

May 2, 2025
Arapaho, Oklahoma

The Board of County Commissioners met in Special Session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Lyle K. Miller, Member; Melissa Graham, County Clerk; Janet Roulet, Treasurer; Dan Day, Sheriff; Harold Gleason and Clifton Bridgeman, Custer County Excise Board.

No action was taken on agenda item – Discussion/Possible Action on 2025 Estimate of Needs for Custer County.

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

May 5, 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; Michael Galloway, Emergency Manager; Larry Bryen, 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 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.

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 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 April, 2025 as certified by the County Treasurer: CUSTER - \$280.58; THOMAS - \$873.86; WEATHERFORD - \$9232.45; CLINTON - \$6514.54; BUTLER - \$159.02; and ARAPAH0 - \$510.71. 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 April, 2025 Appropriations for Custer County. 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 Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of OK Rental – Temporary Water Line between Section 4 and Section 5, Township 13N, Range 17WIM, Permit #25-D1-1232. 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 approve Resolution No. 2025-05-05A

DECLARATION OF SURPLUS

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

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the Highway – District 3 office or department:

2006 Ford 1/2 Ton Pickup, ID# D-301-0023, s/n 1FTPX14VX6KD28562, Original Cost \$22,987.00, Date Acquired 2006-04-28

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 – Dist 3, which is the fund from which said property was purchased.

Passed and approved in open meeting this 05 day of MAY, 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 the Estimate of Needs for FY25-26 for Custer County. 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 approve the following purchase orders and claims for payment:

General		
002158	Dodd Kristie Renee	\$ 486.00 Travel
002159	DIRECTV	\$ 108.99 Service
Health		
000307	City of Weatherford	\$ 101.57 Utility
000308	Summit Utilities Oklahoma Inc	\$ 49.86 Utility
000309	AT&T Mobility	\$ 195.50 Service
Highway		
002182	City of Weatherford	\$ 25.40 Utility
002183	Summit Utilities Oklahoma Inc	\$ 45.26 Utility
002184	AEP/Public Service Co Of Oklahoma	\$ 125.38 Utility
002185	Service Oklahoma	\$ 30.00 Tag/Title
002186	Summit Utilities Oklahoma Inc	\$ 105.94 Utility
Rural Fire-ST		
000096	Farmers Cooperative Of Western Oklahoma	\$ 642.11 Fuel
Sheriff-ST		
000585	Rund Bradley C	\$ 84.20 Reimbursement

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.

May 8, 2025
Arapaho, Oklahoma

The Board of County Commissioners met in Special Session at the County Barn in Hammon, Oklahoma. Upon roll call the following were present: Wade Anders, Chairman; Lyle K. Miller, Member; Melissa Graham, County Clerk; Levi Blackketter, Roger Mills County Emergency Manager; Susan Powers, Roger Mills County District 3; Valerie Potter, Roger Mills County; Jymay McLeod, Roger Mills County Clerk; Monty Denney, Roger Mills County District 3; Brian Hay, Roger Mills County; Randy Carter, Roger Mills County District 1; Justin Walker, Roger Mills County District 2.

Under agenda item – discussion with Roger Mills County and Dewey County on Road Damage, road damages from oilfield traffic were discussed.

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

May 12, 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; Janet Roulet, Treasurer; Michael Galloway, Emergency Manager; 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.

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 H2 Services LLC – Temporary Fresh Water Line between the SE/4NE/4 of Section 25, Township 14N, Range 20WIM and the SW/4SW/4 of Section 31, Township 14N, Range 19WIM crossing or parallel to county road number N2090, Permit # 25-D3-1233; Devon Energy Production Co., LP / BM PowerUp – Temporary Fresh 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-D3-1234, renewal of Permit #25-D3-1221. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Ay.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Fiscal Recovery Funds Expenditure Documentation for ARPA funds – Rolling Filing Cabinet, \$55,500.00. 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 Fiscal Recovery Funds Expenditure Documentation for ARPA funds – Records Preservation, \$40,219.94. 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 Fiscal Recovery Funds Expenditure Documentation for ARPA funds – District 2 Road Maintenance, \$600,000.00. 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 Letters of Engagement between Custer County and Oklahoma Office of the State Auditor and Inspector. 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. 2025-05-12A

DECLARATION OF SURPLUS

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

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

2016 HP Laserjet Printer, ID# F-218.11, s/n CNBCJ1B0P0, Original Cost \$1,549.00, Date Acquired 2016-02-23

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

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

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

Passed and approved in open meeting this 12 day of May, 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. 2025-05-12B

RESOLUTION FOR DISPOSING OF EQUIPMENT

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

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

2016 HP Laserjet Printer, ID# F-218.11, s/n CNBCJ1B0P0, Original Cost \$1,549.00, Date Acquired 2016-02-23, Acquired from KellPro Inc., 101 South 15th, Duncan, OK 73534.

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

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

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

Passed and approved in open meeting this 12 day of May, 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. 2025-05-12C

DECLARATION OF SURPLUS

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

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

Canon Image Runner Copier, ID# F-213.11, s/n MPH65110, Original Cost \$5,000.00, Date Acquired 2004-04-15

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

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

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

Passed and approved in open meeting this 12 day of May, 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 FY2026 Contract between Oklahoma Juvenile Affairs and Custer County for Detention Transportation. 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 Compliance Letter to the Office of the Oklahoma State Auditor and Inspector. 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 approve the following purchase orders and claims for payment:

CBRI

000008	Dolese Brothers Co	\$ 49092.42	Rock
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Extension-ST

000105	Rauh Lesa Kaye	\$ 1352.18	Travel
000106	Hunter Ashlyn	\$ 373.94	Travel
000107	Homeland Store Inc	\$ 76.72	Supplies
000108	All Star Water	\$ 24.00	Water
000109	Pioneer Telephone Coop	\$ 210.92	Utility
000110	Pioneer Telephone Coop	\$ 286.07	Service
000111	Bryen Larry	\$ 912.59	Travel

Fair-ST

000217	Midwest Farmers Inc	\$ 178.32	Supplies
000218	Clinton Ace Home Center	\$ 266.77	Supplies
000219	T H Rogers Lumber Co	\$ 62.25	Supplies
000226	Oklahoma Natural Gas Co	\$ 196.85	Utility

General

002160	Imagenet Consulting LLC	\$ 86.23	Copies
002161	Pioneer Telephone Coop	\$ 286.07	Service
002162	Culligan Of Clinton	\$ 53.30	Water
002163	Pioneer Telephone Coop	\$ 537.37	Service
002164	All Star Water	\$ 88.00	Water
002165	Summit Utilities Oklahoma Inc	\$ 1166.53	Utility
002166	Town of Arapaho	\$ 9294.85	Utility
002167	AT&T	\$ 1230.29	Service
002168	Pioneer Telephone Coop	\$ 432.69	Service
002169	C And M Overhead Door LLC	\$ 129.00	Repairs
002170	CKEnergy Electric Cooperative Inc	\$ 64.08	Utility
002171	AT&T Mobility	\$ 849.84	Service
002172	Culligan Of Clinton	\$ 37.20	Water
002173	Pioneer Telephone Coop	\$ 286.07	Service
002174	Pioneer Telephone Coop	\$ 163.92	Service
002175	All Star Water	\$ 24.00	Water
002176	Pitney Bowes Inc	\$ 182.58	Ink
002177	Pioneer Telephone Coop	\$ 286.07	Service
002178	Pioneer Telephone Coop	\$ 354.27	Service
002179	Culligan Of Clinton	\$ 17.60	Water
002180	Clinton Daily News	\$ 130.00	Subscription
002181	Imagenet Consulting LLC	\$ 349.63	Copies
002182	Pioneer Telephone Coop	\$ 286.07	Service
002183	Pioneer Telephone Coop	\$ 269.04	Service

002184	Hilton Garden Inn Tulsa Midtown	\$ 440.00	Lodging
002185	Wright Express FSC	\$ 198.76	Fuel
002186	Pitney Bowes	\$ 2623.04	
002187	Atwood Distributing Inc	\$ 25.56	Supplies
002188	Clinton Ace Home Center	\$ 233.89	Supplies
002189	HD Supply Facilities Maintenance LTD	\$ 486.15	Supplies
002190	Consumer Textile Corporation	\$ 176.16	Service
002191	AMAZON CAPITAL SERVICES INC	\$ 315.62	Supplies
002192	AMAZON CAPITAL SERVICES INC	\$ 69.40	Supplies
002193	AMAZON CAPITAL SERVICES INC	\$ 16.73	Battery
002194	Town of Arapaho	\$ 593.75	Utility
002195	Brown Carol A.	\$ 48.30	Travel
002196	University Of Oklahoma Center For Spatial Analysis	\$ 3000.00	Services
002197	Clinton Postmaster	\$ 1834.00	Postage
002198	D & R Partners LLC	\$ 40.00	Mowing
002199	City of Clinton	\$ 105.89	Utility
002200	Debra A Daggs	\$ 75.00	Service
002201	AEP/Public Service Co Of Oklahoma	\$ 125.30	Utility
002202	Culligan Of Clinton	\$ 24.60	Water
002203	Dobson Fiber	\$ 279.58	Service
002204	Wright Express FSC	\$ 320.66	Fuel
002205	Staples Business Advantage	\$ 39.44	Supplies
002206	Corbridge Technology	\$ 192.06	Services
002207	AT&T Mobility	\$ 91.90	Service
002208	Pioneer Telephone Coop	\$ 70.08	Service
002277	Brittain & Associates Inc	\$ 130.00	Notary
General Gov't-ST			
000697	TK ELEVATOR CORPORATION FKA Thyssenkrupp Elevator C	\$ 4080.00	Repairs
000698	Boyd Construction	\$ 950.00	Repairs
000699	Western Plains Youth & Family Services Inc	\$ 1088.00	Care
000700	Comanche Co Regional Juvenile Detention Center	\$ 680.00	Care
000701	Pioneer Telephone Coop	\$ 1102.61	Service
000702	Big Tex Trailer World Inc	\$ 20337.12	Trailer
000703	Weatherford Daily News	\$ 848.85	Publication
000704	Clinton Daily News	\$ 947.10	Publication
Health			
000310	Weatherford Ace Home Center	\$ 146.24	Supplies
000311	Northwest Technology Center School District #10	\$ 220.00	Training
000312	Weatherford Regional Hospital	\$ 272.00	X-Rays
000313	Culligan Of Clinton	\$ 43.40	Water
000314	D & R Partners LLC	\$ 100.00	Mowing
000315	D & R Partners LLC	\$ 60.00	Mowing
000316	Woodward County	\$ 245.95	Rent
000317	AMAZON CAPITAL SERVICES INC	\$ 101.20	Books
000318	Kline Mechanical - Elk City	\$ 165.00	Repair
000319	AEP/Public Service Co Of Oklahoma	\$ 195.10	Utility
000320	City of Clinton	\$ 131.15	Utility
000321	Summit Business Systems LLC	\$ 271.97	Copies
000322	AT&T	\$ 767.10	Service
000323	Toshiba America Business SOL	\$ 361.42	Lease
Highway			
002225	Lampton Welding Supply Co Inc	\$ 94.67	Parts
002226	Kirby Smith Machinery Inc	\$ 111.38	Parts
002227	GW Van Keppel Company	\$ 432.50	Parts
002228	Homeland Store Inc	\$ 221.00	Supplies
002229	McKinsey Motor Company	\$ 61.85	Repairs
002230	Rush Truck Center Of Oklahoma	\$ 948.16	Parts
002231	United States Gypsum Company	\$ 6184.35	Rock
002232	Cornell Construction Company	\$ 340.30	Hot Mix
002233	CIRCLE S PAVING CO INC	\$ 1635.16	Hot Mix
002234	Clinton Ace Home Center	\$ 24.52	Parts
002235	Consumer Textile Corporation	\$ 808.05	Uniforms
002236	Dolese Brothers Co	\$ 15149.39	Rock
002237	K&S Tire Inc	\$ 534.25	Repairs
002238	OReilly Auto Parts	\$ 422.90	Parts
002239	Weldon Parts	\$ 1340.80	Parts
002240	Western Equipment LLC	\$ 2047.84	Parts
002241	Atwood Distributing Inc	\$ 471.35	Parts
002242	Vermeer Great Plains Inc	\$ 119.38	Parts
002243	Cooperrider Sales	\$ 234.00	Gloves
002244	Professional Compliance Services LLC	\$ 213.00	Testing
002245	Western Sealcoating & Striping LLC	\$ 16595.00	Services

002246	AMAZON CAPITAL SERVICES INC	\$ 170.38	Parts
002247	Wylie Sprayers Of Oklahoma	\$ 14.91	Parts
002248	Western Equipment LLC	\$ 515.30	Parts
002249	Circuit Engineering District 7	\$ 10.00	Signs
002250	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 432.00	Gatorade
002251	Zanes Auto Repair	\$ 125.00	Repairs
002252	Great Western Trailer	\$ 551.90	Parts
002253	K&S Tire Inc	\$ 3158.96	Tires
002254	Vermeer Great Plains Inc	\$ 18600.00	Equipment
002255	Okla Department Of Transportation	\$ 2467.71	Lease
002256	Okla Department Of Transportation	\$ 974.82	Lease
002257	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
002258	CAMROCK LLC	\$ 369.60	Parts
002259	Bishop Brett D.	\$ 15.00	per diem
002260	Nickel Charles H.	\$ 15.00	per diem
002261	Reddy Ice LLC	\$ 318.00	Ice
002262	Town of Arapaho	\$ 76.80	Utility
002263	Costello Eddie	\$ 18000.00	Painting
002264	Pioneer Telephone Coop	\$ 133.43	Internet
002265	Pioneer Telephone Coop	\$ 105.12	Services
002266	Circuit Engineering District 7	\$ 80.00	Signs
002267	Reddy Ice LLC	\$ 278.25	Ice
002268	FleetPride Inc	\$ 30.99	Parts
002269	OReilly Auto Parts	\$ 93.68	Parts
002270	Association Of County Commissioners Of Oklahoma	\$ 95.00	Registration
002271	PIKEPASS DIVISION	\$ 0.78	Tolls
002272	Advanced Workzone Services LLC	\$ 1256.50	Supplies
002273	Atwood Distributing Inc	\$ 240.86	Supplies
002274	CJs Southwest Tire Inc	\$ 125.00	Supplies
002275	Consumer Textile Corporation	\$ 1310.65	Service
002276	Dolese Brothers Co	\$ 16315.26	Rock
002277	Harbor Freight Tools	\$ 47.76	Supplies
002278	Hoskins Gypsum Company LLC	\$ 5213.25	Rock
002279	Patriot Diesel Service LLC	\$ 3628.74	Supplies
002280	Rhis Oilfield Supply LLC	\$ 273.87	Supplies
002281	Staples Business Advantage	\$ 194.05	Supplies
002282	Weatherford Or Elk City NAPA	\$ 1936.78	Supplies
002283	Western Equipment LLC	\$ 185.66	Supplies
002284	K&S Tire Inc	\$ 1680.17	Tires
002285	Weatherford Ace Home Center	\$ 47.64	Parts
002286	All Star Water	\$ 16.00	Water
002287	Okla Department Of Transportation	\$ 2628.65	Lease
002288	Okla Department Of Transportation	\$ 1343.92	Lease
002289	Okla Department Of Transportation	\$ 1572.47	Lease
002290	Patriot Diesel Service LLC	\$ 4881.04	Repairs
002291	AMAZON CAPITAL SERVICES INC	\$ 248.48	Supplies
002292	Town of Custer City	\$ 1947.50	Water
002293	Earnheart Crescent LLC	\$ 15727.74	Fuel
002294	D&G Trash Hauling LLC	\$ 81.10	Services
002295	K&S Tire Inc	\$ 1968.60	Tires
002296	Pioneer Telephone Coop	\$ 133.43	Services
002297	RCB Bank	\$ 4479.44	Lease
002298	Pioneer Telephone Coop	\$ 147.87	Services
002299	CKEnergy Electric Cooperative Inc	\$ 400.00	Utility
002300	SPC Office Products	\$ 171.83	Supplies
002301	CL Boyd Company Inc	\$ 318.02	Parts
002302	Patriot Diesel Service LLC	\$ 1258.50	Repairs
002303	Farmers Cooperative Of Western Oklahoma	\$ 219.45	Parts
002304	Western Equipment LLC	\$ 19835.78	Repairs
002305	Atwood Distributing Inc	\$ 62.96	Supplies
002306	Clinton Ace Home Center	\$ 68.94	Supplies
002307	Consumer Textile Corporation	\$ 932.40	Service
002308	Dolese Brothers Co	\$ 9535.89	Rock
002309	Dolese Brothers Co	\$ 13491.26	Rock
002310	United States Gypsum Company	\$ 3411.90	Rock
002311	Certified Laboratories	\$ 396.00	Service
002312	Weldon Parts	\$ 95.20	Supplies
002313	Western Equipment LLC	\$ 756.18	Supplies
002314	SPC Office	\$ 222.51	Lease
002315	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 130.00	Supplies
002316	Western Equipment LLC	\$ 26168.48	Repair
002317	K&S Tire Inc	\$ 551.80	Repairs
002318	Western Equipment LLC	\$ 5392.09	Parts
002319	Professional Compliance Services LLC	\$ 167.00	Testing
002320	Cowboy Express Fuel LLC	\$ 16173.57	Fuel

002321	H & R Auto Supply LLC	\$ 293.19	Parts
002322	Patriot Diesel Service LLC	\$ 1438.53	Repair
002323	Logan County Asphalt Co	\$ 1500.00	Asphalt
002324	Hydrotex Inc	\$ 1325.86	Grease
002325	K&S Tire Inc	\$ 989.48	Tires
002326	K&S Tire Inc	\$ 2895.82	Tires
002327	Patriot Diesel Service LLC	\$ 1553.35	Repairs
002328	Windstream Oklahoma Inc	\$ 506.88	Services
002329	Town Of Butler	\$ 110.00	Utility
LEPC			
000034	Custer County Rural Water District #3	\$ 7273.26	Reimbursement
000035	Pioneer Telephone Coop	\$ 83.51	Service
ML Fee			
000017	AMAZON CAPITAL SERVICES INC	\$ 226.61	Monitor
000018	AMAZON CAPITAL SERVICES INC	\$ 899.75	Monitors
Mtg Cert			
000004	AMAZON CAPITAL SERVICES INC	\$ 1359.96	Monitors
Rural Fire-ST			
000097	Forced Diesel Performance LLC	\$ 140.00	Filters
000098	Patriot Diesel Service LLC	\$ 126.00	Labor
000099	Farmers Cooperative Of Western Oklahoma	\$ 316.16	Fuel
000100	AMAZON CAPITAL SERVICES INC	\$ 196.40	Part
000101	Lustfield Mobile Welding And Repair	\$ 15000.00	Parts
000102	Chickasaw Personal Communications	\$ 2552.00	Radio
000103	Ridenour Rides	\$ 3204.08	Tires
000104	Chickasaw Personal Communications	\$ 6164.80	Radios
000105	Verizon Wireless	\$ 281.50	Service
SH Commissary			
000057	Oklahoma Dept Of Corrections Agri-Services	\$ 4855.97	Meat
Sheriff-ST			
000586	H & R Auto Supply LLC	\$ 211.99	Maintenance
000587	Automotive Excellence LLC	\$ 58.43	Maintenance
000588	K&S Tire Inc	\$ 469.80	Maintenance
000589	Western Oklahoma Tire & Service #1	\$ 89.40	Maintenance
000590	OReilly Auto Parts	\$ 50.64	Supplies
000591	Witmer Public Safety Group Inc	\$ 282.87	Tool
000592	Glock Inc	\$ 300.00	Training
000593	Weatherford Press Inc	\$ 247.50	Cards
000594	K&S Tire Inc	\$ 397.13	Repairs
000618	Wright Express FSC	\$ 6534.72	Fuel
SH Svc Fee			
000534	ATs Heat & Air LLC	\$ 180.00	Repairs
000535	Professional Compliance Services LLC	\$ 213.00	Testing
000536	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000537	Justice Benefits Inc	\$ 128.48	Awards
000538	Prodigy Solutions Inc	\$ 3861.00	Services
000539	RSMeacham CPAs & Advisors PLLC	\$ 750.00	Service
000540	Ben E Keith Foods Inc	\$ 14993.97	Groceries
000541	Homeland Store Inc	\$ 867.65	Groceries
000542	Atwood Distributing Inc	\$ 261.92	Maintenance
000543	Clinton Ace Home Center	\$ 212.74	Supplies
000544	S & D Drug	\$ 65.99	Supplies
000545	Sutherland Lumber & Home Center Inc	\$ 173.96	Supplies
000546	Zep Sales & Service	\$ 195.79	Supplies
000547	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000548	Washita County	\$ 5709.00	Service
USE TAX-ST			
000009	Convergint Technologies LLC	\$ 131804.83	Integrator System
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.

May 19, 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; Michael Galloway, Emergency Manager; and local news representative(s).

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

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

Motion was made by 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 ONEOK Field Services Company, LLC / Bearclaw Services – Gas Pipeline between the NE/4NW/4 of Section 22 and the SE/4SW/4 of Section 15, Township 14N, Range 20WIM crossing or parallel to county road number E920, Permit # 25-D3-1235; Recoil Oilfield Services LLC – Temporary Waterline between the SW/4 of Section 18, Township 14N, Range 18WIM and the NE/4 of Section 24, Township 14N, Range 19WIM crossing or parallel to county road number N2150, Permit #25-D3-1236, renewal of Permit #25-D3-1225; Recoil Oilfield Services LLC – Temporary Waterline between the NE/4NE/4 of Section 11 and the SE/4SW/4 of Section 1, Township 14N, Range 16WIM crossing or parallel to county road number N2320, Permit #25-D1-1237; Devon Energy Production Co., LP / Tetra Technologies – Temporary Waterline between the NE/4SE/4 of Section 15 and the NW/4NE/4 of Section 27, Township 13N, Range 20WIM crossing or parallel to county road number 990, Permit # 25-D3-1238; Custer Co. Rural Water Dist. #3 / Red Earth Boring & Services – Residential Waterline between the SE/4 of Township 14N, Range 16WIM and the NE/4 of Section 2, Township 13N, Range 16WIM, Permit #25-D1-1239. 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. 2025-05-19A

DECLARATION OF SURPLUS

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

WHEREAS, the Board of County Commissioners of CUSTER County, Oklahoma, has under its management and control the following described assets of the Highway – District 2 office or department:

2006 Ford Pickup, ID# D-301-0033, s/n 1FTPX14V16KD28563, Original Cost \$18,800.00, Date Acquired 2013-08-13

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 – Dist 2, which is the fund from which said property was purchased.

Passed and approved in open meeting this 19 day of MAY, 2025.

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 Resolution No. 2025-05-19B

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:

2004 Freightliner Truck, ID# D-302-82, s/n 1FUJA6CK24DN36456, Original Cost \$29,200.00, Date Acquired 2010-12-27

2020 Big Tex Utility Trailer, ID# D-348-24, s/n 16VEX2226L2016194, Original Cost \$10,592.00, Date Acquired 2020-01-10

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 Highway – Dist 1, which is the fund from which said property was purchased.

Passed and approved in open meeting this 19 day of MAY, 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 Agreement between Custer County and Britton, Kuykendall, & Miller for preparation of financial statements as of and for the year ended June 30, 2025 including 2025-2026 Estimate of Needs and Publication Sheet. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

It was noted that District 1 would be selling scrap iron.

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:

Fair-ST

000227	AEP/Public Service Co Of Oklahoma	\$ 325.42	Utility
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General

002278	US Postal Services	\$ 3500.00	Postage
002279	Norman Embassy Suites	\$ 124.00	Lodging
002280	Summit Utilities Oklahoma Inc	\$ 539.74	Utility
002281	Oklahoma Natural Gas Co	\$ 36.73	Utility

General Gov't-ST

000729	AEP/Public Service Co Of Oklahoma	\$ 2332.24	Utility
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Health

000324	Oklahoma Natural Gas Co	\$ 273.88	Utility
000325	TouchTone Communications	\$ 111.01	Service
000326	AEP/Public Service Co Of Oklahoma	\$ 536.38	Utility
000327	Woodward County	\$ 260.00	Tank

Highway

002330	McCathern Farron R.	\$ 300.00	Repairs
002331	Dish Network	\$ 97.10	Utility
002332	AEP/Public Service Co Of Oklahoma	\$ 299.45	Utility
002333	Verizon Wireless	\$ 40.04	Service
002334	TouchTone Communications	\$ 59.99	Services

Rural Fire-ST

000106	Verizon Wireless	\$ 320.08	Service
000107	AT&T Mobility	\$ 240.24	Service

SH Svc Fee

000565	ATCO International	\$ 3000.00	Supplies
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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.

May 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; Janet Roulet, Treasurer; Michael Galloway, Emergency Manager; Larry Bryen, OSU Extension; Amanda Coldiron, OKARR; Blake Blanchard, Assistant District Attorney; 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 Recoil Oilfield Services LLC – Temporary Water Line between the SW/4 of Section 10 and the SW/4 of Section 13, Township 14N, Range 19WIM crossing or parallel to county road number N2130, N2140, E920, Permit #25-D3-1240; ET Gathering & Processing, LLC – Gas Pipeline between the SE/4SE/4 of Section 5 and the NE/4NE/4 of Section 8, Township 14N, Range 14WIM crossing or parallel to county road number E900, Permit #25-D2-1241; ET Gathering & Processing, LLC – Gas Pipeline between the SW/4SE/4 of Section 5 and the NW/4NE/4 of Section 8, Township 14N, Range 14WIM crossing or parallel to county road number E900, Permit #25-D2-1242; Devon Energy Production Co., LP / Tetra Technologies – Temporary Water Line between the NE/4SE/4 of Section 36, Township 14N, Range 20WIM and the NE/4SE/4 of Section 15, Township 13N, Range 20WIM crossing or parallel to county road number 940, 2080, 2070, 960 and 970, Permit #25-D3-1243, renewal of Permit #25-D3-1228; 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 20WIM crossing or parallel to county road number 2070, 1000, Permit #25-D3-1244, renewal of Permit #25-D3-1229; 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 number 990, Permit #25-D3-1245, renewal of Permit #25-D3-1230. 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 Bruce Walker and seconded by Lyle K. Miller to approve Inter-Local Agreement No. 2025-05-27A

THE AGREEMENT is entered into this 27th day of May, 2025, between Custer County District #2 and the City of Thomas, Oklahoma for the purpose of a street paving project on 1st Street, also known as N2390, between State HWY 33 and E North Street, also known as E0870, Thomas, Oklahoma.

The parties hereto, through their respective governing bodies, hereby agree to the following:

1. Custer County District #2 shall provide 50% of funds required for the grant match.
2. City of Thomas shall provide 50% of funds required for the grant match.

3. Project will be funded by combination of an Oklahoma Department of Transportation Municipal Road Drilling Activity Fund Grant, Custer County District #2 funds and City of Thomas funds.
4. All of the labor, equipment and material required for the asphalt paving project will be completed by contractor/contractors through competitive bidding.

NOW THEREFORE, the said parties have caused this instrument to be executed by their respective officers the day and year first above mentioned.

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. 2025-05-27B

DECLARATION OF SURPLUS

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

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

2025 HP Laser Jet Printer, ID# F-218.24, s/n PHNCT1Y21K, Original Cost \$2,907.46, Date Acquired 2025-03-11

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

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

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

Passed and approved in open meeting this 27 day of MAY, 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. 2025-05-27C

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:

2025 HP Laser Jet Printer, ID# F-218.24, s/n PHNCT1Y21K, Original Cost \$2,907.46, Date Acquired 2025-03-11, Acquired from Standley Systems LLC, PO Box 460, Chickasha, OK 73023.

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 Warranty – replaced by F-218.25.

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 27 day of May, 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. 2025-05-27D

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:

2016 Caterpillar 924K Loader with Bucket, ID# D-345-0016, s/n CAT024KKPWR04614, Original Cost \$142,000.00, Date Acquired 2020-02-12

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 – Dist 2, which is the fund from which said property was purchased.

Passed and approved in open meeting this 27 day of MAY, 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 Title Sheet provided by Circuit Engineering District #7 for Project No. STP-220C(109)CI, Job No. 34955(04), County Road NS-217 (Major Collector 20-42C), beginning at the intersection of Route 66 N extending North 2.0 Mi to State Highway 73 for FY2025. 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 OCCEDB Solid Waste Request Form – District #1, Chainsaw; District 2, Chainsaw; District 3, Chainsaw. Vote: Wade Anders, Aye; Lyle K. Miller, Aye; Bruce Walker, Aye.

No action was taken on agenda item – discussion on ACCO-SIG Notice of Assessments for Fiscal Years 2020-2024.

No action was taken on agenda item – Amanda Coldiron with OKARR to discuss OPIOID Grant Progress.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve Proposal of \$5,000.00 with L.E. Marshall Consulting, LLC to update the Custer County Emergency Operations Plan. 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 approve the following purchase orders and claims for payment:

CCSI

000008	TURN KEY HEALTH CLINICS LLC	\$ 7950.25	Service
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Extension-ST

000112	Oklahoma Dept Of Career & Technology	\$ 35.00	Cards
000113	OSU Cooperative Extension Service	\$ 13333.33	Salaries

Fair-ST

000228	AMAZON CAPITAL SERVICES INC	\$ 98.50	Supplies
000229	AMAZON CAPITAL SERVICES INC	\$ 155.73	Supplies
000230	Sherwin-Williams Co	\$ 178.35	Paint

General

002282	AMAZON CAPITAL SERVICES INC	\$ 56.68	Supplies
002283	Pitney Bowes Global Financial Services LLC	\$ 132.79	Ink
002284	Pitney Bowes Global Financial Services LLC	\$ 407.94	Copies
002285	Riley Darla Jean	\$ 345.00	Transcript
002286	Imagenet Consulting LLC	\$ 54.54	Contract

002287	AEP/Public Service Co Of Oklahoma	\$ 4279.36	Utility
002288	Quill Corp	\$ 2051.82	Supplies
002289	AMAZON CAPITAL SERVICES INC	\$ 80.15	Supplies
002290	Pitney Bowes Global Financial Services LLC	\$ 166.95	Meter rental
002291	AT&T Mobility	\$ 23.24	Utility
002292	Standley Systems LLC	\$ 46.00	Contract
002293	Residence Inn By Marriott	\$ 330.00	Lodging
002294	Dodd Kristie Renee	\$ 372.40	Travel
002295	Pioneer Telephone Coop	\$ 560.00	Backup
002296	Rennels Bradley R.	\$ 69.00	per diem
002297	Pitney Bowes Bank Inc Reserve Account	\$ 2500.00	Postage
002298	Cintas First Aid & Safety	\$ 79.76	Supplies
002299	AMAZON CAPITAL SERVICES INC	\$ 119.99	Spreader
002300	VSTK Repair	\$ 532.50	Battery
002301	Debra A Daggs	\$ 75.00	Cleaning
002302	McKinsey Motor Company	\$ 350.65	Repairs
002303	State Auditor & Inspector	\$ 2322.80	Services

Health

000328	Shred-it	\$ 487.78	Shredding
000329	Culligan Of Clinton	\$ 35.60	Water
000330	Montclair State University	\$ 150.00	Service
000331	Artic Air Refrigeration Inc	\$ 353.49	Maintenance
000332	Paul H Brookes Publishing Co Inc	\$ 112.89	Supplies
000333	Sanofi Pasteur Inc	\$ 320.46	Supplies
000334	AMAZON CAPITAL SERVICES INC	\$ 339.43	
000335	AMAZON CAPITAL SERVICES INC	\$ 16.97	Bags
000336	Okla State Dept of Health	\$ 45823.80	Payroll
000337	AT&T	\$ 406.80	Utility

Highway

002335	AT&T Mobility	\$ 23.24	Services
002336	AT&T Mobility	\$ 23.24	Services
002337	Summit Utilities Oklahoma Inc	\$ 103.32	Utility
002338	Dub Ross Company Inc	\$ 2378.52	Pipe
002339	Hoidale Co Inc	\$ 669.45	Parts
002340	ASAP Energy Inc	\$ 799.48	DEF
002341	Irwin Trailer Company LLC	\$ 607.82	Parts
002342	AMAZON CAPITAL SERVICES INC	\$ 218.82	Supplies
002343	Weatherford Or Elk City NAPA	\$ 1491.40	Oil
002344	Warren CAT	\$ 971.05	Repair
002345	Warren CAT	\$ 705.96	Parts
002346	Baker Rex	\$ 300.00	
002347	Sunbelt Equipment & Supply Inc	\$ 17150.20	Pipe
002348	Martens Machine Shop LLC	\$ 732.60	Repairs
002349	Warren CAT	\$ 237.84	Parts
002350	Warren CAT	\$ 412.80	Parts
002351	AT&T Mobility	\$ 83.24	Services
002352	AT&T Mobility	\$ 23.24	Services
002353	AEP/Public Service Co Of Oklahoma	\$ 149.47	Utility

ML Fee

000019	Standley Systems LLC	\$ 760.90	Copier
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RM&P

000039	KellPro Inc	\$ 119.00	Supplies
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Rural Fire-ST

000108	Jasmine Digital Graphics & Design LLC	\$ 4430.00	Parts
000109	Verizon Wireless	\$ 320.08	Service
000110	Casco Industries Inc	\$ 7542.00	Gear
000111	Farmers Cooperative Of Western Oklahoma	\$ 246.39	Fuel

SH Commissary

000058	Prodigy Solutions Inc	\$ 3743.73	Commissary
000059	Oklahoma Tax Commission	\$ 604.53	Taxes
000060	Walker William L.	\$ 325.00	Services
000061	Bob Barker Company Inc	\$ 674.40	Supplies
000062	Ben E Keith Foods Inc	\$ 3834.08	Groceries

Sheriff-ST

000619	Precision Delta Corporation	\$ 2473.52	Equipment
000620	Western Technology Center District No 12	\$ 900.00	Training

SH Svc Fee		
000566	Oklahoma Dept Of Public Safety	\$ 429.00
000567	Moore Cleaners	\$ 10.00
000568	Ben E Keith Foods Inc	\$ 1321.50
000569	Summit Utilities Oklahoma Inc	\$ 959.77
000570	AMAZON CAPITAL SERVICES INC	\$ 2984.90
000571	Days Pest Control Inc	\$ 200.00
000572	TURN KEY HEALTH CLINICS LLC	\$ 18958.76

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)