

July 30, 2012

The Ottawa County Board of Commissioners held their regularly scheduled meeting at 9:00 AM with the following members present: Gary Wyrick, Chairman, John Clarke and Russell Earls. District Attorney Eddie Wyant was also in attendance.

Notice of the meeting was posted at the south door of the Ottawa County Courthouse at 3:23 PM on July 26, 2012. Commissioners' Meeting Agendas and Minutes can also be found online at [ottawa.okcounties.org](http://ottawa.okcounties.org).

The Pledge of Allegiance was recited.

Motion by Earls, second by Clarke, to approve minutes of July 23, 2012 as presented for reading. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

There was no activity under Citizens' Participation or Public Comments.

Motion by Earls, second by Clarke, to approve Resolution 2012-45 authorizing Ottawa County Highway District 2 to purchase surplus equipment listed as one John Deere Tractor, one Diamond Side Boom Rotary Mower and one Diamond Rotary Mower Head from Rogers County Highway District 1 for \$15000.00. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Motion by Earls, second by Clarke, to accept a Bid in the amount of \$100.00 submitted by Ray Lake on County-Owned Property described as Lot 8, Block 1 in the Miami Heights Addition. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Bids received until 9:05 AM on the Sale of Surplus Equipment for Highway District 3 were opened and read aloud. Motion by Earls, second by Clarke, to accept the only bid in the amount of \$3235.00 submitted by Briscoe Scrap Metal. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Motion by Earls, second by Clarke, to enter into Executive Session with District Attorney Eddie Wyant for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public Officer or employee, pursuant to 25 O.S. Section 307B(1): Ottawa County Emergency Operations Coordinator Frank Geasland. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Motion by Earls, second by Clarke, to return to Regular Session with the Minutes reflecting that no vote or other action was taken during the Executive Session. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Motion by Earls, second by Clarke, to terminate the employment of Frank Geasland as Ottawa County Emergency Operations Coordinator, effective immediately. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Motion by Earls, second by Clarke, to approve the following cash fund estimate of need and request for appropriation:

ACCT	DEPARTMENT	AMOUNT
92-d	Highway	\$ 8595.42

By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Motion by Earls, second by Clarke, to approve for deposit check No. 10150 from Circuit Engineering District 1 in the amount of \$50000.00. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Commissioner Earls reported that beams will be set this week on the Hudson Creek East Bridge in Highway District 3; Commissioner Clarke informed the Board that Highway District 1 has completed an overlay on East 66 Road between South 580 and

South 590 Roads, and that he has submitted a request to the Oklahoma Department of Transportation for the donation of millings; Commissioner Wyrick stated that Precision Excavating will install roll-up doors on Wednesday, completing the construction of the new Highway District 2 County Barn.

Under new business, Commissioner Clarke informed the Board that he was notified by the Oklahoma Department of Transportation that surplus beams from the City of Miami Central Avenue Bridge Project will be added to Ottawa County's inventory.

Motion by Earls, second by Clarke, to approve blanket purchase orders No. 483 through 544 and Nos. 549 through 553. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Motion by Earls, second by Clarke, to approve the following claims for payment, including salary and travel for the month of July:

**FY 2011-2012**

<b>04-D</b>					
	4832	2206	QUILL CORPORATION*	OFFICE SUPPLIES	<b>\$1,300.18</b>
<b>10-D</b>					
	4718	2207	EMPLOYEE SCREENING SVCS*	DRUG & ALCOHOL TESTING	<b>\$37.00</b>
<b>92-D</b>					
	4546	1926	POWERPLAN	PARTS	<b>\$77.94</b>
	4717	1927	MAXWELL SUPPLY OF TULSA*	SHOP SUPPLIES	<b>\$132.53</b>
<b>B5-D</b>					
	552	548	DIAGNOSTIC LAB OF OK*	INMATE TREATMENT	<b>\$13.26</b>
	2543	549	DIAMOND MEDICAL SUPPLY	MEDICAL SUPPLIES	<b>\$191.78</b>
	4468	550	PRAETORIAN *	CAMERA EQUIPMENT	<b>\$1,350.00</b>
	4521	551	OSBORN DRUGS INC*	INMATE PRESCRIPTIONS	<b>\$749.01</b>
<b>HWY</b>					
	4256	362	POWERPLAN	PARTS	<b>\$456.55</b>

**FY 2012-2013**

<b>04-A</b>					
	460	97	ALEXANDER, ROBERT	Payroll	<b>\$4,794.01</b>
	460	98	ARMENT, KENNETH RAY	Payroll	<b>\$754.07</b>
	460	99	ASCHE, MARVIN E	Payroll	<b>\$1,611.60</b>
	460	100	BISSELL, JASON RAY	Payroll	<b>\$1,621.47</b>
	460	101	BLANKENSHIP, RYAN A	Payroll	<b>\$657.58</b>
	460	102	BOYD III, CARL P	Payroll	<b>\$1,323.80</b>
	460	103	BREDE, VICKI LYNN	Payroll	<b>\$1,685.60</b>
	460	104	BRONAUGH, JOSEPH ELIJAH	Payroll	<b>\$1,261.39</b>
	460	105	BURRIS, DELMER	Payroll	<b>\$630.19</b>
	460	106	CHRISTOPHEL, DANIEL J	Payroll	<b>\$1,911.70</b>
	460	107	CLEMENTS, DANIEL O	Payroll	<b>\$1,449.01</b>
	460	108	CURRY, APRIL DAWN	Payroll	<b>\$1,346.33</b>
	460	109	DANNELS, JERRY J	Payroll	<b>\$1,303.59</b>
	460	110	DERWIN, DEREK	Payroll	<b>\$1,793.55</b>
	460	111	DUNKEL, KEVIN M	Payroll	<b>\$1,725.33</b>
	460	112	DURBOROW, TERRANCE D	Payroll	<b>\$2,418.14</b>
	460	113	FERDIG, ROCKY L	Payroll	<b>\$1,663.27</b>
	460	114	GILMAN, ERYNN LYNDSEY	Payroll	<b>\$1,017.40</b>
	460	115	GOFORTH, DUSTY	Payroll	<b>\$1,990.49</b>
	460	116	GOFORTH, HOLLI D	Payroll	<b>\$1,820.69</b>
	460	117	GRAHAM, GARY A	Payroll	<b>\$1,105.37</b>
	460	118	HALL, CAREN L	Payroll	<b>\$3,403.05</b>
	460	119	HALL, KOLIN GREGORY	Payroll	<b>\$1,630.22</b>
	460	120	HARDING, JEFFREY	Payroll	<b>\$1,854.14</b>
	460	121	HEMPHILL, AMY L	Payroll	<b>\$670.91</b>
	460	122	HENRY, BRANDON SHANE	Payroll	<b>\$1,262.85</b>
	460	123	HORN, THERESA JO	Payroll	<b>\$1,778.69</b>
	460	124	JOURNAGAN, RON	Payroll	<b>\$1,561.47</b>
	460	125	LLOYD, RANDALL	Payroll	<b>\$2,559.93</b>
	460	126	MATTHEWS, BRITANY L	Payroll	<b>\$1,533.27</b>

460	127	MAUER, JARED LANCE	Payroll	\$1,381.97
460	128	MCDONALD, JARED DEAN	Payroll	\$1,456.38
460	129	MCMINN, TRAVIS LEROY	Payroll	\$1,384.22
460	130	NADEAU, SANDRA D	Payroll	\$1,451.71
460	131	OSBURN, WILLIAM J	Payroll	\$1,289.69
460	132	PATTERSON, TAMARA DENISE	Payroll	\$1,465.40
460	133	PIERCE, BRENDA G	Payroll	\$1,197.01
460	134	POOLE, JEREMY L	Payroll	\$3,726.62
460	135	RIDER, TRACY LEANN	Payroll	\$1,484.94
460	136	SHIRLEY, LARRY RONALD	Payroll	\$415.14
460	137	SHYERS, ANDY PAUL	Payroll	\$206.69
460	138	TRUELOVE, EMILEE L	Payroll	\$420.82
460	139	TURNER, ROBERT L	Payroll	\$1,367.69
460	140	WAMMACK, JASON MICHEAL	Payroll	\$1,120.05
460	141	WARNER, PATRICK M	Payroll	\$690.59
460	186	AFLAC*	Payroll	\$1,668.42
460	187	AFLAC/FLEXONE	Payroll	\$458.34
460	188	CAIC	Payroll	\$127.63
460	189	FIRST NATL BANK OF MIAMI*	Payroll	\$20,520.91
460	191	KANSAS PAYMENT CENTER / C	Payroll	\$270.00
460	192	LOVE BEAL & NIXON PC*	Payroll	\$412.80
460	194	OKLAHOMA TAX COMMISSION	Payroll	\$2,219.00
460	195	OPERS	Payroll	\$15,879.54
460	196	OSEEGIB	Payroll	\$18,762.79
<b>04-C</b>				
461	142	DURBOROW, TERRANCE D	Payroll	\$546.10
461	189	FIRST NATL BANK OF MIAMI*	Payroll	\$99.80
<b>04-D</b>				
12	71	FLEETCOR TECHNOLOGIES*	FUEL	\$1,977.89
223	72	PIONEER TRANSMISSION SERV	REPAIRS	\$1,558.50
336	73	PRAETORIAN *	REPAIRS	\$65.00
366	74	ACCO	WORKERS COMP PREMIUMS	\$38,712.00
371	75	ACCO	PROP & LIABILITY INS PREMIUMS	\$41,836.00
411	76	SERVICE SOLUTIONS INC	AIR CONDITIONER UNIT	\$6,870.99
414	77	MOBILE ADVANTAGE*	CELL PHONE EQUIPMENT	\$7.99
432	78	MIAMI PUBLIC UTILITIES*	UTILITIES	\$8,132.39
433	79	MIAMI PUBLIC UTILITIES*	UTILITIES	\$72.57
434	80	U S CELLULAR*	PHONE BILL	\$466.54
435	81	OK NATURAL GAS CO	UTILITIES	\$155.00
<b>06-A</b>				
462	143	BALDRIDGE, MARSHA	Payroll	\$2,074.73
462	144	SLY, ELIZABETH I	Payroll	\$2,279.79
462	186	AFLAC*	Payroll	\$91.54
462	187	AFLAC/FLEXONE	Payroll	\$150.00
462	188	CAIC	Payroll	\$26.68
462	189	FIRST NATL BANK OF MIAMI*	Payroll	\$1,449.69
462	194	OKLAHOMA TAX COMMISSION	Payroll	\$265.00
462	195	OPERS	Payroll	\$1,505.80
462	196	OSEEGIB	Payroll	\$1,010.64
462	197	UNITED WAY	Payroll	\$14.54
<b>06-C</b>				
463	145	SLY, ELIZABETH I	Payroll	\$355.32
463	189	FIRST NATL BANK OF MIAMI*	Payroll	\$75.28
<b>08-C</b>				
464	146	CLARKE JR, JOHN F	Payroll	\$566.10
464	147	EARLS, RUSSELL A	Payroll	\$566.10
464	148	WYRICK, GARY	Payroll	\$566.10
464	189	FIRST NATL BANK OF MIAMI*	Payroll	\$239.40
<b>10-A</b>				
465	149	ELLIS, BRENDA M	Payroll	\$1,829.82
465	150	KERBY, LINDA G	Payroll	\$1,302.95
465	151	MANNING, LORRI LYNN	Payroll	\$1,394.73

	465	152	MCCARTY, LISA	Payroll	\$1,598.35
	465	153	MITCHELL, ROBYN L	Payroll	\$1,860.52
	465	154	SILL, REBA GAE	Payroll	\$80.15
	465	155	SNOW, RHONDA LEA	Payroll	\$1,496.00
	465	186	AFLAC*	Payroll	\$471.65
	465	187	AFLAC/FLEXONE	Payroll	\$433.34
	465	188	CAIC	Payroll	\$83.13
	465	189	FIRST NATL BANK OF MIAMI*	Payroll	\$3,364.05
	465	190	HARTFORD LIFE INS CO - RPSC	Payroll	\$170.00
	465	193	NEO FEDERAL CREDIT UNION	Payroll	\$1,850.00
	465	194	OKLAHOMA TAX COMMISSION	Payroll	\$373.00
	465	195	OPERS	Payroll	\$3,592.84
	465	196	OSEEGIB	Payroll	\$4,302.31
<b>10-C</b>					
	466	156	SILL, REBA GAE	Payroll	\$92.40
	466	189	FIRST NATL BANK OF MIAMI*	Payroll	\$63.20
	466	193	NEO FEDERAL CREDIT UNION	Payroll	\$250.00
	466	194	OKLAHOMA TAX COMMISSION	Payroll	\$25.00
<b>10-D</b>					
	352	82	KELLPRO INC*	MAINTENANCE AGREEMENT	\$8,945.00
	389	83	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$29.00
	391	84	TAMMY EPPERSON*	OFFICE CLEANING	\$165.00
<b>10-E</b>					
	229	85	KELLPRO INC*	COMPUTER EQUIPMENT	\$1,540.00
<b>14-A</b>					
	467	157	ESSEX, TAMARA L	Payroll	\$1,493.30
	467	158	HEATHMAN, TONIS	Payroll	\$1,341.25
	467	159	HUGHES, TONYA C	Payroll	\$1,527.06
	467	160	JONES, FAWN A	Payroll	\$1,534.19
	467	161	KEY, CASSIE L	Payroll	\$2,261.62
	467	162	KIRKLAND, KALSEJI K	Payroll	\$1,508.14
	467	163	KORONIS, TERESA LYNN	Payroll	\$1,569.96
	467	164	NICHOLS, DEBRA JEAN	Payroll	\$766.80
	467	165	POTEET, KOURTNEY K	Payroll	\$1,352.55
	467	166	SEVERS, AMANDA	Payroll	\$1,779.70
	467	167	SUNBY, STACY ANN	Payroll	\$1,541.74
	467	186	AFLAC*	Payroll	\$882.00
	467	187	AFLAC/FLEXONE	Payroll	\$75.00
	467	188	CAIC	Payroll	\$65.05
	467	189	FIRST NATL BANK OF MIAMI*	Payroll	\$4,899.33
	467	190	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
	467	194	OKLAHOMA TAX COMMISSION	Payroll	\$699.00
	467	195	OPERS	Payroll	\$4,908.26
	467	196	OSEEGIB	Payroll	\$5,616.15
<b>14-C</b>					
	468	168	KEY, CASSIE L	Payroll	\$377.40
	468	189	FIRST NATL BANK OF MIAMI*	Payroll	\$53.20
<b>16-A</b>					
	469	169	KELLY, LINDA SUE	Payroll	\$2,291.52
	469	170	PURDY, DAVID D	Payroll	\$1,696.67
	469	171	ROSE, PATRICIA A	Payroll	\$646.73
	469	172	TREASE, TAINA R	Payroll	\$1,683.50
	469	186	AFLAC*	Payroll	\$280.37
	469	189	FIRST NATL BANK OF MIAMI*	Payroll	\$1,860.62
	469	194	OKLAHOMA TAX COMMISSION	Payroll	\$387.00
	469	195	OPERS	Payroll	\$1,848.69
	469	196	OSEEGIB	Payroll	\$1,535.48
<b>16-C</b>					
	470	173	KELLY, LINDA SUE	Payroll	\$471.75
	470	189	FIRST NATL BANK OF MIAMI*	Payroll	\$66.50
<b>16-D</b>					
	390	86	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$5.50

<b>17-A</b>					
	471	174	SMITH, REBECCA S	Payroll	\$1,928.21
	471	186	AFLAC*	Payroll	\$27.50
	471	189	FIRST NATL BANK OF MIAMI*	Payroll	\$575.35
	471	194	OKLAHOMA TAX COMMISSION	Payroll	\$71.00
	471	195	OPERS	Payroll	\$506.12
	471	196	OSEEGIB	Payroll	\$526.52
<b>20-A</b>					
	472	175	BURLESON, NANCY	Payroll	\$1,695.55
	472	176	LEGGETT JR, KENNETH L	Payroll	\$1,942.30
	472	177	PAYTON, MICHAEL G	Payroll	\$814.30
	472	178	STELLE, RUBY M	Payroll	\$1,544.90
	472	186	AFLAC*	Payroll	\$110.14
	472	188	CAIC	Payroll	\$61.91
	472	189	FIRST NATL BANK OF MIAMI*	Payroll	\$1,726.39
	472	194	OKLAHOMA TAX COMMISSION	Payroll	\$209.00
	472	195	OPERS	Payroll	\$1,565.15
	472	196	OSEEGIB	Payroll	\$1,528.64
<b>20-D</b>					
	44	87	YORK ELECTRONIC SYSTEMS I	SERVICE AGREEMENT	\$767.50
	255	88	KELLPRO INC*	COMPUTER SUPPORT	\$100.00
	303	89	BEEHLER/WRIGHT LOCKSHOP*	LOCKSMITH SERVICES	\$70.00
	367	90	ACCO	WORKERS COMP PREMIUMS	\$15,914.00
	373	91	ACCO	PROP & LIABILITY INS PREMI	\$34,452.00
	377	92	AMERICAN NEWSPAPER INC*	LEGAL NOTICE	\$44.50
	429	93	MIAMI PUBLIC UTILITIES*	UTILITIES	\$1,582.88
	430	94	MIAMI PUBLIC UTILITIES*	UTILITIES	\$1,090.69
	431	95	MIAMI PUBLIC UTILITIES*	UTILITIES	\$7,458.43
<b>21-A</b>					
	473	179	FREEMAN, BILLY D	Payroll	\$47.17
	473	180	KIMBROUGH, ROBERT L	Payroll	\$47.17
	473	181	LEONARD, GREG M	Payroll	\$47.17
	473	189	FIRST NATL BANK OF MIAMI*	Payroll	\$19.98
<b>22-A</b>					
	474	182	FERRIS, VERNA LEA	Payroll	\$1,723.20
	474	183	PAYTON, CONNIE L	Payroll	\$1,698.88
	474	184	WALKER, MARY K	Payroll	\$1,569.89
	474	186	AFLAC*	Payroll	\$254.50
	474	187	AFLAC/FLEXONE	Payroll	\$60.00
	474	189	FIRST NATL BANK OF MIAMI*	Payroll	\$1,619.42
	474	193	NEO FEDERAL CREDIT UNION	Payroll	\$120.00
	474	194	OKLAHOMA TAX COMMISSION	Payroll	\$225.00
	474	195	OPERS	Payroll	\$1,408.86
	474	196	OSEEGIB	Payroll	\$1,531.51
<b>22-G</b>					
	360	96	PITNEY BOWES INC*	LEASE PAYMENT	\$113.00
<b>34-A</b>					
	475	185	GEASLAND, FRANK H	Payroll	\$2,394.37
	475	186	AFLAC*	Payroll	\$43.30
	475	189	FIRST NATL BANK OF MIAMI*	Payroll	\$730.63
	475	194	OKLAHOMA TAX COMMISSION	Payroll	\$71.00
	475	195	OPERS	Payroll	\$636.54
	475	196	OSEEGIB	Payroll	\$564.16
<b>92-A</b>					
	476	62	BRUMBACK, JAMES	Payroll	\$1,855.13
	476	63	BUNCE, STEVE	Payroll	\$1,567.95
	476	64	CLARKE JR, JOHN F	Payroll	\$1,982.39
	476	65	JOHNSTON, STEVE J	Payroll	\$1,489.74
	476	66	LYLE, LEE EDWARD	Payroll	\$1,697.56
	476	67	MCGIRT, GREGORY NEIL	Payroll	\$1,431.47
	476	68	MCKIBBEN, JOE J	Payroll	\$1,595.96
	476	69	MILLER, EDNA J	Payroll	\$1,709.30

476	70	MOORE, MIKE J	Payroll	\$1,549.57
476	71	REEVES, LUTHER	Payroll	\$1,636.13
476	72	RIGGS, DAVID R	Payroll	\$1,609.26
476	73	TAFT, SHANNON L	Payroll	\$2,178.89
476	74	GARRETT, LINDA JOYCE	Payroll	\$1,943.12
476	75	HONEYCUTT, RICKIE	Payroll	\$1,712.91
476	76	MAHURIN JR, WAYNE ALLEN	Payroll	\$1,684.52
476	77	MARLOW, DUWAYNE PATTON	Payroll	\$1,835.08
476	78	MCCARTY, HOUSTON LEON	Payroll	\$1,540.72
476	79	MCELHANY, LARRY RAY	Payroll	\$2,034.95
476	80	OLEMAN, GEORGE	Payroll	\$1,737.81
476	81	OLEMAN, PHILLIP B	Payroll	\$1,914.48
476	82	SAPPINGTON, TIMOTHY C	Payroll	\$1,984.00
476	83	STASELL, JOHN E	Payroll	\$1,810.25
476	84	STEEN, JOHN J	Payroll	\$1,759.58
476	85	WYRICK, GARY	Payroll	\$2,261.94
476	86	BARTON JR, RICKY D	Payroll	\$1,728.74
476	87	BRUNER, STEVEN E	Payroll	\$1,896.76
476	88	DUGAN, MARK	Payroll	\$2,173.19
476	89	EARLS, RUSSELL A	Payroll	\$2,612.82
476	90	ELLIS, BEVERLY A	Payroll	\$1,698.95
476	91	HILTON, SCOTT J	Payroll	\$2,244.53
476	92	KENNEDY, JAY A	Payroll	\$1,760.09
476	93	MANGOLD, BRYAN S	Payroll	\$455.06
476	94	MAY, MARK	Payroll	\$1,778.94
476	95	MCCOIN, RANDALL WILEY	Payroll	\$1,107.43
476	96	PEYTON, RYAN E	Payroll	\$1,937.81
476	97	ROBINSON, ROBBIE M	Payroll	\$1,707.88
476	98	WALKER, ERIC LEE	Payroll	\$1,839.99
476	99	AFLAC*	Payroll	\$1,784.52
476	100	CAIC	Payroll	\$75.58
476	101	DHS CSEU	Payroll	\$354.00
476	102	FIRST NATL BANK OF MIAMI*	Payroll	\$18,652.45
476	103	HARTFORD LIFE INS CO - RPSO	Payroll	\$50.00
476	104	NEO FEDERAL CREDIT UNION	Payroll	\$1,359.94
476	105	OKLAHOMA TAX COMMISSION	Payroll	\$1,939.00
476	106	OPERS	Payroll	\$18,256.29
476	107	OSEEGIB	Payroll	\$20,054.80
476	108	UNITED WAY	Payroll	\$18.10
<b>92-C</b>				
357	31	JAY KENNEDY	TRAVEL EXPENSES	\$10.82
358	32	RICKY BARTON	TRAVEL EXPENSES	\$11.14
422	33	OTA PIKEPASS*	TURNPIKE TOLLS	\$10.00
<b>92-D</b>				
77	34	FRIENDSHIP HOUSE INC*	SHOP RAGS	\$16.00
79	35	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$11.00
80	36	KATNER MILLS*	PARTS	\$233.67
84	37	RANDY L FRIEND*	NATIVE MATERIAL	\$500.00
88	38	UNIFIRST CORPORATION	UNIFORM RENTAL	\$303.60
90	39	ZEE MEDICAL SERVICE*	MEDICAL SUPPLIES	\$35.36
95	40	NEO LINEN SERVICE*	UNIFORM RENTAL	\$417.80
249	41	RELIABLE OFFICE SUPPLIES*	OFFICE SUPPLIES	\$197.22
300	42	SOONER PRINTING*	OFFICE SUPPLIES	\$58.96
308	43	LACAL EQUIPMENT INC*	PARTS	\$75.00
312	44	ZEE MEDICAL SERVICE*	MEDICAL SUPPLIES	\$35.55
330	45	WARRIOR OF ARKANSAS INC	REPAIRS	\$1,273.42
362	46	KARNES PRO TIRE	TIRE REPAIRS	\$32.50
363	47	ACCO	WORKERS COMP PREMIUMS	\$27,005.67
364	48	ACCO	WORKERS COMP PREMIUMS	\$27,005.67
365	49	ACCO	WORKERS COMP PREMIUMS	\$27,005.66
368	50	ACCO	PROP & LIABILITY INS PREMI	\$12,528.34
369	51	ACCO	PROP & LIABILITY INS PREMI	\$11,055.33

370	52	ACCO	PROP & LIABILITY INS PREMI	\$11,313.33
379	53	SAFETY KLEEN	REPAIRS	\$163.78
386	54	LOCKE SUPPLY*	MATERIALS	\$213.20
388	55	HUGHES LUMBER CO*	MATERIALS	\$38.82
421	56	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$412.23
423	57	A T & T LONG DISTANCE	PHONE BILL	\$.73
424	58	A T & T	PHONE BILL	\$263.92
425	59	A T & T	PHONE BILL	\$43.76
426	60	U S CELLULAR*	PHONE BILL	\$81.33
428	61	MIAMI PUBLIC UTILITIES*	UTILITIES	\$102.06
<b>93-D</b>				
224	3	HENRY KRAFT INC*	CLEANING SUPPLIES	\$566.27
339	4	TOUCHTONE COMMUNICATION	PHONE BILL	\$111.47
342	5	A T & T MOBILITY	PHONE BILL	\$141.39
345	6	TELEGEN SOLUTIONS INC	REPAIRS	\$50.00
361	7	OK SECRETARY OF STATE*	NOTARY APPLICATION FEE	\$25.00
372	8	ACCO	PROP & LIABILITY INS PREMI	\$3,749.00
<b>DCRF</b>				
350	1	WAL-MART PAYMENTS*	REFRESHMENTS	\$44.33
351	2	METAL FAB TROPHY SHOP*	PLAQUES	\$68.00
380	3	DRUG TASK FORCE	REIMBURSAL	\$437.18
<b>B5-D</b>				
354	1	MIAMI AUTO SUPERCENTER	PARTS	\$78.57
<b>B5-F</b>				
477	2	COLLINS, CHARLES L	Payroll	\$399.79
477	3	FOWLER, RICHARD OWEN	Payroll	\$739.70
477	4	OEXMAN, JAMES HAROLD	Payroll	\$721.71
477	5	FIRST NATL BANK OF MIAMI*	Payroll	\$413.70
477	6	OKLAHOMA TAX COMMISSION	Payroll	\$35.00
<b>BOND</b>				
375	2	MIAMI AUTO SUPERCENTER	REPAIRS	\$145.54
412	3	ASHLEY NICOLE TURNER	REIMBURSAL	\$150.00
<b>REC-A</b>				
478	1	LONGCRIER, PAYTON COLE	Payroll	\$651.68
478	2	FIRST NATL BANK OF MIAMI*	Payroll	\$117.02
478	3	OKLAHOMA TAX COMMISSION	Payroll	\$1.00
<b>HWY</b>				
276	12	FASTENAL CO*	PARTS	\$159.47
301	13	FASTENAL CO*	PARTS	\$24.75
323	14	TEETERS ASPHALT*	CONCRETE	\$1,312.00
324	15	GRAND RENTAL STATION*	EQUIPMENT RENTAL	\$205.00
331	16	ARK VALLEY PETROLEUM*	FUEL	\$1,479.50
356	17	DIRECT TRAFFIC CONTROL INC	BRIDGE PROJECT	\$1,257.50
381	18	MIDWEST REFINED FUEL	FUEL	\$3,210.00
<b>FF-COM</b>				
112	5	ACE HARDWARE*	MATERIALS	\$125.43
279	6	CAR-GO AUTO REPAIR*	REPAIRS	\$445.00
359	7	ACE HARDWARE*	MATERIALS	\$230.96

By vote: Wyrick, aye; Clarke, aye; Earls, aye.

Motion by Earls, second by Clarke, to adjourn. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

(signed) Gary Wyrick, Chairman

Reba G Sill, County Clerk