

January 27, 2014

1. 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. First Assistant District Attorney Ben Loring was also in attendance.

Notice of the meeting was posted at the south door of the Ottawa County Courthouse at 4:27 PM on January 23, 2014. Commissioners' Meeting Agendas and Minutes can also be found online at ottawa.okcounties.org.

2. The Pledge of Allegiance was recited.

3. Motion by Earls, second by Clarke, to approve minutes of January 21, 2014 as presented for reading. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

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

5. Tabled from January 21, 2014, motion by Earls, second by Clarke, to terminate the County's existing Contract for Drug and Alcohol Testing Services with Employee Screening Services by way of 30-day written Notice, in order to enter into a new Contract for Drug and Alcohol Testing Services with Bolin & Associates on March 3, 2014. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

6. Motion by Earls, second by Clarke, to table action until February 3, 2014 on a Bid in the amount of \$50.00 submitted by Luis Ramirez for County-Owned Property described as Lots 23-25, Block 3 in the Fairhome Addition. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

7. Upon the recommendation of First ADA Loring, there was no action taken at this time on Resolution 2014-01 approving an Interlocal Cooperation Agreement between the Ottawa County Board of Commissioners and the Miami Community Facilities Authority for the expansion of the NEO A&M Football Stadium parking area.

8. Emergency Operations Coordinator Joe Dan Morgan and Maintenance Supervisor David Cline informed the Board that – once again – gas has been stolen from the County's fuel storage tank, located in the yard of MidWest Refined Fuel. The Commissioners and County Clerk's Office will investigate other options for providing fuel to those Departments.

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

ACCT	DEPARTMENT	AMOUNT
BOP-d	Sheriff	\$ 35802.00

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

10. Motion by Clarke, second by Wyrick, to approve the following transfers of appropriation:

from 92-d-3 to 92-c-3	\$ 3000.00
from 92-d-2 to 92-e-2	50000.00

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

11. Motion by Earls, second by Clarke, to approve for deposit check No. 12024 from the Department of Agriculture in the amount of \$50.00. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

15. There was no New Business brought before the Board.
 17. Motion by Earls, second by Clarke, to approve the following blanket purchase orders:

PO	ACCT	VENDOR	AMOUNT
2759	92-d	Ace Hardware	\$ 700.00
2760		Bob Page Auto Parts	700.00
2761		Employee Screening Services	300.00
2762		Fabick Caterpillar	3000.00
2763		Four State Trucks	600.00
2764		Harbor Freight Tools	500.00
2765		Hometown Bottled Water	50.00
2766		Legacy Farm & Lawn	800.00
2767		Miami Industrial Supply	500.00
2768		O'Reilly Automotive	1000.00
2769		Quality Air Filters	300.00
2770		Teeter's Asphalt	5000.00
2771		Tractor Supply	800.00
2772		Wal-Mart	500.00
2773		MHC Kenworth	400.00
2774		B & B Auto Supply	400.00
2775		Bingham Sand & Gravel	5000.00
2776		Kemp Stone	5000.00
2777		Zee Medical	150.00
2778	HWY	Bingham Sand & Gravel	8000.00
2779		Midwest Minerals	10000.00

By vote: Wyrick, aye; Clarke, aye; Earls, aye.
 (at 9:29 AM)

Motion by Earls, second by Clarke, to recess this Regularly Scheduled Meeting and re-convene at 9:00 AM on Tuesday, January 28, 2014 in the Commissioners' Public Meeting Room of the Ottawa County Courthouse. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

(January 28, 2014 at 9:00 AM)

Motion by Earls, second by Clarke, to reconvene Regularly Scheduled Meeting. By vote: Wyrick, aye; Clarke, aye; Earls, aye..

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

04-A				
2795	1306	ALEXANDER, ROBERT	Payroll	\$1,607.37
2795	1307	ANDERSON, RYAN B	Payroll	\$1,121.66
2795	1308	ASCHE, MARVIN E	Payroll	\$1,572.90
2795	1309	BLANKENSHIP, RYAN A	Payroll	\$1,402.71
2795	1310	BLOUNT, TYLER B	Payroll	\$1,423.96
2795	1311	BREDE, VICKI LYNN	Payroll	\$1,744.80
2795	1312	BROWN, ALBERT H	Payroll	\$1,600.75
2795	1313	BURRIS, DELMER	Payroll	\$421.86
2795	1314	CHASE, CHRISTOPHER L	Payroll	\$1,411.66
2795	1315	CHRISTOPHEL, DANIEL J	Payroll	\$1,870.78
2795	1316	DAGGS, KARRY B	Payroll	\$1,306.62
2795	1317	DERWIN, DEREK	Payroll	\$1,687.71

2795	1318	DROSCH, JESSE L	Payroll	\$1,445.88
2795	1319	DUNKEL, KEVIN M	Payroll	\$1,696.14
2795	1320	DURBOROW, TERRANCE D	Payroll	\$2,330.50
2795	1321	FERDIG, ROCKY L	Payroll	\$1,623.81
2795	1322	GOFORTH, HOLLI D	Payroll	\$1,781.97
2795	1323	GOWER, JACOB F	Payroll	\$1,337.25
2795	1324	GRAHAM, GARY A	Payroll	\$387.35
2795	1325	GRAHAM, HANNAH E	Payroll	\$1,245.04
2795	1326	GRIFFITH, KARI D	Payroll	\$964.09
2795	1327	HALL, KOLIN GREGORY	Payroll	\$1,593.39
2795	1328	HANKINS FLECHS, KELLI JO IR	Payroll	\$1,042.12
2795	1329	HARDING, JEFFREY	Payroll	\$1,813.14
2795	1330	HORN, THERESA JO	Payroll	\$1,642.16
2795	1331	HUSTON, SHANNON M	Payroll	\$1,746.06
2795	1332	JONES, RANDY L	Payroll	\$1,286.37
2795	1333	JOURNAGAN, RON	Payroll	\$1,761.78
2795	1334	KREWSON II, JESSE LEE	Payroll	\$349.89
2795	1335	LLOYD, RANDALL	Payroll	\$2,534.51
2795	1336	MCDONALD, JARED DEAN	Payroll	\$1,424.57
2795	1337	MCMINN, TRAVIS LEROY	Payroll	\$1,280.79
2795	1338	MULLIN III, MICHAEL B	Payroll	\$1,694.24
2795	1339	NADEAU, SANDRA D	Payroll	\$1,609.42
2795	1340	PATTERSON, TAMARA DENISE	Payroll	\$1,361.76
2795	1341	PIERCE, BRENDA G	Payroll	\$1,156.88
2795	1342	RIDER, TRACY LEANN	Payroll	\$1,577.17
2795	1343	RITTER, MICHAEL BLAKE	Payroll	\$1,290.19
2795	1344	ROBBINS, CHERYL A	Payroll	\$649.35
2795	1345	SHIRLEY, LARRY RONALD	Payroll	\$133.67
2795	1346	SHOEMAKER, CHARLES N	Payroll	\$1,342.99
2795	1347	THOMPSON, COLLEEN E	Payroll	\$1,315.72
2795	1348	THURS, SHERI R	Payroll	\$1,272.94
2795	1349	TURNER, ROBERT L	Payroll	\$1,339.44
2795	1350	WARNER, PATRICK M	Payroll	\$712.75
2795	1351	WEBB, KEENAN QUINN	Payroll	\$68.81
2795	1352	ZOOK, CHRISTIE ANN	Payroll	\$83.58
2795	1394	AFLAC*	Payroll	\$2,006.28
2795	1395	CAIC	Payroll	\$105.08
2795	1396	DHS CSEU	Payroll	\$583.46
2795	1397	EGID	Payroll	\$20,507.32
2795	1398	FABER AND BRAND LLC	Payroll	\$414.29
2795	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$19,300.84
2795	1402	OKLAHOMA TAX COMMISSION	Payroll	\$1,697.00
2795	1403	OPERS	Payroll	\$16,587.28
2795	1404	PROGRESSIVE CAR FINANCE L	Payroll	\$363.21
2795	1405	WAGWORKS INC	Payroll	\$668.33
04-C				
2796	1353	DURBOROW, TERRANCE D	Payroll	\$534.10
2796	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$111.80
04-I				
171	1289	SKY-RENT LP*	LEASE PAYMENT	\$179.00
178	1290	PITNEY BOWES INC*	LEASE PAYMENT	\$270.00
06-A				
2797	1354	BALDRIDGE, MARSHA	Payroll	\$2,030.89
2797	1355	BOWLING, KATHY E	Payroll	\$2,576.55
2797	1356	TREASE, TAINA R	Payroll	\$1,634.45
2797	1394	AFLAC*	Payroll	\$334.82
2797	1395	CAIC	Payroll	\$26.68
2797	1397	EGID	Payroll	\$1,659.91
2797	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$1,971.84
2797	1402	OKLAHOMA TAX COMMISSION	Payroll	\$341.00
2797	1403	OPERS	Payroll	\$1,731.61
2797	1405	WAGWORKS INC	Payroll	\$16.67

06-C					
	2798	1357	BOWLING, KATHY E	Payroll	\$369.40
	2798	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
08-C					
	2799	1358	CLARKE JR, JOHN F	Payroll	\$554.10
	2799	1359	EARLS, RUSSELL A	Payroll	\$554.10
	2799	1360	WYRICK, GARY	Payroll	\$554.10
	2799	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$275.40
08-D					
	2688	1291	CABLE ONE	CABLE SERVICE	\$59.50
09-C					
	2665	1292	JEFF PARMLEY	TRAVEL EXPENSES	\$373.48
09-D					
	2586	1293	QUILL CORPORATION*	OFFICE SUPPLIES	\$229.56
09-G					
	2697	1294	LAKELAND FINANCIAL SERVIC	LEASE PAYMENT	\$210.42
10-A					
	2800	1361	ELLIS, BRENDA M	Payroll	\$1,956.14
	2800	1362	FORREST, HEATHER	Payroll	\$1,578.98
	2800	1363	MANGOLD, CINDY L	Payroll	\$1,565.45
	2800	1364	MITCHELL, ROBYN L	Payroll	\$1,889.93
	2800	1365	SILL, REBA GAE	Payroll	\$11.89
	2800	1366	SNOW, RHONDA LEA	Payroll	\$1,715.29
	2800	1394	AFLAC*	Payroll	\$521.28
	2800	1395	CAIC	Payroll	\$53.36
	2800	1397	EGID	Payroll	\$4,082.46
	2800	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$3,158.08
	2800	1400	HARTFORD LIFE INS CO - RPSC	Payroll	\$170.00
	2800	1401	NEO FEDERAL CREDIT UNION	Payroll	\$1,650.00
	2800	1402	OKLAHOMA TAX COMMISSION	Payroll	\$268.00
	2800	1403	OPERS	Payroll	\$3,214.64
	2800	1405	WAGeworks INC	Payroll	\$333.33
10-C					
	2801	1367	SILL, REBA GAE	Payroll	\$9.40
	2801	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$71.20
	2801	1401	NEO FEDERAL CREDIT UNION	Payroll	\$325.00
	2801	1402	OKLAHOMA TAX COMMISSION	Payroll	\$25.00
10-D					
	2654	1295	PITNEY BOWES INC	OFFICE SUPPLIES	\$122.38
14-A					
	2802	1368	ESSEX, TAMARA L	Payroll	\$1,438.56
	2802	1369	HEATHMAN, TONIS	Payroll	\$1,301.73
	2802	1370	HUGHES, TONYA C	Payroll	\$1,483.07
	2802	1371	JONES, FAWN A	Payroll	\$1,497.26
	2802	1372	KEY, CASSIE L	Payroll	\$2,189.91
	2802	1373	KORONIS, TERESA LYNN	Payroll	\$1,530.71
	2802	1374	LAWSON, CORISSA D	Payroll	\$1,637.99
	2802	1375	NICHOLS, DEBRA JEAN	Payroll	\$1,678.92
	2802	1376	POTEET, KOURTNEY K	Payroll	\$1,300.77
	2802	1377	SEVERS, AMANDA	Payroll	\$1,741.75
	2802	1378	SUNBY, STACY ANN	Payroll	\$1,526.59
	2802	1394	AFLAC*	Payroll	\$889.35
	2802	1395	CAIC	Payroll	\$79.05
	2802	1397	EGID	Payroll	\$6,606.78
	2802	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$5,561.46
	2802	1400	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
	2802	1402	OKLAHOMA TAX COMMISSION	Payroll	\$699.00
	2802	1403	OPERS	Payroll	\$5,191.92
	2802	1405	WAGeworks INC	Payroll	\$115.00
14-C					
	2803	1379	KEY, CASSIE L	Payroll	\$369.40
	2803	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20

16-A					
	2804	1380	BRESEE, TINA M	Payroll	\$1,399.83
	2804	1381	JACKSON, NORMA JEAN	Payroll	\$1,524.03
	2804	1382	KELLY, LINDA SUE	Payroll	\$2,228.93
	2804	1383	PURDY, DAVID D	Payroll	\$1,702.40
	2804	1394	AFLAC*	Payroll	\$172.31
	2804	1397	EGID	Payroll	\$2,165.90
	2804	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$2,359.42
	2804	1402	OKLAHOMA TAX COMMISSION	Payroll	\$417.00
	2804	1403	OPERS	Payroll	\$2,170.67
16-C					
	2805	1384	KELLY, LINDA SUE	Payroll	\$461.75
	2805	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$76.50
17-A					
	2806	1385	SMITH, REBECCA S	Payroll	\$1,930.55
	2806	1394	AFLAC*	Payroll	\$27.50
	2806	1397	EGID	Payroll	\$564.27
	2806	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$639.71
	2806	1402	OKLAHOMA TAX COMMISSION	Payroll	\$82.00
	2806	1403	OPERS	Payroll	\$521.29
17-D					
	2642	1296	QUILL CORPORATION*	OFFICE SUPPLIES	\$137.25
20-A					
	2807	1386	CLINE, DAVID LEE	Payroll	\$1,754.28
	2807	1394	AFLAC*	Payroll	\$26.52
	2807	1397	EGID	Payroll	\$544.89
	2807	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$473.29
	2807	1402	OKLAHOMA TAX COMMISSION	Payroll	\$24.00
	2807	1403	OPERS	Payroll	\$440.00
20-D					
	2060	1297	LOCKE SUPPLY*	MATERIALS	\$276.13
	2123	1298	ACE HARDWARE*	MATERIALS	\$284.66
	2360	1299	MOBILE ADVANTAGE*	BATTERIES	\$39.98
	2371	1300	CITY OF MIAMI	WASTE DISPOSAL	\$3,016.55
	2637	1301	FOUR STATES MAINTENANCE*	CLEANING SUPPLIES	\$229.56
	2727	1302	AMERICAN NEWSPAPER INC*	LEGAL NOTICE	\$58.00
	2728	1303	CRAIG CO REG DETENTION*	JUVENILE DETENTION	\$987.16
21-A					
	2808	1387	FREEMAN, BILLY D	Payroll	\$46.17
	2808	1388	KIMBROUGH, ROBERT L	Payroll	\$46.17
	2808	1389	LEONARD, GREG M	Payroll	\$46.17
	2808	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$22.98
22-A					
	2809	1390	FERRIS, VERNA LEA	Payroll	\$1,690.48
	2809	1391	PAYTON, CONNIE L	Payroll	\$1,659.46
	2809	1392	SNYDER, PATRICIA A	Payroll	\$1,452.10
	2809	1394	AFLAC*	Payroll	\$341.77
	2809	1397	EGID	Payroll	\$1,661.57
	2809	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$1,639.95
	2809	1401	NEO FEDERAL CREDIT UNION	Payroll	\$120.00
	2809	1402	OKLAHOMA TAX COMMISSION	Payroll	\$180.00
	2809	1403	OPERS	Payroll	\$1,377.41
22-D					
	2661	1304	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$11.00
22-G					
	2699	1305	PITNEY BOWES INC*	LEASE PAYMENT	\$113.00
34-A					
	2810	1393	MORGAN, JOE DAN	Payroll	\$2,310.00
	2810	1397	EGID	Payroll	\$529.39
	2810	1399	FIRST NATL BANK OF MIAMI*	Payroll	\$878.95
	2810	1402	OKLAHOMA TAX COMMISSION	Payroll	\$116.00
	2810	1403	OPERS	Payroll	\$636.54

92-A

2811	964	BLUNK, EDDIE F	Payroll	\$1,173.35
2811	965	BRADEN, LAWRENCE	Payroll	\$652.18
2811	966	BRUMBACK, JAMES	Payroll	\$1,810.38
2811	967	CLARKE JR, JOHN F	Payroll	\$1,920.27
2811	968	HALS, DAVID N	Payroll	\$1,301.98
2811	969	JOHNSTON, STEVE J	Payroll	\$1,816.16
2811	970	JONES, JOHN T	Payroll	\$1,657.41
2811	971	LYLE, LEE EDWARD	Payroll	\$1,873.71
2811	972	MILLER, EDNA J	Payroll	\$1,606.20
2811	973	MOORE, MIKE J	Payroll	\$1,608.07
2811	974	REEVES, LUTHER	Payroll	\$1,596.47
2811	975	TURNER, JOSHUA L	Payroll	\$1,625.50
2811	976	ARNOLD, CHARLES C	Payroll	\$2,182.88
2811	977	GARRETT, LINDA JOYCE	Payroll	\$1,968.82
2811	978	HONEYCUTT, RICKIE	Payroll	\$1,850.30
2811	979	MAHURIN JR, WAYNE ALLEN	Payroll	\$1,823.45
2811	980	MARLOW, DUWAYNE PATTON	Payroll	\$1,871.82
2811	981	MCCARTY, HOUSTON LEON	Payroll	\$1,540.22
2811	982	MINSON, DUSTIN L	Payroll	\$1,186.77
2811	983	OLEMAN, GEORGE	Payroll	\$833.95
2811	984	OLEMAN, PHILLIP B	Payroll	\$2,135.00
2811	985	SAPPINGTON, TIMOTHY C	Payroll	\$2,025.54
2811	986	STASELL, JOHN E	Payroll	\$1,956.31
2811	987	STEEN, JOHN J	Payroll	\$1,796.60
2811	988	WYRICK, GARY	Payroll	\$2,205.14
2811	989	BARTON JR, RICKY D	Payroll	\$1,677.14
2811	990	BRUNER, STEVEN E	Payroll	\$1,859.05
2811	991	DUGAN, MARK	Payroll	\$2,130.55
2811	992	EARLS, RUSSELL A	Payroll	\$2,032.34
2811	993	HILTON, SCOTT J	Payroll	\$2,208.17
2811	994	KENNEDY, JAY A	Payroll	\$1,615.69
2811	995	MANGOLD, BRYAN S	Payroll	\$21.67
2811	996	MAY, MARK	Payroll	\$1,739.17
2811	997	MCCOIN, RANDALL WILEY	Payroll	\$1,074.21
2811	998	PEYTON, RYAN E	Payroll	\$1,901.16
2811	999	RILEY, DANA D	Payroll	\$1,549.94
2811	1000	ROBINSON, ROBBIE M	Payroll	\$1,660.57
2811	1001	WALKER, ERIC LEE	Payroll	\$1,802.71
2811	1002	AFLAC*	Payroll	\$1,621.61
2811	1003	CAIC	Payroll	\$59.33
2811	1004	DHS CSEU	Payroll	\$370.00
2811	1005	EGID	Payroll	\$21,733.50
2811	1006	FIRST NATL BANK OF MIAMI*	Payroll	\$19,172.25
2811	1007	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
2811	1008	NEO FEDERAL CREDIT UNION	Payroll	\$1,890.63
2811	1009	OKLAHOMA TAX COMMISSION	Payroll	\$1,673.00
2811	1010	OPERS	Payroll	\$17,570.91
2811	1011	UNITED WAY	Payroll	\$18.10
2811	1012	WAGeworks INC	Payroll	\$80.00

92-D

1590	946	B & B AUTO SUPPLY INC*	PARTS	\$475.23
1966	947	AUTOMOTIVE OF FAIRLAND*	PARTS	\$44.06
2229	948	RED GIANT OIL CO	OILS	\$429.50
2457	949	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$615.06
2561	950	POWERPLAN	PARTS	\$408.52
2566	951	PURCELL TIRE & RUBBER CO	TIRES	\$1,228.68
2573	952	LACAL EQUIPMENT INC*	PARTS	\$954.84
2621	953	BEARING HEADQTRS CO*	PARTS	\$101.80
2622	954	FOUR STATE OFFICE PRODUCT	CLEANING SUPPLIES	\$103.96
2641	955	CRAIG WATERS	PARTS	\$36.00
2653	956	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$1,012.82

2655	957	EMPLOYEE SCREENING SVCS*	DRUG & ALCOHOL TESTING	\$121.00
2659	958	LAKELAND OFFICE SYSTEMS I	SERVICE AGREEMENT	\$582.26
2668	959	DISH	CABLE SERVICE	\$34.80
2669	960	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$38.16
2687	961	CIRCUIT ENGINEERING DISTRIC	REIMBURSAL	\$3,103.68
2691	962	U S POST OFFICE	PO BOX RENTAL	\$44.00
2701	963	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$218.45
93-A				
2694	181	OK STATE DEPT OF HEALTH	SALARY	\$5,750.00
2715	182	OK STATE DEPT OF HEALTH	SALARY	\$5,750.00
93-D				
2636	183	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$29.70
2639	184	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$25.94
2640	185	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$108.74
2670	186	A T & T MOBILITY	PHONE BILL	\$154.29
2693	187	SCOTTS LAWN CARE SERVICE*	TREE REMOVAL	\$100.00
2716	188	BOOTH & BOOTH ELEC CO	REPAIRS	\$272.39
93-G				
2717	189	LAKELAND FINANCIAL SERVIC	LEASE PAYMENT	\$546.25
B5-D				
905	219	MIAMI AUTO SUPERCENTER	REPAIRS	\$975.79
1492	220	VANCE FORD*	REPAIRS	\$63.28
2055	221	XPEDX	COPY PAPER	\$380.57
2141	222	DIAMOND PHARMACY SERVIC	INMATE PRESCRIPTIONS	\$1,691.21
2142	223	FOUR STATES MAINTENANCE*	CLEANING SUPPLIES	\$799.23
2154	224	NEO FED CREDIT UNION-VISA*	DEPUTY TRAVEL EXPENSES	\$269.44
2516	225	ALETA J FOX PA-C*	INMATE TREATMENT	\$1,000.00
2524	226	FLEETCOR TECHNOLOGIES*	FUEL	\$1,073.35
2525	227	FLEETCOR TECHNOLOGIES*	FUEL	\$1,465.48
2526	228	FLEETCOR TECHNOLOGIES*	FUEL	\$1,160.96
2695	229	MIAMI AUTO SUPERCENTER	REPAIRS	\$2,313.81
2705	230	CULLIGAN*	REPAIRS	\$118.00
2707	231	SERVICE SOLUTIONS INC	REPAIRS	\$509.49
2708	232	A T & T	REPAIRS	\$225.00
2709	233	MIAMI AUTO SUPERCENTER	REPAIRS	\$804.35
2710	234	SOONER PRINTING*	OFFICE SUPPLIES	\$2.98
2711	235	PERRYS TOWING & RECOVERY	TOWING	\$243.42
2712	236	EMBLEM AUTHORITY	DEPUTY BADGES	\$668.00
2713	237	ROCIC*	MEMBERSHIP DUES	\$300.00
2714	238	DR MARTIN GROTHOR*	DEPUTY PHYSICAL	\$150.00
2718	239	QUILL CORPORATION*	OFFICE SUPPLIES	\$395.60
2729	240	CLEARWATER ENTERPRISE	UTILITIES	\$1,675.34
2730	241	OK NATURAL GAS CO	UTILITIES	\$216.72
2731	242	SPRINT	PHONE BILL	\$13.48
2732	243	TOUCHTONE COMMUNICATION	PHONE BILL	\$101.71
B5-F				
2812	244	GEORGE, JOHN RAYMOND	Payroll	\$544.86
2812	245	OEXMAN, JAMES HAROLD	Payroll	\$520.63
2812	246	WHITE, DAVID C	Payroll	\$507.92
2812	247	FIRST NATL BANK OF MIAMI*	Payroll	\$263.18
2812	248	OKLAHOMA TAX COMMISSION	Payroll	\$15.00
BOP-D				
1818	66	BOB BARKER CO INC*	JAIL SUPPLIES	\$349.87
1829	67	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$49.50
2706	68	SIMPLEXGRINNELL LP*	REPAIRS	\$190.00
COMM				
2015	15	BOB BARKER CO INC*	JAIL SUPPLIES	\$1,649.00
2700	16	TIGER COMMISSARY SERVICES	COMMISSARY	\$2,148.95
C5-D				
2667	22	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$66.98
TRUST				
2689	11	TURNER & ASSOCIATES PLC*	PROFESSIONAL SERVICES	\$4,000.00

CBRI-105				
2664	10	NE OK ELECTRIC COOP INC*	UTILITY LINE RELOCATION	\$7,318.42
HWY				
1979	195	MIDWEST MINERAL INC*	LIMESTONE	\$78.26
2075	196	MIDWEST MINERAL INC*	LIMESTONE	\$2,348.87
2395	197	KEMP STONE CO INC*	LIMESTONE	\$605.59
2571	198	EQUITY ENERGY SERVICES	FUEL	\$15,093.68
FF-COM				
1638	145	HEIMAN FIRE EQUIPMENT*	FIREFIGHTING EQUIPMENT	\$321.30
1739	146	HEIMAN FIRE EQUIPMENT*	FIREFIGHTING EQUIPMENT	\$870.20
1752	147	HEIMAN FIRE EQUIPMENT*	PARTS	\$73.80
FF-MIA				
125	148	STERICYCLE INC*	WASTE DISPOSAL	\$171.36
2613	149	SODEXO INC & AFFILIATES	REFRESHMENTS	\$413.25
2614	150	SODEXO INC & AFFILIATES	REFRESHMENTS	\$328.75
2615	151	ACTION GRAPHICS PRINTING*	OFFICE SUPPLIES	\$30.00
FF-PEO				
2243	152	BARNEYS LAST STOP*	FUEL	\$193.01
FF-PIC				
2350	153	FIREMASTER APPARATUS INC	BUNKER GEAR	\$1,773.00
FF-WYA				
1865	154	FIREMASTER APPARATUS INC	SCBA TEST	\$120.55

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

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

Gary Wyrick, Chairman

Reba G Sill, County Clerk

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