

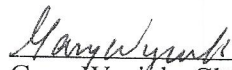
21-A				
3485	1749	FREEMAN, BILLY D	Payroll	\$46.17
3485	1750	KIMBROUGH, ROBERT L	Payroll	\$46.17
3485	1751	LEONARD, GREG M	Payroll	\$46.17
3485	1760	FIRST NATL BANK OF MIAMI*	Payroll	\$22.98
22-A				
3486	1752	FERRIS, VERNA LEA	Payroll	\$1,690.48
3486	1753	PAYTON, CONNIE L	Payroll	\$1,659.46
3486	1754	SNYDER, PATRICIA A	Payroll	\$1,452.10
3486	1756	AFLAC*	Payroll	\$341.77
3486	1759	EGID	Payroll	\$1,661.57
3486	1760	FIRST NATL BANK OF MIAMI*	Payroll	\$1,639.95
3486	1762	NEO FED CREDIT UNION	Payroll	\$120.00
3486	1763	OKLAHOMA TAX COMMISSION	Payroll	\$180.00
3486	1764	OPERS	Payroll	\$1,377.41
22-C				
3443	1666	VERNA FERRIS	TRAVEL EXPENSES	\$109.76
34-A				
3487	1755	MORGAN, JOE DAN	Payroll	\$2,310.00
3487	1759	EGID	Payroll	\$529.39
3487	1760	FIRST NATL BANK OF MIAMI*	Payroll	\$878.95
3487	1763	OKLAHOMA TAX COMMISSION	Payroll	\$116.00
3487	1764	OPERS	Payroll	\$636.54
34-D				
3430	1667	MIAMI PUBLIC UTILITIES*	UTILITIES	\$68.90
92-A				
3488	1261	BRADEN, LAWRENCE	Payroll	\$970.82
3488	1262	BRUMBACK, JAMES	Payroll	\$2,029.34
3488	1263	CLARKE JR, JOHN F	Payroll	\$1,920.27
3488	1264	HULL, JOSEPH D	Payroll	\$287.57
3488	1265	JOHNSTON, STEVE J	Payroll	\$1,926.22
3488	1266	LYLE, LEE EDWARD	Payroll	\$1,959.68
3488	1267	MILLER, EDNA J	Payroll	\$1,704.85
3488	1268	MOORE, MIKE J	Payroll	\$1,851.39
3488	1269	REEVES, LUTHER	Payroll	\$1,671.67
3488	1270	SHARP, RICKY L	Payroll	\$1,411.32
3488	1271	TURNER, JOSHUA L	Payroll	\$1,625.50
3488	1272	ARNOLD, CHARLES C	Payroll	\$2,182.88
3488	1273	GARRETT, LINDA JOYCE	Payroll	\$1,896.47
3488	1274	HONEYCUTT, RICKIE	Payroll	\$1,669.92
3488	1275	MAHURIN JR, WAYNE ALLEN	Payroll	\$1,643.07
3488	1276	MARLOW, DUWAYNE PATTON	Payroll	\$1,797.40
3488	1277	MCCARTY, HOUSTON LEON	Payroll	\$1,460.87
3488	1278	MINSON, DUSTIN L	Payroll	\$1,389.90
3488	1279	OLEMAN, GEORGE	Payroll	\$1,275.08
3488	1280	OLEMAN, PHILLIP B	Payroll	\$2,057.65
3488	1281	SAPPINGTON, TIMOTHY C	Payroll	\$1,947.19
3488	1282	STASELL, JOHN E	Payroll	\$1,771.78
3488	1283	WYRICK, GARY	Payroll	\$2,205.14
3488	1284	BARTON JR, RICKY D	Payroll	\$1,677.14
3488	1285	BRUNER, STEVEN E	Payroll	\$1,859.05
3488	1286	DUGAN, MARK	Payroll	\$2,130.55
3488	1287	EARLS, RUSSELL A	Payroll	\$2,032.34
3488	1288	HILTON, SCOTT J	Payroll	\$2,208.17
3488	1289	KENNEDY, JAY A	Payroll	\$1,004.93
3488	1290	MANGOLD, BRYAN S	Payroll	\$21.67
3488	1291	MAY, MARK	Payroll	\$1,739.17
3488	1292	MCCOIN, RANDALL WILEY	Payroll	\$1,074.21
3488	1293	PEYTON, RYAN E	Payroll	\$1,901.16
3488	1294	RILEY, DANA D	Payroll	\$1,549.94
3488	1295	ROBINSON, ROBBIE M	Payroll	\$1,660.57
3488	1296	WALKER, ERIC LEE	Payroll	\$1,802.71

3488	1297	AFLAC*	Payroll	\$1,411.66
3488	1298	CAIC	Payroll	\$59.33
3488	1299	DHS CSEU	Payroll	\$370.00
3488	1300	EGID	Payroll	\$20,110.23
3488	1301	FIRST NATL BANK OF MIAMI*	Payroll	\$18,198.81
3488	1302	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
3488	1303	NEO FED CREDIT UNION	Payroll	\$1,890.63
3488	1304	OKLAHOMA TAX COMMISSION	Payroll	\$1,585.00
3488	1305	OPERS	Payroll	\$16,716.36
3488	1306	UNITED WAY	Payroll	\$18.10
3488	1307	WAGeworks INC	Payroll	\$80.00
<b>92-C</b>				
2839	1246	CLARION INN ELK CITY	LODGING	\$95.00
3395	1247	RUSSELL EARLS	TRAVEL EXPENSES	\$544.65
<b>92-D</b>				
2462	1248	FAIRLAND TIRE & AUTO*	REPAIRS	\$60.00
3096	1249	GENERAL MACHINERY INC*	REPAIRS	\$395.20
3237	1250	NORTHERN TOOL & EQUIPMEN	TOOLS	\$215.48
3252	1251	FASTENAL CO*	PARTS	\$233.92
3343	1252	YARBROUGH INDUSTRIES	OILS	\$218.85
3356	1253	WAL-MART PAYMENTS*	SHOP SUPPLIES	\$53.64
3372	1254	LOOPER GENERAL REPAIR*	REPAIRS	\$727.72
3406	1255	ROUTE 66 TRUCK & TRAILER	REPAIRS	\$732.41
3412	1256	FAIRLAND TIRE & AUTO*	TIRES	\$803.56
3418	1257	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$144.80
3432	1258	A T & T	PHONE BILL	\$154.88
3433	1259	A T & T	PHONE BILL	\$43.33
3434	1260	T D S TELECOM	PHONE BILL	\$212.95
<b>93-D</b>				
1914	244	INTEGRIS BRHC*	X-RAYS	\$176.00
3414	245	BEEHLER/WRIGHT LOCKSHOP*	LOCKSMITH SERVICES	\$50.00
3415	246	OK SECRETARY OF STATE*	NOTARY FILING FEE	\$10.00
<b>B5-D</b>				
2531	356	LAKELAND OFFICE SYSTEMS I	MAINTENANCE AGREEMENT	\$119.90
2870	357	ACE HARDWARE*	MATERIALS	\$52.43
2872	358	BOB BARKER CO INC*	JAIL SUPPLIES	\$360.82
2877	359	FOUR STATES MAINTENANCE*	CLEANING SUPPLIES	\$790.71
2897	360	STERICYCLE INC*	WASTE DISPOSAL	\$600.65
3201	361	FLEETCOR TECHNOLOGIES*	FUEL	\$1,788.42
3206	362	LAKELAND OFFICE SYSTEMS I	MAINTENANCE AGREEMENT	\$110.00
3219	363	STERICYCLE INC*	WASTE DISPOSAL	\$600.65
3437	364	CLIFFORD POWER SYSTEMS IN	REPAIRS	\$294.92
3440	365	MIAMI AUTO SUPERCENTER	REPAIRS	\$688.30
3444	366	MIAMI PUBLIC UTILITIES*	UTILITIES	\$93.65
3445	367	MIAMI PUBLIC UTILITIES*	UTILITIES	\$5,983.94
3446	368	OK NATURAL GAS CO	UTILITIES	\$206.36
3447	369	PRAETORIAN *	SECURITY SERVICES	\$85.00
3448	370	U S CELLULAR	PHONE BILL	\$584.17
<b>B5-F</b>				
3489	371	GEORGE, JOHN RAYMOND	Payroll	\$729.22
3489	372	OEXMAN, JAMES HAROLD	Payroll	\$714.22
3489	373	WHITE, DAVID C	Payroll	\$729.22
3489	374	FIRST NATL BANK OF MIAMI*	Payroll	\$395.94
3489	375	OKLAHOMA TAX COMMISSION	Payroll	\$15.00
<b>COMM</b>				
3286	23	COOKS CORR EQUIP CO*	KITCHEN SUPPLIES	\$853.92
3416	24	TIGER COMMISSARY SERVICES	COMMISSARY	\$1,759.01
<b>REC-A</b>				
3490	14	SNOW, RHONDA LEA	Payroll	\$1,636.94
3490	15	AFLAC*	Payroll	\$22.23
3490	16	EGID	Payroll	\$568.27
3490	17	FIRST NATL BANK OF MIAMI*	Payroll	\$435.47

3490	18	OKLAHOMA TAX COMMISSION	Payroll	\$17.00
3490	19	OPERS	Payroll	\$430.00
3490	20	WAGeworks INC	Payroll	\$83.33
<b>TRUST</b>				
3025	17	CHOICETECH LLC*	REPAIRS	\$625.00
3053	18	CHOICETECH LLC*	EQUIPMENT	\$896.73
3138	19	CHOICETECH LLC*	REPAIRS	\$385.00
3309	20	CHOICETECH LLC*	TECHNICAL SUPPORT	\$500.00
<b>HWY</b>				
3349	229	JIM WOODS MARKETING INC*	FUEL	\$6,558.78
<b>FF-AFT</b>				
2793	186	CHIEF FIRE & SAFETY CO INC*	BUNKER GEAR	\$6,761.00
<b>FF-FAI</b>				
1759	187	WELCH STATE BANK*	LEASE PAYMENT	\$1,289.50
2115	188	WELCH STATE BANK*	LEASE PAYMENT	\$1,289.50
2441	189	WELCH STATE BANK*	LEASE PAYMENT	\$1,289.50
2832	190	WELCH STATE BANK*	LEASE PAYMENT	\$1,289.50
3160	191	WELCH STATE BANK*	LEASE PAYMENT	\$1,289.50
<b>FF-MIA</b>				
3178	192	TOTAL RADIO INC*	BATTERIES	\$1,342.25
<b>FF-QUA</b>				
3435	193	MIAMI NEWS-RECORD*	LEGAL NOTICE	\$30.30
<b>RFC GRANT</b>				
2165	3	GRAND GATEWAY*	ADMIN FEES	\$17,600.00
2166	4	GRAND GATEWAY*	PROFESSIONAL SERVICES	\$10,000.00
2167	5	GRAND GATEWAY*	REIMBURSAL	\$1,000.00
2168	6	GRAND GATEWAY*	MAPPING	\$1,600.00
2169	7	GRAND GATEWAY*	INSPECTIONS	\$5,000.00
2170	8	MICHAEL PAYTON*	INSPECTIONS	\$1,000.00
2171	9	GRAND GATEWAY*	PROFESSIONAL SERVICES	\$2,000.00
3352	10	KCs CONSULTING *	PROFESSIONAL SERVICES	\$5,000.00
3353	11	GRAND GATEWAY*	PROFESSIONAL SERVICES	\$518.00
3354	12	GRAND GATEWAY*	ADMIN FEES	\$1,248.00

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.

  
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 Gary Wyrick, Chairman

Reba G Sill, County Clerk

**MIAMI NEWS-RECORD**