

July 28, 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 3:41 PM on July 24, 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 July 21, 2014 as presented for reading. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

4. Under Citizens' Participation or Public Comments, County Treasurer Kathy Bowling, City of Commerce Chief of Police Ray Horn and Code Enforcement Officer Al Cervantes came before the Board regarding an unauthorized tenant remaining in the Oakwood Apartments, which are now County Property due to unpaid Ad Valorem Taxes. First ADA Loring explained the steps that will need to be taken to evict said resident. There were no votes or other action taken at this time.

John Blickensderfer, Vice-President of Guy Engineering Services, also appeared before the Board under Citizens' Participation or Public Comments to provide the Commissioners with an update on delays to the Stepps Ford Bridge Project and to discuss possible Tribal funding for Bridge 18 over Four Mile Creek and Bridge 80 over Modoc Creek. There were no votes or other action taken.

5. Upon the recommendation of Emergency Operations Coordinator Joe Dan Morgan, motion by Earls, second by Clarke, to approve Resolution 2014-21 establishing the National Incident Management System (NIMS) as the Standard for Incident Management in Ottawa County. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

6. Bids received until 9:05 AM for Asphalt Lay-Down Operations on behalf of Highway Districts 1, 2 and 3 were opened and read aloud. Motion by Earls, second by Clarke, to accept both Bids submitted by Teeter's Paving and Tri-State Asphalt, based upon availability of the Contractors and proximity to Job Site. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

7. Motion by Clarke, second by Wyrick, to approve Oklahoma Department of Transportation Form 324a in the amount of \$14791.84 payable to Ottawa County Highway District 3. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

8. Upon the recommendation of Commissioner Clarke, motion by Wyrick, second by Earls, to approve a Memorandum of Agreement between Ottawa County and the Quapaw Tribe of Oklahoma regarding improvements to East 66 Road in Highway District 1, as presented by Tom Stelle of the Quapaw Tribe. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

9. Motion by Earls, second by Clarke, to authorize the solicitation of competitive Bids on behalf of the Ottawa County Sheriff's Department for two or more used Police Pursuit Vehicles. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

10. Motion by Earls, second by Clarke, to authorize the solicitation of competitive Bids for the lease/purchase of a new four-wheel drive extended cab/chassis on behalf of the Fairland Fire Department. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

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

ACCT	DEPARTMENT	AMOUNT
92-d	Highway	\$ 23000.00
BOP-a	Sheriff	26190.00

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

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
448	92-d	Ace Hardware	\$ 700.00
449		Bob Page Auto Parts	700.00
450		Fabick Caterpillar	2000.00
451		Fastenal	500.00
452		FleetPride	500.00
453		Grissom's John Deere	600.00
454		Hometown Bottled Water	100.00
455		John's Tractor Works	500.00
456		Karnes Pro Tires	500.00
457		Legacy Farm & Lawn	800.00
458		O'Reilly Automotive	1000.00
459		S & S Steel Supply	400.00
460		Tractor Supply	700.00
461		Wal-Mart	300.00
462		Ace Hardware	100.00
463		Katner Mills	300.00
464		Tractor Supply	150.00
465		UniFirst	500.00
466	HWY	Midwest Minerals	10000.00
467		Midwest Minerals	1000.00

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 July:

FY 2012-2013				
BIA / E 90 RD				
213A	27	BECCO CONTRACTORS INC	PAVING PROJECT	\$517,389.00
FY 2013-2014				
17-D				
4515	2297	METAL FAB TROPHY SHOP*	OFFICE SUPPLIES	\$54.00
04-A				
4607	2298	OESC	UNEMPLOYMENT	\$134.06
06-A				
4608	2299	OESC	UNEMPLOYMENT	\$139.75
10-A				
4609	2300	OESC	UNEMPLOYMENT	\$339.08

14-A					
	4610	2301	OESC	UNEMPLOYMENT	\$635.67
16-A					
	4611	2302	OESC	UNEMPLOYMENT	\$164.57
17-A					
	4612	2303	OESC	UNEMPLOYMENT	\$78.97
20-A					
	4613	2304	OESC	UNEMPLOYMENT	\$66.00
22-A					
	4614	2305	OESC	UNEMPLOYMENT	\$206.61
34-A					
	4615	2306	OESC	UNEMPLOYMENT	\$91.52
92-D					
	4509	1796	FABICK TRACTOR CO*	PARTS	\$5,019.60
92-A					
	4616	1797	OESC	UNEMPLOYMENT	\$702.83
	4617	1798	OESC	UNEMPLOYMENT	\$757.22
	4618	1799	OESC	UNEMPLOYMENT	\$816.45
B5-D					
	3594	553	DIAMOND MEDICAL SUPPLY	MEDICAL SUPPLIES	\$144.51
	3998	554	ACE HARDWARE*	MATERIALS	\$25.72
	4336	555	FLEETCOR TECHNOLOGIES*	FUEL	\$1,558.35
	4337	556	FLEETCOR TECHNOLOGIES*	FUEL	\$209.68
	4343	557	MARVINS FOOD STORES*	JAIL GROCERIES	\$679.02
	4347	558	QUALITY FOOD CORP*	JAIL GROCERIES	\$2,889.92
	4349	559	SPRINGFIELD GROCER CO INC*	JAIL GROCERIES	\$3,316.73
	4462	560	VISA	DEPUTY TRAVEL EXPENSES	\$262.81
	4463	561	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$149.68
	4469	562	SERVICE SOLUTIONS INC	REPAIRS	\$191.25
B5-A					
	4619	563	OESC	UNEMPLOYMENT	\$56.21
B5-F					
	4620	564	OESC	UNEMPLOYMENT	\$61.30
BOP-A					
	4621	248	OESC	UNEMPLOYMENT	\$2,155.56
COMM					
	4355	40	SERVICE SOLUTIONS INC	REPAIRS	\$1,125.00
TRUST					
	4217	29	YORK ELECTRONIC SYSTEMS I	REPAIRS	\$2,066.00

FY 2014-2015

04-A					
	468	81	ALEXANDER, ROBERT	Payroll	\$1,607.37
	468	82	ANDERSON, RYAN B	Payroll	\$1,175.03
	468	83	ASCHE, MARVIN E	Payroll	\$1,567.07
	468	84	BREDE, VICKI LYNN	Payroll	\$1,700.17
	468	85	BROWN, ALBERT H	Payroll	\$1,600.75
	468	86	BURRIS, DELMER	Payroll	\$419.54
	468	87	CHRISTOPHEL, DANIEL J	Payroll	\$1,870.78
	468	88	DAGGS, KARRY B	Payroll	\$1,306.62
	468	89	DERWIN, DEREK	Payroll	\$1,683.04
	468	90	DUNKEL, KEVIN M	Payroll	\$1,537.11
	468	91	DURBOROW, TERRANCE D	Payroll	\$2,330.50
	468	92	FERDIG, ROCKY L	Payroll	\$1,623.81
	468	93	FLECHS, KELLI JO IRENE	Payroll	\$711.09
	468	94	FLEMING, CHRISTOPHER A	Payroll	\$1,338.84
	468	95	GOFORTH, HOLLI D	Payroll	\$1,777.99
	468	96	GOWER, JACOB F	Payroll	\$688.06
	468	97	GRAHAM, GARY A	Payroll	\$142.16
	468	98	GRAHAM, HANNAH E	Payroll	\$1,248.99
	468	99	GRIFFITH, KARI D	Payroll	\$1,304.11
	468	100	HALL, KOLIN GREGORY	Payroll	\$1,567.33

468	101	HARDING, JEFFREY	Payroll	\$1,815.44
468	102	HAYWORTH, JUSTIN D	Payroll	\$1,261.13
468	103	HORN, THERESA JO	Payroll	\$1,645.10
468	104	HUSTON, SHANNON M	Payroll	\$1,743.67
468	105	JONES, RANDY L	Payroll	\$1,486.37
468	106	JOURNAGAN, RON	Payroll	\$1,694.19
468	107	KREWSON II, JESSE LEE	Payroll	\$222.12
468	108	LLOYD, RANDALL	Payroll	\$2,531.16
468	109	MCDONALD, JARED DEAN	Payroll	\$1,424.57
468	110	MCMINN, TRAVIS LEROY	Payroll	\$4,221.92
468	111	MULLIN III, MICHAEL B	Payroll	\$1,652.24
468	112	NADEAU, SANDRA D	Payroll	\$1,609.42
468	113	PATTERSON, TAMARA DENISE	Payroll	\$1,395.93
468	114	PIERCE, BRENDA G	Payroll	\$1,571.17
468	115	RIDER, TRACY LEANN	Payroll	\$1,560.70
468	116	RITTER, MICHAEL BLAKE	Payroll	\$1,293.14
468	117	ROBBINS, CHERYL A	Payroll	\$642.42
468	118	SHIRLEY, LARRY RONALD	Payroll	\$264.20
468	119	SHOEMAKER, CHARLES N	Payroll	\$1,316.96
468	120	SMITH, DONALD E	Payroll	\$1,213.96
468	121	THOMPSON, COLLEEN E	Payroll	\$1,315.72
468	122	THURS, SHERI R	Payroll	\$1,272.94
468	123	TURNER, ROBERT L	Payroll	\$1,339.44
468	124	WAGONER, CLAYTON LEE	Payroll	\$603.41
468	125	WARNER, PATRICK M	Payroll	\$378.63
468	126	WEBB, KEENAN QUINN	Payroll	\$1,000.79
468	167	AFLAC*	Payroll	\$2,153.17
468	168	CAIC	Payroll	\$105.08
468	169	DHS CSEU	Payroll	\$781.58
468	170	EGID	Payroll	\$19,999.85
468	171	FIRST NATL BANK OF MIAMI*	Payroll	\$20,589.11
468	173	OKLAHOMA TAX COMMISSION	Payroll	\$2,045.00
468	174	OPERS	Payroll	\$16,107.61
468	176	WAGeworks INC	Payroll	\$729.99
04-C				
469	127	DURBOROW, TERRANCE D	Payroll	\$534.10
469	171	FIRST NATL BANK OF MIAMI*	Payroll	\$111.80
04-D				
10	49	FLEETCOR TECHNOLOGIES*	FUEL	\$1,300.82
13	50	FLEETCOR TECHNOLOGIES*	FUEL	\$1,672.66
24	51	STERICYCLE INC*	WASTE DISPOSAL	\$704.98
146	52	LAKELAND OFFICE SYSTEMS I	MAINTENANCE AGREEMENT	\$100.00
149	53	OK DEPT OF PUBLIC SAFETY*	USER FEE	\$350.00
339	54	SPATIAL DATA RESEARCH INC	COMPUTER SOFTWARE	\$245.00
340	55	CITY OF MIAMI*	TOWER RENTAL	\$50.00
379	56	OK NATURAL GAS CO	UTILITIES	\$160.44
380	57	PITNEY BOWES INC	POSTAGE	\$500.00
04-I				
150	58	EASY ICE	LEASE PAYMENT	\$129.00
175	59	PITNEY BOWES INC*	LEASE PAYMENT	\$270.00
179	60	SKY-RENT LP*	LEASE PAYMENT	\$179.00
180	61	SKY-RENT LP*	LEASE PAYMENT	\$179.00
06-A				
470	128	ANDERSON, KAREN S	Payroll	\$1,443.82
470	129	BALDRIDGE, MARSHA	Payroll	\$2,030.89
470	130	BOWLING, KATHY E	Payroll	\$2,576.55
470	167	AFLAC*	Payroll	\$159.03
470	168	CAIC	Payroll	\$26.68
470	170	EGID	Payroll	\$1,664.57
470	171	FIRST NATL BANK OF MIAMI*	Payroll	\$1,949.26
470	173	OKLAHOMA TAX COMMISSION	Payroll	\$323.00
470	174	OPERS	Payroll	\$1,651.77

06-C					
	471	131	BOWLING, KATHY E	Payroll	\$369.40
	471	171	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
08-C					
	472	132	CLARKE JR, JOHN F	Payroll	\$554.10
	472	133	EARLS, RUSSELL A	Payroll	\$554.10
	472	134	WYRICK, GARY	Payroll	\$554.10
	472	171	FIRST NATL BANK OF MIAMI*	Payroll	\$275.40
10-A					
	473	135	ELLIS, BRENDA M	Payroll	\$1,775.77
	473	136	FORREST, HEATHER	Payroll	\$1,578.98
	473	137	MANGOLD, CINDY L	Payroll	\$1,502.68
	473	138	MITCHELL, ROBYN L	Payroll	\$1,697.42
	473	139	SILL, REBA GAE	Payroll	\$20.12
	473	140	SNOW, RHONDA LEA	Payroll	\$1,623.22
	473	167	AFLAC*	Payroll	\$669.07
	473	168	CAIC	Payroll	\$26.68
	473	170	EGID	Payroll	\$4,082.46
	473	171	FIRST NATL BANK OF MIAMI*	Payroll	\$2,956.48
	473	172	HARTFORD LIFE INS CO - RPSC	Payroll	\$170.00
	473	173	OKLAHOMA TAX COMMISSION	Payroll	\$234.00
	473	174	OPERS	Payroll	\$3,224.64
	473	175	TTCU	Payroll	\$1,650.00
	473	176	WAGeworks INC	Payroll	\$410.00
10-C					
	474	141	SILL, REBA GAE	Payroll	\$9.40
	474	171	FIRST NATL BANK OF MIAMI*	Payroll	\$71.20
	474	173	OKLAHOMA TAX COMMISSION	Payroll	\$25.00
	474	175	TTCU	Payroll	\$325.00
10-D					
	347	62	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$11.00
14-A					
	475	142	BERRY, CORISSA D	Payroll	\$1,621.10
	475	143	ESSEX, TAMARA L	Payroll	\$1,438.56
	475	144	HEATHMAN, TONIS	Payroll	\$1,244.36
	475	145	HUGHES, TONYA C	Payroll	\$1,483.07
	475	146	JONES, FAWN A	Payroll	\$1,497.26
	475	147	KEY, CASSIE L	Payroll	\$2,183.18
	475	148	KORONIS, TERESA LYNN	Payroll	\$1,534.00
	475	149	NICHOLS, DEBRA JEAN	Payroll	\$1,678.92
	475	150	POTEET, KOURTNEY K	Payroll	\$1,240.01
	475	151	SEVERS, AMANDA	Payroll	\$1,729.14
	475	152	SUNBY, STACY ANN	Payroll	\$1,535.14
	475	167	AFLAC*	Payroll	\$924.75
	475	168	CAIC	Payroll	\$70.50
	475	170	EGID	Payroll	\$6,606.78
	475	171	FIRST NATL BANK OF MIAMI*	Payroll	\$5,482.60
	475	172	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
	475	173	OKLAHOMA TAX COMMISSION	Payroll	\$687.00
	475	174	OPERS	Payroll	\$5,191.92
	475	176	WAGeworks INC	Payroll	\$300.00
14-C					
	383	63	AMANDA SEVERS	TRAVEL EXPENSES	\$60.12
	384	64	CASSIE KEY	TRAVEL EXPENSES	\$303.13
	476	153	KEY, CASSIE L	Payroll	\$369.40
	476	171	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
16-A					
	477	154	KELLY, LINDA SUE	Payroll	\$2,228.93
	477	167	AFLAC*	Payroll	\$73.90
	477	170	EGID	Payroll	\$555.63

	477	171	FIRST NATL BANK OF MIAMI*	Payroll	\$922.58
	477	173	OKLAHOMA TAX COMMISSION	Payroll	\$261.00
	477	174	OPERS	Payroll	\$954.13
16-C					
	478	155	KELLY, LINDA SUE	Payroll	\$461.75
	478	171	FIRST NATL BANK OF MIAMI*	Payroll	\$76.50
17-A					
	479	156	BRESEE, TINA M	Payroll	\$1,439.59
	479	157	PURDY, DAVID D	Payroll	\$1,748.60
	479	158	SMITH, REBECCA S	Payroll	\$1,984.72
	479	167	AFLAC*	Payroll	\$99.39
	479	170	EGID	Payroll	\$1,637.15
	479	171	FIRST NATL BANK OF MIAMI*	Payroll	\$1,739.65
	479	173	OKLAHOMA TAX COMMISSION	Payroll	\$207.00
	479	174	OPERS	Payroll	\$1,395.13
17-C					
	317	65	OTC AD VALOREM DIVISION	REGISTRATION FEE	\$150.00
17-D					
	341	66	VISUAL LEASE SERVICES INC	COMPUTER SOFTWARE	\$14,000.00
	342	67	VISUAL LEASE SERVICES INC	REVALUATION COST	\$4,500.00
	349	68	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$5.50
17-G					
	378	69	PITNEY BOWES INC*	LEASE PAYMENT	\$186.00
20-A					
	480	159	CLINE, DAVID LEE	Payroll	\$1,754.28
	480	167	AFLAC*	Payroll	\$26.52
	480	170	EGID	Payroll	\$544.89
	480	171	FIRST NATL BANK OF MIAMI*	Payroll	\$473.29
	480	173	OKLAHOMA TAX COMMISSION	Payroll	\$24.00
	480	174	OPERS	Payroll	\$440.00
20-D					
	337	70	CODA	MEMBERSHIP DUES	\$490.00
	350	71	MIAMI NEWS-RECORD*	LEGAL NOTICE	\$298.60
	362	72	MIDWEST FERTILIZER INC*	HERBICIDES	\$50.25
	370	73	MIAMI PUBLIC UTILITIES*	UTILITIES	\$1,390.81
	371	74	MIAMI PUBLIC UTILITIES*	UTILITIES	\$1,056.76
21-A					
	481	160	FREEMAN, BILLY D	Payroll	\$46.17
	481	161	KIMBROUGH, ROBERT L	Payroll	\$46.17
	481	162	LEONARD, GREG M	Payroll	\$46.17
	481	171	FIRST NATL BANK OF MIAMI*	Payroll	\$22.98
22-A					
	482	163	FERRIS, VERNA LEA	Payroll	\$1,639.33
	482	164	PAYTON, CONNIE L	Payroll	\$1,659.46
	482	165	SNYDER, PATRICIA A	Payroll	\$1,436.83
	482	167	AFLAC*	Payroll	\$361.53
	482	170	EGID	Payroll	\$1,661.57
	482	171	FIRST NATL BANK OF MIAMI*	Payroll	\$1,613.75
	482	173	OKLAHOMA TAX COMMISSION	Payroll	\$176.00
	482	174	OPERS	Payroll	\$1,377.41
	482	175	TTCU	Payroll	\$120.00
	482	176	WAGeworks INC	Payroll	\$70.00
22-D					
	343	75	OTTAWA CO ELECTION BRD	ELECTION EXPENSES	\$102.00
22-G					
	367	76	PITNEY BOWES INC*	LEASE PAYMENT	\$113.00
34-A					
	483	166	MORGAN, JOE DAN	Payroll	\$2,310.00
	483	170	EGID	Payroll	\$529.39
	483	171	FIRST NATL BANK OF MIAMI*	Payroll	\$878.95
	483	173	OKLAHOMA TAX COMMISSION	Payroll	\$116.00
	483	174	OPERS	Payroll	\$636.54

34-C					
	336	77	JOE DAN MORGAN	TRAVEL EXPENSES	\$76.18
34-D					
	359	78	OAK CREST AUTO TIRE & LUB	REPAIRS	\$398.64
	372	79	MIAMI PUBLIC UTILITIES*	UTILITIES	\$56.61
82-A					
	373	80	STATE AUDITOR & INSPECTOR	AUDITING SERVICES	\$956.00
92-A					
	484	41	BRADEN, LAWRENCE	Payroll	\$1,030.18
	484	42	BRUMBACK, JAMES	Payroll	\$2,030.32
	484	43	CLARKE JR, JOHN F	Payroll	\$1,920.27
	484	44	FOLSOM, MARK L	Payroll	\$1,228.72
	484	45	HULL, JOSEPH D	Payroll	\$1,410.82
	484	46	JOHNSTON, STEVE J	Payroll	\$1,929.17
	484	47	LYLE, LEE EDWARD	Payroll	\$1,895.52
	484	48	MILLER, EDNA J	Payroll	\$1,671.21
	484	49	MOORE, MIKE J	Payroll	\$1,851.39
	484	50	REEVES, LUTHER	Payroll	\$1,671.67
	484	51	SHARP, RICKY L	Payroll	\$1,438.13
	484	52	TURNER, JOSHUA L	Payroll	\$1,722.79
	484	53	ARNOLD, CHARLES C	Payroll	\$2,206.63
	484	54	GARRETT, LINDA JOYCE	Payroll	\$1,900.40
	484	55	MAHURIN JR, WAYNE ALLEN	Payroll	\$1,647.01
	484	56	MARLOW, DUWAYNE PATTON	Payroll	\$1,797.40
	484	57	MCCARTY, HOUSTON LEON	Payroll	\$1,499.92
	484	58	MINSON, DUSTIN L	Payroll	\$1,622.55
	484	59	OLEMAN, GEORGE	Payroll	\$964.08
	484	60	OLEMAN, PHILLIP B	Payroll	\$2,057.65
	484	61	SAPPINGTON, TIMOTHY C	Payroll	\$1,943.20
	484	62	STASELL, JOHN E	Payroll	\$1,728.90
	484	63	WYRICK, GARY	Payroll	\$2,205.14
	484	64	BARTON JR, RICKY D	Payroll	\$1,677.14
	484	65	BRUNER, STEVEN E	Payroll	\$1,859.05
	484	66	DUGAN, MARK	Payroll	\$2,128.89
	484	67	EARLS, RUSSELL A	Payroll	\$1,955.75
	484	68	HILTON, SCOTT J	Payroll	\$2,208.17
	484	69	KENNEDY, JAY A	Payroll	\$1,616.39
	484	70	MANGOLD, BRYAN S	Payroll	\$13.49
	484	71	MAY, MARK	Payroll	\$1,672.01
	484	72	MCCOIN, RANDALL WILEY	Payroll	\$1,048.34
	484	73	PEYTON, RYAN E	Payroll	\$1,901.16
	484	74	RILEY, DANA D	Payroll	\$1,261.10
	484	75	ROBINSON, ROBBIE M	Payroll	\$1,660.57
	484	76	WALKER, ERIC LEE	Payroll	\$1,802.71
	484	77	AFLAC*	Payroll	\$1,897.06
	484	78	CAIC	Payroll	\$59.33
	484	79	DHS CSEU	Payroll	\$370.00
	484	80	EGID	Payroll	\$21,303.78
	484	81	FIRST NATL BANK OF MIAMI*	Payroll	\$18,494.30
	484	82	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
	484	83	OKLAHOMA TAX COMMISSION	Payroll	\$1,618.00
	484	84	OPERS	Payroll	\$17,632.42
	484	85	TTCU	Payroll	\$1,890.63
	484	86	UNITED WAY	Payroll	\$18.10
	484	87	WAGWORKS INC	Payroll	\$185.00
92-D					
	81	36	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$5.50
	95	37	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$68.53
	301	38	GRISSOMS JOHN DEERE*	PARTS	\$290.35
	356	39	DISH	CABLE SERVICE	\$36.80
	368	40	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$135.26

93-C					
	322	7	TRACIE DELANO	TRAVEL EXPENSES	\$179.76
93-D					
	352	8	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$213.31
	361	9	HENRY KRAFT INC*	CLEANING SUPPLIES	\$46.06
93-G					
	353	10	LAKELAND OFFICE SYSTEMS I	LEASE PAYMENT	\$546.25
B5-D					
	381	7	KEETON PEST CONTROL*	PEST CONTROL	\$125.00
B5-F					
	485	8	OEXMAN, JAMES HAROLD	Payroll	\$730.69
	485	9	WHITE, DAVID C	Payroll	\$729.22
	485	10	FIRST NATL BANK OF MIAMI*	Payroll	\$269.02
	485	11	OKLAHOMA TAX COMMISSION	Payroll	\$15.00
BOP-A					
	443	1	OESC	UNEMPLOYMENT	\$13.08
COMM					
	382	1	TIGER COMMISSARY SERVICES	COMMISSARY	\$744.07
TRUST					
	374	1	MIAMI PUBLIC UTILITIES*	UTILITIES	\$8,266.45
HWY					
	323	4	JIM WOODS MARKETING INC*	FUEL	\$3,054.70
FF-PAR					
	366	5	NE OK ELECTRIC CO-OP	UTILITIES	\$90.15
FF-PEO					
	291	6	NE RURAL SERVICES INC*	RADIO EQUIPMENT	\$930.00
BIA / E 90 RD					
	377	1	BECCO CONTRACTORS INC	CONSTRUCTION PROJECT	\$357,111.71

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.

Gary Wyrick, Chairman

Reba G Sill, County Clerk by
Brenda M Ellis, First Deputy

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