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CIC Program. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.
(Clerk's Misc. File No. 26-0687)

Agenda item #10:

Manske moved, seconded by Rider to approve the Assignment of FY2027 Memorandum of Understanding with Mustang Police Department to the Canadian County Children's Justice Center Authority to provide CIC Program. Upon roll call: Rider, yes; Dawson, yes; Mankse, yes. The motion passed 3-0.
(Clerk's Misc. File No. 26-0688)

Agenda item #11:

Dawson moved, seconded by Manske to approve the Assignment of FY2027 Memorandum of Understanding with Canadian County Sheriff's Department to the Canadian County Children's Justice Center Authority to provide CIC Program. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0. (Clerk's Misc. File No. 26-0689)

Agenda item #12:

Rider moved, seconded by Dawson to approve the Assignment of FY2027 Contract with Yukon Public Schools to the Canadian County Children's Justice Center Authority for School Based Specialist Program.. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.
(Clerk's Misc. File No. 26-0690)

Agenda item #13:

Dawson moved, seconded by Manske to approve the Assignment of FY2027 Contract with AT&T to the Canadian County Children's Justice Center Authority for internet service. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0. (Clerk's Misc. File No. 26-0691)

Agenda item #14:

Dawson moved, seconded by Rider to approve the Assignment of FY2027 Contract with Midwest Card and ID Solutions to the Canadian County Children's Justice Center Authority for Salamander ID Service Renewal. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.
(Clerk's Misc. File No. 26-0692)

Agenda item #15:

Manske moved, seconded by Rider to approve the Assignment of FY2027 Contract with Dydaptic Security Controls to the Canadian County Children's Justice Center Authority for Access and Control System Replacement. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.
(Clerk's Misc. File No. 26-0693)

Agenda item #16:

Dawson moved, seconded by Manske to approve the Contract Renewals with the following counties for the provision of secure juvenile detention:

- Carter (Clerk's Misc. File No. 26-0694)
- Seminole (Clerk's Misc. File No. 26-0695)
- Stephens (Clerk's Misc. File No. 26-0696)

Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.

Agenda item #17:

Rider moved, seconded by Manske to approve the Assignment of the following FY2027 Secure Juvenile Detention Service Contracts:

- Atoka (Clerk's Misc. File No. 26-0697)
- Coal (Clerk's Misc. File No. 26-0698)
- Comanche Nation (Clerk's Misc. File No. 26-0699)
- Custer (Clerk's Misc. File No. 26-0700)
- Garfield (Clerk's Misc. File No. 26-0701)
- Garvin (Clerk's Misc. File No. 26-0702)
- Grady (Clerk's Misc. File No. 26-0703)
- Harmon (Clerk's Misc. File No. 26-0704)
- Hughes (Clerk's Misc. File No. 26-0705)
- Jefferson (Clerk's Misc. File No. 26-0706)
- Johnston (Clerk's Misc. File No. 26-0707)
- Kay (Clerk's Misc. File No. 26-0708)
- Kingfisher (Clerk's Misc. File No. 26-0709)
- Kiowa (Clerk's Misc. File No. 26-0710)
- Lincoln (Clerk's Misc. File No. 26-0711)
- Love (Clerk's Misc. File No. 26-0712)
- Marshall (Clerk's Misc. File No. 26-0713)
- Murray (Clerk's Misc. File No. 26-0714)
- Muskogee (Clerk's Misc. File No. 26-0715)
- Noble (Clerk's Misc. File No. 26-0716)
- Pawnee (Clerk's Misc. File No. 26-0717)
- Pittsburg (Clerk's Misc. File No. 26-0718)
- Texas (Clerk's Misc. File No. 26-0719)
- Tillman (Clerk's Misc. File No. 26-0720)

Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.

Agenda item #18:

Manske moved, seconded by Dawson to approve the Electronic Agreement between the Canadian County Clerk and Hopdox for FY2027. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0. (Clerk's Misc. File No. 26-0721)

Agenda item #19:

Manske moved, seconded by Dawson to approve the Certificates of County Treasurer for the Allocation of the following:

- Alcoholic Beverage Tax (Clerk's Misc. File No. 26-0722)
- Motor Vehicle Tax (Clerk's Misc. File No. 26-0723)

Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.

Agenda item #20:

Rider moved, seconded by Dawson to approve the Monthly Reports for June 2026 for the following offices:

- Health Department (Clerk's Misc. File No. 26-0724)
- Treasurer (Clerk's Misc. File No. 26-0725)

Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.

Agenda item #21:

The report received from the Sheriff's Office reported there were 152 inmates in the county jail, 4 female inmates in Grant County, 20 male and 6 female inmates in Tillman County, 1 out on writ and 27 inmates waiting to be transferred to the Department of Corrections.

Agenda item #22:

Dawson moved, seconded by Rider to approve the June 29, 2026 meetings minutes. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.

Agenda item #23:

There was no new business.

Agenda item #24:

Rider moved, seconded by Dawson to approve the appropriations and transfers. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.

Appropriations:

TO	FROM	AMOUNT
Bogus Check Restitution	Depository	$4,356.17
County Donations – Sheriff	Devon Energy Corporation	$1,500.00
Juvenile Detention – Contracts	Depository	$684.75
Juvenile Detention – Contracts	Depository	$3,029.99
Juvenile Detention – Contracts	Depository	$413.32
Juvenile Detention – Contracts	Depository	$478.62
Juvenile Detention – Contracts	Depository	$86.60
Juvenile Detention – Contracts	Depository	$38.06
Juvenile Detention – Sales Tax	Interest	$13,587.44
Resale Property	June Apportionment	$177,119.77
Sheriff Commissary	Commissary	$23,336.45
Sheriff Service Fee	June Apportionment	$2,500.00
Sheriff Service Fee	City of Piedmont	$180.00
Treasurer Mortgage Certification	June Apportionment	$8,210.00

Transfers:

FROM	TO	AMOUNT
~ None ~	~ None ~	-0-

Agenda item #25:

Manske moved, seconded by Rider to approve Blanket Purchase Orders. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.

Agenda item #26:

Dawson moved, seconded by Rider to approve the claims. Upon roll call: Rider, yes; Dawson, yes; Manske, yes. The motion passed 3-0.

Bogus Check Restitution

PO#	Vendor	Description	Amount
9668	Carter Chevrolet Agency	Vehicles	$91,180.65
Bogus Check Restitution Total:			**$91,180.65**

County Clerk Lien Fee

PO#	Vendor	Description	Amount
4636	For The Record Services	Transcripts	$470.00
County Clerk Lien Fee Total:			**$470.00**

County General

PO#	Vendor	Description	Amount
16	El Reno Tribune	Subscription	$30.00
106	El Reno Tribune	Subscription	$30.00
116	Toshiba America Business Sol	Lease	$170.83
128	Quadient, Inc.	Postage	$960.00
201	Frontier Motor Co	Parts	$216.30
253	Diffee Ford Lincoln Mercury	Parts	$598.75
504	Quill Corp	Supplies	$289.86
506	Canadian County Election Board	Service	$5,230.00
529	ONG	Utility	$187.04
4363	Culligan Water	Lease	$85.65
4384	Dimensional Concepts	Service	$750.00
4442	Konica Minolta Premier Finance	Lease	$205.07
6051	Oklahoma Copier Solutions LLC	Service	$40.00
6555	Covert Media Consulting LLC	Class	$70.00
6715	Kingfisher NAPA Auto Parts	Parts	$37.44
7237	Mustang Times LLC	Subscription	$35.00
7319	Brandon's Town Plaza Cleaners Inc	Service	$597.50
7427	AEG Petroleum, LLC	Supplies	$499.97
7839	Gellco Clothing & Shoes	Boots	$305.90
8026	Cox Oklahoma Telcom, LLC	Internet	$431.00
8149	Staples Business Advantage (IL) (A/C)	Supplies	$559.58
8295	Ross Seed Co	Supplies	$953.18
8370	Oklahoma State University...	Laptop	$2,862.40
8706	IAAO Oklahoma Chapter	Training	$550.00
8789	IAAO Oklahoma Chapter	Training	$550.00
8828	Culligan Water	Water	$53.60
8829	Oklahoma State University...	Contractual Services	$26,283.33
8834	Oklahoma State University...	Temp	$53.61
9028	Matt Wehmuller	Travel	$37.08
9072	Ross Seed Co	Supplies	$497.68
9073	O G & E	Service	$713.42
9125	Cox Oklahoma Telcom, LLC	Service	$147.99
9239	AutoZone Stores, LLC	Supplies	$907.38
9240	Staples Business Advantage (IL) (A/C)	Supplies	$290.95
9241	Amazon Capital Services, Inc.	Supplies	$233.39
9252	Sarah Ward	Travel	$40.60
9257	Fastenal Company	Parts	$500.00
9311	Toshiba America Business Sol	Service	$615.00
9385	Quill Corp	Supplies	$1,039.18
9408	Fastenal Company	Parts	$500.00
9425	OSU AGEC CTP	Class	$30.00
9472	Amazon Capital Services, Inc.	Supplies	$159.80
9476	United Systems, LLC	Service	$1,310.00
9477	Gellco Clothing & Shoes	Boots	$287.90
9504	Frontier Motor Co	Repairs	$372.64
9551	Charm-Tex, Inc.	Supplies	$886.80
9554	Amazon Capital Services, Inc.	Supplies	$355.14
9563	Amazon Capital Services, Inc.	PC	$797.97
9587	El Reno Tribune	Advertise	$50.32
9601	Amazon Capital Services, Inc.	Vests	$39.78
9603	Susan Rinehart	Election Expense	$20.00
9604	Michael Stratz	Election Expense	$20.00
9605	Arlene J. Ellison	Election Expense	$20.00
9629	CMRS-POC	Postage	$35,000.00
9633	Amazon Capital Services, Inc.	Toner	$2,095.54
9634	Treat's Solutions LLC	Paper	$323.12
9657	Allen Arnold	Travel	$107.30
9658	Hannah B Harris	Travel	$15.95
9662	R. K. Black, Inc	Service	$165.00
County General Total:			**$90,215.94**

County Highway Unrestricted

PO#	Vendor	Description	Amount
2524	Cass Glass	Parts	$250.00
3943	Western Equipment, LLC	Parts	$1,057.60
4201	InSight Screening Services, LLC	Service	$135.00
6938	ZRG Freight LLC	Hauling	$2,258.28
7034	C L Boyd	Parts	$1,342.60
7301	Kimball Midwest	Parts	$723.19
7719	Ace Hardware Route 66 El Reno, OK LLC	Parts	$13.68
7726	Darrell D. Wiedemann	Shale	$360.00
7738	Kirby-Smith Machinery, Inc.	Parts	$1,370.65
8375	North Texas Natural Select Materials, LLC	Material	$2,378.93
8397	C L Boyd	Parts	$1,610.55
8572	Von Tungeln Equipment	Parts	$2,692.47
8680	Texoma Diesel Service, LLC	Repairs	$2,183.63
8757	Nextlink Internet	Service	$145.10
9138	Brandi Fuxa	Travel	$235.63
9140	Country Equipment	Parts	$218.06
9147	Michael Scott Novak	Material	$912.00
9150	Snow's Tire Service LLC	Parts	$1,263.00
9156	Helena Agri-Enterprises, LLC	Material	$4,723.50
9159	Treat's Solutions LLC	Supplies	$243.84
9166	H.O.W. Rubber, Inc	Supplies	$777.20
9171	American Sentinel Products	Parts	$588.36
9254	Verizon Wireless	Service	$174.83
9421	Six M's Septic Tank	Service	$400.00
9618	Amazon Capital Services, Inc.	SPF Packets	$36.43
9643	Amazon Capital Services, Inc.	Supplies	$123.43
9645	Schwarz Oil Co	Fuel	$18,032.99
County Highway Unrestricted Total:			**$44,250.95**

Health

PO#	Vendor	Description	Amount
8596	Jennifer Boyle	Travel	$211.70
9259	Blair N Coughlan	Travel	$423.40
9275	Awana Rayfield	Service	$2,832.50
9590	Hannah Jones	Service	$360.00
9591	Nicole Crane	Service	$558.00
9592	Alondra Guzman	Service	$504.00
9593	Stacy Maroney	Travel	$359.17
9607	Amazon Capital Services, Inc.	Keyboard	$56.39
9632	Gaylen Murray	Travel	$47.85
9666	Pitney Bowes Inc	Supplies	$225.74
9667	NCS Pearson Inc.	Supplies	$165.50
Health Total:			**$5,744.25**

Juvenile Detention - ST

PO#	Vendor	Description	Amount
5798	Francotyp Postalia Inc	Postage	$104.85
8442	InSight Screening Services, LLC	Service	$330.00
8469	El Reno Public School	Reimbursement	$5,000.00
8583	Thunder Pest Control LLC	Service	$99.99
8732	United Systems, LLC	Connectors	$421.30
8857	Brooklin Ellison	Travel	$97.15
8859	Kimberly Baustert	Travel	$116.29
9021	Canadian Valley Technology Center.	Class	$2,650.00
9076	Ami Siems-Dillard	Service	$2,500.00
9079	Canadian County CASA, Inc	Service	$2,083.33
9080	C.A.R.T. House	Service	$833.34
9081	Dish Network	Service	$130.13
9083	El Reno Public School	Reimbursement	$1,404.75
9084	GreatAmerica Financial Services Corporation	Lease	$1,488.70
9090	SwiftRock, LLC	Service	$2,000.00
9348	Davidson Plumbing LLC	Repair	$6,500.00
9451	Express Employment Professionals	Labor	$2,168.49
9452	Express Employment Professionals	Labor	$1,846.54
9454	Trevipay - Walmart	Supplies	$1,835.24
9455	Ross Seed Co	Supplies	$155.85
9489	Alpha Elite Landscaping LLC	Mowing	$825.00
9579	McAlister's Deli	Food	$500.00
9580	VizionariesENT	Workshop	$480.00
9597	Davidson Plumbing LLC	Repair	$3,300.00
Juvenile Detention - ST Total:			**$36,870.95**

Sheriff Forfeiture

PO#	Vendor	Description	Amount
4787	Paul King Properties LLC	Lease	$1,575.00
Sheriff Forfeiture Total:			**$1,575.00**

Sheriff Service Fee

PO#	Vendor	Description	Amount
8698	Digi Security Systems, LLC	System	$32,122.96
Sheriff Service Fee Total:			**$32,122.96**
Payment Listing for 7-6-26 through 7-6-26 Total:			**$302,430.70**

Agenda item #27:

There being no further business before the Board, Chairperson Rider adjourned the meeting at 9:15am.

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Sherry Murray, County Clerk (SEAL)