

108	HWY	Midwest Minerals	10000.00
109		Teeter's Asphalt	7000.00
110		Tri-State Asphalt	5000.00
111		Arno Graves	500.00
112		Kemp Stone	2000.00
113		Midwest Minerals	2000.00
114		Randy Friend	800.00
115		Tri-State Asphalt	15000.00
116		Kemp Stone	5000.00
117		Kemp Stone	5000.00
118		Kemp Stone	5000.00
119	FF-Com	Ace Hardware	300.00
120		AirGas USA	600.00
121		AirGas USA	200.00
122		Bo'sTire & Welding	150.00
123		Locke Supply	300.00
124		O'Reilly Automotive	500.00
125	FF-Mia	SteriCycle	550.00
126	FF-Par	Lakeland Petroleum	500.00
127		Lakeland Petroleum	500.00
128	FF-Peo	Bob Page Auto Parts	300.00
129		Eastern Shawnee Travel	500.00
130		Eastern Shawnee Travel	500.00
131		FireMaster	500.00
132		Joplin Fire Protection	250.00
133		Locke Supply	300.00
134		SW MO Communications	500.00
135	FF-Wya	Wyandotte Nation Petro	500.00

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

30. Motion by Earls, second by Clarke, to approve the following claims for payment:

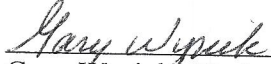
04-D				
4727	2263	McCALL TRUCKING*	HAULING	\$175.00
4728	2264	ARROW MACHINERY CO*	REPAIRS	\$303.88
4730	2265	MIAMI PUBLIC UTILITIES*	UTILITIES	\$98.68
08-D				
4413	2266	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$5.50
4717	2267	ZEE MEDICAL SERVICE*	MEDICAL SUPPLIES	\$53.60
09-D				
4710	2268	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$728.45
10-D				
4656	2269	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$5.50
4708	2270	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$234.44
16-D				
4610	2271	DELL PRODUCTS LP*	COMPUTER EQUIPMENT	\$1,881.82
4659	2272	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$5.50
20-D				
4142	2273	OK TAX COMMISSION*	VEHICLE TAGS	\$25.00
4270	2274	LOCKE SUPPLY*	MATERIALS	\$34.76
4414	2275	ACE HARDWARE*	MATERIALS	\$28.88
4541	2276	MIAMI PEST CONTROL LLC*	PEST CONTROL	\$150.00
4646	2277	TOM DODSON ELECTRICIAN*	ELECTRICAL REPAIRS	\$53.95
4657	2278	MIDWEST REFINED FUEL	FUEL	\$1,062.00

	4658	2279	TRACTOR SUPPLY CO	MATERIALS	\$17.57
	4663	2280	MIAMI MACHINE SHOP*	PARTS	\$70.00
	4667	2281	MIAMI PUBLIC UTILITIES*	UTILITIES	\$8,049.59
	4668	2282	MIAMI PUBLIC UTILITIES*	UTILITIES	\$1,475.08
	4669	2283	MIAMI PUBLIC UTILITIES*	UTILITIES	\$706.13
	4676	2284	MIAMI PEST CONTROL LLC*	PEST CONTROL	\$40.00
22-C					
	4660	2285	PATRICIA SNYDER	TRAVEL EXPENSES	\$145.44
34-D					
	4680	2286	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$260.41
92-C					
	4712	1739	JOHN CLARKE	TRAVEL EXPENSES	\$237.30
92-D					
	3164	1740	AUTOMOTIVE OF FAIRLAND*	PARTS	\$101.72
	3479	1741	NEO LINEN SERVICE*	UNIFORM RENTAL	\$303.10
	4010	1742	KARNES PRO TIRE	TIRE REPAIRS	\$65.11
	4014	1743	TREASE WELDING SUPPLY INC	WELDING SUPPLIES	\$64.79
	4128	1744	B & B AUTO SUPPLY INC*	PARTS	\$321.19
	4271	1745	TREASE WELDING SUPPLY INC	WELDING SUPPLIES	\$57.33
	4355	1746	O REILLY AUTOMOTIVE INC*	PARTS	\$175.46
	4356	1747	FABICK TRACTOR CO*	PARTS	\$272.28
	4357	1748	ACE HARDWARE*	MATERIALS	\$44.09
	4381	1749	ZEE MEDICAL SERVICE*	MEDICAL SUPPLIES	\$105.40
	4417	1750	KATNER MILLS*	PARTS	\$335.23
	4418	1751	UNIFIRST CORPORATION	UNIFORM RENTAL	\$262.23
	4523	1752	EMPLOYEE SCREENING SVCS*	DRUG & ALCOHOL TESTING	\$52.00
	4536	1753	TRACTOR SUPPLY CO	SHOP SUPPLIES	\$53.97
	4542	1754	FABICK TRACTOR CO*	PARTS	\$53.20
	4543	1755	FLEETPRIDE INC	PARTS	\$110.36
	4583	1756	COM TECH*	COMPUTER SUPPORT	\$70.00
	4609	1757	SOONER PRINTING*	UPS SHIPPING	\$37.12
	4613	1758	WAL-MART PAYMENTS*	SHOP SUPPLIES	\$98.38
	4638	1759	MOBILE ADVANTAGE*	CELL PHONE	\$79.99
	4649	1760	DOLLAR GENERAL CORP*	SHOP SUPPLIES	\$48.80
	4650	1761	A T & T LONG DISTANCE	PHONE BILL	\$1.98
	4655	1762	SAFETY KLEEN	EQUIPMENT MAINTENANCE	\$186.46
	4664	1763	CUMMINS CENTRAL POWER LL	PARTS	\$2,091.73
	4673	1764	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$22.00
	4677	1765	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$162.42
	4678	1766	T D S TELECOM	PHONE BILL	\$211.69
	4713	1767	A T & T	PHONE BILL	\$44.19
	4714	1768	A T & T	PHONE BILL	\$152.07
	4715	1769	C-C SANITATION SERVICE	TRASH SERVICE	\$56.00
	4718	1770	MIAMI NEWS-RECORD*	LEGAL NOTICE	\$47.35
93-A					
	4722	287	EXPRESS SERVICES INC	SALARY	\$156.18
93-C					
	3883	288	KANSAS ST DEPT OF ED*	REGISTRATION FEE	\$250.00
93-D					
	3932	289	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$41.00
	3933	290	INTEGRIS BRHC*	X-RAYS	\$88.00
	4662	291	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$11.00
	4706	292	LAKELAND OFFICE SYSTEMS I	MAINTENANCE AGREEMENT	\$1,069.29
B5-D					
	4729	530	MIAMI PUBLIC UTILITIES*	UTILITIES	\$9,771.56
HWY					
	4130	464	MIDWEST MINERAL INC*	LIMESTONE	\$2,742.41
	4216	465	KEMP STONE CO INC*	LIMESTONE	\$1,152.21
	4278	466	DIAMOND INTERNATL*	REPAIRS	\$6,886.18
	4359	467	MIDWEST MINERAL INC*	LIMESTONE	\$3,440.20
	4360	468	TEETERS ASPHALT*	ASPHALT	\$4,164.58
	4601	469	JIM WOODS MARKETING INC*	FUEL	\$4,377.19

4602	470	DIAMOND INTERNATL*	PARTS	\$40.17
4605	471	JIM WOODS MARKETING INC*	FUEL	\$842.30
4612	472	MIDWEST REFINED FUEL	FUEL	\$4,466.31
4635	473	JIM WOODS MARKETING INC*	FUEL	\$1,206.40
4720	474	KARNES PRO TIRE	TIRES	\$1,755.22
FF-COM				
3698	261	O REILLY AUTOMOTIVE INC*	PARTS	\$148.45
4522	262	McBRIEN HEAT & AIR*	REPAIRS	\$190.00
4703	263	TRACTOR SUPPLY CO	MATERIALS	\$93.98
4704	264	ACE HARDWARE*	MATERIALS	\$25.43
4705	265	MOBILE ADVANTAGE*	RADIO EQUIPMENT	\$29.99
FF-PEO				
2072	266	QUAPAW TRIBE FIRE / EMS	FIREFIGHTER TRAINING	\$1,000.00
3408	267	BOB PAGE AUTO PARTS INC*	PARTS	\$293.85
3411	268	JOPLIN FIRE PROTECTION INC*	SCBA TEST	\$86.55
3935	269	EASTERN SHAWNEE TRIBE	FUEL	\$171.02
4679	270	LOCKE SUPPLY*	MATERIALS	\$38.82
FF-QUA				
4405	271	ATLAS SAFE ROOMS INC	SAFETY EQUIPMENT	\$5,100.00

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

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


 Gary Wyrick, Chairman

Reba G Sill, County Clerk

AMERICAN NEWSPAPER