, Range 20 WIM crossing or parallel to county road 2070 and 1000, Permit #24-D3-1174, renewal of Permit #24-D3-1168; Crosstimber Construction Services – Temporary Entrance crossing or parallel to county road E970 0.359 miles west of N2330 south side of E970, Permit #24-D1-1175. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to recess this portion of the Commissioner meeting for a regular meeting of the Custer County Economic Development Authority. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, 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 Bruce Walker and seconded by Lyle K. Miller to recess the meeting of the Custer County Economic Development Authority and reconvene into the regular meeting of the Board of County Commissioners of Custer County, Oklahoma. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve the IRS mileage rate for reimbursement for travel at \$.70 per mile effective January 1, 2025. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Notice of Election for Fair Board:

Notice is hereby given by the Board of County Commissioners of Custer County, State of Oklahoma, that in accordance with laws of the State of Oklahoma, Title 2 Section 15-68, OS Supp 2001 relative to Free Fairs.

That there shall be an election of three members to the Board of Directors of the Custer County Free Fair, one from each commissioners' district and will serve a 3 year term, and will be elected by secret ballot at a convention of the qualified electors of each County Commissioners' District from which he or she is chosen.

You are further notified that WADE ANDERS, County Commissioner District No. I shall preside at a convention for the election of one member of said Board of Directors on the 4th day of February, 2025 at 10:00 o'clock a.m. in the County shop located at 9960 US Hwy 183 in Arapaho, Oklahoma which is within said Custer County, District No. 1.

You are further notified that BRUCE WALKER, County Commissioner District No. 2, shall preside at a convention for the election of one member of said Board of Directors on the 4th day of February, 2025 at 10:00 o'clock a.m. in the County Shop located at 23927 E 1010 Rd in Weatherford, Oklahoma which is within said Custer County, District No. 2.

You are further notified that LYLE K. MILLER, County Commissioner District No. 3, shall preside at a convention for the election of one member of said Board of Directors on the 4th day of February, 2025, at 10:00 o'clock a.m. in the County Shop located at 135 N. Sherman, Butler, Oklahoma which is within said Custer County, District No. 3.

Signed this 6th Day of January, 2025.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-01-06A

**WHEREAS**, on the 6th day of January, 2025, the Board of County Commissioners of Custer County, Oklahoma being in session the following resolution was adopted by the Board:

**WHEREAS**, upon motion made by Lyle Miller and seconded by Bruce Walker and upon the vote of: Wade Anders, Aye; Lyle K. Miller, Aye; and Bruce Walker, Aye; this being a regular meeting of the Board of County Commissioners,

## **BE IT RESOLVED:**

Notice is hereby given by the Board of County Commissioners of Custer County, State of Oklahoma, that there shall be an election of three members to the Board of Directors of the Custer County Free Fair in accordance with the laws of the State of Oklahoma, Title 2 Sections 15- 68, OS Supp 2001 relative to Free Fairs. One member from each commissioner's district will be elected for a 3 year term.

Whereas, February 04, 2025 at 10:00 a.m. has been designated as the date for said election, with each County Commissioner presiding over his respective district. Locations for each election will be as follows: District No. 1 - The County Shop located 9960 US Hwy 183, Arapaho, Oklahoma; District No. 2 - The County Shop located at 23927 E 1010 Rd, Weatherford, Oklahoma; and District No. 3 - The County Shop located at 135 N. Sherman, Butler, Oklahoma.

Whereas, the filing period for said election shall consist of five consecutive days, commencing on Monday, January 27, 2025 at 8:00 o' clock a.m. and ending on Friday, January 31, 2025, at 4:00 o'clock p.m. Prospective candidates must file with the County Clerk of said Custer County. The form for declaration of candidacy will be prescribed by the Board of County Commissioners for uniformity purposes.

Whereas, the requirements for filing for said position shall be as follows:

- (1) Only registered voters of Custer County are eligible to file as a candidate.
- (2) Any person filing for said position must reside in the Commissioner's district they seek to represent.

Whereas, in the event there is not a candidate, or candidates, for election to the Fair Association Board of Directors, the County Commissioner shall appoint a director for each position for which no candidates have filed by the close of the filing period. The appointment(s) will be announced no later than two weeks from the closing of the filing period.

**NOW, THEREFORE**, the Resolution agreement hereinabove, and the same is hereby approved by the: Board of County Commissioners of Custer County.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve the letter of reappointment of Randy Kelly to serve on the Butler EMS Board, said term beginning in 2025 and expiring in 2030. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-01-06B

#### **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:

2016 John Deere Motor Grader, ID# D-307-0036, s/n 1DW772GXK6F673927, Original Cost \$274,059.00, Date Acquired 2016-03-07.

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

Passed and approved in open meeting this 06 day of January, 2025.

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

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

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

January 13, 2025 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Member; Lyle K. Miller, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Mike Karlin, Weatherford 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 Lyle K. Miller and seconded by Bruce Walker to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Crosstimber Construction LLC – Temporary Entrance crossing or parallel to county road number 2350 and 990 intersection, go south on CR 2350 and go 1715 feet south and west, Permit #24-D2-1177. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-01-13A - Circuit Engineering District Auction Policies. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Custer County Sheriff Commissary Financial Report for January 1, 2024 through December 31, 2024. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Grant Award Acceptance page for Emergency Management Performance Grant Program FY2024. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve ODOT Form 324a – claim to Oklahoma Department of Transportation with assignment to ETC Texas Pipeline, Ltd. for Utility Relocation - ODOT Div. 5 285C account in the amount of \$537,929.06, CIRB-165C(099)RB, JP# 28708(07), Lawter Rd. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

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

American Rescue Plan Act 2021			
000010 EMBLEM Strategies LLC	\$ 9715.82	Services	
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Extension-ST			
000066 Nel Jordan	\$ 268.07	Travel	
000067 Rauh Lesa Kaye	\$ 581.75	Travel	
000068 Bryen Larry	\$ 550.44	Travel	
000069 Hobby Lobby Creative Centers	\$ 232.64	Supplies	
000070 Farm Bureau	\$ 137.00	Renewal	
000071 All Star Water	\$ 8.00	Water	
000072 Pioneer Telephone Coop	\$ 210.24	Service	
Fair-ST			
000139 Atwood Distributing Inc	\$ 45.26	Supplies	
000140 T H Rogers Lumber Co	\$ 214.98	Supplies	
000141 Clinton Ace Home Center	\$ 289.36	Supplies	
000142 Free Fair Cash Fund	\$ 20467.00	Reimbursement	
000143 Clinton Ace Home Center	\$ 181.96	Parts	
000144 Midwest Farmers Inc	\$ 54.47	Fuel	
000145 AEP/Public Service Co Of Oklahoma	\$ 468.65	Utility	
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General			
001357 Pioneer Telephone Coop	\$ 536.72	Service	
001358 Locke Supply Co/Wholesale Elec	\$ 58.33	Parts	
001359 All Star Water	\$ 104.00	Water	
001360 AMAZON CAPITAL SERVICES INC	\$ 2932.43	Supplies	
001361 Atwood Distributing Inc	\$ 322.20	Supplies	
001362 Ben E Keith Foods Inc	\$ 14431.72	Groceries	
001363 Homeland Store Inc	\$ 517.28	Groceries	
001364 Quill Corp	\$ 260.94	Supplies	
001365 TURN KEY HEALTH CLINICS LLC	\$ 533.90	Medical	
001366 Russell Electric & Security Services	\$ 248.25	Repairs	
001367 Pitney Bowes	\$ 170.73	Meter rental	
001368 28 Rentals LLC	\$ 375.00	Services	
001369 AT&T	\$ 1184.77	Service	
001370 Town of Arapaho	\$ 8790.35	Utility	
001371 AT&T Mobility	\$ 849.84	Service	
001372 Pioneer Telephone Coop	\$ 285.54	Service	
001373 Pioneer Telephone Coop	\$ 163.24	Service	
001374 All Star Water	\$ 32.00	Water	
001375 Pioneer Telephone Coop	\$ 351.30	Service	
001376 US Postal Services	\$ 3000.00	Postage	
001377 Culligan Of Clinton	\$ 17.90	Water	
001378 Staples Business Advantage	\$ 52.43	Toner	
001379 Pitney Bowes Inc	\$ 182.58	Supplies	
001380 Staples Business Advantage	\$ 1630.72	Toner	
001381 Imagenet Consulting LLC	\$ 163.89	Copies	
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001382 Pioneer Telephone Coop	\$ 268.36	Service
001383 Wright Express FSC	\$ 166.94	Fuel
001384 Digital Map Solutions LLC	\$ 7425.00	Contract
001385 Western Oklahoma Tire & Service #1	\$ 227.49	Repair
001386 Consumer Textile Corporation	\$ 190.05	Service
001387 HD Supply Facilities Maintenance LTD	\$ 431.32	Supplies
001388 Clinton Ace Home Center	\$ 82.83 \$ 37.34	Supplies
001389 Cintas First Aid & Safety 001390 Town of Arapaho	\$ 37.34 \$ 443.45	Supplies Utility
001390 First Baptist Church	\$ 20.00	Polling Place
001392 Cumberland Presbyterian Church	\$ 20.00	Polling Place
001393 St Marys Catholic Church	\$ 20.00	Polling Place
001394 Arapaho Community Center	\$ 20.00	Polling Place
001395 Town of Custer City	\$ 20.00	Polling Place
001396 Pine Acres Mennonite Church	\$ 20.00	Polling Place
001397 Life Fellowship	\$ 20.00	Polling Place
001398 United Methodist Church	\$ 20.00	Polling Place
001399 CrossPointe Church 001400 Thomas Citizens Center	\$ 20.00 \$ 20.00	Polling Place Polling Place
001400 Thomas Critzens Center 001401 Butler Citizens Center	\$ 20.00	Polling Place
001401 Butter Chizens Center 001402 Clinton Daily News	\$ 99.00	Subscription
001403 City of Clinton	\$ 105.89	Utility
001404 AEP/Public Service Co Of Oklahoma	\$ 114.12	Utility
001405 Dobson Fiber	\$ 268.53	Service
001406 Culligan Of Clinton	\$ 15.30	Water
001407 Wright Express FSC	\$ 193.68	Fuel
001408 Corbridge Technology	\$ 192.06	Services
001409 AT&T Mobility	\$ 91.89	Service
001410 Pioneer Telephone Coop	\$ 70.08	Service
001411 American Chemical Systems 001412 Brown Carol A.	\$ 790.20 \$ 36.18	Supplies Travel
001412 Blown Calor A.	φ 50.16	Havel
General Gov't-ST		
000464 Pro Box Portable Storage LLC	\$ 251.90	Rental(s)
000465 Professional Compliance Services LLC	\$ 200.00	Fee
000466 Comanche Co Regional Juvenile Detention Center	\$ 400.00	Care
000467 Clinton Daily News	\$ 179.21	Publication
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Health	\$ 32280.89	Payroll
·	\$ 32280.89 \$ 45.56	Payroll Travel
Health 000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming		Travel Travel
Health 000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital	\$ 45.56 \$ 40.20 \$ 136.00	Travel Travel X-Rays
Health 000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58	Travel Travel X-Rays Shredding
Health 000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60	Travel Travel X-Rays Shredding Water
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60	Travel Travel X-Rays Shredding Water Water
Health 000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00	Travel Travel X-Rays Shredding Water Water Services
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95	Travel Travel X-Rays Shredding Water Water Services Labels
Health  000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99	Travel Travel X-Rays Shredding Water Water Services Labels Equipment
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95	Travel Travel X-Rays Shredding Water Water Services Labels
Health  000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp  000201 AMAZON CAPITAL SERVICES INC  000202 AEP/Public Service Co Of Oklahoma  000203 Pitney Bowes  000204 OEMA  000205 City of Clinton	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp  000201 AMAZON CAPITAL SERVICES INC  000202 AEP/Public Service Co Of Oklahoma  000203 Pitney Bowes  000204 OEMA  000205 City of Clinton  000206 Summit Business Systems LLC	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp  000201 AMAZON CAPITAL SERVICES INC  000202 AEP/Public Service Co Of Oklahoma  000203 Pitney Bowes  000204 OEMA  000205 City of Clinton  000206 Summit Business Systems LLC  000207 Toshiba America Business SOL	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease
Health  000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma 000203 Pitney Bowes 000204 OEMA 000205 City of Clinton 000206 Summit Business Systems LLC 000207 Toshiba America Business SOL 000208 AT&T	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp  000201 AMAZON CAPITAL SERVICES INC  000202 AEP/Public Service Co Of Oklahoma  000203 Pitney Bowes  000204 OEMA  000205 City of Clinton  000206 Summit Business Systems LLC  000207 Toshiba America Business SOL	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease
Health  000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma 000203 Pitney Bowes 000204 OEMA 000205 City of Clinton 000206 Summit Business Systems LLC 000207 Toshiba America Business SOL 000208 AT&T	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp  000201 AMAZON CAPITAL SERVICES INC  000202 AEP/Public Service Co Of Oklahoma  000203 Pitney Bowes  000204 OEMA  000205 City of Clinton  000206 Summit Business Systems LLC  000207 Toshiba America Business SOL  000208 AT&T  000209 TouchTone Communications	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp  000201 AMAZON CAPITAL SERVICES INC  000202 AEP/Public Service Co Of Oklahoma  000203 Pitney Bowes  000204 OEMA  000205 City of Clinton  000206 Summit Business Systems LLC  000207 Toshiba America Business SOL  000208 AT&T  000209 TouchTone Communications  Highway  001340 Rush Truck Center Of Oklahoma  001341 Lampton Welding Supply Co Inc	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies
Health  000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma 000203 Pitney Bowes 000204 OEMA 000205 City of Clinton 000206 Summit Business Systems LLC 000207 Toshiba America Business SOL 000208 AT&T 000209 TouchTone Communications  Highway 001340 Rush Truck Center Of Oklahoma 001341 Lampton Welding Supply Co Inc 001342 Kirby Smith Machinery Inc	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp  000201 AMAZON CAPITAL SERVICES INC  000202 AEP/Public Service Co Of Oklahoma  000203 Pitney Bowes  000204 OEMA  000205 City of Clinton  000206 Summit Business Systems LLC  000207 Toshiba America Business SOL  000208 AT&T  000209 TouchTone Communications  Highway  001340 Rush Truck Center Of Oklahoma  001341 Lampton Welding Supply Co Inc  001342 Kirby Smith Machinery Inc  001343 United States Gypsum Company	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp  000201 AMAZON CAPITAL SERVICES INC  000202 AEP/Public Service Co Of Oklahoma  000203 Pitney Bowes  000204 OEMA  000205 City of Clinton  000206 Summit Business Systems LLC  000207 Toshiba America Business SOL  000208 AT&T  000209 TouchTone Communications  Highway  001340 Rush Truck Center Of Oklahoma  001341 Lampton Welding Supply Co Inc  001342 Kirby Smith Machinery Inc  001343 United States Gypsum Company  001344 McKinsey Motor Company	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14 \$ 252.20 \$ 43.43 \$ 961.11 \$ 5586.75 \$ 121.70	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock Repairs
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Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp  000201 AMAZON CAPITAL SERVICES INC  000202 AEP/Public Service Co Of Oklahoma  000203 Pitney Bowes  000204 OEMA  000205 City of Clinton  000206 Summit Business Systems LLC  000207 Toshiba America Business SOL  000208 AT&T  000209 TouchTone Communications  Highway  001340 Rush Truck Center Of Oklahoma  001341 Lampton Welding Supply Co Inc  001342 Kirby Smith Machinery Inc  001343 United States Gypsum Company  001344 McKinsey Motor Company  001345 United States Gypsum Company  001346 Atwood Distributing Inc	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14 \$ 252.20 \$ 43.43 \$ 961.11 \$ 5586.75 \$ 121.70 \$ 30293.55 \$ 75.03	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock Repairs Rock Parts
Health  000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma 000203 Pitney Bowes 000204 OEMA 000205 City of Clinton 000206 Summit Business Systems LLC 000207 Toshiba America Business SOL 000208 AT&T 000209 TouchTone Communications  Highway 001340 Rush Truck Center Of Oklahoma 001341 Lampton Welding Supply Co Inc 001342 Kirby Smith Machinery Inc 001343 United States Gypsum Company 001344 McKinsey Motor Company 001345 United States Gypsum Company 001346 Atwood Distributing Inc 001347 Clinton Ace Home Center	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14 \$ 252.20 \$ 43.43 \$ 961.11 \$ 5586.75 \$ 121.70 \$ 30293.55 \$ 75.03 \$ 134.78	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock Repairs Rock
Health  000192 Okla State Dept of Health  000193 Huber Vinita  000194 Vicki Fleming  000195 Weatherford Regional Hospital  000196 Shred-it  000197 Culligan Of Clinton  000198 Culligan Of Clinton  000199 Montclair State University  000200 Quill Corp  000201 AMAZON CAPITAL SERVICES INC  000202 AEP/Public Service Co Of Oklahoma  000203 Pitney Bowes  000204 OEMA  000205 City of Clinton  000206 Summit Business Systems LLC  000207 Toshiba America Business SOL  000208 AT&T  000209 TouchTone Communications  Highway  001340 Rush Truck Center Of Oklahoma  001341 Lampton Welding Supply Co Inc  001342 Kirby Smith Machinery Inc  001343 United States Gypsum Company  001344 McKinsey Motor Company  001345 United States Gypsum Company  001346 Atwood Distributing Inc	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14 \$ 252.20 \$ 43.43 \$ 961.11 \$ 5586.75 \$ 121.70 \$ 30293.55 \$ 75.03	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock Repairs Rock Parts Parts Parts
Health  000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma 000203 Pitney Bowes 000204 OEMA 000205 City of Clinton 000206 Summit Business Systems LLC 000207 Toshiba America Business SOL 000208 AT&T 000209 TouchTone Communications  Highway 001340 Rush Truck Center Of Oklahoma 001341 Lampton Welding Supply Co Inc 001342 Kirby Smith Machinery Inc 001343 United States Gypsum Company 001344 McKinsey Motor Company 001345 United States Gypsum Company 001346 Atwood Distributing Inc 001347 Clinton Ace Home Center 001348 Consumer Textile Corporation	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14 \$ 252.20 \$ 43.43 \$ 961.11 \$ 5586.75 \$ 121.70 \$ 30293.55 \$ 75.03 \$ 134.78 \$ 858.88	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock Repairs Rock Parts Parts Uniforms
Health 000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma 000203 Pitney Bowes 000204 OEMA 000205 City of Clinton 000206 Summit Business Systems LLC 000207 Toshiba America Business SOL 000208 AT&T 000209 TouchTone Communications  Highway 001340 Rush Truck Center Of Oklahoma 001341 Lampton Welding Supply Co Inc 001342 Kirby Smith Machinery Inc 001343 United States Gypsum Company 001344 McKinsey Motor Company 001345 United States Gypsum Company 001346 Atwood Distributing Inc 001347 Clinton Ace Home Center 001348 Consumer Textile Corporation 001349 Dolese Brothers Co 001350 K&S Tire Inc 001351 OReilly Auto Parts	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14 \$ 252.20 \$ 43.43 \$ 961.11 \$ 5586.75 \$ 121.70 \$ 30293.55 \$ 75.03 \$ 134.78 \$ 858.88 \$ 8262.12	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock Repairs Rock Parts Parts Uniforms Rock
Health 000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma 000203 Pitney Bowes 000204 OEMA 000205 City of Clinton 000206 Summit Business Systems LLC 000207 Toshiba America Business SOL 000208 AT&T 000209 TouchTone Communications  Highway 001340 Rush Truck Center Of Oklahoma 001341 Lampton Welding Supply Co Inc 001342 Kirby Smith Machinery Inc 001343 United States Gypsum Company 001344 McKinsey Motor Company 001345 United States Gypsum Company 001346 Atwood Distributing Inc 001347 Clinton Ace Home Center 001348 Consumer Textile Corporation 001349 Dolese Brothers Co 001351 OReilly Auto Parts 001352 Weldon Parts	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14 \$ 252.20 \$ 43.43 \$ 961.11 \$ 5586.75 \$ 121.70 \$ 30293.55 \$ 75.03 \$ 134.78 \$ 858.88 \$ 8262.12 \$ 521.91 \$ 264.24 \$ 439.66	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock Repairs Rock Parts Parts Uniforms Rock Repairs Parts Uniforms Rock Repairs Parts Parts Parts Parts Parts
Health 000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma 000203 Pitney Bowes 000204 OEMA 000205 City of Clinton 000206 Summit Business Systems LLC 000207 Toshiba America Business SOL 000208 AT&T 000209 TouchTone Communications  Highway 001340 Rush Truck Center Of Oklahoma 001341 Lampton Welding Supply Co Inc 001342 Kirby Smith Machinery Inc 001343 United States Gypsum Company 001344 McKinsey Motor Company 001345 United States Gypsum Company 001346 Atwood Distributing Inc 001347 Clinton Ace Home Center 001348 Consumer Textile Corporation 001349 Dolese Brothers Co 001351 OReilly Auto Parts 001352 Weldon Parts 001353 Western Equipment LLC	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14 \$ 252.20 \$ 43.43 \$ 961.11 \$ 5586.75 \$ 121.70 \$ 30293.55 \$ 75.03 \$ 134.78 \$ 858.88 \$ 8262.12 \$ 521.91 \$ 264.24 \$ 439.66 \$ 582.41	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock Repairs Rock Parts Parts Uniforms Rock Repairs Parts Parts Parts Parts Parts Parts Parts Parts
Health 000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma 000203 Pitney Bowes 000204 OEMA 000205 City of Clinton 000206 Summit Business Systems LLC 000207 Toshiba America Business SOL 000208 AT&T 000209 TouchTone Communications  Highway 001340 Rush Truck Center Of Oklahoma 001341 Lampton Welding Supply Co Inc 001342 Kirby Smith Machinery Inc 001343 United States Gypsum Company 001344 McKinsey Motor Company 001345 United States Gypsum Company 001346 Atwood Distributing Inc 001347 Clinton Ace Home Center 001348 Consumer Textile Corporation 001349 Dolese Brothers Co 001350 K&S Tire Inc 001351 OReilly Auto Parts 001352 Weldon Parts 001353 Western Equipment LLC 001354 Professional Compliance Services LLC	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14 \$ 252.20 \$ 43.43 \$ 961.11 \$ 5586.75 \$ 121.70 \$ 30293.55 \$ 75.03 \$ 134.78 \$ 858.88 \$ 8262.12 \$ 521.91 \$ 264.24 \$ 439.66 \$ 582.41 \$ 71.00	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock Repairs Rock Parts Parts Uniforms Rock Repairs Parts Parts Uniforms Rock Repairs Parts Testing
Health 000192 Okla State Dept of Health 000193 Huber Vinita 000194 Vicki Fleming 000195 Weatherford Regional Hospital 000196 Shred-it 000197 Culligan Of Clinton 000198 Culligan Of Clinton 000199 Montclair State University 000200 Quill Corp 000201 AMAZON CAPITAL SERVICES INC 000202 AEP/Public Service Co Of Oklahoma 000203 Pitney Bowes 000204 OEMA 000205 City of Clinton 000206 Summit Business Systems LLC 000207 Toshiba America Business SOL 000208 AT&T 000209 TouchTone Communications  Highway 001340 Rush Truck Center Of Oklahoma 001341 Lampton Welding Supply Co Inc 001342 Kirby Smith Machinery Inc 001343 United States Gypsum Company 001344 McKinsey Motor Company 001345 United States Gypsum Company 001346 Atwood Distributing Inc 001347 Clinton Ace Home Center 001348 Consumer Textile Corporation 001349 Dolese Brothers Co 001351 OReilly Auto Parts 001352 Weldon Parts 001353 Western Equipment LLC	\$ 45.56 \$ 40.20 \$ 136.00 \$ 468.58 \$ 33.60 \$ 34.60 \$ 300.00 \$ 193.95 \$ 1297.99 \$ 232.29 \$ 168.24 \$ 100.00 \$ 131.15 \$ 240.00 \$ 397.56 \$ 764.54 \$ 72.14 \$ 252.20 \$ 43.43 \$ 961.11 \$ 5586.75 \$ 121.70 \$ 30293.55 \$ 75.03 \$ 134.78 \$ 858.88 \$ 8262.12 \$ 521.91 \$ 264.24 \$ 439.66 \$ 582.41	Travel Travel X-Rays Shredding Water Water Services Labels Equipment Utility Meter rental Membership Utility Contract Lease Service Service Parts Supplies Repairs Rock Repairs Rock Parts Parts Uniforms Rock Repairs Parts Parts Parts Parts Parts Parts Parts Parts

	Kirby Smith Machinery Inc	\$ 3343.37	T
	Okla Department Of Transportation Oklahoma Bank & Trust Co	\$ 974.82	Lease
	Okla Department Of Transportation	\$ 4584.82 \$ 2467.71	Lease Lease
	Okla Department Of Transportation  Okla Department Of Transportation	\$ 2407.71 \$ 1732.24	Lease
	United States Gypsum Company	\$ 2304.45	Rock
	Town of Arapaho	\$ 76.80	Utility
	Kauk Construction LLC	\$ 10474.39	Hauling
	Pioneer Telephone Coop	\$ 33.73	Services
	Dolese Brothers Co	\$ 15636.51	Rock
001366	K&S Tire Inc	\$ 171.54	Repairs
	FleetPride Inc	\$ 168.08	Parts
	Ridenour Rides	\$ 31.90	Parts
	Warren CAT	\$ 466.99	Parts
	Patriot Diesel Service LLC	\$ 6677.50	Repairs
	Weatherford Ace Home Center All Star Water	\$ 389.92 \$ 8.00	Parts Water
	Atwood Distributing Inc	\$ 221.51	Parts
	CJs Southwest Tire Inc	\$ 274.90	Repairs
	Consumer Textile Corporation	\$ 1524.58	Uniforms
	Patriot Diesel Service LLC	\$ 405.07	Repairs
001377	Weatherford Or Elk City NAPA	\$ 937.06	Parts
	Hoskins Gypsum Company LLC	\$ 11956.95	Rock
	Western Equipment LLC	\$ 1398.71	Parts
	Okla Department Of Transportation	\$ 1572.47	Lease
	Okla Department Of Transportation	\$ 2628.65	Lease
	Okla Department Of Transportation	\$ 1579.49	Lease
	Okla Department Of Transportation	\$ 1343.92	Lease
	RCB Bank AMAZON CAPITAL SERVICES INC	\$ 4479.44 \$ 205.31	Lease
	Cherokee Trading Post & Boot Outlet	\$ 203.31 \$ 2038.40	Supplies Clothing
	Gellco Clothing & Shoes Inc	\$ 74.95	Clothing
	Atwood Distributing Inc	\$ 1124.33	Clothing
	Patriot Diesel Service LLC	\$ 3683.37	Repairs
001390	Haskell Lemon Group LLC	\$ 1700.00	Asphalt
001391	Certified Laboratories	\$ 418.80	Treatment
001392	Weatherford Ace Home Center	\$ 179.99	Parts
	K&S Tire Inc	\$ 1064.94	Repairs
	Circuit Engineering District 7	\$ 49.50	Sign(s)
	D&G Trash Hauling LLC	\$ 78.75	Services
	Cintas First Aid & Safety	\$ 28.49	Supplies
	Hoskins Gypsum Company LLC K&S Tire Inc	\$ 3368.70 \$ 1984.60	Rock Tires
	RCB Bank	\$ 4479.44	Lease
	CKEnergy Electric Cooperative Inc	\$ 678.00	Utility
	Pioneer Telephone Coop	\$ 147.83	Services
	Henry Connie	\$ 157.50	Water
001403	West Jevon	\$ 472.50	Water
	Kirby Smith Machinery Inc	\$ 744.00	Repairs
	Triple C Repair	\$ 1440.00	Repairs
	Warren CAT	\$ 440.26	Parts
	Hydra King LLC	\$ 312.43	Parts
	Weldon Parts Atward Distributing Inc.	\$ 418.99	Parts
	Atwood Distributing Inc Certified Laboratories	\$ 145.08 \$ 396.00	Parts Treatment
	Consumer Textile Corporation	\$ 917.50	Uniforms
	Dolese Brothers Co	\$ 4780.14	Rock
	H & R Auto Supply LLC	\$ 529.28	Parts
	United States Gypsum Company	\$ 14611.50	Rock
001415	K&S Tire Inc	\$ 230.90	Repairs
	SPC Office Products	\$ 222.51	Lease
	Western Equipment LLC	\$ 1732.48	Parts
	A.T.L.A.S. Mfg Co Inc	\$ 986.70	Parts
	Martens Machine Shop LLC	\$ 903.80	Repairs
	Circuit Engineering District 7	\$ 346.50 \$ 662.03	Sign(s)
	McKinsey Motor Company Logan County Asphalt Co	\$ 662.03 \$ 750.00	Repair Cold lay
	Culligan Of Clinton	\$ 13.30	Water
	Windstream Oklahoma Inc	\$ 253.37	Services
	Town Of Butler	\$ 143.27	Utility
	Butler Postmaster	\$ 100.00	Rent
001427	TouchTone Communications	\$ 37.64	Services
LEPC	Dina Christophar I	¢ 2200 00	Daimhusses
000022	Pina Christopher L	\$ 3290.00	Reimbursement

000023 L.E. Marshall Consulting LLC	\$ 2000.00	Service	
Rural Fire-ST			
000051 Banner Fire Equipment Inc	\$ 17186.00	Equipment	
000052 Banner Fire Equipment Inc	\$ 1756.00	Parts	
000053 Farmers Cooperative Of Western Oklahoma	\$ 82.40	Fuel	
000054 K&S Tire Inc	\$ 479.32	Tire	
000055 K&S Tire Inc	\$ 2798.74	Tires	
SH Commissary			
000036 Oklahoma Dept Of Corrections Agri-Services	\$ 4633.67	Meat	
000037 Custom Technologies LLC	\$ 4304.73	E Cig	
000038 Oklahoma Tax Commission	\$ 603.86	Taxes	
Sheriff-ST			
000359 Board Of Tests For Alcohol & Drug Influence	\$ 24.00	Recertification	
000360 Western Oklahoma Tire & Service #1	\$ 58.43	Maintenance	
000361 Board Of Tests For Alcohol & Drug Influence	\$ 12.00	Renewal	
000362 Automotive Excellence LLC	\$ 1083.25	Maintenance	
000363 K&S Tire Inc	\$ 333.18	Maintenance	
000364 Handcuff Warehouse Baton Warehouse	\$ 338.86	Handcuffs	
000365 Automotive Excellence LLC	\$ 229.95	Battery	
000366 CKEnergy Electric Cooperative Inc	\$ 51.70	Service	
000367 Tautfest Appliance Furniture & Carpet	\$ 1008.00	Freezer	
SH Svc Fee			
000312 Wright Express FSC	\$ 4878.40	Fuel	
000313 Prodigy Solutions Inc	\$ 5388.00	Services	
000314 Homeland Store Inc	\$ 36.31	Groceries	
000315 Clinton Ace Home Center	\$ 488.57	Parts	
000316 Sutherland Lumber & Home Center Inc	\$ 179.97	Supplies	
000317 Ralphs Plumbing	\$ 1780.82	Plumbing	
000318 Homeland Store Inc	\$ 61.61	Groceries	
000319 Washita County	\$ 2706.00	Service	
000320 Imagenet Consulting LLC	\$ 116.73	Copies	
Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.			

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

January 21, 2025 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Lyle K. Miller, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Jeff Maynard, Deputy Sheriff; Larry Bryan, OSU Extension; Mike Karlin, Weatherford Emergency Manager; and local news representative(s).

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Receiving and/or Requisition Agents for FY 2024-2025 to be effective January 21, 2025 for the following departments:

# OKLAHOMA STATE UNIVERSITY EXTENSION CENTER

Extension General; Extension Sales Tax; Free Fair General; Free Fair Sales Tax; Free Fair Cash Fund; Free Fair C.O.F.F.E.

Requisitioning Agent: Larry Bryen

Assistant Requisitioning Agent:

Receiving Agent:

Assistant Receiving Agent:

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

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

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of EnLink Midstream Services, LLC – Gas Pipeline between the NE/4SE/4 and the SE/4NE/4 of Section 1, Township 14N, Range 14WIM crossing or parallel to county road number E0895, Permit #24-D2-1176; Devon Energy Production Co., LP / BM PowerUp – Temporary Water Line between the NE/4NE/4 and the NW/4NE/4 of Section 27, Township 13N, Range 20WIM crossing or parallel to county road number 990, Permit #25-D3-1179, renewal of Permit #24-D3-1172; OK Rental – Water Line in Section 31, Township 15N, Range 20WIM, Permit #25-D3-1180. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Transportation of Juvenile Report for November, 2024 as presented by Custer County Sheriff office. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve the Sheriff Board of Prisoners Financial Report for January 1, 2024 through December 31, 2024. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve appointment of Brittany Morgan to serve on the Custer County Fair Board for District #1 as replacement for Barbara Hatfield due to resignation. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Resolution No. 2025-01-21A, pending further discussion with Sheriff Day regarding disposition of weapons.

# **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 Sheriff office or department:

# **FUND**

# CCLECT – JAIL

- 1. 2016 Convection Steamer, ID# BJ-608-5, s/n 93958-12LL-3782, Original Cost \$4,695.41, Acquired 2016-03-11
- 2. 2017 Advanced Tabco Equipment Stand, ID# BJ-608.6, s/n EG-LG-304, Original Cost \$509.77, Acquired 2017-12-11

## **SHERIFF FEE**

- 1. Mobile Platform Ladder, ID# B-103-2, s/n n/a, Original Cost \$599.00, Acquired 2012-06-26
- 2. HP Elite 8200 Computer, ID# B-206-11, s/n MXL1240NYC, Original Cost \$900.00, Acquired 2011-10-25
- 3. 2023 Dell Laptop, ID# B-218-11, s/n BQ4JSN2, Original Cost \$609.00, Acquired 2023-07-14
- 4. 2013 SAM Series 7 Slate Tablet, ID# B-238-76, s/n HLVK912DA000071, Original Cost \$1,159.17, Acquired 2013-12-16
- 5. Impulse 6.0 Bullet Proof Vest, ID# B-500-31, s/n 07196540/07196541, Original Cost \$699.99, Acquired 2008-6-30
- 6. Safariland Bullet Proof Vest, ID# B-500-37, s/n 11346616/11346617, Original Cost \$749.99, Acquired 2011-09-19
- 7. Monarch Bullet Proof Vest, ID# B-500-38, s/n 13054203/13054202, Original Cost \$699.99, Acquired 2013-03-28

- 8. Bullet Proof Vest, ID# B-500-40, s/n 13072767/13072766, Original Cost \$699.99, Acquired 2013-04-28
- 9. Bullet Proof Vest, ID# B-500-41, s/n 13072769/13072768, Original Cost \$699.99, Acquired 2013-04-28
- 10. Bullet Proof Vest, ID# B-500-44, s/n 20242777, Original Cost \$714.98, Acquired 2014-12-15
- 11. Bullet Proof Vest, ID# B-500-45, s/n 20242779, Original Cost \$714.98, Acquired 2014-12-15
- 12. Bullet Proof Vest, ID# B-500-46, s/n 20242781, Original Cost \$714.98, Acquired 2014-12-15
- 13. Glock Gun, ID# B-606-G37, s/n EVA925US, Original Cost \$494.00, Acquired 2002-05-24
- 14. Glock Gun, ID# B-606-G39, s/n EVA927US, Original Cost \$494.00, Acquired 2002-05-24

# **SALES TAX SHERIFF**

- 1. Asus Slate Tablet, ID# B-238-70, s/n CCOKAS0576568, Original Cost \$1,310.71, Acquired 2013-06-03
- 2. Asus Slate Tablet, ID# B-238-71, s/n CCOKAS057167, Original Cost \$1,278.79, Acquired 2013-07-15
- 3. Asus Slate Tablet, ID# B-238-72, s/n 90OK02W1100680Y, Original Cost \$1,278.79, Acquired 2013-08-14
- 4. Asus Slate Tablet, ID# B-238-73, s/n D1OKAS065650, Original Cost \$1,278.79, Acquired 2013-10-9
- 5. Asus Slate Tablet, ID# B-238-74, s/n D1OKAS065517, Original Cost \$1,278.79, Acquired 2013-10-02
- 6. Sam Series Slate Tablet, ID# B-238-75, s/n HLVK912D800317, Original Cost \$1,200.00, Acquired 2013-11-07
- 7. Bullet Proof Vest, ID# B-500-39, s/n 13011192/13011191, Original Cost \$699.99, Acquired 2013-01-21
- 8. Bullet Proof Vest, ID# B-500-42, s/n 14026665, Original Cost \$714.99, Acquired 2014-02-24
- 9. Bullet Proof Vest, ID# B-500-43, s/n 14026645, Original Cost \$714.99, Acquired 2014-02-24
- 10. Bullet Proof Vest, ID# B-500-47, s/n 20313238, Original Cost \$696.50, Acquired 2015-03-20
- 11. Bullet Proof Vest, ID# B-500-48, s/n 20783880/20783879, Original Cost \$703.50, Acquired 2016-08-12

# SALES TAX GENERAL – HOMELAND SECURITY GRANT

1. IDVILLE ID Maker Card Machine, ID# B-299-4, s/n 44E2630, Original Cost \$6,419.00, Acquired 2007-11-29

# SHERIFF'S FEDERAL DRUG FORFIETED FUND

- 1. Glock Gun, ID# B-606-G18, s/n CDA-273US, Original Cost \$472.00, Acquired 1997-04-07
- 2. Glock Gun, ID# B-606-G19, s/n CDA-274US, Original Cost \$472.00, Acquired 1997-04-07
- 3. Glock Gun, ID# B-606-G20, s/n CDA-275US, Original Cost \$472.00, Acquired 1997-04-07
- 4. Glock Gun, ID# B-606-G21, s/n CDA-276-US, Original Cost \$472.00, Acquired 1997-04-07
- 5. Glock Gun, ID# B-606-G22, s/n CDA-277-US, Original Cost \$472.00, Acquired 1997-04-07
- 6. Glock Gun, ID# B-606-G23, s/n CDA-278-US, Original Cost \$472.00, Acquired 1997-04-07
- 7. Glock Gun, ID# B-606-G24, s/n CDA-279-US, Original Cost \$472.00, Acquired 1997-04-07
- 8. Glock Gun, ID# B-606-G25, s/n CDA-280-US, Original Cost \$472.00, Acquired 1997-04-07

- 9. Glock Gun, ID# B-606-G26, s/n CDA-281-US, Original Cost \$472.00, Acquired 1997-04-07
- 10. Glock Gun, ID# B-606-G35, s/n CGL975US, Original Cost \$472.00, Acquired 1997-11-18

Signature of officer requesting declaration of surplus: /s/ David Crabtree, Undersheriff.

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 Sheriff, Etc. Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 21 day of January, 2025.

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

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Resolution No. 2025-01-21B

# **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:

1998 Mack Truck Tractor, ID# D-302-0087, s/n 1M1AA13Y2WW093487, Original Cost \$8,000.00, Date Acquired 2022-11-29

2018 PJ Tilt Deck Equipment Trailer, ID# D-348-0027, s/n 4P5T82227J1283921, Original Cost \$7,700.00, Acquired 2022-09-06

2017 John Deere Flexwing Rotary Cutter, ID# D-441-0045, s/n 1POCS15EVHF060113, Original Cost \$16,300.00, Acquired 2017-05-24

2022 Bush Whacker Mower, ID# D-441-049, s/n 22ST180223939024, Original Cost \$17,969.25, Acquired 2023-06-06

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

Passed and approved in open meeting this 21 day of January, 2025.

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

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Execution of Contract Number 25-CU-250026 – REAP 2025 between SWODA and Custer County/ Custer County Conservation District 88 in the amount of \$20,337.00 for purchase of gooseneck trailer. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Sales Agreement between Warren CAT and Custer County District 1 for purchase of a 60" V70 Tree Disc Mulcher utilizing the OMINIA Partnership purchasing contract. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Amendment of Contract between BIA and Custer County Sheriff for term July 1, 2024 through June 30, 2025. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Under agenda item – Unforeseen Business, it was noted that District 1 will selling scrap iron.

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

Fair-ST			
000152 Oklahoma Natural Gas Co	\$ 311.86	Utility	
Commit			
General	Φ 1 4 60 66	T.T. *11* .	
001486 Summit Utilities Oklahoma Inc	\$ 1460.66	Utility	
001487 AEP/Public Service Co Of Oklahoma	\$ 2832.21	Utility	
001488 Oklahoma Natural Gas Co	\$ 103.39	Utility	
General Gov't-ST			
000491 AEP/Public Service Co Of Oklahoma	\$ 2288.32	Utility	
Health			
000210 Oklahoma Natural Gas Co	\$ 473.23	Utility	
000211 AEP/Public Service Co Of Oklahoma	\$ 467.37	Utility	
000211 TIET/T doile bet tied do di dikanoma	Ψ 107.57	Cunty	
Rural Fire-ST			
000056 Verizon Wireless	\$ 320.08	Service	
000057 Farmers Cooperative Of Western Oklahoma	\$ 90.56	Fuel	
000058 AT&T Mobility	\$ 240.24	Service	
·			
Sheriff's Funding Assistance Grant			
000001 Tin Star Shooting Range LLC	\$ 20000.05	Ammunition	
Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Ay	e.		
, see. , and images, if o, Egio in minor, if o, Brace warmer, if o.			

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

January 27, 2025 Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Lyle K. Miller, Member; Bruce Walker, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Janet Roulet, Treasurer; Larry Bryen, OSU Extension; Mike Karlin, Weatherford Emergency Manager; Angela Marsee, District Attorney; Amanda Burnside, Steve Berry with SWODA; 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 Lyle K. Miller and seconded by Bruce Walker to approve and authorize issuance of miscellaneous and blanket purchase orders. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Nadell and Gussman / Kauk Construction – Oil/Gas Service Road Entrance in the NE/4NE/4 of Section 26, Township 13N, Range 20WIM crossing or parallel to county road number 2080, Permit #25-D3-1181; Duncan Oil / Kauk Construction – Oil/Gas Service Road Entrance in the NE/4NE/4 of Section 8, Township 15N, Range 19WIM crossing or parallel to county road number 840, Permit #25-D3-1182; Duncan Oil / Kauk Construction – Oil/Gas Service Road Entrance in the NW/4NW/4 of Section 17, Township 14N, Range 18WIM crossing or parallel to county road number 2160, Permit #25-D3-1183. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

No action was taken on agenda item – discussion with Amanda Burnside pertaining to Custer County OAB Project.

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

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

	1.0	purchase orders and claims for payment:			
000004	TURN KEY HEALTH CLINICS LLC	\$ 7950.25	Services		
000004	TORN RET HEALTH CLINICS LLC	\$ 1930.23	Services		
Extensi	on-ST				
000073	OSU Cooperative Extension Service	\$ 18606.06	Salary		
	D&L Mini Storage	\$ 240.00	Rental(s)		
	Ç				
Fair-ST					
000153	AMAZON CAPITAL SERVICES INC	\$ 1619.94	Fans		
Genera		A < 12.55	G 1:		
	Zep Sales & Service	\$ 642.55	Supplies		
	All Star Water Ben E Keith Foods Inc	\$ 120.00	Water Groceries		
	Locke Supply Co/Wholesale Elec	\$ 14801.78 \$ 387.53	Supplies		
	TURN KEY HEALTH CLINICS LLC	\$ 293.52	Medical		
	TURN KEY HEALTH CLINICS LLC	\$ 18958.76	Care		
	Summit Utilities Oklahoma Inc	\$ 2050.28	Utility		
	Culligan Of Clinton	\$ 27.70	Water		
	The Thomas Tribune	\$ 40.00	Renewal		
001498	All Star Water	\$ 24.00	Water		
001499	AT&T Mobility	\$ 23.24	Service		
	Standley Systems LLC	\$ 60.14	Contract		
001501	Culver Electric LLC	\$ 1811.52	Service		
001502	Kline Mechanical - Elk City	\$ 429.00	Service		
001503		\$ 315.00	Fees		
	OK Cremation And Funeral Home	\$ 450.00	Services		
	Cintas First Aid & Safety	\$ 100.81	Meds		
	AirMedCare	\$ 33.00	Membership		
	Hatfield Barbara L.	\$ 14.00	Travel		
001508	Baxter Dennis	\$ 14.00	Travel		
Conora	Gov't-ST				
	Communityworks	\$ 297.00	Care		
	ATs Heat & Air LLC	\$ 195.00	Services		
	Western Plains Youth & Family Services Inc	\$ 2992.00	Care		
	Pro Box Portable Storage LLC	\$ 251.90	Rental(s)		
	C And M Overhead Door LLC	\$ 109.00	Labor		
Health					
	Okla State Dept of Health	\$ 22357.94	Payroll		
	Holiday Inn Express Downtown Bricktown	\$ 272.00	Travel		
000214	Daniela Hernandez	\$ 272.00 \$ 22.78	Travel		
000214 000215	Daniela Hernandez Littkes Lawn Care And Spraying LLC	\$ 272.00 \$ 22.78 \$ 275.00	Travel Spraying		
000214 000215 000216	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40	Travel Spraying Shredding		
000214 000215 000216 000217	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21	Travel Spraying Shredding Supplies		
000214 000215 000216 000217 000218	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00	Travel Spraying Shredding Supplies Test Kits		
000214 000215 000216 000217 000218 000219	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95	Travel Spraying Shredding Supplies Test Kits Ink		
000214 000215 000216 000217 000218 000219 000220	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69	Travel Spraying Shredding Supplies Test Kits		
000214 000215 000216 000217 000218 000219 000220 000221	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95	Travel Spraying Shredding Supplies Test Kits Ink Stool Service		
000214 000215 000216 000217 000218 000219 000220 000221	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39	Travel Spraying Shredding Supplies Test Kits Ink Stool		
000214 000215 000216 000217 000218 000219 000220 000221 Highwa	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment		
000214 000215 000216 000217 000218 000219 000220 000221 000222 <b>Highwa</b> 001469	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment		
000214 000215 000216 000217 000218 000219 000220 000221 000222 <b>Highwa</b> 001469 001470	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts		
000214 000215 000216 000217 000218 000219 000220 000221 000222 <b>Highwa</b> 001469 001470 001471	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC   y Warren CAT Vermeer Great Plains Inc Travis W Gauger	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs		
000214 000215 000216 000217 000218 000229 000221 000222 <b>Highwa</b> 001469 001470 001471 001472	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC  y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R.	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs		
000214 000215 000216 000217 000218 000229 000221 000222 <b>Highwa</b> 001469 001470 001471 001472	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC  y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 169.90	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Repairs Rent		
000214 000215 000216 000217 000218 000229 000221 000222 Highwa 001469 001471 001472 001473 001474	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC  y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 169.90 \$ 2039.85	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Rent Rock		
000214 000215 000216 000217 000218 000220 000221 000222 Highwa 001469 001471 001472 001473 001474	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC  y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 169.90 \$ 2039.85 \$ 200.00	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Rent Rock Repairs		
000214 000215 000216 000217 000218 000229 000221 000222 Highwa 001469 001470 001471 001472 001473 001474 001475 001476	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC  y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger AT&T Mobility	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 169.90 \$ 2039.85 \$ 200.00 \$ 23.24	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Rent Rock Repairs Services		
000214 000215 000216 000217 000218 000229 000221 000222 Highwa 001469 001470 001471 001472 001473 001474 001475 001476	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC  y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger AT&T Mobility AT&T Mobility	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 169.90 \$ 2039.85 \$ 200.00 \$ 23.24 \$ 23.24	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Repairs Rent Rock Repairs Services Services		
000214 000215 000216 000217 000218 000229 000221 000222 Highwa 001469 001470 001471 001472 001473 001474 001475 001476 001477	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC  y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger AT&T Mobility	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 169.90 \$ 2039.85 \$ 200.00 \$ 23.24 \$ 307.91	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Repairs Repairs Services Services Utility		
000214 000215 000216 000217 000218 000229 000221 000222 Highwa 001469 001471 001472 001473 001474 001475 001476 001477 001478	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC   y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger AT&T Mobility AT&T Mobility Summit Utilities Oklahoma Inc	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 169.90 \$ 2039.85 \$ 200.00 \$ 23.24 \$ 23.24	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Repairs Rent Rock Repairs Services Services		
000214 000215 000216 000217 000218 000219 000220 000221 000222 Highwa 001469 001471 001472 001473 001474 001475 001476 001477 001478 001479 001480	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC   y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger AT&T Mobility AT&T Mobility Summit Utilities Oklahoma Inc AEP/Public Service Co Of Oklahoma	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 1300.00 \$ 2039.85 \$ 200.00 \$ 23.24 \$ 23.24 \$ 307.91 \$ 299.29	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Rent Rock Repairs Services Services Utility Utility		
000214 000215 000216 000217 000218 000220 000221 000222 Highwa 001469 001470 001471 001472 001473 001474 001475 001476 001477 001478 001479 001480 001481	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC   y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger AT&T Mobility AT&T Mobility Summit Utilities Oklahoma Inc AEP/Public Service Co Of Oklahoma Dish Network	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 1300.00 \$ 23.24 \$ 23.24 \$ 307.91 \$ 299.29 \$ 97.10	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Rent Rock Repairs Services Services Utility Utility Services		
000214 000215 000216 000217 000218 000220 000221 000222 Highwa 001469 001470 001471 001472 001473 001474 001475 001476 001477 001478 001479 001480 001481 001482 001483	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC  Y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger AT&T Mobility AT&T Mobility Summit Utilities Oklahoma Inc AEP/Public Service Co Of Oklahoma Dish Network Deere & Company Earnheart Crescent LLC Safety Kleen Systems Inc	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 1300.00 \$ 1300.00 \$ 2039.85 \$ 200.00 \$ 23.24 \$ 23.24 \$ 307.91 \$ 299.29 \$ 97.10 \$ 30317.98 \$ 16298.24 \$ 214.47	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Repairs Services Utility Utility Services Mower(s)		
000214 000215 000216 000217 000218 000220 000221 000222 Highwa 001469 001470 001471 001472 001473 001474 001475 001476 001477 001478 001479 001480 001481 001482 001483	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC  Y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger AT&T Mobility AT&T Mobility Summit Utilities Oklahoma Inc AEP/Public Service Co Of Oklahoma Dish Network Deere & Company Earnheart Crescent LLC	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 1300.00 \$ 1300.00 \$ 2039.85 \$ 200.00 \$ 23.24 \$ 307.91 \$ 299.29 \$ 97.10 \$ 30317.98 \$ 16298.24	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Repairs Services Utility Utility Services Mower(s) Fuel		
000214 000215 000216 000217 000218 000220 000221 000222 Highwa 001469 001470 001471 001472 001473 001474 001475 001476 001477 001478 001479 001480 001481 001482 001483 001484 001485	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC   Y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger AT&T Mobility AT&T Mobility Summit Utilities Oklahoma Inc AEP/Public Service Co Of Oklahoma Dish Network Deere & Company Earnheart Crescent LLC Safety Kleen Systems Inc Custom Trailer Sales Certified Laboratories	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 1300.00 \$ 169.90 \$ 2039.85 \$ 200.00 \$ 23.24 \$ 307.91 \$ 299.29 \$ 97.10 \$ 30317.98 \$ 16298.24 \$ 214.47 \$ 353.50 \$ 418.80	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Repairs Services Utility Utility Services Mower(s) Fuel Solvent Parts Treatment		
000214 000215 000216 000217 000218 000219 000220 000221 000222 Highwa 001479 001471 001472 001473 001474 001475 001476 001477 001478 001479 001480 001481 001483 001484 001485 001486	Daniela Hernandez Littkes Lawn Care And Spraying LLC Shred-it Homeland Store Inc Sanofi Pasteur Inc Quill Corp AMAZON CAPITAL SERVICES INC AT&T AMAZON CAPITAL SERVICES INC  y Warren CAT Vermeer Great Plains Inc Travis W Gauger McCathern Farron R. Lampton Welding Supply Co Inc Hoskins Gypsum Company LLC Travis W Gauger AT&T Mobility AT&T Mobility Summit Utilities Oklahoma Inc AEP/Public Service Co Of Oklahoma Dish Network Deere & Company Earnheart Crescent LLC Safety Kleen Systems Inc Custom Trailer Sales	\$ 272.00 \$ 22.78 \$ 275.00 \$ 470.40 \$ 226.21 \$ 392.00 \$ 440.95 \$ 49.69 \$ 406.39 \$ 699.98 \$ 939.36 \$ 75.27 \$ 500.00 \$ 1300.00 \$ 1300.00 \$ 1300.00 \$ 2039.85 \$ 200.00 \$ 23.24 \$ 23.24 \$ 307.91 \$ 299.29 \$ 97.10 \$ 30317.98 \$ 16298.24 \$ 214.47 \$ 353.50	Travel Spraying Shredding Supplies Test Kits Ink Stool Service Equipment  Repairs Parts Repairs Repairs Repairs Repairs Services Utility Utility Services Mower(s) Fuel Solvent Parts		

001488 Weldon Parts	\$ 479.46	Parts
001489 Hydra King LLC	\$ 314.46	Parts
001490 AT&T Mobility	\$ 23.24	Services
001491 AT&T Mobility	\$ 83.24	Services
001492 AEP/Public Service Co Of Oklahoma	\$ 204.31	Utility

## **LEPC**

000024 L.E. Marshall Consulting LLC \$ 275.50 Travel

#### ML Fee

000011 County Clerks & Deputies Association \$ 250.00 Dues

#### **Rural Fire-ST**

000059 AMAZON CAPITAL SERVICES INC \$ 494.95 Batteries

## **SH Commissary**

000039 Prodigy Solutions Inc \$ 4384.78 Commissary 000040 Walker William L. \$ 325.00 Services 000041 Bob Barker Company Inc \$ 545.50 Supplies

## **Sheriff-ST**

000389 Gerstenkorn William \$ 650.00 Repair 000390 Brittain & Associates Inc \$ 125.00 Notary

## **SH Svc Fee**

000338 Oklahoma Dept Of Public Safety \$ 429.00 Fee 000339 Locke Supply Co/Wholesale Elec \$ 223.72 Lighting 000340 Locke Supply Co/Wholesale Elec \$ 60.53 ice melt 000341 Ben E Keith Foods Inc \$ 1321.50 Bread 000342 Warnke Julie \$ 55.00 Reimbursement 000343 Locke Supply Co/Wholesale Elec \$ 135.47 Filters

## **USE TAX-ST**

000003 Mid-West Printing Co \$ 19800.00

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

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

/s/Wade Anders, Chairman Board of County Commissioners

/s/Melissa Graham, County Clerk

(SEAL)