

May 4, 2026
Arapaho, Oklahoma

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

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

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

No action was taken on agenda item – approve/disapprove 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: Bruce Walker, Aye; Lyle K. Miller, 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: Bruce Walker, Aye; Lyle K. Miller, 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, 2026 as certified by the County Treasurer: CUSTER - \$342.34; THOMAS - \$1066.18; WEATHERFORD - \$11264.47; CLINTON - \$7948.37; BUTLER - \$194.02; and ARAPAHO - \$623.11. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Bruce Walker to approve April 2026 Appropriations for Custer County. Vote: Bruce Walker, Aye; Lyle K. Miller, 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 Landon Littke / Red Earth Boring & Service – Water Line between the NW/4 of Section 11 and the NW/4 of Section 2, Township 12N, Range 17WIM crossing or parallel to county road number E1020, Permit #26-D1-1510; Crosstimber Construction Servies LLC – Temporary Jug Handle in the SW/4 of Section 7, Township 13N, Range 15WIM crossing or parallel to county road number E960, N2330, Permit #26-D2-1511. Vote: Bruce Walker, Aye; Lyle K. Miller, Aye.

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

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

No action was taken on agenda item – discuss/possible action on Burn Ban.

Under agenda item – any unforeseen business – it was noted that District 1 and District 3 would be 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:

General

002123	AEP/Public Service Co Of Oklahoma	\$ 4447.62	Utility
002124	DIRECTV	\$ 119.99	Service

Health

000270	Summit Utilities Oklahoma Inc	\$ 58.07	Utility
000271	AT&T Mobility	\$ 200.50	Service

Highway

002099	Summit Utilities Oklahoma Inc	\$ 52.12	Utility
002100	D&G Trash Hauling LLC	\$ 83.10	Service
002101	City of Weatherford	\$ 26.20	Utility
002102	Summit Utilities Oklahoma Inc	\$ 57.68	Utility

Rural Fire-ST

000091	Verizon Wireless	\$ 320.08	Service
--------	------------------	-----------	---------

Sheriff-ST

000552	Service Oklahoma	\$ 44.50	Fees
--------	------------------	----------	------

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

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

May 11, 2026
Arapaho, Oklahoma

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

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

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of ONEOK Field Services Company, LLC – Gas Pipeline between the NW/4NE/4 of Section 10 and the SW/4SE/4 of Section 3, Township 13N, Range 20WIM crossing or parallel to county road E960, Permit #26-D3-1512; ONEOK Field Services Company, LLC – Gas Pipeline between the NE/4NE/4 of Section 33 and the SE/4SE/4 of Section 28, Township 14N, Range 20WIM crossing or parallel to county road number E940, Permit #26-D3-1513; ONEOK Field Services Company, LLC – Gas Pipeline between the NE/4NE/4 of Section 26 and the NW/4NW/4 of Section 25, Township 14N, Range 20WIM crossing or parallel to county road number N2080, Permit #26-D3-1515; ONEOK Field Services Company, LLC – Gas Pipeline between the NE/4NE/4 of Section 25, Township 14N, Range 20WIM and the NW/4NW/4 of Section 30, Township 14N, Range 19WIM crossing or parallel to county road number N2090, Permit #26-D3-1516; ONEOK Field Services Company, LLC – Gas Pipeline between the SE/4SW/4 of Section 23 and the NE/4NW/4 of Section 26, Township 14N, Range 20WIM crossing or parallel to county road number E930, Permit #26-D3-1517; Mewbourne / Tetra Tech, Inc – Temporary Water Line between Section 22 and Sec 25, Township 15N, Range 17WIM crossing or parallel to county road number N2250 & E870, Permit #26-D1-1518; Devon Energy Production Co., LP / Tetra Technologies – Temporary Fresh Water Line between the NW/4NE/4 and the NE/4NE/4 of Section 34, Township 14N, Range 20WIM crossing or parallel to county road number 940, Permit #26-D3-1519; Devon Energy Production Co., LP / Tetra Technologies – Temporary Fresh Water Line between the NW/4NW/4 of Section 25 and the NW/4NW/4 of Section 26, Township

14N, Range 20WIM crossing or parallel to county road number 2080, 0930, Permit #26-D3-1520. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve ODOT Form 324a – claim to Oklahoma Department of Transportation with assignment to CED#7 for Right of Way Acquisition - in the amount of \$5,595.12, JP 30030(04) Crooked Creek Bridge Project. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2026-05-11A

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:

1. Heritage Chair, ID# B-102-1, s/n N/A, Original Cost \$826.34, Capital Improvement Fund
2. Sirchie Fingerprint Comparator, ID# B-199-8, s/n 15530, Original Cost \$663.60, Law Enforcement Block Grant
3. Bosch PTZ Day/Night Camera, ID# B-205-71, s/n 114600520763892558, Original Cost \$1,602.34, Custer County Law Enforcement Center Trust
4. Bosch PTZ Day/Night Camera, ID# B-205-72, s/n VG5-623-ECS, Original Cost \$1,602.34, Custer County Law Enforcement Center Trust
5. Dell Computer, ID# B-299-3, s/n CH19CD1, Original Cost \$1,045.64, Sales Tax General
6. Armor Express Ballistics Vest, ID# B-500-49, s/n 1909121312, Original Cost \$1,589.45, Sheriff Fee
7. Stalker Dual Radar, ID# B-601-107, s/n DCO-79033, Original Cost \$2,205.00, Sheriff Fee
8. Stalker Dual Radar, ID# B-601-108, s/n DCO-79051, Original Cost \$2,205.00, Sheriff Fee
9. Stalker Dual Radar, ID# B-601-C3, s/n 110720, Original Cost \$2,149.28, Sheriff General
10. Stalker Dual Radar, ID# B-601-C4, s/n 110721, Original Cost \$2,149.28, Sheriff General
11. Stalker Radar, ID# B-601-C5, s/n DC111778, Original Cost \$2,149.28, Sales Tax Sheriff
12. Stalker Radar, ID# B-601-C6, s/n EC006786, Original Cost \$1,408.95, Sheriff General
13. Motorola Handheld Radio, ID# B-602-33, s/n 871TUZX809, Original Cost \$822.00, Sales Tax Sheriff
14. Night Scope, ID# B-607-14, s/n 910762, Original Cost \$300.00, Sheriff Fee
15. Taser, ID# B-611-4, s/n X00-481742, Original Cost \$814.95, Sheriff Fee
16. Taser, ID# B-611-7, s/n T10410-01YND, Original Cost \$814.95, Sheriff Fee
17. Taser, ID# B-611-8, s/n T10510-02N37, Original Cost \$814.95, Sheriff Fee
18. Taser, ID# B-611-9, s/n T10510-02NNR, Original Cost \$814.95, Sheriff Fee

Signature of officer requesting declaration of surplus: /s/ Dan Day.

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

Passed and approved in open meeting this 11 day of May, 2026.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2026-05-11B

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:

1. Heritage Chair, ID# B-102-1, s/n N/A, Original Cost \$826.34, Acquired 2008-11-19, Oklahoma Correctional Industries, 3402 ML King, Oklahoma City, OK 73111 Capital Improvement Fund
2. Sirchie Fingerprint Comparator, ID# B-199-8, s/n 15530, Original Cost \$663.60, Acquired 1997-05-08, Sirchie Finger Print Laboratories, Inc, Box 30576, Raleigh, NC 27622 -- Law Enforcement Block Grant
3. Bosch PTZ Day/Night Camera, ID# B-205-71, s/n 114600520763892558, Original Cost \$1,602.34, Acquired 2012-11-08, Gemini, 166-08 Union Turnpike, Flushing, NY 11366 -- Custer County Law Enforcement Center Trust
4. Bosch PTZ Day/Night Camera, ID# B-205-72, s/n VG5-623-ECS, Original Cost \$1,602.34, Acquired 2013-02-13, Gemini, 166-08 Union Turnpike, Flushing, NY 11366 -- Custer County Law Enforcement Center Trust
5. Dell Computer, ID# B-299-3, s/n CH19CD1, Original Cost \$1,045.64, Acquired 2007-11-29, Dell Computer Corp, One Dell Way, Round Rock, TX 78682 -- Sales Tax General
6. Armor Express Ballistics Vest, ID# B-500-49, s/n 1909121312, Original Cost \$1,589.45, Acquired 2019-12-20, COPS Products LLC, 2550 W Reno #101, Oklahoma City, OK 73107 -- Sheriff Fee
7. Stalker Dual Radar, ID# B-601-107, s/n DCO-79033, Original Cost \$2,205.00, Acquired 2002-08-05, Applied Concepts, Inc, Stalker Radar, Box 972943, Dallas, TX -- Sheriff Fee
8. Stalker Dual Radar, ID# B-601-108, s/n DCO-79051, Original Cost \$2,205.00, Acquired 2002-08-05, Applied Concepts, Inc, Stalker Radar, Box 972943, Dallas, TX -- Sheriff Fee
9. Stalker Dual Radar, ID# B-601-C3, s/n 110720, Original Cost \$2,149.28, Acquired 2013-12-12, Applied Concepts, Inc, Box 972943, Dallas, TX -- Sheriff General
10. Stalker Dual Radar, ID# B-601-C4, s/n 110721, Original Cost \$2,149.28, Acquired 2013-12-12, Applied Concepts, Inc, Box 972943, Dallas, TX -- Sheriff General
11. Stalker Radar, ID# B-601-C5, s/n DC111778, Original Cost \$2,149.28, Acquired 2014-09-14, Applied Concepts, Inc, Box 972943, Dallas, TX Sales Tax Sheriff
12. Stalker Radar, ID# B-601-C6, s/n EC006786, Original Cost \$1,408.95, Acquired 2017-06-26, Applied Concepts, Inc, Box 972943, Dallas, TX -- Sheriff General
13. Motorola Handheld Radio, ID# B-602-33, s/n 871TUZX809, Original Cost \$822.00, Acquired 2019-02-08, One Link Wireless, 7321 N Broadway, Oklahoma City, OK 73116 -- Sales Tax Sheriff
14. Night Scope, ID# B-607-14, s/n 910762, Original Cost \$300.00, Acquired 1993-03-24, Walter Schumacher, Box 8, Clinton, OK -- Sheriff Fee
15. Taser, ID# B-611-4, s/n X00-481742, Original Cost \$814.95, Acquired 2009-07-28, GT Distributors, PO Box 16080, Austin, TX 78761 -- Sheriff Fee
16. Taser, ID# B-611-7, s/n T10410-01YND, Original Cost \$814.95, Acquired 2010-06-10, GT Distributors, PO Box 16080, Austin, TX 78761 -- Sheriff Fee
17. Taser, ID# B-611-8, s/n T10510-02N37, Original Cost \$814.95, Acquired 2010-05-20, GT Distributors, PO Box 16080, Austin, TX 78761 -- Sheriff Fee
18. Taser, ID# B-611-9, s/n T10510-02NNR, Original Cost \$814.95, Acquired 2010-05-20, GT Distributors, PO Box 16080, Austin, TX 78761 -- Sheriff Fee

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 11 day of May, 2026.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2026-05-11C Programming Resolution for Bridge over Turtle Creek, E101N228.7 NBI# 20488, Approx 2 Miles N and 2.5 Miles E of Clinton - District #1 38173(04). Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Close Out Document for Custer County and Custer County Conservation District 88 to SWODA, Contract 26-CU-26020 in the amount of \$43,835.80. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve FY 26-27 Annual Agreements for services between Custer County and the following:

1. Standley Systems – County Clerk
2. USDA APHIS-WS
3. Canadian County Juvenile Detention

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2026-05-11D

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF CUSTER COUNTY, OKLAHOMA:

THAT, WHEREAS it is in the best interest of CUSTER County, to execute that certain Project Agreement for BRIDGE over Turtle Creek, E101N228.7 NBI# 20488, Approx 2 miles N and 2.5 Miles E of Clinton. District #1 Project Number J3-8173(004)CI, State Job Piece Number 38173(04), by and between Custer County and the Oklahoma Department of Transportation;

NOW, THEREFORE, it is hereby resolved that the Board of County Commissioners of CUSTER County is hereby authorized to execute the above described Agreement on behalf of CUSTER County, and duly signed by the Board of County Commissioners of CUSTER County this 11 day of May, 2026.

Project Maintenance, Financing, and Right-of-Way Agreement between State of Oklahoma Department of Transportation and Custer County, Oklahoma for Bridge over Turtle Creek, E101N228.7 NBI# 20488, Approx 2 miles N and 2.5 miles E of Clinton, District #1 Project No. J3-8173(004)CI; State Job No. 38173(04)(05)(06)(07). Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item – present 2026-2027 Estimate of Needs to Board.

No action was taken on agenda item – approve/disapprove Solid Waste Request Form.

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

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

American Rescue Plan Act 2021

000004 EMBLEM Strategies LLC	\$ 9715.82	Services
------------------------------	------------	----------

Assr Rev Fee

000007 County Records Inc	\$ 650.00	Books
---------------------------	-----------	-------

Extension-ST

000099 Bryen Larry	\$ 711.59	Travel
000100 Hunter Ashlyn	\$ 811.26	Travel
000101 Homeland Store Inc	\$ 203.44	Supplies
000102 Hobby Lobby Creative Centers	\$ 456.94	Supplies
000103 Pioneer Telephone Coop Inc	\$ 286.71	Service
000104 Pioneer Telephone Coop	\$ 209.94	Service

Fair-ST

000208 T H Rogers Lumber Co	\$ 155.28	Supplies
000209 ATs Heat & Air LLC	\$ 140.00	Repairs
000210 Clinton Ace Home Center	\$ 105.50	Supplies
000211 Midwest Farmers Inc	\$ 71.91	Supplies

General

002192 All Star Water	\$ 54.00	Water
002193 Canon Financial Services Inc	\$ 160.90	Contract
002194 KellPro Inc	\$ 660.00	Service
002195 TransUnion Risk And Alternative Data Solutions Inc	\$ 100.00	Service
002196 Pioneer Telephone Coop	\$ 286.71	Service
002197 File Thirteen	\$ 121.00	Shredding
002198 File Thirteen	\$ 99.00	Shredding
002199 Pioneer Telephone Coop	\$ 536.19	Service
002200 All Star Water	\$ 108.00	Water
002201 Town of Arapaho	\$ 8321.00	Utility

002202	Pioneer Telephone Coop	\$ 433.40	Service
002203	AT&T	\$ 1220.05	Service
002204	All Star Water	\$ 18.00	Water
002205	Clinton Daily News	\$ 130.00	Renewal
002206	Pioneer Telephone Coop	\$ 286.71	Service
002207	Pioneer Telephone Coop	\$ 350.62	Service
002208	All Star Water	\$ 27.00	Water
002209	Clinton Daily News	\$ 130.00	Subscription
002210	Pioneer Telephone Coop	\$ 286.71	Service
002211	Pioneer Telephone Coop	\$ 267.98	Service
002212	Imagenet Consulting LLC	\$ 186.48	Copies
002213	Wright Express FSC	\$ 177.64	Fuel
002214	BradyPLUS	\$ 485.07	Supplies
002215	Atwood Distributing Inc	\$ 23.88	Supplies
002216	Clinton Ace Home Center	\$ 431.58	Supplies
002217	Consumer Textile Corporation	\$ 224.40	Service
002218	Custom Pest Control	\$ 170.00	Spraying
002219	Town of Arapaho	\$ 524.85	Utility
002220	Brown Carol A.	\$ 45.68	Travel
002221	D & R Partners LLC	\$ 80.00	Mowing
002222	Simple Solutions Property Management LLC	\$ 150.00	Cleaning
002223	Dobson Fiber	\$ 279.92	Utility
002224	Culligan Of Clinton	\$ 29.00	Water
002225	AEP/Public Service Co Of Oklahoma	\$ 172.08	Utility
002226	City of Clinton	\$ 113.09	Utility
002227	Wright Express FSC	\$ 346.84	Fuel
002228	Pioneer Telephone Coop	\$ 84.24	Service
002229	Pioneer Telephone Coop	\$ 69.98	Service
002230	AT&T Mobility	\$ 92.97	Service
002231	Corbridge Technology	\$ 192.06	Services

General Gov't-ST

000628	Oklahoma Glass & Wallpaper Co	\$ 795.00	Glass
000629	Pioneer Telephone Coop	\$ 1102.61	Service
000630	Pioneer Telephone Coop	\$ 71.01	Service
000631	Weatherford Daily News	\$ 1318.18	Publication

Health

000272	Littkes Lawn Care And Spraying LLC	\$ 175.00	Spraying
000273	Montclair State University	\$ 150.00	Services
000274	Culligan Of Clinton	\$ 77.50	Water
000275	Culligan Of Clinton	\$ 41.00	Water
000276	Homeland Store Inc	\$ 19.90	Supplies
000277	Williams Electric Co Inc	\$ 433.50	Repairs
000278	AMAZON CAPITAL SERVICES INC	\$ 41.31	Equipment
000279	D & R Partners LLC	\$ 200.00	Mowing
000280	D & R Partners LLC	\$ 120.00	Mowing
000281	Montclair State University	\$ 300.00	Services
000282	Empire Paper Company	\$ 1111.57	Supplies
000283	Woodward County	\$ 267.48	Rent
000284	City of Weatherford	\$ 101.86	Utility
000285	AMAZON CAPITAL SERVICES INC	\$ 29.78	Binders
000286	AEP/Public Service Co Of Oklahoma	\$ 202.40	Utility
000287	AT&T	\$ 760.06	Service
000288	City of Clinton	\$ 127.59	Utility
000289	Toshiba America Business SOL	\$ 361.42	Lease
000290	Summit Business Systems LLC	\$ 207.29	Contract
000291	TouchTone Communications	\$ 126.07	Service

Highway

002144	GW Van Keppel Company	\$ 1887.00	Parts
002145	Culligan Of Clinton	\$ 27.00	Water
002146	Clinton Ace Home Center	\$ 41.39	Parts
002147	Consumer Textile Corporation	\$ 758.24	Uniforms
002148	Dolese Brothers Co	\$ 5737.65	Rock
002149	Dolese Brothers Co	\$ 27399.69	Rock
002150	Rush Truck Center Of Oklahoma	\$ 2214.05	Parts
002151	Atwood Distributing Inc	\$ 214.82	Parts
002152	Share Corporation	\$ 14025.00	Supplies
002153	GW Van Keppel Company	\$ 380.51	Supplies
002154	Rolfson Oil LLC	\$ 33847.10	Fuel
002155	Oklahoma Bank & Trust Co	\$ 4584.82	Lease
002156	Okla Department Of Transportation	\$ 2467.71	Lease
002157	Okla Department Of Transportation	\$ 974.82	Lease
002158	Okla Department Of Transportation	\$ 2637.23	Lease

002159	Farmers Cooperative Of Western Oklahoma	\$ 5294.56	Fuel
002160	Dub Ross Company Inc	\$ 2104.80	Supplies
002161	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 192.00	Gatorade
002162	Town of Arapaho	\$ 78.80	Utility
002163	Circuit Engineering District 7	\$ 15.00	Sign(s)
002164	Pioneer Telephone Coop	\$ 134.27	Internet
002165	Pioneer Telephone Coop	\$ 104.97	Phone
002166	K&S Tire Inc	\$ 229.88	Tires
002167	Cavin Wrecker Service	\$ 867.50	Parts
002168	Association Of County Commissioners Of Oklahoma	\$ 130.00	Travel
002169	Atwood Distributing Inc	\$ 59.99	Parts
002170	Dolse Brothers Co	\$ 6379.63	Rock
002171	OReilly Auto Parts	\$ 181.97	Parts
002172	United States Gypsum Company	\$ 4109.23	Rock
002173	United States Gypsum Company	\$ 11324.72	Rock
002174	Warren CAT	\$ 211.00	Parts
002175	Chickasaw Personal Communications	\$ 3287.73	Radio
002176	Circuit Engineering District 7	\$ 170.00	Parts
002177	Weatherford Ace Home Center	\$ 32.98	Parts
002178	AMAZON CAPITAL SERVICES INC	\$ 398.84	Parts
002179	CJs Southwest Tire Inc	\$ 30.00	Parts
002180	Harbor Freight Tools	\$ 128.97	Parts
002181	Weatherford Or Elk City NAPA	\$ 2094.43	Parts
002182	Rhis Oilfield Supply LLC	\$ 413.05	Parts
002183	Ridenour Rides	\$ 17.89	Parts
002184	Consumer Textile Corporation	\$ 1200.05	Uniforms
002185	Western Equipment LLC	\$ 386.32	Parts
002186	All Star Water	\$ 27.00	Water
002187	Patriot Diesel Service LLC	\$ 3498.64	Parts
002188	Patriot Diesel Service LLC	\$ 3131.33	Parts
002189	Western Asphalt Plant LLC	\$ 5644.00	Asphalt
002190	Wylie Sprayers Of Oklahoma	\$ 166.17	Parts
002191	Okla Department Of Transportation	\$ 1567.53	Lease
002192	Okla Department Of Transportation	\$ 2628.65	Lease
002193	Okla Department Of Transportation	\$ 1572.47	Lease
002194	Okla Department Of Transportation	\$ 1343.92	Lease
002195	Wheeler Brothers Grain Co LLC	\$ 7715.00	Treatment
002196	Oklahoma Dept of Agriculture	\$ 20.00	Fee
002197	K&S Tire Inc	\$ 2048.68	Tires
002198	CIRCLE S PAVING CO INC	\$ 272.80	Asphalt
002199	CIRCLE S PAVING CO INC	\$ 293.04	Asphalt
002200	Pioneer Telephone Coop	\$ 134.27	Internet
002201	CKEnergy Electric Cooperative Inc	\$ 482.00	Utility
002202	Pioneer Telephone Coop	\$ 147.53	Phone
002203	Bruckner Truck Sales Inc	\$ 129.80	Parts
002204	Patriot Diesel Service LLC	\$ 708.01	Parts
002205	Atwood Distributing Inc	\$ 72.97	Parts
002206	Professional Compliance Services LLC	\$ 75.00	Testing
002207	Triple C Repair	\$ 1885.00	Parts
002208	Certified Laboratories	\$ 391.00	Treatment
002209	Clinton Ace Home Center	\$ 55.28	Parts
002210	Consumer Textile Corporation	\$ 737.25	Uniforms
002211	Dolse Brothers Co	\$ 3755.05	Rock
002212	K&S Tire Inc	\$ 1170.02	Parts
002213	Pepsi Cola Bottling Co Inc Of Clinton Oklahoma	\$ 350.00	Water
002214	SPC Office	\$ 299.10	Supplies
002215	SPC Office	\$ 222.51	Lease
002216	United States Gypsum Company	\$ 12939.09	Rock
002217	Weldon Parts	\$ 395.00	Parts
002218	Western Equipment LLC	\$ 145.40	Parts
002219	Professional Compliance Services LLC	\$ 250.00	Testing
002220	Cornell Construction Company	\$ 47476.75	Asphalt
002221	ASCO ASCO Equipment And/or ASCO Rentals	\$ 3120.83	Repair
002222	Patriot Diesel Service LLC	\$ 1403.91	Repair
002223	Fuel Masters LLC	\$ 26753.67	Fuel
002224	Triple C Repair	\$ 900.90	Supplies
002225	Okla Department Of Transportation	\$ 3184.42	Lease
002226	Patriot Diesel Service LLC	\$ 3863.93	Repairs
002227	Culligan Of Clinton	\$ 17.50	Water
002228	Butler Postmaster	\$ 78.00	Postage
002229	TouchTone Communications	\$ 35.49	Phone

LATCF

000002	Hollan Floor Covering	\$ 6525.00	Carpet
--------	-----------------------	------------	--------

LEPC		
000041	Residence Inn By Marriott Oklahoma City Downtown / Bricktown	\$ 303.42 Lodging
ML Fee		
000029	Beagle Amber Brandette	\$ 197.70 Travel
000030	Martinez Kristin Kay	\$ 151.30 Travel
000031	Stanford Martha L.	\$ 177.40 Travel
Mtg Cert		
000039	Quill Corp	\$ 442.94 Supplies
000040	Pioneer Telephone Coop	\$ 286.71 Service
000041	Pioneer Telephone Coop	\$ 163.01 Service
Rural Fire-ST		
000092	Conrad Fire Equipment	\$ 3039.43 Foam
000093	Verizon Wireless	\$ 88.00 Service
SH Commissary		
000084	Prodigy Solutions Inc	\$ 7859.23 Commissary
000085	Zenyata Foods Inc	\$ 4080.00 Supplies
000086	Homeland Store Inc	\$ 244.09 Groceries
000087	Custom Technologies LLC	\$ 4311.72 E Cig
000088	Bob Barker Company Inc	\$ 419.43 Covers
000089	Oklahoma Tax Commission	\$ 887.04 Taxes
Sheriff's Funding Assistance Grant		
000036	Oklahoma Sporting Supplies Inc	\$ 9970.00 Ammunition
000037	John Vance Auto Group	\$ 58675.00 Vehicle
Sheriff-ST		
000553	TCM Bank N. A.	\$ 294.24 Training
000554	Special Ops Uniforms Inc	\$ 109.91 Accessories
000555	COPS Products LLC	\$ 25.57 Uniforms
000556	OReilly Auto Parts	\$ 80.36 Supplies
000557	K&S Tire Inc	\$ 735.29 Maintenance
000558	Creative Colors of Clinton LLC	\$ 722.50 Services
000559	K&S Tire Inc	\$ 786.60 Tires
000560	Arapaho - Butler Public Schools	\$ 364.50 Parts
000561	K&S Tire Inc	\$ 872.58 Tires
SH Svc Fee		
000570	RSMeacham CPAs & Advisors PLLC	\$ 6275.00 Services
000571	Zep Sales & Service	\$ 714.64 Supplies
000572	Ben E Keith Foods Inc	\$ 15113.12 Groceries
000573	Harbor Freight Tools	\$ 188.52 Supplies
000574	Locke Supply Co/Wholesale Elec	\$ 331.05 Supplies
000575	Imagenet Consulting LLC	\$ 85.93 Copies

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

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

May 18, 2026
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Wade Anders, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Hardy Sperle, Emergency Manager; Mike Karlin, Weatherford Emergency Manager; Robert Johnston, Clinton City Manager; Ashley Ferguson, Health Department; Kalee Kirth, SWOSU; and local news representative(s).

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

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

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of OneOK Field Services Company, LLC – Gas Pipeline between the SW/4SW/4 of Section 35, Township 15N, Range 20WIM and the NW/4NW/4 of Section 2, Township 14N, Range 20WIM crossing or parallel to county road number E890, Permit #26-D3-1521; OneOK Field Services Company, LLC – Gas Pipeline between the NE/4SE/4 of Section 3 and the NW/4SW/4 of Section 2, Township 14N, Range 20WIM crossing or parallel to county road number N2070, Permit #26-D3-1522; OneOK Field Services Company, LLC – Gas Pipeline between the SE/4SW/4 of Section 15 and the NE/4NW/4 of Section 22, Township 14N, Range 20WIM crossing or parallel to county road number E920, Permit #26-D3-1523; OneOK Field Services Company, LLC – Gas Pipeline between the NE/4NW/4 of Section 15, Township 15N, Range 20WIM and the SE/4SW/4 of Section 10, Township 14N, Range 20WIM crossing or parallel to county road number E910, Permit #26-D3-1524; OneOK Oil Field Services Company, LLC – Gas Pipeline between the SE/4SE/4 of Section 24, Township 14N, Range 20WIM and the SW/4SW/4 of Section 19, Township 14N, Range 19WIM crossing or parallel to county road number N2090, Permit # 26-D3-1525; OneOK Field Services Company, LLC – Gas Pipeline between the NE/4SE/4 of Section 23 and the NW/4SW/4 of Section 24, Township 14N, Range 20WIM crossing or parallel to county road number N2080, Permit #26-D3-1526; OneOK Field Services Company, LLC – Gas Pipeline between the NE/4NE/4 of Section 22 and the NW/4NW/4 of Section 23, Township 14N, Range 20WIM crossing or parallel to county road number N2070, Permit #26-D3-1527; Duncan Oil / Kauk Construction – Oil/Gas Service Road Entrance in the NW/4NW/4 of Section 34, Township 14N, Range 18WIM crossing or parallel to county road number 940, Permit #26-D3-1528; Nadel & Gussman / Canyon Oilfield Services – Produced Water Line between the N/2NW/4 of Section 30, Township 14N, Range 19WIM and the N/2NE/4 of Section 25, Township 14N, Range 20WIM crossing or parallel to county road number N209, Permit #26-D3-1529; Nadel & Gussman / Canyon Oilfield Services – Produced Water Line between the W/2NW/4 of Section 29 and the E/2NE/4 of Section 30, Township 14N, Range 19WIM crossing or parallel to county road number 2100, Permit #26-D3-1530; Recoil Oil Field Services LLC – Temporary Water Line between the NW/4 of Section 1 and the SE/4SW/4 of Section 2, Township 15N, Range 20WIM crossing or parallel to county road number 2080 and 840, Permit #26-D3-1531. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Under agenda item – SWOSU & Health Department to have presentation regarding Hodge Building at SWOSU – Kalee Kirth, SWOSU and Ashley Ferguson spoke about the upcoming move for the Weatherford Health Department from its present location to its new location in the Hodge Building on the SWOSU campus.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Agreement between Custer County Commissioners, Custer County Health Department, Oklahoma State Department of Health and Southwestern Oklahoma State University(SWOSU) for Lease with SWOSU. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item – approve/disapprove Solid Waste Request Form.

Motion was made by Wade Anders and seconded by Bruce Walker to approve Inter-Local Agreement No. 2026-05-18A

This Agreement is entered into this 18th day of May, 2026, between the City of Clinton, a municipal corporation, hereinafter referred to as "CITY" and the Custer County, Oklahoma, herein after referred to as "COUNTY." Together, CITY and COUNTY shall be referred to as the "Parties."

WHEREAS, In June of 1959 the Oklahoma State Legislature and Oklahoma Department of Transportation made changes to the State Highway System, which included sections of US 66.

WHEREAS, the State specifically removed from the State Highway System the portion of US 66 which began, "at a point in Clinton at the intersection of 10th Street and Choctaw Ave and extending south and west a distance of 5.0 miles " (the "Removed Highway").

WHEREAS, the State returned the Removed Highway to the City and County for the purposes of maintenance .

WHEREAS, in 2001 and 2026, by Ordinance numbers 846 and 846a, the City of Clinton annexed land South of its then existing municipal limits, which included portions of the former US 66.

WHEREAS, the portion of the Removed Highway, between 28th Street in Clinton and Exit 62 on 1-40 (the "Damaged Removed Highway"), has fallen into disrepair creating a risk of harm to the health, welfare and safety of the residents of Custer County and the traveling public .

WHEREAS, Route 66 turns 100 on November 11, 2026, with yearlong centennial celebrations throughout 2026 marking the 1926 establishment of the "Mother Road."

WHEREAS, major events are scheduled across all eight states from Chicago to California, with significant activities in Oklahoma, and specifically in Custer County, resulting in anticipated increases in traffic.

WHEREAS, the City of Clinton and Custer County are vested with the power to enter in to Interlocal Agreements pursuant to Title 74 , Section 1008 of the Statutes of the State of Oklahoma.

WHEREAS, the City and County have a history of working together for the common benefit of its residents of Custer County when projects are for a public purpose.

WHEREAS, this project is for a public purpose due to the risk of harm to the health, welfare and safety of the residents of Custer County.

NOW THEREFORE:

The Commissioners of Custer County, Oklahoma and the City Council for The City of Clinton, Oklahoma agree as follow:

1. The City agrees that it will be responsible for any materials, labor, financial cost, and maintenance associated with the repair of identified portions of the Damaged Removed Highway, specifically the area known as Route 66 between N2240 and N2220 roads.
2. The County, in order to improve drainage and visibility, will provide equipment and labor associated with cleaning the ditches of trees, other vegetation, and dirt associated with the repair of identified portions of the Damaged Removed Highway, specifically the area known as Route 66 between N2240 and N2220 roads. Scope of work not to exceed costs as indicated in the attached "Exhibit A." See Exhibit A.
3. Said material, equipment, manpower and work shall be tendered within 45 days of execution of this agreement by both Parties and shall be concluded within 90 of execution of this agreement.
4. The City and County may continue to work together for the common benefit of the residents of Custer County and may agree to explore other projects that meet that common goal. In the event that other projects become necessary, a further Interlocal Agreement will be required.

IN WITNESS WHEREOF, the Parties have approved this Agreement on the dates written below, by way of the required vote of the appropriate governing bodies during a meeting, open to the public, during which this matter was properly considered.

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

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

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

Fair-ST

000218 AEP/Public Service Co Of Oklahoma	\$ 338.72	Utility
000219 Oklahoma Natural Gas Co	\$ 200.19	Utility

General

002232	CKEnergy Electric Cooperative Inc	\$ 70.14	Utility
002233	AT&T Mobility	\$ 698.18	Service
002234	Dodd Kristie Renee	\$ 339.95	Travel
002235	Oklahoma Natural Gas Co	\$ 36.50	Utility

General Gov't-ST

000655	Clinton Daily News	\$ 1661.98	Publication
--------	--------------------	------------	-------------

Health

000292	Oklahoma Natural Gas Co	\$ 227.83	Utility
--------	-------------------------	-----------	---------

Highway

002230	Dish Network	\$ 102.12	TV
002231	Verizon Wireless	\$ 40.04	Phone
002232	UNITI / WINDSTREAM	\$ 252.98	Telephone
002233	Town Of Butler	\$ 110.00	Utility

LEPC

000043	Sperle Hardy R.	\$ 246.00	Reimbursement
000044	Sperle Hardy R.	\$ 303.42	Reimbursement

ML Fee

000032	Beagle Amber Brandette	\$ 196.25	Travel
000033	Martinez Kristin Kay	\$ 164.35	Travel

Rural Fire-ST

000094	Verizon Wireless	\$ 320.08	Service
000095	Farmers Cooperative Of Western Oklahoma	\$ 105.35	Fuel
000096	AT&T Mobility	\$ 243.24	Service

Sheriff-ST

000580	Wright Express FSC	\$ 8188.08	Fuel
000581	Sheard Monier	\$ 164.95	Reimbursement

Use Tax - ST

000005	OD Security North America LLC	\$ 40000.00	Warranty
--------	-------------------------------	-------------	----------

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

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

May 26, 2026
Arapaho, Oklahoma

The Board of County Commissioners met in regular session at the Courthouse in Arapaho, Oklahoma. Upon roll call the following were present: Bruce Walker, Chairman; Wade Anders, Member; Lyle K. Miller, Member; Melissa Graham, County Clerk; Dan Day, Sheriff; Janet Roulet, Treasurer; Brad Rennels, Assessor; Hardy Sperle, Emergency Manager; Ashlyn Hunter, OSU Extension; 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.

Motion was made by Bruce Walker and seconded by Lyle K. Miller to approve Transfer(s) of Appropriations: LATCF M&O to LATCF Capital Outlay, \$9,248.90; Highway District 2 CIRB to District 2 CBRI, \$100,000.00. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Public Service/Pipeline Crossing Ingress and Egress Permits as follows: in favor of Devon Energy Production Co., LP / Tetra Technologies – Temporary Fresh Water Line between the SE/4SE/4 of Section 22 and the NW/4NW/4 of Section 26, Township 14N, Range 20WIM crossing or parallel to county road number 2070, 930, Permit #26-D3-152, Renewal of Permit #26-D3-1509; Devon

Energy Production Co., LP / Tetra Technologies – Temporary Fresh Water Line between the SE/4SE/4 of Section 36 and the SW/4SW/4 of Section 24, Township 14N, Range 20WIM crossing or parallel to county road number 940, Permit #26-D3-1533, Renewal of Permit #26-D3-1501; Mewbourne / Tetra Tech, Inc. – Temporary Fresh Water Line between Section 22, Township 15N, Range 17WIM and Section 17, Township 14N, Range 17WIM crossing or parallel to county road number N2250 and E870, Permit #26-D1-1534; Select Water Solutions – Temporary Fresh Water Line between the NW/4SW/4 of Section 36 and the SE/4SE/4 of Section 23, Township 13N, Range 16WIM crossing or parallel to county road number N2320, Permit #26-D1-1535. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

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

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve OCCEDB Solid Waste Request Form – District #1, Chainsaw; District 2, Trailer; District 3, Mulching Head. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Resolution No. 2026-05-26A

DECLARATION OF SURPLUS

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

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

ProForce Vacuum, ID# RT-219.8, s/n 2230 KC01413, Original Cost \$495.00, Dated Acquired 2022-12-01

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 Sales Tax General Fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 26 day of May, 2026.

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

Motion was made by Wade Anders and seconded by Lyle K. Miller to approve Resolution No. 2026-05-26B

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:

ProForce Vacuum, ID# RT-219.8, Sales Tax General, s/n 2230 KC01413, Date Acquired 2022-12-01, Acquired from Home Depot Pro, 2455 Paces Ferry Rd, Atlanta, GA 30339, Original Cost \$495.00

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 26 day of May, 2026.
Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

Motion was made by Lyle K. Miller and seconded by Wade Anders to approve Substance Abuse Program Administration Agreement between Professional Compliance Services and Custer County for FY 26-27. Vote: Bruce Walker, Aye; Wade Anders, Aye; Lyle K. Miller, Aye.

No action was taken on agenda item – discuss/possible action on Environmental Monitoring and Control System at Custer County Detention Center.

No action was taken on agenda item – open discussion on weekly projects in County Offices.

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

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

CCSI

000010	TURN KEY HEALTH CLINICS LLC	\$ 7950.25	Services
--------	-----------------------------	------------	----------

Extension-ST

000105	Merrifield Office Supply LLC	\$ 190.95	Supplies
000106	OSU Cooperative Extension Services	\$ 4909.91	Equipment
000107	OSU Cooperative Extension Services	\$ 6666.66	Salary
000108	Merrifield Office Supply LLC	\$ 1205.00	Chairs
000109	All Star Water	\$ 18.00	Water

General

002291	Veazey Lori D.	\$ 175.00	Transcript
002292	AMAZON CAPITAL SERVICES INC	\$ 1497.80	Chairs
002293	Veazey Lori D.	\$ 825.00	Transcript
002294	Pitney Bowes Global Financial Services LLC	\$ 407.94	Lease
002295	Pitney Bowes Global Financial Services LLC	\$ 194.61	Lease
002296	Imagenet Consulting LLC	\$ 80.75	Copies
002297	All Star Water	\$ 45.00	Water
002298	AEP/Public Service Co Of Oklahoma	\$ 4936.70	Utility
002299	Summit Utilities Oklahoma Inc	\$ 1059.73	Utility
002300	Pitney Bowes Global Financial Services LLC	\$ 166.95	Lease
002301	Standley Systems LLC	\$ 81.20	Contract
002302	AT&T Mobility	\$ 23.74	Service
002303	ATs Heat & Air LLC	\$ 120.00	Service
002304	All Star Water	\$ 27.00	Water
002305	Hampton Inn & Suites Stillwater West	\$ 220.00	Lodging
002306	Merrifield Office Supply LLC	\$ 624.90	Equipment
002307	Pitney Bowes Global Financial Services LLC	\$ 165.54	Meter rental
002308	Merrifield Office Supply LLC	\$ 21.32	Supplies
002309	All Star Water	\$ 9.00	Water
002310	Western Oklahoma Tire & Service #1	\$ 112.20	Maintenance
002311	AMAZON CAPITAL SERVICES INC	\$ 176.88	Supplies
002312	AEP/Public Service Co Of Oklahoma	\$ 2442.98	Utility
002313	Summit Utilities Oklahoma Inc	\$ 447.24	Utility
002314	Cintas First Aid & Safety	\$ 125.91	Supplies
002315	Custer County Election Board	\$ 180.00	Expenses
002316	Simple Solutions Property Management LLC	\$ 150.00	Services
002317	Clinton Postmaster	\$ 1390.00	Stamps

General Gov't-ST

000676	The Thomas Tribune	\$ 1628.46	Publication
000677	Communityworks	\$ 1435.50	Care
000678	BradyPLUS	\$ 629.00	Vacuum

Health

000293	Daniela Hernandez	\$ 49.30	Travel
000294	Higgins Ashley	\$ 414.70	Travel
000295	Weatherford Daily News	\$ 226.75	Publication
000296	Williams Electric Co Inc	\$ 543.20	Repair
000297	Quill Corp	\$ 251.22	Paper
000298	AEP/Public Service Co Of Oklahoma	\$ 496.67	Utility
000299	Okla State Dept of Health	\$ 39368.29	Payroll
000300	AT&T	\$ 401.19	Utility

Highway

002236	CIRCLE S PAVING CO INC	\$ 632.84	Asphalt
002237	Lampton Welding Supply Co Inc	\$ 44.70	Parts
002238	Professional Compliance Services LLC	\$ 71.00	Testing
002239	Kirby Smith Machinery Inc	\$ 230.20	Parts
002240	K&S Tire Inc	\$ 2055.06	Parts
002241	OReilly Auto Parts	\$ 390.53	Parts
002242	United States Gypsum Company	\$ 18503.31	Rock
002243	Weldon Parts	\$ 1904.99	Parts
002244	Western Asphalt Plant LLC	\$ 2452.08	Asphalt
002245	Western Equipment LLC	\$ 185.78	Parts
002246	AMAZON CAPITAL SERVICES INC	\$ 21.60	Part
002247	Atwood Distributing Inc	\$ 53.98	Parts
002248	AMAZON CAPITAL SERVICES INC	\$ 222.04	Supplies
002249	Overland Materials & Manufacturing Inc	\$ 277.20	Asphalt
002250	AT&T Mobility	\$ 23.74	Service
002251	AT&T Mobility	\$ 23.74	Service
002252	AEP/Public Service Co Of Oklahoma	\$ 383.77	Utility
002253	Summit Utilities Oklahoma Inc	\$ 104.06	Utility
002254	Great Plains Kubota	\$ 411.89	Parts
002255	Holt Truck Centers	\$ 3944.79	Repair
002256	Standley Systems LLC	\$ 217.32	Supplies
002257	Ergon Asphalt & Emulsions Inc	\$ 6477.47	Oil
002258	ASAP Energy Inc	\$ 30804.38	Fuel
002259	Clinton Auto Glass	\$ 512.00	Labor
002260	Warren CAT	\$ 334.45	Parts
002261	Cornell Construction Company	\$ 40747.30	Asphalt
002262	The Tool Box	\$ 18.90	Tools
002263	AT&T Mobility	\$ 83.74	Internet
002264	AT&T Mobility	\$ 23.74	Tablets

LEPC

000045	Chickasaw Personal Communications	\$ 2425.20	Radios
000046	Sperle Hardy R.	\$ 486.00	Reimbursement

ML Fee

000034	OSU CTP	\$ 80.00	Registration
000035	OSU CTP	\$ 120.00	Training
000036	OSU CTP	\$ 130.00	Registration
000037	OSU CTP	\$ 195.00	Training
000038	Watkins Michelle G.	\$ 150.72	Travel
000039	Wilhelm Linda R.	\$ 15.00	per diem

Mtg Cert

000042	Culligan Of Clinton	\$ 28.50	Water
--------	---------------------	----------	-------

Resale

000018	OnXmaps Inc	\$ 399.96	Subscription
--------	-------------	-----------	--------------

Rural Fire-ST

000097	Verizon Wireless	\$ 320.08	Service
000098	Farmers Cooperative Of Western Oklahoma	\$ 400.82	Fuel
000099	Casco Industries Inc	\$ 4209.00	Gear
000100	Chickasaw Personal Communications	\$ 1968.96	Radios

SH Commissary

000090	Bob Barker Company Inc	\$ 440.58	Supplies
000091	Phillips Hoyt Ray	\$ 325.00	Services
000092	Walker William L.	\$ 325.00	Services
000093	Bob Barker Company Inc	\$ 939.22	Supplies
000094	Prodigy Solutions Inc	\$ 4642.00	Services

Sheriff-ST

000596	Automotive Excellence LLC	\$ 103.12	Maintenance
000597	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000598	Professional Compliance Services LLC	\$ 71.00	Testing
000599	Cummins Chevrolet Pontiac Buick GMC Cadillac	\$ 45.00	Part
000600	Maynard Jeffery J.	\$ 84.02	Reimbursement
000601	PIKEPASS DIVISION	\$ 26.39	Tolls

SH Svc Fee

000609	Quill Corp	\$ 258.90	Supplies
000610	AMAZON CAPITAL SERVICES INC	\$ 3987.72	Supplies
000611	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000612	Professional Compliance Services LLC	\$ 71.00	Drug Screen

000613	Professional Compliance Services LLC	\$ 238.00	Drug Screen
000614	Professional Compliance Services LLC	\$ 71.00	Drug Screen
000615	Kully Supply Inc	\$ 349.46	Parts
000616	OD Security North America LLC	\$ 2500.00	License
000617	TURN KEY HEALTH CLINICS LLC	\$ 21553.36	Medical
000618	ATCO International	\$ 880.00	Supplies
000619	Fry David	\$ 26.97	Reimbursement

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

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

/s/Bruce Walker, Chairman
Board of County Commissioners

/s/Melissa Graham, County Clerk
(SEAL)