

February 24, 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 4:55 PM on February 20, 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 February 18, 2014 as presented for reading. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

4. Under Citizens' Participation or Public Comments, County resident Donna Mouser and Turkey Ford School District Superintendent Tamyra Larson came before the Board regarding fire protection in the area north of East 240 Road between Grand Lake and the Missouri State Line. Commissioner Wyrick informed Mouser and Larson that the Chiefs of the Wyandotte and Paradise Point Fire Departments have asked to be on the March 3 Commissioners' Agenda concerning the same area and encouraged them to attend.

Also under Citizens' Participation, Robert Carolus came before the Board regarding a property line dispute with his neighbor. Carolus has discussed this matter at length with First ADA Loring and Commissioner Wyrick on numerous occasions. Loring reiterated to Carolus that the County Commissioners do not have the authority to settle such boundary disputes. Carolus must hire an Attorney to file a lawsuit against his neighbor.

5. Motion by Earls, second by Clarke, to approve Resolution 2014-02 stating that Ottawa County has provided Oklahoma Highway Patrol Troop S – Commercial Vehicle Enforcement with a Summary of Bridge Load Postings so that OHP Troop S will be able to enforce the weight limits established by the County. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

6. Motion by Earls, second by Clarke, to approve the following cash fund estimates of need and requests for appropriation:

ACCT	DEPARTMENT	AMOUNT
BOP-a	Sheriff	\$ 40446.00

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

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

from 92-d-3 to 92-c-3	\$ 5000.00
from 92-d-3 to 92-e-3	25000.00

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

12. There was no New Business brought before the Board.

14. Motion by Earls, second by Clarke, to approve the following blanket purchase orders:

PO	ACCT	VENDOR	AMOUNT
3085	92-d	Ace Hardware	\$ 700.00
3086		Bingham Sand & Gravel	7000.00
3087		Fabick Caterpillar	3000.00
3088		Fastenal	300.00
3089		FleetPride	400.00
3090		Four States Maintenance	400.00
3091		Harbor Freight Tools	500.00
3092		Hometown Bottled Water	50.00
3093		O'Reilly Automotive	1000.00
3094		S & S Steel Supply	400.00
3095		Zee Medical Service	300.00
3096		General Machinery	300.00
3097		Katner Mills	300.00
3098		Miami Industrial Supply	100.00
3099		Safety Kleen	200.00

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

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

FY 2012-2013

BIA / E 90 RD				
213A	23	BECCO CONTRACTORS INC	PAVING PROJECT	\$86,592.64
BIA / OTA				
213B	24	BECCO CONTRACTORS INC	CONSTRUCTION PROJECT	\$209,825.00

FY 2013-2014

04-A				
3106	1485	ALEXANDER, ROBERT	Payroll	\$1,607.37
3106	1486	ANDERSON, RYAN B	Payroll	\$1,121.66
3106	1487	ASCHE, MARVIN E	Payroll	\$1,572.90
3106	1488	BLANKENSHIP, RYAN A	Payroll	\$1,402.71
3106	1489	BREDE, VICKI LYNN	Payroll	\$1,744.80
3106	1490	BROWN, ALBERT H	Payroll	\$1,600.75
3106	1491	BURRIS, DELMER	Payroll	\$691.92
3106	1492	CHASE, CHRISTOPHER L	Payroll	\$1,411.66
3106	1493	CHRISTOPHEL, DANIEL J	Payroll	\$1,870.78
3106	1494	DAGGS, KARRY B	Payroll	\$1,306.62
3106	1495	DERWIN, DEREK	Payroll	\$1,687.71
3106	1496	DROSCHKE, JESSE L	Payroll	\$1,445.88
3106	1497	DUNKEL, KEVIN M	Payroll	\$1,696.14
3106	1498	DURBOROW, TERRANCE D	Payroll	\$2,330.50
3106	1499	FERDIG, ROCKY L	Payroll	\$1,623.81
3106	1500	GOFORTH, HOLLI D	Payroll	\$1,781.97
3106	1501	GOWER, JACOB F	Payroll	\$1,337.25
3106	1502	GRAHAM, GARY A	Payroll	\$711.71
3106	1503	GRAHAM, HANNAH E	Payroll	\$1,245.04
3106	1504	GRIFFITH, KARI D	Payroll	\$964.09
3106	1505	HALL, KOLIN GREGORY	Payroll	\$1,593.39
3106	1506	HANKINS FLECHS, KELLI JO IR	Payroll	\$951.20
3106	1507	HARDING, JEFFREY	Payroll	\$1,813.14
3106	1508	HORN, THERESA JO	Payroll	\$1,642.16
3106	1509	HUSTON, SHANNON M	Payroll	\$1,746.06
3106	1510	JONES, RANDY L	Payroll	\$1,286.37
3106	1511	JOURNAGAN, RON	Payroll	\$1,761.78

3106	1512	KREWSON II, JESSE LEE	Payroll	\$490.03
3106	1513	LLOYD, RANDALL	Payroll	\$2,534.51
3106	1514	MCDONALD, JARED DEAN	Payroll	\$1,424.57
3106	1515	MCMINN, TRAVIS LEROY	Payroll	\$1,280.79
3106	1516	MULLIN III, MICHAEL B	Payroll	\$1,694.24
3106	1517	NADEAU, SANDRA D	Payroll	\$1,609.42
3106	1518	PATTERSON, TAMARA DENISE	Payroll	\$1,361.76
3106	1519	PIERCE, BRENDA G	Payroll	\$1,443.85
3106	1520	RIDER, TRACY LEANN	Payroll	\$1,577.17
3106	1521	RITTER, MICHAEL BLAKE	Payroll	\$1,290.19
3106	1522	ROBBINS, CHERYL A	Payroll	\$351.39
3106	1523	SHIRLEY, LARRY RONALD	Payroll	\$111.99
3106	1524	SHOEMAKER, CHARLES N	Payroll	\$1,342.99
3106	1525	THOMPSON, COLLEEN E	Payroll	\$1,315.72
3106	1526	THURS, SHERI R	Payroll	\$1,272.94
3106	1527	TURNER, ROBERT L	Payroll	\$1,339.44
3106	1528	WARNER, PATRICK M	Payroll	\$309.37
3106	1529	WEBB, KEENAN QUINN	Payroll	\$1,419.08
3106	1530	ZOOK, CHRISTIE ANN	Payroll	\$156.99
3106	1573	AFLAC*	Payroll	\$1,942.06
3106	1574	CAIC	Payroll	\$105.08
3106	1575	DHS CSEU	Payroll	\$583.46
3106	1576	EGID	Payroll	\$20,501.72
3106	1577	FABER AND BRAND LLC	Payroll	\$127.32
3106	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$19,077.61
3106	1581	OKLAHOMA TAX COMMISSION	Payroll	\$1,671.00
3106	1582	OPERS	Payroll	\$16,610.65
3106	1583	PROGRESSIVE CAR FINANCE L	Payroll	\$363.21
3106	1584	WAGeworks INC	Payroll	\$668.33
04-C				
3107	1531	DURBOROW, TERRANCE D	Payroll	\$534.10
3107	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$111.80
04-I				
149	1472	EASY ICE	LEASE PAYMENT	\$129.00
179	1473	PITNEY BOWES INC*	LEASE PAYMENT	\$270.00
06-A				
3108	1532	BALDRIDGE, MARSHA	Payroll	\$2,030.89
3108	1533	BOWLING, KATHY E	Payroll	\$2,576.55
3108	1534	TREASE, TAINA R	Payroll	\$1,634.45
3108	1573	AFLAC*	Payroll	\$334.82
3108	1574	CAIC	Payroll	\$26.68
3108	1576	EGID	Payroll	\$1,659.91
3108	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$1,971.84
3108	1581	OKLAHOMA TAX COMMISSION	Payroll	\$341.00
3108	1582	OPERS	Payroll	\$1,731.61
3108	1584	WAGeworks INC	Payroll	\$16.67
06-C				
3109	1535	BOWLING, KATHY E	Payroll	\$369.40
3109	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
08-C				
3110	1536	CLARKE JR, JOHN F	Payroll	\$554.10
3110	1537	EARLS, RUSSELL A	Payroll	\$554.10
3110	1538	WYRICK, GARY	Payroll	\$554.10
3110	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$275.40
08-D				
3054	1474	CABLE ONE	CABLE SERVICE	\$59.50
09-D				
3050	1475	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$229.08
10-A				
3111	1539	ELLIS, BRENDA M	Payroll	\$1,775.77
3111	1540	FORREST, HEATHER	Payroll	\$1,578.98
3111	1541	MANGOLD, CINDY L	Payroll	\$1,486.10

3111	1542	MANNING, LORRI LYNN	Payroll	\$220.70
3111	1543	MITCHELL, ROBYN L	Payroll	\$1,817.58
3111	1544	SILL, REBA GAE	Payroll	\$11.89
3111	1545	SNOW, RHONDA LEA	Payroll	\$1,636.94
3111	1573	AFLAC*	Payroll	\$521.28
3111	1574	CAIC	Payroll	\$53.36
3111	1576	EGID	Payroll	\$4,082.46
3111	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$3,046.30
3111	1579	HARTFORD LIFE INS CO - RPSC	Payroll	\$170.00
3111	1580	NEO FED CREDIT UNION	Payroll	\$1,650.00
3111	1581	OKLAHOMA TAX COMMISSION	Payroll	\$243.00
3111	1582	OPERS	Payroll	\$3,265.65
3111	1584	WAGeworks INC	Payroll	\$333.33
10-C				
3112	1546	SILL, REBA GAE	Payroll	\$9.40
3112	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$71.20
3112	1580	NEO FED CREDIT UNION	Payroll	\$325.00
3112	1581	OKLAHOMA TAX COMMISSION	Payroll	\$25.00
14-A				
3113	1547	ESSEX, TAMARA L	Payroll	\$1,438.56
3113	1548	HEATHMAN, TONIS	Payroll	\$1,301.73
3113	1549	HUGHES, TONYA C	Payroll	\$1,483.07
3113	1550	JONES, FAWN A	Payroll	\$1,497.26
3113	1551	KEY, CASSIE L	Payroll	\$2,189.91
3113	1552	KORONIS, TERESA LYNN	Payroll	\$1,530.71
3113	1553	LAWSON, CORISSA D	Payroll	\$1,637.99
3113	1554	NICHOLS, DEBRA JEAN	Payroll	\$1,678.92
3113	1555	POTEET, KOURTNEY K	Payroll	\$1,300.77
3113	1556	SEVERS, AMANDA	Payroll	\$1,741.75
3113	1557	SUNBY, STACY ANN	Payroll	\$1,526.59
3113	1573	AFLAC*	Payroll	\$889.35
3113	1574	CAIC	Payroll	\$79.05
3113	1576	EGID	Payroll	\$6,606.78
3113	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$5,561.46
3113	1579	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
3113	1581	OKLAHOMA TAX COMMISSION	Payroll	\$699.00
3113	1582	OPERS	Payroll	\$5,191.92
3113	1584	WAGeworks INC	Payroll	\$115.00
14-C				
2329	1476	HILTON GARDEN INN MIDTOW	LODGING	\$174.00
3114	1558	KEY, CASSIE L	Payroll	\$369.40
3114	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
16-A				
3115	1559	BRESEE, TINA M	Payroll	\$1,399.83
3115	1560	JACKSON, NORMA JEAN	Payroll	\$1,524.03
3115	1561	KELLY, LINDA SUE	Payroll	\$2,228.93
3115	1562	PURDY, DAVID D	Payroll	\$1,702.40
3115	1573	AFLAC*	Payroll	\$172.31
3115	1576	EGID	Payroll	\$2,165.90
3115	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$2,359.42
3115	1581	OKLAHOMA TAX COMMISSION	Payroll	\$417.00
3115	1582	OPERS	Payroll	\$2,170.67
16-C				
3116	1563	KELLY, LINDA SUE	Payroll	\$461.75
3116	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$76.50
17-A				
3117	1564	SMITH, REBECCA S	Payroll	\$1,930.55
3117	1573	AFLAC*	Payroll	\$27.50
3117	1576	EGID	Payroll	\$564.27
3117	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$639.71
3117	1581	OKLAHOMA TAX COMMISSION	Payroll	\$82.00
3117	1582	OPERS	Payroll	\$521.29

17-D					
	3021	1477	TOUCHTONE COMMUNICATION	PHONE BILL	\$14.77
20-A					
	3118	1565	CLINE, DAVID LEE	Payroll	\$1,754.28
	3118	1573	AFLAC*	Payroll	\$26.52
	3118	1576	EGID	Payroll	\$544.89
	3118	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$473.29
	3118	1581	OKLAHOMA TAX COMMISSION	Payroll	\$24.00
	3118	1582	OPERS	Payroll	\$440.00
20-D					
	2321	1478	ACE HARDWARE*	MATERIALS	\$297.14
	2958	1479	CAROL HILTON	OFFICE CLEANING	\$200.00
	2980	1480	BEEHLER/WRIGHT LOCKSHOP*	LOCKSMITH SERVICES	\$42.00
	2993	1481	FOUR STATES MAINTENANCE*	CLEANING SUPPLIES	\$234.26
21-A					
	3119	1566	FREEMAN, BILLY D	Payroll	\$46.17
	3119	1567	KIMBROUGH, ROBERT L	Payroll	\$46.17
	3119	1568	LEONARD, GREG M	Payroll	\$46.17
	3119	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$22.98
22-A					
	3120	1569	FERRIS, VERNA LEA	Payroll	\$1,690.48
	3120	1570	PAYTON, CONNIE L	Payroll	\$1,659.46
	3120	1571	SNYDER, PATRICIA A	Payroll	\$1,452.10
	3120	1573	AFLAC*	Payroll	\$341.77
	3120	1576	EGID	Payroll	\$1,661.57
	3120	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$1,639.95
	3120	1580	NEO FED CREDIT UNION	Payroll	\$120.00
	3120	1581	OKLAHOMA TAX COMMISSION	Payroll	\$180.00
	3120	1582	OPERS	Payroll	\$1,377.41
22-D					
	3028	1482	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$11.00
34-A					
	3121	1572	MORGAN, JOE DAN	Payroll	\$2,310.00
	3121	1576	EGID	Payroll	\$529.39
	3121	1578	FIRST NATL BANK OF MIAMI*	Payroll	\$878.95
	3121	1581	OKLAHOMA TAX COMMISSION	Payroll	\$116.00
	3121	1582	OPERS	Payroll	\$636.54
34-D					
	3038	1483	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$125.92
84-G					
	3051	1484	OTTAWA CO FAIRBOARD	REIMBURSAL	\$2,352.00
92-A					
	3122	1093	BLUNK, EDDIE F	Payroll	\$704.02
	3122	1094	BRADEN, LAWRENCE	Payroll	\$1,081.61
	3122	1095	BRUMBACK, JAMES	Payroll	\$2,029.34
	3122	1096	CLARKE JR, JOHN F	Payroll	\$1,920.27
	3122	1097	HALS, DAVID N	Payroll	\$563.08
	3122	1098	JOHNSTON, STEVE J	Payroll	\$2,081.36
	3122	1099	JONES, JOHN T	Payroll	\$992.01
	3122	1100	LYLE, LEE EDWARD	Payroll	\$1,959.68
	3122	1101	MILLER, EDNA J	Payroll	\$1,704.85
	3122	1102	MOORE, MIKE J	Payroll	\$1,851.39
	3122	1103	REEVES, LUTHER	Payroll	\$1,671.67
	3122	1104	SHARP, RICKY L	Payroll	\$1,081.89
	3122	1105	TURNER, JOSHUA L	Payroll	\$1,625.50
	3122	1106	ARNOLD, CHARLES C	Payroll	\$2,182.88
	3122	1107	GARRETT, LINDA JOYCE	Payroll	\$1,896.47
	3122	1108	HONEYCUTT, RICKIE	Payroll	\$1,669.92
	3122	1109	MAHURIN JR, WAYNE ALLEN	Payroll	\$1,643.07
	3122	1110	MARLOW, DUWAYNE PATTON	Payroll	\$1,797.40
	3122	1111	MCCARTY, HOUSTON LEON	Payroll	\$1,460.87
	3122	1112	MINSON, DUSTIN L	Payroll	\$1,225.92

3122	1113	OLEMAN, GEORGE	Payroll	\$1,178.26
3122	1114	OLEMAN, PHILLIP B	Payroll	\$2,057.65
3122	1115	SAPPINGTON, TIMOTHY C	Payroll	\$1,947.19
3122	1116	STASELL, JOHN E	Payroll	\$1,771.78
3122	1117	STEEN, JOHN J	Payroll	\$1,724.25
3122	1118	WYRICK, GARY	Payroll	\$2,205.14
3122	1119	BARTON JR, RICKY D	Payroll	\$1,677.14
3122	1120	BRUNER, STEVEN E	Payroll	\$1,859.05
3122	1121	DUGAN, MARK	Payroll	\$2,130.55
3122	1122	EARLS, RUSSELL A	Payroll	\$2,032.34
3122	1123	HILTON, SCOTT J	Payroll	\$2,208.17
3122	1124	KENNEDY, JAY A	Payroll	\$1,615.69
3122	1125	MANGOLD, BRYAN S	Payroll	\$21.67
3122	1126	MAY, MARK	Payroll	\$1,739.17
3122	1127	MCCOIN, RANDALL WILEY	Payroll	\$1,074.21
3122	1128	PEYTON, RYAN E	Payroll	\$1,901.16
3122	1129	RILEY, DANA D	Payroll	\$1,549.94
3122	1130	ROBINSON, ROBBIE M	Payroll	\$1,660.57
3122	1131	WALKER, ERIC LEE	Payroll	\$1,802.71
3122	1132	AFLAC*	Payroll	\$1,490.70
3122	1133	CAIC	Payroll	\$59.33
3122	1134	DHS CSEU	Payroll	\$410.80
3122	1135	EGID	Payroll	\$21,173.01
3122	1136	FIRST NATL BANK OF MIAMI*	Payroll	\$19,106.63
3122	1137	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
3122	1138	NEO FED CREDIT UNION	Payroll	\$1,890.63
3122	1139	OKLAHOMA TAX COMMISSION	Payroll	\$1,639.00
3122	1140	OPERS	Payroll	\$17,605.57
3122	1141	UNITED WAY	Payroll	\$18.10
3122	1142	WAGeworks INC	Payroll	\$80.00
92-C				
2844	1075	EMBASSY SUITES NORMAN	LODGING	\$248.00
3032	1076	OTA PIKEPASS*	TURNPIKE TOLLS	\$5.85
92-D				
1390	1077	FLEETPRIDE INC	PARTS	\$452.74
1645	1078	MIAMI INDUSTRIAL SUPPLY*	PARTS	\$28.23
1970	1079	FLEETPRIDE INC	PARTS	\$217.28
2314	1080	AUTOMOTIVE OF FAIRLAND*	PARTS	\$18.46
2463	1081	HUGHES LUMBER CO*	MATERIALS	\$75.85
2470	1082	FLEETPRIDE INC	PARTS	\$421.48
2816	1083	WALLIS LUBRICANT LLC*	OILS	\$1,312.17
2863	1084	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$131.61
2924	1085	GRISSOMS	PARTS	\$245.00
3012	1086	LAKELAND OFFICE SYSTEMS I	MAINTENANCE AGREEMENT	\$58.96
3018	1087	LANGSTON EXTERMINATING*	PEST CONTROL	\$55.00
3019	1088	MIAMI PUBLIC UTILITIES*	UTILITIES	\$23.20
3023	1089	LEGACY FARM & LAWN	PARTS	\$187.99
3026	1090	DISH	CABLE SERVICE	\$36.80
3031	1091	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$1,084.15
3063	1092	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$202.89
93-A				
3047	203	OK STATE DEPT OF HEALTH	SALARY	\$5,750.00
93-C				
3045	204	REMEDIOS TIRRES	TRAVEL EXPENSES	\$129.92
3046	205	ANA MALLOY	TRAVEL EXPENSES	\$26.88
93-D				
2846	206	ORKIN EXTERMINATION CO IN	PEST CONTROL	\$48.63
2847	207	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$335.48
2989	208	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$421.74
3048	209	A T & T MOBILITY	PHONE BILL	\$152.29
3049	210	TOUCHTONE COMMUNICATION	PHONE BILL	\$128.50
3056	211	ROBERT LINN*	DOT THERAPY	\$269.28

B5-D				
1463	288	ACE HARDWARE*	MATERIALS	\$17.44
2147	289	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$30.00
2155	290	O REILLY AUTOMOTIVE INC*	PARTS	\$506.36
2536	291	OK DEPT OF PUBLIC SAFETY*	USER FEE	\$350.00
2540	292	QUILL CORPORATION*	OFFICE SUPPLIES	\$232.81
2878	293	FLEETCOR TECHNOLOGIES*	FUEL	\$1,327.81
2880	294	FLEETCOR TECHNOLOGIES*	FUEL	\$1,421.29
2934	295	OK SHERIFFS ASSOC*	VEHICLE TAGS	\$205.00
3015	296	SOONER PRINTING*	OFFICE SUPPLIES	\$17.96
3039	297	PHONE CONNECTIONS*	EQUIPMENT	\$125.00
3059	298	CLEARWATER ENTERPRISE	UTILITIES	\$2,066.73
3060	299	PRAETORIAN *	SECURITY SERVICES	\$85.00
3061	300	SPRINT	PHONE BILL	\$13.48
3062	301	TOUCHTONE COMMUNICATION	PHONE BILL	\$129.69
3064	302	OK NATURAL GAS CO	UTILITIES	\$224.42
B5-F				
3123	303	GEORGE, JOHN RAYMOND	Payroll	\$795.10
3123	304	OEXMAN, JAMES HAROLD	Payroll	\$780.10
3123	305	WHITE, DAVID C	Payroll	\$762.16
3123	306	FIRST NATL BANK OF MIAMI*	Payroll	\$446.54
3123	307	OKLAHOMA TAX COMMISSION	Payroll	\$15.00
COMM				
3010	17	O REILLY AUTOMOTIVE INC*	EQUIPMENT	\$2,140.00
3011	18	O REILLY AUTOMOTIVE INC*	EQUIPMENT	\$1,780.00
3044	19	TIGER COMMISSARY SERVICES	COMMISSARY	\$6,187.26
C5-D				
2944	24	JOLENE HOOPER	OFFICE CLEANING	\$100.00
CBRI-105				
3020	11	GUY ENGINEERING INC*	ENGINEERING SERVICES	\$1,050.77
HWY				
2393	208	MIDWEST MINERAL INC*	LIMESTONE	\$4,665.88
2396	209	BINGHAM SAND & GRAVEL IN	ROAD SALT	\$3,255.44
2514	210	MIDWEST MINERAL INC*	LIMESTONE	\$887.74
2851	211	LAKELAND PETROLEUM	FUEL	\$4,424.02
2900	212	KEMP STONE CO INC*	LIMESTONE	\$355.61
3017	213	LONGAN CONSTRUCTION CO*	ASPHALT	\$575.00
FF-COM				
2078	170	ACE HARDWARE*	MATERIALS	\$188.34
2955	171	RUSSELL SALES CO INC	PARTS	\$49.41
FF-PAR				
3042	172	NE OK ELECTRIC CO-OP	UTILITIES	\$107.53

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

16. 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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