

Commissioners Proceedings

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:

- 002123 AEP/Public Service Co Of Oklahoma 4447.62 Utility
 - 002124 DIRECTV 119.99 Service
 - 000270 Summit Utilities Oklahoma Inc 58.07 Utility
 - 000271 AT&T Mobility 200.50 Service
 - 002099 Summit Utilities Oklahoma Inc 52.12 Utility
 - 0002100 D&G Trash Hauling LLC 83.10 Service
 - 002101 City of Weatherford 26.20 Utility
 - 0002102 Summit Utilities Oklahoma Inc 57.68 Utility
 - 000091 Verizon Wireless 320.08 Service
 - 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 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 \$55,595.12, 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: Heritage Chair, ID# B-102-1, s/n N/A, Original Cost \$826.34, Capital Improvement Fund; Sirchie Fingerprint Comparator, ID# B-1199-8, s/n 15530, Original Cost \$663.60, Law Enforcement Block Grant; Bosch PTZ Day/Night Camera, ID# B-205-71, s/n 114600520763892558, Original

Cost \$1,602.34, Custer County Law Enforcement Center Trust; 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; Dell Computer, ID# B-299-3, s/n CH19CD1, Original Cost \$1,045.64, Sales Tax General; Armor Express Ballistics Vest, ID# B-500-49, s/n 1909121312, Original Cost \$1,589.45, Sheriff Fee; Stalker Dual Radar, ID# B-601-107, s/n DCO-79033, Original Cost \$2,205.00, Sheriff Fee; Stalker Dual Radar, ID# B-601-108, s/n DCO-79051, Original Cost \$2,205.00, Sheriff Fee; Stalker Dual Radar, ID# B-601-C3, s/n 110720, Original Cost \$2,149.28, Sheriff General; Stalker Dual Radar, ID# B-601-C4, s/n 110721, Original Cost \$2,149.28, Sheriff General; Stalker Radar, ID# B-601-C5, s/n DC111778, Original Cost \$2,149.28, Sales Tax Sheriff; Stalker Radar, ID# B-601-C6, s/n EC006786, Original Cost \$1,408.95, Sheriff General; Motorola Handheld Radio, ID# B-602-33, s/n 871TUZX809, Original Cost \$822.00, Sales Tax Sheriff; Night Scope, ID# B-607-14, s/n 910762, Original Cost \$300.00, Sheriff Fee; Taser, ID# B-611-4, s/n X00-481742, Original Cost \$814.95, Sheriff Fee; Taser, ID# B-611-7, s/n T10410-01YND, Original Cost \$814.95, Sheriff Fee; Taser, ID# B-611-8, s/n T10510-02N37, Original Cost \$814.95, Sheriff Fee; 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: 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; Sirchie Fingerprint Comparator, ID# B-199-8, s/n 15530, Original Cost \$663.60, Acquired 1997-05-08, Sirchie Fingerprint Laboratories, Inc, Box 30576, Raleigh, NC 27622 -- Law Enforcement Block Grant; 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; 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; 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; Armor Express Ballistics Vest, ID# B-500-49, s/n 1909121312, Original Cost \$1,589.45, Acquired 2019-12-20, COPS Products LLC, 25550 W Reno #101, Oklahoma City, OK 73107 -- Sheriff Fee; 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; 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; 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; 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; 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; 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; 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; 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; 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; 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; 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; 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: Standley Systems – County Clerk; USDA APHIS-WS; 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:
- 000004 EMBLEM Strategies \$ 9715.82 Services
- 000007 County Records \$ 650.00 Books
- 000099 Bryen Larry \$ 711.59 Travel
- 000100 Hunter Ashlyn \$ 811.26 Travel
- 000101 Homeland Store \$ 203.44 Supplies
- 000102 Hobby Lobby \$ 456.94 Supplies
- 000103 Pioneer Telephone \$ 286.71 Service
- 000104 Pioneer Telephone \$ 209.94 Service
- 000208 T H Rogers Lumber \$ 155.28 Supplies
- 000209 ATs Heat & Air \$ 140.00 Repairs
- 000210 Clinton Ace \$ 105.50 Supplies
- 000211 Midwest Farmers \$ 71.91 Supplies
- 002192 All Star Water \$ 54.00 Water
- 002193 Canon Financial Services \$ 160.90 Contract
- 002194 KellPro \$ 660.00 Service
- 002195 TransUnion Risk \$ 100.00 Service
- 002196 Pioneer Telephone \$ 286.71 Service
- 002197 File Thirteen \$ 121.00 Shredding
- 002198 File Thirteen \$ 99.00 Shredding
- 002199 Pioneer Telephone \$ 536.19 Service
- 002200 All Star Water \$ 108.00 Water
- 002201 Town of Arapaho \$ 8321.00 Utility
- 002202 Pioneer Telephone \$ 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 \$ 286.71 Service
- 002207 Pioneer Telephone \$ 350.62 Service
- 002208 All Star Water \$ 27.00 Water
- 002209 Clinton Daily News \$ 130.00 Subscription
- 002210 Pioneer Telephone \$ 286.71 Service
- 002211 Pioneer Telephone \$ 267.98 Service
- 002212 Imagenet Consulting \$ 186.48 Copies
- 002213 Wright Express FSC \$ 177.64 Fuel
- 002214 BradyPLUS \$ 485.07 Supplies
- 002215 Atwood \$ 23.88 Supplies
- 002216 Clinton Ace \$ 431.58 Supplies
- 002217 Consumer Textile \$ 224.40 Service
- 002218 Custom Pest Control \$ 170.00 Spraying
- 002219 Town of Arapaho \$ 524.85 Utility
- 002220 Brown Carol \$ 45.68 Travel
- 002221 D&R Partners \$ 80.00 Mowing
- 002222 Simple Solutions Property Management \$ 150.00 Cleaning
- 002223 Dobson Fiber \$ 279.92 Utility
- 002224 Culligan Of Clinton \$ 29.00 Water
- 002225 PSO \$ 172.08 Utility
- 002226 City of Clinton \$ 113.09 Utility
- 002227 Wright Express FSC \$ 346.84 Fuel
- 002228 Pioneer Telephone \$ 84.24 Service
- 002229 Pioneer Telephone \$ 69.98 Service
- 002230 AT&T Mobility \$ 92.97 Service
- 002231 Corbridge Technology \$ 192.06 Services
- 000628 Oklahoma Glass & Wallpaper \$ 795.00 Glass
- 000629 Pioneer Telephone \$ 1102.61 Service
- 000630 Pioneer Telephone \$ 71.01 Service
- 000631 Weatherford Daily News \$ 1318.18 Publication
- 000272 Littkes Lawn Care And Spraying \$ 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 \$ 19.90 Supplies
- 000277 Williams Electric \$ 433.50 Repairs
- 000278 AMAZON \$ 41.31 Equipment
- 000279 D&R Partners \$ 200.00 Mowing
- 000280 D&R Partners \$ 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 \$ 29.78 Binders
- 000286 PSO \$ 202.40 Utility
- 000287 AT&T \$ 760.06 Service
- 000288 City of Clinton \$ 127.59 Utility
- 000289 Toshiba America Business \$ 361.42 Lease
- 000290 Summit Business Systems \$ 207.29 Contract
- 000291 TouchTone \$ 126.07 Service
- 002144 Gw Van Keppel Company \$ 1887.00 Parts
- 002145 Culligan Of Clinton \$ 27.00 Water
- 002146 Clinton Ace \$ 41.39 Parts
- 002147 Consumer Textile \$ 758.24 Uniforms
- 002148 Dolese \$ 5737.65 Rock
- 002149 Dolese \$ 27399.69 Rock
- 002150 Rush Truck Center Of Oklahoma \$ 2214.05 Parts
- 002151 Atwood \$ 214.82 Parts
- 002152 Share Corporation \$ 14025.00 Supplies
- 002153 Gw Van Keppel Company \$ 380.51 Supplies
- 002154 Rollison Oil \$ 33847.10 Fuel
- 002155 Oklahoma Bank & Trust \$ 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 \$ 2104.80 Supplies
- 002161 Pepsi Cola Bottling \$ 192.00 Gatorade
- 002162 Town of Arapaho \$ 78.80 Utility
- 002163 Circuit Engineering District 7 \$ 15.00 Signs
- 002164 Pioneer Telephone \$ 134.27 Internet
- 002165 Pioneer Telephone \$ 104.97 Phone
- 002166 K&S Tire \$ 229.88 Tires
- 002167 Cavin Wrecker Service \$ 867.50 Parts
- 002168 Association Of County Commissioners Of Oklahoma \$ 130.00 Travel
- 002169 Atwood \$ 59.99 Parts
- 002170 Dolese \$ 6379.63 Rock
- 002171 O'Reilly Auto Parts \$ 181.97 Parts
- 002172 United States Gypsum \$ 4109.23 Rock
- 002173 United States Gypsum \$ 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 \$ 398.84 Parts
- 002179 CJs Southwest Tire \$ 30.00 Parts
- 002180 Harbor Freight Tools \$ 128.97 Parts
- 002181 Weatherford Or Elk City NAPA \$ 2094.43 Parts
- 002182 Rhis Oilfield Supply \$ 413.05 Parts
- 002183 Ridenour Rides \$ 17.89 Parts
- 002184 Consumer Textile \$ 1200.05 Uniforms
- 002185 Western Equipment \$ 386.32 Parts
- 002186 All Star Water \$ 27.00 Water
- 002187 Patriot Diesel Service \$ 3498.64 Parts
- 002188 Patriot Diesel Service \$ 3131.33 Parts
- 002189 Western Asphalt Plant \$ 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 \$ 7715.00 Treatment
- 002196 Oklahoma Dept of Agriculture \$ 20.00 Fee
- 002197 K&S Tire \$ 2048.68 Tires
- 002198 CIRCLE S PAVING \$ 272.80 Asphalt
- 002199 CIRCLE S PAVING \$ 293.04 Asphalt
- 002200 Pioneer Telephone \$ 134.27 Internet
- 002201 CKEnergy Electric \$ 482.00 Utility
- 002202 Pioneer Telephone \$ 147.53 Phone
- 002203 Bruckner Truck Sales \$ 129.80 Parts
- 002204 Patriot Diesel Service \$ 708.01 Parts
- 002205 Atwood \$ 72.97 Parts
- 002206 Professional Compliance Services \$ 75.00 Testing
- 002207 Triple C Repair \$ 1885.00 Parts
- 002208 Certified Laboratories \$ 391.00 Treatment
- 002209 Clinton Ace \$ 55.28 Parts
- 002210 Consumer Textile \$ 737.25 Uniforms
- 002211 Dolese \$ 3755.05 Rock
- 002212 K&S Tire \$ 1170.02 Parts
- 002213 Pepsi Cola Bottling \$ 350.00 Water
- 002214 SPC Office \$ 299.10 Supplies
- 002215 SPC Office \$ 222.51 Lease
- 002216 United States Gypsum \$ 12939.09 Rock
- 002217 Weldon Parts \$ 395.00 Parts
- 002218 Western Equipment \$ 145.40 Parts
- 002219 Professional Compliance Services \$ 250.00 Testing
- 002220 Cornell Construction \$ 47476.75 Asphalt
- 002221 ASCO ASCO Equipment And/or ASCO Rentals \$ 3120.83 Repair
- 002222 Patriot Diesel Service \$ 1403.91 Repair
- 002223 Fuel Masters \$ 26753.67 Fuel
- 002224 Triple C Repair \$ 900.90 Supplies
- 002225 Okla Department Of Transportation \$ 3184.42 Lease
- 002226 Patriot Diesel Service \$ 3863.93 Repairs
- 002227 Culligan Of Clinton \$ 17.50 Water
- 002228 Butler Postmaster \$ 78.00 Postage
- 002229 TouchTone \$ 35.49 Phone
- 000002 Hollan Floor Covering \$ 6525.00 Carpet
- 000041 Residence Inn By Marriott Oklahoma City Downtown / Bricktown \$ 303.42 Lodging
- 000029 Beagle Amber \$ 197.70 Travel
- 000030 Martinez Kristin \$ 151.30 Travel
- 000031 Stanford Martha \$ 177.40 Travel
- 000039 Quill \$ 442.94 Supplies
- 000040 Pioneer Telephone \$ 286.71 Service
- 000041 Pioneer Telephone \$ 163.01 Service
- 000092 Conrad Fire Equipment \$ 3039.43 Foam
- 000093 Verizon Wireless \$ 88.00 Service
- 000084 Prodigy Solutions \$ 7859.23 Commissary

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Commissioners

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000085 Zenyata Foods \$ 4080.00 Supplies
 000086 Homeland Store \$ 244.09 Groceries
 000087 Custom Technologies \$ 4311.72 E Cig
 000088 Bob Barker Company \$ 419.43 Covers
 000089 Oklahoma Tax Commission \$ 887.04 Taxes
 000036 Oklahoma Sporting Supplies \$ 9970.00 Ammunition
 000037 John Vance Auto Group \$ 58675.00 Vehicle
 000553 TCM Bank N. A. \$ 294.24 Training
 000554 Special Ops Uniforms \$ 109.91 Accessories
 000555 COPS Products \$ 25.57 Uniforms
 000556 OReilly Auto Parts \$ 80.36 Supplies
 000557 K&S Tire \$ 735.29 Maintenance
 000558 Creative Colors of Clinton \$ 722.50 Services
 000559 K&S Tire \$ 786.60 Tires
 000560 Arapaho - Butler Public Schools \$ 364.50 Parts
 000561 K&S Tire \$ 872.58 Tires
 000570 RSMeacham CPAs & Advisors PS 6275.00 Services
 000571 Zep Sales & Service \$ 714.64 Supplies
 000572 Ben E Keith Foods \$ 15113.12 Groceries
 000573 Harbor Freight Tools \$ 188.52 Supplies
 000574 Locke Supply \$ 331.05 Supplies
 000575 Imagenet Consulting \$ 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 into 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 days 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:

000218 PSO \$ 338.72 Utility
 000219 ONG \$ 200.19 Utility
 002232 CKEnergy Electric \$ 70.14 Utility
 002233 AT&T Mobility \$ 698.18 Service
 002234 Dodd Kristie \$ 339.95 Travel
 002235 ONG \$ 36.50 Utility
 000655 Clinton Daily News \$ 1661.98 Publication
 000292 ONG \$ 227.83 Utility
 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
 000043 Sperle Hardy \$ 246.00 Reimbursement
 000044 Sperle Hardy \$ 303.42 Reimbursement
 000032 Beagle Amber \$ 196.25 Travel
 000033 Martinez Kristin \$ 164.35 Travel
 000094 Verizon Wireless \$ 320.08 Service
 000095 Farmers Cooperative Of Western Oklahoma \$ 105.35 Fuel
 000096 AT&T Mobility \$ 243.24 Service
 000580 Wright Express FSC \$ 8188.08 Fuel
 000581 Sheard Monier \$ 164.95 Reimbursement
 000005 OD Security North America \$ 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:

000010 TURN KEY HEALTH CLINICS \$ 7950.25 Services
 000105 Merrifield Office Supply \$ 190.95 Supplies
 000106 OSU Cooperative Extension Services \$ 4909.91 Equipment
 000107 OSU Cooperative Extension Services \$ 6666.66 Salary
 000108 Merrifield Office Supply \$ 1205.00 Chairs
 000109 All Star Water \$ 18.00 Water
 002291 Veazey Lori \$ 175.00 Transcript
 002292 AMAZON \$ 1497.80 Chairs
 002293 Veazey Lori \$ 825.00 Transcript
 002294 Pitney Bowes Global Financial Services \$ 407.94 Lease
 002295 Pitney Bowes Global Financial Services \$ 194.61 Lease
 002296 Imagenet Consulting \$ 80.75 Copies
 002297 All Star Water \$ 45.00 Water
 002298 PSO \$ 4936.70 Utility
 002299 Summit Utilities \$ 1059.73 Utility
 002300 Pitney Bowes Global Financial Services \$ 166.95 Lease
 002301 Standley Systems \$ 81.20 Contract
 002302 AT&T Mobility \$ 23.74 Service
 002303 ATs Heat & Air \$ 120.00 Service
 002304 All Star Water \$ 27.00 Water
 002305 Hampton Inn & Suites Stillwater West \$ 220.00 Lodging
 002306 Merrifield Office Supply \$ 624.90 Equipment
 002307 Pitney Bowes Global Financial Services \$ 165.54 Meter rental
 002308 Merrifield Office Supply \$ 21.32 Supplies
 002309 All Star Water \$ 9.00 Water
 002310 Western Oklahoma Tire & Service #1 \$ 112.20 Maintenance
 002311 AMAZON \$ 176.88 Supplies
 002312 PSO \$ 2442.98 Utility
 002313 Summit Utilities \$ 447.24 Utility
 002314 Cintas First Aid & Safety \$ 125.91 Supplies
 002315 Custer County Election Board \$ 180.00 Expenses
 002316 Simple Solutions Property Management \$ 150.00 Services
 002317 Clinton Postmaster \$ 1390.00 Stamps
 000676 The Thomas Tribune \$ 1628.46 Publication
 000677 Communityworks \$ 1435.50 Care
 000678 BradyPLUS \$ 629.00 Vacuum
 000293 Daniela Hernandez \$ 49.30 Travel
 000294 Higgins Ashley \$ 414.70 Travel
 000295 Weatherford Daily News \$ 226.75 Publication
 000296 Williams Electric \$ 543.20 Repair
 000297 Quill \$ 251.22 Paper
 000298 PSO \$ 496.67 Utility
 000299 Okla State Dept of Health \$ 39368.29 Payroll
 000300 AT&T \$ 401.19 Utility
 002236 CIRCLE S PAVING \$ 632.84 Asphalt
 002237 Lampton Welding Supply \$ 44.70 Parts
 002238 Professional Compliance Services \$ 71.00 Testing
 002239 Kirby Smith Machinery \$ 230.20 Parts
 002240 K&S Tire \$ 2055.06 Parts
 002241 OReilly Auto Parts \$ 390.53 Parts
 002242 United States Gypsum \$ 18503.31 Rock
 002243 Weldon Parts \$ 1904.99 Parts
 002244 Western Asphalt Plant \$ 2452.08 Asphalt
 002245 Western Equipment \$ 185.78 Parts
 002246 AMAZON \$ 21.60 Part
 002247 Atwood \$ 53.98 Parts
 002248 AMAZON \$ 222.04 Supplies
 002249 Overland Materials & Manufacturing \$ 277.20 Asphalt
 002250 AT&T Mobility \$ 23.74 Service
 002251 AT&T Mobility \$ 23.74 Service
 002252 PSO \$ 383.77 Utility
 002253 Summit Utilities \$ 104.06 Utility
 002254 Great Plains Kubota \$ 411.89 Parts
 002255 Holt Truck Centers \$ 3944.79 Repair
 002256 Standley Systems \$ 217.32 Supplies
 002257 Ergon Asphalt & Emulsions \$ 6477.47 Oil
 002258 ASAP Energy \$ 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
 000045 Chickasaw Personal Communications \$ 2425.20 Radios
 000046 Sperle Hardy \$ 486.00 Reimbursement
 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 \$ 150.72 Travel
 000039 Wilhelm Linda \$ 15.00 per diem
 000042 Culligan Of Clinton \$ 28.50 Water
 000018 OnXmaps \$ 399.96 Subscription
 000097 Verizon Wireless \$ 320.08 Service
 000098 Farmers Cooperative Of Western Oklahoma \$ 400.82 Fuel
 000099 Casco Industries \$ 4209.00 Gear
 000100 Chickasaw Personal Communications \$ 1968.96 Radios
 000090 Bob Barker Company \$ 440.58 Supplies
 000091 Phillips Hoyt Ray \$ 325.00 Services
 000092 Walker William \$ 325.00 Services
 000093 Bob Barker Company \$ 939.22 Supplies
 000094 Prodigy Solutions \$ 4642.00 Services
 000596 Automotive Excellence \$ 103.12 Maintenance
 000597 Professional Compliance Services \$ 71.00 Drug Screen
 000598 Professional Compliance Services \$ 71.00 Testing
 000599 Cummins Chevrolet Pontiac Buick GMC Cadillac \$ 45.00 Part
 000600 Maynard Jeffery \$ 84.02 Reimbursement
 000601 PIKEPASS DIVISION \$ 26.39 Tolls
 000609 Quill \$ 258.90 Supplies
 000610 AMAZON \$ 3987.72 Supplies
 000611 Professional Compliance Services \$ 71.00 Drug Screen
 000612 Professional Compliance Services \$ 71.00 Drug Screen
 000613 Professional Compliance Services \$ 238.00 Drug Screen
 000614 Professional Compliance Services \$ 71.00 Drug Screen
 000615 Kully Supply \$ 349.46 Parts
 000616 OD Security North America \$ 2500.00 License
 000617 TURN KEY HEALTH CLINICS \$ 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)

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