

May 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 4:52 PM on May 22, 2014. Commissioners' Meeting Agendas and Minutes can also be found online at [ottawa.okcounties.org](http://ottawa.okcounties.org).

2. The Pledge of Allegiance was recited.

3. Motion by Earls, second by Clarke, to approve minutes of May 19, 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. As there was no representative present from Mid-Central Contractors, motion by Earls, second by Wyrick to table action on their request to encroach on County Right-of-Way to lay fiber-optic lines. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

6. Upon the request of Commissioner Clarke, motion by Earls, second by Wyrick, to authorize Highway District 1 to submit a Claim to Oklahoma Emergency Management for the reimbursement of salary costs, equipment usage and debris removal expenses related to the April 27, 2014 Quapaw Tornado. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

7. Motion by Earls, second by Clarke, to approve County Treasurer's Transcript of Proceedings, Order Relating to Sale and County Deed transferring Lots 9 through 16, Block 147 in the Original Plat of the City of Miami to William Lee and /or Jalynn Nicole Brown. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

8. Motion by Earls, second by Clarke, to table action on the proposed donation of Property described as Lots 13 through 16, Block 145 in the Original Plat II of the City of Miami from the Mildred Colleen Kafer Estate to Ottawa County. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

9. Motion by Earls, second by Clarke, to table action on the proposed donation of Property described as the south half of Lot 9 and all of Lot 10, Block 50 in the Original Plat of the City of Miami (102 E Street NW) from Wells Fargo to Ottawa County. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

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

| ACCT | DEPARTMENT | AMOUNT     |
|------|------------|------------|
| B5-d | Sheriff    | \$ 9057.41 |

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

11. Motion by Earls, second by Clarke, to approve the following transfer of appropriations:

|                       |             |
|-----------------------|-------------|
| from 92-d-2 to 92-e-2 | \$ 10000.00 |
|-----------------------|-------------|

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

12. Motion by Earls, second by Clarke, to approve for deposit check No. 007785204 from Aflac in the amount of \$39.91. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

16. Ottawa County Emergency Operations Coordinator Joe Dan Morgan informed the Board that the City of Quapaw will submit its Claim for the reimbursement of expenses related to the April 27, 2014 Tornado to the Department of Emergency Management on Monday, June 2.

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

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

| PO   | ACCT  | VENDOR                 | AMOUNT    |
|------|-------|------------------------|-----------|
| 4170 | 20-d  | Locke Supply           | \$ 500.00 |
| 4171 |       | Locke Supply           | 300.00    |
| 4172 | 92-d  | Ace Hardware           | 700.00    |
| 4173 |       | Hometown Bottled Water | 100.00    |
| 4174 |       | Wal-Mart               | 250.00    |
| 4175 |       | Zee Medical Service    | 200.00    |
| 4176 |       | Hometown Bottled Water | 30.00     |
| 4177 |       | Katner Mills           | 300.00    |
| 4178 |       | UniFirst               | 500.00    |
| 4179 |       | Admiral Express        | 300.00    |
| 4180 |       | Automotive of Fairland | 400.00    |
| 4181 |       | B & B Auto Supply      | 500.00    |
| 4182 |       | B & B Auto Supply      | 500.00    |
| 4183 |       | FleetPride             | 800.00    |
| 4184 |       | Hughes Lumber          | 500.00    |
| 4185 |       | NEO Linen Service      | 500.00    |
| 4186 | BOP-d | Fuelman                | 1700.00   |
| 4187 |       | Fuelman                | 1700.00   |
| 4188 | HWY   | Midwest Minerals       | 10000.00  |
| 4189 |       | Kemp Stone             | 1000.00   |
| 4190 |       | Tri-State Asphalt      | 5000.00   |
| 4191 |       | Kemp Stone             | 5000.00   |
| 4192 |       | Kemp Stone             | 5000.00   |

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

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

|             |      |                           |               |            |
|-------------|------|---------------------------|---------------|------------|
| <b>04-C</b> |      |                           |               |            |
| 4148        | 2030 | DURBOROW, TERRANCE D      | Payroll       | \$534.10   |
| 4148        | 2074 | FIRST NATL BANK OF MIAMI* | Payroll       | \$111.80   |
| <b>04-D</b> |      |                           |               |            |
| 4116        | 1975 | MIAMI PUBLIC UTILITIES*   | UTILITIES     | \$92.47    |
| 4117        | 1976 | OK DEPT OF PUBLIC SAFETY* | USER FEE      | \$350.00   |
| 4118        | 1977 | OK NATURAL GAS CO         | UTILITIES     | \$182.65   |
| 4119        | 1978 | SPRINT                    | PHONE BILL    | \$13.50    |
| <b>04-I</b> |      |                           |               |            |
| 175         | 1979 | SKY-RENT LP*              | LEASE PAYMENT | \$179.00   |
| <b>06-A</b> |      |                           |               |            |
| 4149        | 2031 | ANDERSON, KAREN S         | Payroll       | \$1,424.01 |
| 4149        | 2032 | BALDRIDGE, MARSHA         | Payroll       | \$2,030.89 |
| 4149        | 2033 | BOWLING, KATHY E          | Payroll       | \$2,576.55 |
| 4149        | 2071 | AFLAC*                    | Payroll       | \$198.94   |

|             |      |      |                             |                 |            |
|-------------|------|------|-----------------------------|-----------------|------------|
|             | 4149 | 2072 | CAIC                        | Payroll         | \$26.68    |
|             | 4149 | 2073 | EGID                        | Payroll         | \$1,664.57 |
|             | 4149 | 2074 | FIRST NATL BANK OF MIAMI*   | Payroll         | \$1,941.10 |
|             | 4149 | 2076 | OKLAHOMA TAX COMMISSION     | Payroll         | \$322.00   |
|             | 4149 | 2077 | OPERS                       | Payroll         | \$1,651.77 |
| <b>06-C</b> |      |      |                             |                 |            |
|             | 4150 | 2034 | BOWLING, KATHY E            | Payroll         | \$369.40   |
|             | 4150 | 2074 | FIRST NATL BANK OF MIAMI*   | Payroll         | \$61.20    |
| <b>08-C</b> |      |      |                             |                 |            |
|             | 4151 | 2035 | CLARKE JR, JOHN F           | Payroll         | \$554.10   |
|             | 4151 | 2036 | EARLS, RUSSELL A            | Payroll         | \$554.10   |
|             | 4151 | 2037 | WYRICK, GARY                | Payroll         | \$554.10   |
|             | 4151 | 2074 | FIRST NATL BANK OF MIAMI*   | Payroll         | \$275.40   |
| <b>08-D</b> |      |      |                             |                 |            |
|             | 4078 | 1980 | CABLE ONE                   | CABLE SERVICE   | \$59.50    |
| <b>09-G</b> |      |      |                             |                 |            |
|             | 4112 | 1981 | LAKELAND FINANCIAL SERVIC   | LEASE PAYMENT   | \$210.42   |
| <b>10-A</b> |      |      |                             |                 |            |
|             | 4152 | 2038 | ELLIS, BRENDA M             | Payroll         | \$1,775.77 |
|             | 4152 | 2039 | FORREST, HEATHER            | Payroll         | \$1,578.98 |
|             | 4152 | 2040 | MANGOLD, CINDY L            | Payroll         | \$1,486.10 |
|             | 4152 | 2041 | MITCHELL, ROBYN L           | Payroll         | \$1,817.58 |
|             | 4152 | 2042 | SILL, REBA GAE              | Payroll         | \$11.89    |
|             | 4152 | 2043 | SNOW, RHONDA LEA            | Payroll         | \$1,636.94 |
|             | 4152 | 2071 | AFLAC*                      | Payroll         | \$521.28   |
|             | 4152 | 2072 | CAIC                        | Payroll         | \$53.36    |
|             | 4152 | 2073 | EGID                        | Payroll         | \$4,082.46 |
|             | 4152 | 2074 | FIRST NATL BANK OF MIAMI*   | Payroll         | \$3,001.42 |
|             | 4152 | 2075 | HARTFORD LIFE INS CO - RPSC | Payroll         | \$170.00   |
|             | 4152 | 2076 | OKLAHOMA TAX COMMISSION     | Payroll         | \$243.00   |
|             | 4152 | 2077 | OPERS                       | Payroll         | \$3,214.64 |
|             | 4152 | 2078 | TTCU                        | Payroll         | \$1,650.00 |
|             | 4152 | 2079 | WAGeworks INC               | Payroll         | \$333.33   |
| <b>10-C</b> |      |      |                             |                 |            |
|             | 4153 | 2044 | SILL, REBA GAE              | Payroll         | \$9.40     |
|             | 4153 | 2074 | FIRST NATL BANK OF MIAMI*   | Payroll         | \$71.20    |
|             | 4153 | 2076 | OKLAHOMA TAX COMMISSION     | Payroll         | \$25.00    |
|             | 4153 | 2078 | TTCU                        | Payroll         | \$325.00   |
| <b>10-D</b> |      |      |                             |                 |            |
|             | 3989 | 1982 | ADMIRAL EXPRESS INC*        | OFFICE SUPPLIES | \$705.76   |
|             | 4100 | 1983 | ACE HARDWARE*               | MATERIALS       | \$9.98     |
|             | 4101 | 1984 | WAL-MART PAYMENTS*          | OFFICE SUPPLIES | \$74.74    |
| <b>14-A</b> |      |      |                             |                 |            |
|             | 4154 | 2045 | ESSEX, TAMARA L             | Payroll         | \$1,438.56 |
|             | 4154 | 2046 | HEATHMAN, TONIS             | Payroll         | \$1,301.73 |
|             | 4154 | 2047 | HUGHES, TONYA C             | Payroll         | \$1,483.07 |
|             | 4154 | 2048 | JONES, FAWN A               | Payroll         | \$1,497.26 |
|             | 4154 | 2049 | KEY, CASSIE L               | Payroll         | \$2,189.91 |
|             | 4154 | 2050 | KORONIS, TERESA LYNN        | Payroll         | \$1,530.71 |
|             | 4154 | 2051 | LAWSON, CORISSA D           | Payroll         | \$1,637.99 |
|             | 4154 | 2052 | NICHOLS, DEBRA JEAN         | Payroll         | \$1,678.92 |
|             | 4154 | 2053 | POTEET, KOURTNEY K          | Payroll         | \$1,300.77 |
|             | 4154 | 2054 | SEVERS, AMANDA              | Payroll         | \$1,741.75 |
|             | 4154 | 2055 | SUNBY, STACY ANN            | Payroll         | \$1,526.59 |
|             | 4154 | 2071 | AFLAC*                      | Payroll         | \$889.35   |
|             | 4154 | 2072 | CAIC                        | Payroll         | \$79.05    |
|             | 4154 | 2073 | EGID                        | Payroll         | \$6,606.78 |
|             | 4154 | 2074 | FIRST NATL BANK OF MIAMI*   | Payroll         | \$5,561.46 |
|             | 4154 | 2075 | HARTFORD LIFE INS CO - RPSC | Payroll         | \$50.00    |
|             | 4154 | 2076 | OKLAHOMA TAX COMMISSION     | Payroll         | \$699.00   |
|             | 4154 | 2077 | OPERS                       | Payroll         | \$5,191.92 |
|             | 4154 | 2079 | WAGeworks INC               | Payroll         | \$115.00   |

|             |      |      |                           |                    |            |
|-------------|------|------|---------------------------|--------------------|------------|
| <b>14-C</b> |      |      |                           |                    |            |
|             | 4155 | 2056 | KEY, CASSIE L             | Payroll            | \$369.40   |
|             | 4155 | 2074 | FIRST NATL BANK OF MIAMI* | Payroll            | \$61.20    |
| <b>16-A</b> |      |      |                           |                    |            |
|             | 4156 | 2057 | BRESEE, TINA M            | Payroll            | \$1,399.83 |
|             | 4156 | 2058 | JACKSON, NORMA JEAN       | Payroll            | \$1,530.93 |
|             | 4156 | 2059 | KELLY, LINDA SUE          | Payroll            | \$2,228.93 |
|             | 4156 | 2060 | PURDY, DAVID D            | Payroll            | \$1,702.40 |
|             | 4156 | 2071 | AFLAC*                    | Payroll            | \$172.31   |
|             | 4156 | 2073 | EGID                      | Payroll            | \$2,165.90 |
|             | 4156 | 2074 | FIRST NATL BANK OF MIAMI* | Payroll            | \$2,360.81 |
|             | 4156 | 2076 | OKLAHOMA TAX COMMISSION   | Payroll            | \$418.00   |
|             | 4156 | 2077 | OPERS                     | Payroll            | \$2,117.58 |
| <b>16-C</b> |      |      |                           |                    |            |
|             | 4157 | 2061 | KELLY, LINDA SUE          | Payroll            | \$461.75   |
|             | 4157 | 2074 | FIRST NATL BANK OF MIAMI* | Payroll            | \$76.50    |
| <b>17-A</b> |      |      |                           |                    |            |
|             | 4158 | 2062 | SMITH, REBECCA S          | Payroll            | \$1,930.55 |
|             | 4158 | 2071 | AFLAC*                    | Payroll            | \$27.50    |
|             | 4158 | 2073 | EGID                      | Payroll            | \$564.27   |
|             | 4158 | 2074 | FIRST NATL BANK OF MIAMI* | Payroll            | \$639.71   |
|             | 4158 | 2076 | OKLAHOMA TAX COMMISSION   | Payroll            | \$82.00    |
|             | 4158 | 2077 | OPERS                     | Payroll            | \$521.29   |
| <b>17-C</b> |      |      |                           |                    |            |
|             | 3170 | 1985 | OSU CLGT                  | REGISTRATION FEE   | \$200.00   |
| <b>20-A</b> |      |      |                           |                    |            |
|             | 4159 | 2063 | CLINE, DAVID LEE          | Payroll            | \$1,754.28 |
|             | 4159 | 2071 | AFLAC*                    | Payroll            | \$26.52    |
|             | 4159 | 2073 | EGID                      | Payroll            | \$544.89   |
|             | 4159 | 2074 | FIRST NATL BANK OF MIAMI* | Payroll            | \$473.29   |
|             | 4159 | 2076 | OKLAHOMA TAX COMMISSION   | Payroll            | \$24.00    |
|             | 4159 | 2077 | OPERS                     | Payroll            | \$440.00   |
| <b>20-D</b> |      |      |                           |                    |            |
|             | 3223 | 1986 | CULLIGAN*                 | WATER SOFTENER     | \$10.50    |
|             | 3857 | 1987 | FOUR STATES MAINTENANCE*  | CLEANING SUPPLIES  | \$382.64   |
|             | 3986 | 1988 | FOUR STATES MAINTENANCE*  | CLEANING SUPPLIES  | \$312.67   |
|             | 4066 | 1989 | ADMIRAL EXPRESS INC*      | OFFICE SUPPLIES    | \$159.95   |
|             | 4079 | 1990 | TULSA CO JUV BUREAU       | JUVENILE DETENTION | \$660.00   |
|             | 4082 | 1991 | SAC & FOX NATION          | JUVENILE DETENTION | \$316.65   |
|             | 4083 | 1992 | SAC & FOX NATION          | JUVENILE DETENTION | \$63.33    |
|             | 4089 | 1993 | SPRUCE-UP LANDSCAPING & * | LANDSCAPING        | \$50.00    |
|             | 4108 | 1994 | MIAMI PUBLIC UTILITIES*   | UTILITIES          | \$8,506.25 |
|             | 4109 | 1995 | MIAMI PUBLIC UTILITIES*   | UTILITIES          | \$1,699.15 |
|             | 4110 | 1996 | MIAMI PUBLIC UTILITIES*   | UTILITIES          | \$622.88   |
| <b>21-A</b> |      |      |                           |                    |            |
|             | 4160 | 2064 | FREEMAN, BILLY D          | Payroll            | \$46.17    |
|             | 4160 | 2065 | KIMBROUGH, ROBERT L       | Payroll            | \$46.17    |
|             | 4160 | 2066 | LEONARD, GREG M           | Payroll            | \$46.17    |
|             | 4160 | 2074 | FIRST NATL BANK OF MIAMI* | Payroll            | \$22.98    |
| <b>21-D</b> |      |      |                           |                    |            |
|             | 4103 | 1997 | MIDWEST PRINTING CO*      | OFFICE SUPPLIES    | \$90.80    |
| <b>22-A</b> |      |      |                           |                    |            |
|             | 4161 | 2067 | FERRIS, VERNA LEA         | Payroll            | \$1,690.48 |
|             | 4161 | 2068 | PAYTON, CONNIE L          | Payroll            | \$1,659.46 |
|             | 4161 | 2069 | SNYDER, PATRICIA A        | Payroll            | \$1,452.10 |
|             | 4161 | 2071 | AFLAC*                    | Payroll            | \$341.77   |
|             | 4161 | 2073 | EGID                      | Payroll            | \$1,661.57 |
|             | 4161 | 2074 | FIRST NATL BANK OF MIAMI* | Payroll            | \$1,639.95 |
|             | 4161 | 2076 | OKLAHOMA TAX COMMISSION   | Payroll            | \$180.00   |
|             | 4161 | 2077 | OPERS                     | Payroll            | \$1,377.41 |
|             | 4161 | 2078 | TTCU                      | Payroll            | \$120.00   |

|             |      |                           |                    |            |
|-------------|------|---------------------------|--------------------|------------|
| <b>22-C</b> |      |                           |                    |            |
| 4070        | 1998 | SHIRLEY MINSON            | ELECTION WORKER    | \$4.48     |
| 4070        | 1999 | DWIGHT BENTON             | ELECTION WORKER    | \$3.36     |
| 4070        | 2000 | JACKIE SMITH              | ELECTION WORKER    | \$10.08    |
| 4070        | 2001 | BECKY WEISE               | ELECTION WORKER    | \$7.84     |
| 4070        | 2002 | MARTHA SMITH              | ELECTION WORKER    | \$4.48     |
| 4070        | 2003 | CATHY WILLIAMS            | ELECTION WORKER    | \$3.36     |
| 4070        | 2004 | DOROTHY WHITE             | ELECTION WORKER    | \$10.08    |
| 4070        | 2005 | JOANNE MANNING            | ELECTION WORKER    | \$11.20    |
| 4070        | 2006 | JAMES JOHNSON             | ELECTION WORKER    | \$11.20    |
| 4070        | 2007 | DAVID BARNES              | ELECTION WORKER    | \$11.20    |
| 4070        | 2008 | KAY PALMER                | ELECTION WORKER    | \$11.20    |
| 4070        | 2009 | DONNA WEAVER              | ELECTION WORKER    | \$14.56    |
| 4070        | 2010 | LINDA KING                | ELECTION WORKER    | \$15.68    |
| 4070        | 2011 | CASEY DAVIS               | ELECTION WORKER    | \$8.96     |
| 4070        | 2012 | LINDA KINSEY              | ELECTION WORKER    | \$16.80    |
| 4070        | 2013 | JANICE QUICK              | ELECTION WORKER    | \$21.28    |
| 4070        | 2014 | IMOGENE FYFFE             | ELECTION WORKER    | \$16.80    |
| 4070        | 2015 | ILA BOYD                  | ELECTION WORKER    | \$11.20    |
| 4070        | 2016 | PAT PIERCEFIELD           | ELECTION WORKER    | \$11.20    |
| 4070        | 2017 | JANE TREASE               | ELECTION WORKER    | \$22.40    |
| 4070        | 2018 | SHIRLEY BACON             | ELECTION WORKER    | \$20.16    |
| 4070        | 2019 | ALZADA HEATHERLY          | ELECTION WORKER    | \$20.16    |
| 4070        | 2020 | MARIAN HEMANN             | ELECTION WORKER    | \$8.96     |
| 4070        | 2021 | BARBARA PRAYTOR           | ELECTION WORKER    | \$8.96     |
| 4070        | 2022 | BETTY SPURLOCK            | ELECTION WORKER    | \$16.80    |
| 4070        | 2023 | GLENDA SPARKMAN           | ELECTION WORKER    | \$8.96     |
| 4070        | 2024 | PAIGE BEARDEN             | ELECTION WORKER    | \$6.72     |
| <b>22-D</b> |      |                           |                    |            |
| 4076        | 2025 | R P F PLUS LLC*           | REPAIRS            | \$165.70   |
| <b>22-E</b> |      |                           |                    |            |
| 4088        | 2026 | WAL-MART PAYMENTS*        | COMPUTER EQUIPMENT | \$498.00   |
| <b>34-A</b> |      |                           |                    |            |
| 4162        | 2070 | MORGAN, JOE DAN           | Payroll            | \$2,310.00 |
| 4162        | 2073 | EGID                      | Payroll            | \$529.39   |
| 4162        | 2074 | FIRST NATL BANK OF MIAMI* | Payroll            | \$878.95   |
| 4162        | 2076 | OKLAHOMA TAX COMMISSION   | Payroll            | \$116.00   |
| 4162        | 2077 | OPERS                     | Payroll            | \$636.54   |
| <b>34-D</b> |      |                           |                    |            |
| 4095        | 2027 | OAK CREST AUTO TIRE & LUB | TIRES              | \$697.36   |
| 4129        | 2028 | MIAMI PUBLIC UTILITIES*   | UTILITIES          | \$53.49    |
| <b>34-E</b> |      |                           |                    |            |
| 4064        | 2029 | BEST BUY BUSINESS ADVTG A | EQUIPMENT          | \$492.10   |
| <b>92-A</b> |      |                           |                    |            |
| 4163        | 1554 | BRADEN, LAWRENCE          | Payroll            | \$1,385.34 |
| 4163        | 1555 | BRUMBACK, JAMES           | Payroll            | \$2,029.34 |
| 4163        | 1556 | CLARKE JR, JOHN F         | Payroll            | \$1,920.27 |
| 4163        | 1557 | FOLSOM, MARK L            | Payroll            | \$424.77   |
| 4163        | 1558 | HULL, JOSEPH D            | Payroll            | \$1,406.87 |
| 4163        | 1559 | JOHNSTON, STEVE J         | Payroll            | \$1,926.22 |
| 4163        | 1560 | LYLE, LEE EDWARD          | Payroll            | \$1,909.68 |
| 4163        | 1561 | MILLER, EDNA J            | Payroll            | \$1,704.85 |
| 4163        | 1562 | MOORE, MIKE J             | Payroll            | \$1,851.39 |
| 4163        | 1563 | REEVES, LUTHER            | Payroll            | \$1,671.67 |
| 4163        | 1564 | SHARP, RICKY L            | Payroll            | \$1,435.18 |
| 4163        | 1565 | TURNER, JOSHUA L          | Payroll            | \$1,719.49 |
| 4163        | 1566 | ARNOLD, CHARLES C         | Payroll            | \$2,182.88 |
| 4163        | 1567 | GARRETT, LINDA JOYCE      | Payroll            | \$1,896.47 |
| 4163        | 1568 | HONEYCUTT, RICKIE         | Payroll            | \$1,480.10 |
| 4163        | 1569 | MAHURIN JR, WAYNE ALLEN   | Payroll            | \$1,643.07 |
| 4163        | 1570 | MARLOW, DUWAYNE PATTON    | Payroll            | \$1,797.40 |
| 4163        | 1571 | MCCARTY, HOUSTON LEON     | Payroll            | \$1,460.87 |

|             |      |                             |                       |             |
|-------------|------|-----------------------------|-----------------------|-------------|
| 4163        | 1572 | MINSON, DUSTIN L            | Payroll               | \$1,622.55  |
| 4163        | 1573 | OLEMAN, GEORGE              | Payroll               | \$959.19    |
| 4163        | 1574 | OLEMAN, PHILLIP B           | Payroll               | \$2,057.65  |
| 4163        | 1575 | SAPPINGTON, TIMOTHY C       | Payroll               | \$1,947.19  |
| 4163        | 1576 | STASELL, JOHN E             | Payroll               | \$1,771.78  |
| 4163        | 1577 | WYRICK, GARY                | Payroll               | \$2,205.14  |
| 4163        | 1578 | BARTON JR, RICKY D          | Payroll               | \$1,677.14  |
| 4163        | 1579 | BRUNER, STEVEN E            | Payroll               | \$1,859.05  |
| 4163        | 1580 | DUGAN, MARK                 | Payroll               | \$2,130.55  |
| 4163        | 1581 | EARLS, RUSSELL A            | Payroll               | \$2,032.34  |
| 4163        | 1582 | HILTON, SCOTT J             | Payroll               | \$2,208.17  |
| 4163        | 1583 | KENNEDY, JAY A              | Payroll               | \$1,615.69  |
| 4163        | 1584 | MANGOLD, BRYAN S            | Payroll               | \$21.67     |
| 4163        | 1585 | MAY, MARK                   | Payroll               | \$1,739.17  |
| 4163        | 1586 | MCCOIN, RANDALL WILEY       | Payroll               | \$1,074.21  |
| 4163        | 1587 | PEYTON, RYAN E              | Payroll               | \$1,901.16  |
| 4163        | 1588 | RILEY, DANA D               | Payroll               | \$1,549.94  |
| 4163        | 1589 | ROBINSON, ROBBIE M          | Payroll               | \$1,660.57  |
| 4163        | 1590 | WALKER, ERIC LEE            | Payroll               | \$1,802.71  |
| 4163        | 1591 | AFLAC*                      | Payroll               | \$1,613.85  |
| 4163        | 1592 | CAIC                        | Payroll               | \$59.33     |
| 4163        | 1593 | DHS CSEU                    | Payroll               | \$370.00    |
| 4163        | 1594 | EGID                        | Payroll               | \$20,629.58 |
| 4163        | 1595 | FIRST NATL BANK OF MIAMI*   | Payroll               | \$18,997.93 |
| 4163        | 1596 | HARTFORD LIFE INS CO - RPSC | Payroll               | \$50.00     |
| 4163        | 1597 | OKLAHOMA TAX COMMISSION     | Payroll               | \$1,687.00  |
| 4163        | 1598 | OPERS                       | Payroll               | \$17,497.85 |
| 4163        | 1599 | TTCU                        | Payroll               | \$1,890.63  |
| 4163        | 1600 | UNITED WAY                  | Payroll               | \$18.10     |
| 4163        | 1601 | WAGeworks INC               | Payroll               | \$80.00     |
| <b>92-C</b> |      |                             |                       |             |
| 4086        | 1534 | JOHN CLARKE                 | TRAVEL EXPENSES       | \$175.70    |
| <b>92-D</b> |      |                             |                       |             |
| 778         | 1535 | LEGACY FARM & LAWN          | PARTS                 | \$302.78    |
| 999         | 1536 | S & S STEEL SUPPLY          | MATERIALS             | \$945.50    |
| 2388        | 1537 | QUALITY RECYCLED AIR FILT   | FILTERS               | \$134.00    |
| 3090        | 1538 | FOUR STATES MAINTENANCE*    | CLEANING SUPPLIES     | \$382.12    |
| 3762        | 1539 | MHC KENWORTH INC*           | PARTS                 | \$370.59    |
| 3798        | 1540 | JIM WOODS MARKETING INC*    | FUEL                  | \$15,683.43 |
| 3854        | 1541 | FASTENAL CO*                | PARTS                 | \$38.31     |
| 3901        | 1542 | WAL-MART PAYMENTS*          | OFFICE SUPPLIES       | \$82.11     |
| 3965        | 1543 | TULSA COUNTY                | SIGNS                 | \$664.60    |
| 3974        | 1544 | MIDWEST FERTILIZER INC*     | HERBICIDES            | \$71.80     |
| 3996        | 1545 | SAFETY KLEEN                | EQUIPMENT MAINTENANCE | \$187.38    |
| 4046        | 1546 | OK TAX COMMISSION*          | VEHICLE TAGS          | \$10.00     |
| 4051        | 1547 | LANGSTON EXTERMINATING*     | PEST CONTROL          | \$70.00     |
| 4054        | 1548 | WAL-MART PAYMENTS*          | SHOP SUPPLIES         | \$55.25     |
| 4068        | 1549 | BILL JACOBS*                | REPAIRS               | \$89.60     |
| 4069        | 1550 | BILL JACOBS*                | REPAIRS               | \$69.27     |
| 4081        | 1551 | VANCE FORD*                 | PARTS                 | \$379.18    |
| 4106        | 1552 | C-C SANITATION SERVICE      | TRASH SERVICE         | \$58.00     |
| 4107        | 1553 | EMPIRE DISTRICT ELECTRIC C  | UTILITIES             | \$136.57    |
| <b>93-D</b> |      |                             |                       |             |
| 3300        | 302  | INTEGRIS BRHC*              | X-RAYS                | \$166.00    |
| 3966        | 303  | SOONER PRINTING*            | OFFICE SUPPLIES       | \$8.00      |
| 3978        | 304  | GLAXOSMITHKLINE*            | MEDICAL SUPPLIES      | \$1,466.60  |
| <b>B5-D</b> |      |                             |                       |             |
| 3195        | 471  | CULLIGAN*                   | WATER SOFTENER        | \$38.00     |
| 3606        | 472  | MARVINS FOOD STORES*        | JAIL GROCERIES        | \$2,074.42  |
| 3611        | 473  | QUALITY FOOD CORP*          | JAIL GROCERIES        | \$6,687.48  |

|              |     |                            |                |             |
|--------------|-----|----------------------------|----------------|-------------|
| 3613         | 474 | SPRINGFIELD GROCER CO INC* | JAIL GROCERIES | \$7,639.29  |
| 3982         | 475 | SERVICE SOLUTIONS INC      | REPAIRS        | \$742.84    |
| 4010         | 476 | FLEETCOR TECHNOLOGIES*     | FUEL           | \$1,569.39  |
| <b>B5-F</b>  |     |                            |                |             |
| 4164         | 477 | OEXMAN, JAMES HAROLD       | Payroll        | \$771.86    |
| 4164         | 478 | WHITE, DAVID C             | Payroll        | \$688.04    |
| 4164         | 479 | FIRST NATL BANK OF MIAMI*  | Payroll        | \$269.04    |
| 4164         | 480 | OKLAHOMA TAX COMMISSION    | Payroll        | \$15.00     |
| <b>BOP-A</b> |     |                            |                |             |
| 4165         | 132 | ALEXANDER, ROBERT          | Payroll        | \$1,607.37  |
| 4165         | 133 | ANDERSON, RYAN B           | Payroll        | \$1,175.03  |
| 4165         | 134 | ASCHE, MARVIN E            | Payroll        | \$1,572.90  |
| 4165         | 135 | BOTTS, VICKI J             | Payroll        | \$461.75    |
| 4165         | 136 | BREDE, VICKI LYNN          | Payroll        | \$1,744.80  |
| 4165         | 137 | BROWN, ALBERT H            | Payroll        | \$1,600.75  |
| 4165         | 138 | BURRIS, DELMER             | Payroll        | \$635.28    |
| 4165         | 139 | CHRISTOPHEL, DANIEL J      | Payroll        | \$1,870.78  |
| 4165         | 140 | DAGGS, KARRY B             | Payroll        | \$1,306.62  |
| 4165         | 141 | DERWIN, DEREK              | Payroll        | \$1,687.71  |
| 4165         | 142 | DUNKEL, KEVIN M            | Payroll        | \$1,549.00  |
| 4165         | 143 | DURBOROW, TERRANCE D       | Payroll        | \$2,330.50  |
| 4165         | 144 | FERDIG, ROCKY L            | Payroll        | \$1,623.81  |
| 4165         | 145 | FLECHS, KELLI JO IRENE     | Payroll        | \$748.03    |
| 4165         | 146 | FLEMING, CHRISTOPHER A     | Payroll        | \$1,338.84  |
| 4165         | 147 | GOFORTH, HOLLI D           | Payroll        | \$1,781.97  |
| 4165         | 148 | GRAHAM, GARY A             | Payroll        | \$133.27    |
| 4165         | 149 | GRAHAM, HANNAH E           | Payroll        | \$1,245.04  |
| 4165         | 150 | GRIFFITH, KARI D           | Payroll        | \$1,327.30  |
| 4165         | 151 | HALL, KOLIN GREGORY        | Payroll        | \$1,563.39  |
| 4165         | 152 | HARDING, JEFFREY           | Payroll        | \$1,813.14  |
| 4165         | 153 | HORN, THERESA JO           | Payroll        | \$1,642.16  |
| 4165         | 154 | HUSTON, SHANNON M          | Payroll        | \$1,746.06  |
| 4165         | 155 | JONES, RANDY L             | Payroll        | \$1,286.37  |
| 4165         | 156 | JOURNAGAN, RON             | Payroll        | \$1,761.78  |
| 4165         | 157 | KREWSON II, JESSE LEE      | Payroll        | \$668.43    |
| 4165         | 158 | LLOYD, RANDALL             | Payroll        | \$2,534.51  |
| 4165         | 159 | MCDONALD, JARED DEAN       | Payroll        | \$1,424.57  |
| 4165         | 160 | MCMINN, TRAVIS LEROY       | Payroll        | \$1,280.79  |
| 4165         | 161 | MULLIN III, MICHAEL B      | Payroll        | \$1,652.24  |
| 4165         | 162 | NADEAU, SANDRA D           | Payroll        | \$1,609.42  |
| 4165         | 163 | PATTERSON, CHRISTIE ANN    | Payroll        | \$46.17     |
| 4165         | 164 | PATTERSON, TAMARA DENISE   | Payroll        | \$1,361.76  |
| 4165         | 165 | PIERCE, BRENDA G           | Payroll        | \$1,571.17  |
| 4165         | 166 | RIDER, TRACY LEANN         | Payroll        | \$1,577.17  |
| 4165         | 167 | RITTER, MICHAEL BLAKE      | Payroll        | \$1,290.19  |
| 4165         | 168 | ROBBINS, CHERYL A          | Payroll        | \$587.99    |
| 4165         | 169 | SHIRLEY, LARRY RONALD      | Payroll        | \$336.09    |
| 4165         | 170 | SHOEMAKER, CHARLES N       | Payroll        | \$1,342.99  |
| 4165         | 171 | SMITH, DONALD E            | Payroll        | \$1,213.96  |
| 4165         | 172 | THOMPSON, COLLEEN E        | Payroll        | \$1,315.72  |
| 4165         | 173 | THURS, SHERI R             | Payroll        | \$1,272.94  |
| 4165         | 174 | TURNER, ROBERT L           | Payroll        | \$1,339.44  |
| 4165         | 175 | WARNER, PATRICK M          | Payroll        | \$369.40    |
| 4165         | 176 | WEBB, KEENAN QUINN         | Payroll        | \$1,004.32  |
| 4165         | 177 | AFLAC*                     | Payroll        | \$1,907.74  |
| 4165         | 178 | CAIC                       | Payroll        | \$105.08    |
| 4165         | 179 | DHS CSEU                   | Payroll        | \$956.58    |
| 4165         | 180 | EGID                       | Payroll        | \$19,474.00 |
| 4165         | 181 | FIRST NATL BANK OF MIAMI*  | Payroll        | \$18,686.35 |
| 4165         | 182 | OKLAHOMA TAX COMMISSION    | Payroll        | \$1,790.00  |
| 4165         | 183 | OPERS                      | Payroll        | \$15,884.54 |
| 4165         | 184 | WAGeworks INC              | Payroll        | \$668.33    |

|                 |     |                           |                          |                    |
|-----------------|-----|---------------------------|--------------------------|--------------------|
| <b>BOP-D</b>    |     |                           |                          |                    |
| 4120            | 131 | CLEARWATER ENTERPRISE     | UTILITIES                | <b>\$1,253.11</b>  |
| <b>COMM</b>     |     |                           |                          |                    |
| 4072            | 31  | TIGER COMMISSARY SERVICES | COMMISSARY               | <b>\$914.48</b>    |
| 4121            | 32  | MIAMI PUBLIC UTILITIES*   | UTILITIES                | <b>\$6,860.63</b>  |
| <b>CBRI-105</b> |     |                           |                          |                    |
| 4071            | 13  | GUY ENGINEERING INC*      | ENGINEERING SERVICES     | <b>\$856.06</b>    |
| 4085            | 14  | BOBBY MERIT               | RIGHT-OF-WAY ACQUISITION | <b>\$11,391.84</b> |
| <b>HWY</b>      |     |                           |                          |                    |
| 3514            | 252 | MIDWEST MINERAL INC*      | LIMESTONE                | <b>\$3,364.95</b>  |
| 3542            | 253 | MIDWEST FERTILIZER INC*   | HERBICIDES               | <b>\$2,432.50</b>  |
| 3617            | 254 | MIDWEST MINERAL INC*      | LIMESTONE                | <b>\$1,020.16</b>  |
| 3767            | 255 | KEMP STONE CO INC*        | LIMESTONE                | <b>\$4,579.96</b>  |
| 3792            | 256 | MIDWEST REFINED FUEL      | FUEL                     | <b>\$3,718.30</b>  |
| 3880            | 257 | JIM WOODS MARKETING INC*  | FUEL                     | <b>\$707.53</b>    |
| 4087            | 258 | MIDWEST FERTILIZER INC*   | HERBICIDES               | <b>\$3,997.00</b>  |
| <b>FF-MIA</b>   |     |                           |                          |                    |
| 3904            | 228 | S & S STEEL SUPPLY        | MATERIALS                | <b>\$552.20</b>    |
| 4104            | 229 | STERICYCLE INC*           | WASTE DISPOSAL           | <b>\$183.40</b>    |
| <b>FF-PAR</b>   |     |                           |                          |                    |
| 4094            | 230 | NE OK ELECTRIC CO-OP      | UTILITIES                | <b>\$80.66</b>     |

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

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

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Gary Wyrick, Chairman

Reba G Sill, County Clerk

**MIAMI NEWS-RECORD**