Beaver County, Oklahoma County Commissioners Proceedings June 16, 2008

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on June 16, 2008. Notice of the meeting was posted for public information on June 12, 2008 at 9:00 a.m. at all three entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

The meeting was called to order by Raven. Those present were Brad Raven, Chairman, C. J. Rose, Member; Richard Cowan, Member; Karen Schell, County Clerk/Secretary, Dale Raegan and Kevin Allard with Gustin Equipment Inc., Zac Perkins with Tri County Electric, Jack Ramey with Northern Equipment, Chris Berry, Tammy Cline, Steven Perry and Loren Sizelove.

Motion was made by Rose and seconded by Cowan to approve the minutes of the June 9, 2008 meeting. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to deposit the following checks in the Treasurers Office. Motion carried with all members voting aye.

CheckTex Ok Energy (royalty)	Rec. #10611	\$12.09
CheckSt of Ok (Election Board salary reimbursement)	Rec. #10622	\$2,550.12

A letter of appointment was received from C. J. Rose appointing Steve Harmon as Dist. #2 foreman and Gale Eagan as assistant foreman effective June 1, 2008.

9:30 Dale Raegan and Kevin Allard with Gustin Equipment delivered packets of information to the Commissioners for purchasing Deere equipment off of the state contract. They said that Deere contracts go the state and can be purchased from any Deere dealer in the state and would like the opportunity to be able to take care of the county.

10:00 Zac Perkins with Tri County Electric gave a brief update of the energy business. He said it is important this year because we are in a national energy crisis as a whole. Load growths are far exceeding the ability to build generation. They have developed an emergency load plan and presented a detailed description of the load plan. He said they have a plan in place if they are called upon to initiate rolling blackouts. There will be 30 minute blackouts for residential only. Hospitals and critical facilities will not be shut off. They are planning on having follow up meetings with city managers and emergency management personnel.

10:45 Chris Berry met with the Commissioners for the Beaver County Historical Society concerning their insurance. Berry said that the Historical Society was not aware they were on the County insurance policy. He said due to the large county deductible they prefer to remain on their policy and the county cancel theirs.

11:00 Chris Berry, Tammy Cline, Steven Perry and Loren Sizelove met with the Commissioners to discuss changing the way fair premiums are being paid. The Fair Board will now issue certificates payable at one of the banks then the bank will present it to the County to be paid. Berry requested a Resolution from the Fair Board or Commissioners to authorize the bank to pay the certificates and Commissioners said the Fair Board could prepare one for them.

11:30 Jack Ramey with Northern Equipment delivered paperwork and motor graders for Dist. #1.

Motion was made by Raven and seconded by Cowan to approve a Resolution to participate in the ACCO-Self Insurance Group for the property & liability insurance for FY 2009 in the amount of \$123,368.00. Motion carried with all members voting aye

Motion was made by Rose and seconded by Cowan to authorize the Beaver County Health Department to enter into fiscal year contracts. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve a contract between Beaver County Health Department and B & B Pest Control for FY 2009. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve a memorandum of agreement between Beaver County Health Department and Beaver Public School to provide the school with health services for FY 2009. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve a contract for lawn care between Beaver County Health Department and Beaver County Sheltered Workshop for FY 2009. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve a memorandum of agreement between Beaver County Health Department and Beaver County Memorial Hospital for the hospital to provide x-ray services for FY 2009. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to renew the cooperative agreement with U.S. Department of Agriculture for the animal damage control program for FY 2009 in the amount of \$2,400.00. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve the allocation of alcoholic beverage tax in the amount of \$11,011.39. Motion

carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to approve a transfer of appropriations from the District Attorney capital outlay 01E into M&O 01D in the amount of \$348.20. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve a transfer of appropriations from the highway lease rentals 92G into travel 92C in the amount of \$2,000.00. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Rose to approve the Cash Fund Estimate of Needs and Request for Appropriations for the following accounts. Motion carried with all members voting aye.

Dist. #3 Highway 92 accounts \$151,289.89, Dist. #1 Highway 92 accounts \$151,289.91, Dist. #2 Highway 92 accounts 159,047.91, Health Dept. Cash-88E \$707.96, Use Tax Cash-20 \$11,018.07, Court Clerk Rev. \$1,745.04, Court Clerk Cash-14TRS \$4.14, County Clerk Cash-10E \$3,399.00, County Clerk RP-10D \$2,022.14, Treasurer Resale-D \$6,927.55, Treasurer Cash-6C \$105.00, Sheriff Cash-4D \$6,310.59, Sheriff Cash-4DOC \$1,024.00, Sheriff Cash-4CS \$565.00, Health Dept. 88D \$297.00, Sheriff Cash-4COM \$257.91, Sheriff Cash-4HSO8 \$2,196.04, Assessor Cash-16C \$461.40

Motion was made by Rose and accorded by Coven to pay the following claims. Motion carried with all incubers voting aye. Automatical State St	Motion was made by Rose	and seconded by Cowan to pay the following claims	. Motion carrie	d with all members voting ave.
2125 HEAVER POSI MASTER \$1200 HOX RENT #56 2127 IOWN OF BLACKE \$277.68 UILLILLS 2128 WEST TEXAS GASINC. \$33.58 UTILITIES 2139 TRI COUNTY ELECTRIC COOP. \$4.028.48 UTILITIES 2131 PTC \$51.3 \$51.3 2131 PTC \$51.3.49 \$10.000 SRRVICE 2133 WEST TEANS GASINC \$40.28.48 UTILITIES 2134 TEL COUNTY ELECTRIC COOP. \$54.30 UTILITIES 2135 PTCI \$51.36 UTILITIES 2136 TELANG GASINC \$51.36.95 UTILITIES 2138 TELANG GASINC \$51.36.95 UTILITIES 2140 TELCOUNTY ELECTRIC COOP. \$51.60.50 UTILITIES 2141 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2145 WEST TEXAS GAS INC. \$51.84 UTILITIES	WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
2125 HEAVER POSI MASTER \$1200 HOX RENT #56 2127 IOWN OF BLACKE \$277.68 UILLILLS 2128 WEST TEXAS GASINC. \$33.58 UTILITIES 2139 TRI COUNTY ELECTRIC COOP. \$4.028.48 UTILITIES 2131 PTC \$51.3 \$51.3 2131 PTC \$51.3.49 \$10.000 SRRVICE 2133 WEST TEANS GASINC \$40.28.48 UTILITIES 2134 TEL COUNTY ELECTRIC COOP. \$54.30 UTILITIES 2135 PTCI \$51.36 UTILITIES 2136 TELANG GASINC \$51.36.95 UTILITIES 2138 TELANG GASINC \$51.36.95 UTILITIES 2140 TELCOUNTY ELECTRIC COOP. \$51.60.50 UTILITIES 2141 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2145 WEST TEXAS GAS INC. \$51.84 UTILITIES	2109	PARKER JR., REUBEN A.	\$80.80	TRAVEL/WOODWARD
2125 HEAVER POST MASTER \$12.00 HOX RENT #56 2127 100W NO F BEAT CONDUC \$56.00 SPRAYING 2128 WEST TEXAS GASINC. \$33.53 UTILITIES 2139 TRI COUNTY ELECTRIC COOP. \$4.028.48 UTILITIES 2131 PTC \$33.51 \$51.3 2131 PTC \$33.64 \$51.3 2133 WEST TEANS GASINC \$36.90 UTILITIES 2134 PTC \$37.48 \$17.11 2135 PTCI \$37.49 PHONE SERVICE 2136 TEL COUNTY ELECTRIC COOP. \$46.30 UTILITIES 2137 WEST TEANS GASINC \$31.36 UTILITIES 2138 TEL COUNTY ELECTRIC COOP. \$31.40 UTILITIES 2140 TICL \$41.67 PHONE SERVICE 2141 TRI COUNTY ELECTRIC COOP. \$45.45 UTILITIES 2142 PTCI \$33.98 PHONE SERVICE 2144 TRI COUNTY ELECTRIC COOP. \$45.45 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$31.82 PHONE SERVICE 2144 TRI COUNTY ELECTRIC COOP. \$31.82 PHONE SERVICE 2145 WEST TEXAS GAS INC. \$31.84 UTILITIES <td< td=""><td>2110</td><td>PARKER JR., REUBEN A.</td><td>\$7.25</td><td>TRAVEL</td></td<>	2110	PARKER JR., REUBEN A.	\$7.25	TRAVEL
2125 HEAVER POSI MASTER \$1200 HOX RENT #56 2127 IOWN OF BLACKE \$277.68 UILLILLS 2128 WEST TEXAS GASINC. \$33.58 UTILITIES 2139 TRI COUNTY ELECTRIC COOP. \$4.028.48 UTILITIES 2131 PTC \$51.3 \$51.3 2131 PTC \$51.3.49 \$10.000 SRRVICE 2133 WEST TEANS GASINC \$40.28.48 UTILITIES 2134 TEL COUNTY ELECTRIC COOP. \$54.30 UTILITIES 2135 PTCI \$51.36 UTILITIES 2136 TELANG GASINC \$51.36.95 UTILITIES 2138 TELANG GASINC \$51.36.95 UTILITIES 2140 TELCOUNTY ELECTRIC COOP. \$51.60.50 UTILITIES 2141 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2145 WEST TEXAS GAS INC. \$51.84 UTILITIES	2111 2112	SOUTHERN OFFICE SUPPLY	\$2,548.30	FUEL SUPPLIES
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2125 HEAVER POSI MASTER \$1200 HOX RENT #56 2127 IOWN OF BLACKE \$277.68 UILLILLS 2128 WEST TEXAS GASINC. \$33.58 UTILITIES 2139 TRI COUNTY ELECTRIC COOP. \$4.028.48 UTILITIES 2131 PTC \$51.3 \$51.3 2131 PTC \$51.3.49 \$10.000 SRRVICE 2133 WEST TEANS GASINC \$40.28.48 UTILITIES 2134 TEL COUNTY ELECTRIC COOP. \$54.30 UTILITIES 2135 PTCI \$51.36 UTILITIES 2136 TELANG GASINC \$51.36.95 UTILITIES 2138 TELANG GASINC \$51.36.95 UTILITIES 2140 TELCOUNTY ELECTRIC COOP. \$51.60.50 UTILITIES 2141 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2145 WEST TEXAS GAS INC. \$51.84 UTILITIES	2118	PTCI	\$72.00 \$167.54	PHONE SERVICE
2125 HEAVER POST MASTER \$12.00 HOX RENT #56 2127 100W NO F BEAT CONDUC \$56.00 SPRAYING 2128 WEST TEXAS GASINC. \$33.53 UTILITIES 2139 TRI COUNTY ELECTRIC COOP. \$4.028.48 UTILITIES 2131 PTC \$33.51 \$51.3 2131 PTC \$33.64 \$51.3 2133 WEST TEANS GASINC \$36.90 UTILITIES 2134 PTC \$37.48 \$17.11 2135 PTCI \$37.49 PHONE SERVICE 2136 TEL COUNTY ELECTRIC COOP. \$46.30 UTILITIES 2137 WEST TEANS GASINC \$31.36 UTILITIES 2138 TEL COUNTY ELECTRIC COOP. \$31.40 UTILITIES 2140 TICL \$41.67 PHONE SERVICE 2141 TRI COUNTY ELECTRIC COOP. \$45.45 UTILITIES 2142 PTCI \$33.98 PHONE SERVICE 2144 TRI COUNTY ELECTRIC COOP. \$45.45 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$31.82 PHONE SERVICE 2144 TRI COUNTY ELECTRIC COOP. \$31.82 PHONE SERVICE 2145 WEST TEXAS GAS INC. \$31.84 UTILITIES <td< td=""><td>2119</td><td>PTCI</td><td>\$38.24</td><td>PHONE SERVICE</td></td<>	2119	PTCI	\$38.24	PHONE SERVICE
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2125 HEAVER POSI MASTER \$1200 HOX RENT #56 2127 IOWN OF BLACKE \$277.68 UILLILLS 2128 WEST TEXAS GASINC. \$33.58 UTILITIES 2139 TRI COUNTY ELECTRIC COOP. \$4.028.48 UTILITIES 2131 PTC \$51.3 \$51.3 2131 PTC \$51.3.49 \$10.000 SRRVICE 2133 WEST TEANS GASINC \$40.28.48 UTILITIES 2134 TEL COUNTY ELECTRIC COOP. \$54.30 UTILITIES 2135 PTCI \$51.36 UTILITIES 2136 TELANG GASINC \$51.36.95 UTILITIES 2138 TELANG GASINC \$51.36.95 UTILITIES 2140 TELCOUNTY ELECTRIC COOP. \$51.60.50 UTILITIES 2141 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$51.84 UTILITIES 2145 WEST TEXAS GAS INC. \$51.84 UTILITIES	2123	PTCI	\$203.78	PHONE SERVICE
213 PTCI 321.3 91.0 213 PTCI 52.3.5 PHONE SERVICE 213 WEST TEXAS GAS INC. 52.2.8 FINE 213 WEST TEXAS GAS INC. 54.4.8 UTILITIES 214 TRI COUNTY ELECTRIC COOP. 58.4.3.8 UTILITIES 215 PICI 53.7.3.9 PICINT SERVICE 216 TOWN OF BEAVER 54.3.9 UTILITIES 217 WEST TEXAS GAS INC. 53.6.0 UTILITIES 218 RICOUNTY ELECTRIC COOP. 54.6.5.0 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. 53.0.8 UTILITIES 2144 TRI COUNTY FLECTRIC COOP. 53.0.8 UTILITIES 2144 TRI COUNTY FLECTRIC COOP. 53.18.2 PHONE SERVICE 2144 TRI COUNTY FLECTRIC COOP. 52.7.9 UTILITIES 2144 TRI COUNTY FLECTRIC COOP. 52.7.9 UTILITIES 2144 TRI COUNTY FLECTRIC COOP. 52.7.9 UTILITIES 2144 TRI COUNTY FLECTRIC COOP. 52.7.9 UTI	2124	PICI DEAVED DOSTMASTED	\$127.39	PHONE SERVICE BOX PENT #56
213 PTCI 323.3 20.15 213 PTCI 323.3 PHORE SERVICE 213 WEST TEXAS GAS INC. 52.08 PUTLITES 213 WEST TEXAS GAS INC. 52.08 UTLITES 213 WEST TEXAS GAS INC. 53.48 UTLITES 214 TRI COUNTY ELECTRIC COOP. 53.43.5 UTLITES 215 WEST TEXAS GAS INC. 53.63.0 UTLITES 216 TOWN OF BEAVER 53.63.0 UTLITES 217 WEST TEXAS GAS INC. 53.05 UTLITES 214 TRI COUNTY ELECTRIC COOP. 53.04.0 MONTH Y BENTAL 2144 TRI COUNTY ELECTRIC COOP. 53.03.8 UTHITES 2144 TRI COUNTY FLOCTRIC COOP. 53.38 UTHITES 2144 TRI COUNTY FLOCTRIC COOP. 53.13.2 PHONE SERVICE 2144 TRI COUNTY FLOCTRIC COOP. 52.7.9 UTHITES 2144 TRI COUNTY FLOCTRIC COOP. 52.7.9 UTHITES 2144 TRI COUNTY FLOCTRIC COOP. 52.2.8 UTHITES		B & B PEST CONTROL	\$65.00	
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213 PTCI 321.3 91.0 213 PTCI 52.3.5 PHONE SERVICE 213 WEST TEXAS GAS INC. 52.2.8 FINE 213 WEST TEXAS GAS INC. 54.4.8 UTILITIES 214 TRI COUNTY ELECTRIC COOP. 58.4.3.8 UTILITIES 215 PICI 53.7.3.9 PICINT SERVICE 216 TOWN OF BEAVER 54.3.9 UTILITIES 217 WEST TEXAS GAS INC. 53.6.0 UTILITIES 218 RICOUNTY ELECTRIC COOP. 54.6.5.0 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. 53.0.8 UTILITIES 2144 TRI COUNTY FLECTRIC COOP. 53.0.8 UTILITIES 2144 TRI COUNTY FLECTRIC COOP. 53.18.2 PHONE SERVICE 2144 TRI COUNTY FLECTRIC COOP. 52.7.9 UTILITIES 2144 TRI COUNTY FLECTRIC COOP. 52.7.9 UTILITIES 2144 TRI COUNTY FLECTRIC COOP. 52.7.9 UTILITIES 2144 TRI COUNTY FLECTRIC COOP. 52.7.9 UTI		TRI COUNTY ELECTRIC COOP.	\$4,029.86	
2140 ALL FGLANCE COMMUNICATIONS \$40.01 MONTH TY ELECTRIC COOP. 2141 TRI COUNTY ELECTRIC COOP. \$45.50 UTILITIES 2142 PTCI \$33.98 PHONE SERVICE 2143 WEST TEXAS GAS INC. \$23.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$38.82 UTILITIES 2145 WEST TEXAS GAS INC. \$23.84 UTILITIES 2146 PTCI \$38.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$27.99 UTILITIES 2148 WEST TEXAS GAS INC. \$23.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2151 TOWN OF BEAVER \$43.50 UTILITIES 2153 PTICI OUNTY ELECTRIC COOP. \$27.83 UTILITIES 2154 PERVITON EQUITY EXCHANGE INC. \$42.56 WEST TEXAS GAS INC. 2155 NATHONAL BUS SALES & LEASING INC. \$12.380 TRANST BUS 2156 PERVITON EQUITY EXCHANGE INC. \$40.28 PUEL 2157 SOUTHERNO HORE SE		PTCI	\$95.13	
2140 ALL FGLANCE COMMUNICATIONS \$40.01 MONTH TY ELECTRIC COOP. 2141 TRI COUNTY ELECTRIC COOP. \$45.50 UTILITIES 2142 PTCI \$33.98 PHONE SERVICE 2143 WEST TEXAS GAS INC. \$23.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$38.82 UTILITIES 2145 WEST TEXAS GAS INC. \$23.84 UTILITIES 2146 PTCI \$38.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$27.99 UTILITIES 2148 WEST TEXAS GAS INC. \$23.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2151 TOWN OF BEAVER \$43.50 UTILITIES 2153 PTICI OUNTY ELECTRIC COOP. \$27.83 UTILITIES 2154 PERVITON EQUITY EXCHANGE INC. \$42.56 WEST TEXAS GAS INC. 2155 NATHONAL BUS SALES & LEASING INC. \$12.380 TRANST BUS 2156 PERVITON EQUITY EXCHANGE INC. \$40.28 PUEL 2157 SOUTHERNO HORE SE		PICI NTS COMMUNICATIONS INC	\$13.36	
2140 ALL FGLANCE COMMUNICATIONS \$40.01 MONTH TY ELECTRIC COOP. 2141 TRI COUNTY ELECTRIC COOP. \$45.50 UTILITIES 2142 PTCI \$33.98 PHONE SERVICE 2143 WEST TEXAS GAS INC. \$23.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$38.82 UTILITIES 2145 WEST TEXAS GAS INC. \$23.84 UTILITIES 2146 PTCI \$38.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$27.99 UTILITIES 2148 WEST TEXAS GAS INC. \$23.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2151 TOWN OF BEAVER \$43.50 UTILITIES 2153 PTICI OUNTY ELECTRIC COOP. \$27.83 UTILITIES 2154 PERVITON EQUITY EXCHANGE INC. \$42.56 WEST TEXAS GAS INC. 2155 NATHONAL BUS SALES & LEASING INC. \$12.380 TRANST BUS 2156 PERVITON EQUITY EXCHANGE INC. \$40.28 PUEL 2157 SOUTHERNO HORE SE		WEST TEXAS GAS INC	\$2.28 \$49.62	
2140 ALL FGLANCE COMMUNICATIONS \$40.01 MONTH TY ELECTRIC COOP. 2141 TRI COUNTY ELECTRIC COOP. \$45.50 UTILITIES 2142 PTCI \$33.98 PHONE SERVICE 2143 WEST TEXAS GAS INC. \$23.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$38.82 UTILITIES 2145 WEST TEXAS GAS INC. \$23.84 UTILITIES 2146 PTCI \$38.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$27.99 UTILITIES 2148 WEST TEXAS GAS INC. \$23.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2151 TOWN OF BEAVER \$43.50 UTILITIES 2153 PTICI OUNTY ELECTRIC COOP. \$27.83 UTILITIES 2154 PERVITON EQUITY EXCHANGE INC. \$42.56 WEST TEXAS GAS INC. 2155 NATHONAL BUS SALES & LEASING INC. \$12.380 TRANST BUS 2156 PERVITON EQUITY EXCHANGE INC. \$40.28 PUEL 2157 SOUTHERNO HORE SE		TRI COUNTY ELECTRIC COOP.	\$94.58	
2140 ALL FGLANCE COMMUNICATIONS \$40.01 MONTH TY ELECTRIC COOP. 2141 TRI COUNTY ELECTRIC COOP. \$45.50 UTILITIES 2142 PTCI \$33.98 PHONE SERVICE 2143 WEST TEXAS GAS INC. \$23.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$38.82 UTILITIES 2145 WEST TEXAS GAS INC. \$23.84 UTILITIES 2146 PTCI \$38.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$27.99 UTILITIES 2148 WEST TEXAS GAS INC. \$23.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2151 TOWN OF BEAVER \$43.50 UTILITIES 2153 PTICI OUNTY ELECTRIC COOP. \$27.83 UTILITIES 2154 PERVITON EQUITY EXCHANGE INC. \$42.56 WEST TEXAS GAS INC. 2155 NATHONAL BUS SALES & LEASING INC. \$12.380 TRANST BUS 2156 PERVITON EQUITY EXCHANGE INC. \$40.28 PUEL 2157 SOUTHERNO HORE SE		PTCI	\$37.39	
2140 ALL FGLANCE COMMUNICATIONS \$40.01 MONTH TY ELECTRIC COOP. 2141 TRI COUNTY ELECTRIC COOP. \$45.50 UTILITIES 2142 PTCI \$33.98 PHONE SERVICE 2143 WEST TEXAS GAS INC. \$23.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$38.82 UTILITIES 2145 WEST TEXAS GAS INC. \$23.84 UTILITIES 2146 PTCI \$38.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$27.99 UTILITIES 2148 WEST TEXAS GAS INC. \$23.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2151 TOWN OF BEAVER \$43.50 UTILITIES 2153 PTICI OUNTY ELECTRIC COOP. \$27.83 UTILITIES 2154 PERVITON EQUITY EXCHANGE INC. \$42.56 WEST TEXAS GAS INC. 2155 NATHONAL BUS SALES & LEASING INC. \$12.380 TRANST BUS 2156 PERVITON EQUITY EXCHANGE INC. \$40.28 PUEL 2157 SOUTHERNO HORE SE		TOWN OF BEAVER	\$43.50	
2140 ALL FGLANCE COMMUNICATIONS \$40.01 MONTH TY ELECTRIC COOP. 2141 TRI COUNTY ELECTRIC COOP. \$45.50 UTILITIES 2142 PTCI \$33.98 PHONE SERVICE 2143 WEST TEXAS GAS INC. \$23.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$38.82 UTILITIES 2145 WEST TEXAS GAS INC. \$23.84 UTILITIES 2146 PTCI \$38.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$27.99 UTILITIES 2148 WEST TEXAS GAS INC. \$23.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2151 TOWN OF BEAVER \$43.50 UTILITIES 2153 PTICI OUNTY ELECTRIC COOP. \$27.83 UTILITIES 2154 PERVITON EQUITY EXCHANGE INC. \$42.56 WEST TEXAS GAS INC. 2155 NATHONAL BUS SALES & LEASING INC. \$12.380 TRANST BUS 2156 PERVITON EQUITY EXCHANGE INC. \$40.28 PUEL 2157 SOUTHERNO HORE SE		WEST TEXAS GAS INC.	\$35.58	
2140 ALL FGLANCE COMMUNICATIONS \$40.01 MONTH TY ELECTRIC COOP. 2141 TRI COUNTY ELECTRIC COOP. \$45.50 UTILITIES 2142 PTCI \$33.98 PHONE SERVICE 2143 WEST TEXAS GAS INC. \$23.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$38.82 UTILITIES 2145 WEST TEXAS GAS INC. \$23.84 UTILITIES 2146 PTCI \$38.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$27.99 UTILITIES 2148 WEST TEXAS GAS INC. \$23.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2151 TOWN OF BEAVER \$43.50 UTILITIES 2153 PTICI OUNTY ELECTRIC COOP. \$27.83 UTILITIES 2154 PERVITON EQUITY EXCHANGE INC. \$42.56 WEST TEXAS GAS INC. 2155 NATHONAL BUS SALES & LEASING INC. \$12.380 TRANST BUS 2156 PERVITON EQUITY EXCHANGE INC. \$40.28 PUEL 2157 SOUTHERNO HORE SE		TRI COUNTY ELECTRIC COOP.	\$136.05	
2143 WEST TEXAS GAS INC. \$23.34 UTILITIES 2144 WEST TEXAS GAS INC. \$23.44 UTILITIES 2145 WEST TEXAS GAS INC. \$31.82 PHONE SERVICE 2146 PTCI \$31.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$27.94 UTILITIES 2148 WEST TEXAS GAS INC. \$18.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2151 TRI COUNTY ELECTRIC COOP. \$22.98 UTILITIES 2151 TRI COUNTY ELECTRIC COOP. \$22.94 UTILITIES 2153 PTCI \$37.25 PHONE SERVICE 2154 PERRYTON EQUITY EXCHANGE INC. \$42.94 FUEL 2155 NATIONAL BUS SALES & LEASING INC. \$13.28.00 TRANSIT BUS 2164 PERYTON EQUITY EXCHANGE INC. \$14.00 WEST TEXAS GAS INC. 2155 NATIONAL BUS SALES & LEASING INC. \$14.00 WEST TEXAS GAS INC. 2165 PONO PERAVER \$10.01 WITILITIES 2166 PICH EASE		PICI ALLEGIANCE COMMUNICATIONS	\$41.67 \$40.01	
2143 WEST TEXAS GAS INC. 23.3.4 UTILITIES 2144 WEST TEXAS GAS INC. \$3.0.8 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$50.89 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$31.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$37.94 UTILITIES 2148 WEST TEXAS GAS INC. \$18.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2151 TRI COUNTY ELECTRIC COOP. \$22.39 UTILITIES 2151 TRI COUNTY ELECTRIC COOP. \$22.34 UTILITIES 2153 PTCI \$37.25 PHONE SERVICE 2154 PERRYTON EQUITY EXCHANGE INC. \$43.94 FUEL 2155 NATIONAL BUS SALES & LEASING INC. \$11.238.00 TRANSIT BUS 2164 PERYTON EQUITY EXCHANGE INC. \$12.300 RUBRITIES 2155 NATIONAL BUS SALES & LEASING INC. \$12.000 RUBRITIES 2164 PTCI \$30.34 UTILITIES 2165 PTCI <		TRI COUNTY ELECTRIC COOP	\$45.50	
2143 WEST TEXAS GAS INC. \$23.84 UTILITIES 2144 TRI COUNTY ELECTRIC COOP. \$50.89 UTILITIES 2145 WEST TEXAS GAS INC. \$31.82 PHONE SERVICE 2146 PTCI \$31.82 PHONE SERVICE 2147 TRI COUNTY ELECTRIC COOP. \$27.39 UTILITIES 2148 WEST TEXAS GAS INC. \$18.84 UTILITIES 2149 PTCI \$78.94 PHONE SERVICE 2150 WEST TEXAS GAS INC. \$27.39 UTILITIES 2151 WEST TEXAS GAS INC. \$22.98 UTILITIES 2152 TRI COUNTY ELECTRIC COOP. \$22.98 UTILITIES 2153 PERRYTON EQUITY EXCHANGE INC. \$40.94 PHONE SERVICE 2154 PERRYTON EQUITY EXCHANGE INC. \$40.94 PHONE SERVICE 2155 NATIONAL BUS SALES & LEASING INC. \$511.38.00 COPIER LEASE 2156 PERRYTON POUTY EXCHANGE INC. \$20.30 UPI LES 2157 SOUTHERN OFFICE SUPPI.Y \$23.00 UPI LES 2168 VEST EXAS GAS INC. \$20.40 UTILITIES 2169 TO		PTCI	\$33.98	
2145 WEST TEXAS GAS INC. \$23.84 UTILITIES 2146 PTCI \$31.82 PHONE SERVICE 2147 TRI COUNTY FLECTRIC COOP. \$27.99 UTILITIES 2148 WEST TEXAS GAS INC. \$18.84 UTILITIES 2151 WEST TEXAS GAS INC. \$27.99 UTILITIES 2151 WEST TEXAS GAS INC. \$27.91 UTILITIES 2152 TRI COUNTY ELECTRIC COOP. \$22.98 UTILITIES 2153 PTCI \$37.25 PHONE SERVICE 2154 PERRYTON EQUITY EXCHANGE INC. \$42.064 FUEL 2155 NATIONAL BUS SALES & LEASING INC. \$11.23.00 TRANSIT BUS 2156 PERRYTON FOUTY EXCHANGE INC. \$42.064 FUEL 2157 SOUTHERN OFFICE SUPPLY \$23.00 UUPLIES 2168 XEROX CORPOR ATION \$59.00 COPFER I EASE 2169 TOWN OF BLAVER \$120.70 UTILITIES 2161 TRI COUNTY ELECTRIC COOP. \$64.62 UTILITIES 2162 PTCI \$120.54 PHONE 2163 QUELL CORP. \$23.53 SU			\$23.84	UTILITIES
2154PERRYTON EQUITY EXCHANGE INC.\$429.64FUEL2155NATIONAL BUS SALES & LEASING INC.\$11,230.0TRANSIT BUS2156PERRYTON EQUITY EXCHANGE INC.\$12,380.0TRANSIT BUS2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$59.00COPIER LEASE2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$643.62UTILITIES2162PTCI\$40.36PHONE SERVICE2163QUILL CORP.\$332.4SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2168WELDON PARTS INC.\$832.49PARTSSUPPLIES1879LAVERNE LUMBER CO. INC.\$23.75UPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$12.25REPAIRS/SUPPLIES1882CRONKS AUTO SUPPLY\$12.37.50FILTERS/TRACTORS1885MERLEPS INC.\$20.33SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$10.98SUPPLIES1885NUSER OIL COMPANY INC.\$20.300.00OIL1889MARKS SAFETY-KLEEN CORP.\$20.300.00OIL1889MARKS SAFETYMARK LLC\$13.60SAFETY MEETING1891MARKS SAFETYMARK LLC\$13.800SUPPLIES1894INTERSTATE BATTERY SYSTEM\$6.95 <td></td> <td>TRI COUNTY ELECTRIC COOP.</td> <td>\$50.89</td> <td>UTILITIES</td>		TRI COUNTY ELECTRIC COOP.	\$50.89	UTILITIES
2154PERRYTON EQUITY EXCHANGE INC.\$429.64FUEL2155NATIONAL BUS SALES & LEASING INC.\$11,230.0TRANSIT BUS2156PERRYTON EQUITY EXCHANGE INC.\$12,380.0TRANSIT BUS2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$59.00COPIER LEASE2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$643.62UTILITIES2162PTCI\$40.36PHONE SERVICE2163QUILL CORP.\$332.4SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2168WELDON PARTS INC.\$832.49PARTSSUPPLIES1879LAVERNE LUMBER CO. INC.\$23.75UPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$12.25REPAIRS/SUPPLIES1882CRONKS AUTO SUPPLY\$12.37.50FILTERS/TRACTORS1885MERLEPS INC.\$20.33SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$10.98SUPPLIES1885NUSER OIL COMPANY INC.\$20.300.00OIL1889MARKS SAFETY-KLEEN CORP.\$20.300.00OIL1889MARKS SAFETYMARK LLC\$13.60SAFETY MEETING1891MARKS SAFETYMARK LLC\$13.800SUPPLIES1894INTERSTATE BATTERY SYSTEM\$6.95 <td></td> <td>WEST TEXAS GAS INC.</td> <td>\$23.84</td> <td>UTILITIES</td>		WEST TEXAS GAS INC.	\$23.84	UTILITIES
2154PERRYTON EQUITY EXCHANGE INC.\$429.64FUEL2155NATIONAL BUS SALES & LEASING INC.\$11,230.0TRANSIT BUS2156PERRYTON EQUITY EXCHANGE INC.\$12,380.0TRANSIT BUS2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$59.00COPIER LEASE2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$643.62UTILITIES2162PTCI\$40.36PHONE SERVICE2163QUILL CORP.\$332.4SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2168WELDON PARTS INC.\$832.49PARTSSUPPLIES1879LAVERNE LUMBER CO. INC.\$23.75UPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$12.25REPAIRS/SUPPLIES1882CRONKS AUTO SUPPLY\$12.37.50FILTERS/TRACTORS1885MERLEPS INC.\$20.33SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$10.98SUPPLIES1885NUSER OIL COMPANY INC.\$20.300.00OIL1889MARKS SAFETY-KLEEN CORP.\$20.300.00OIL1889MARKS SAFETYMARK LLC\$13.60SAFETY MEETING1891MARKS SAFETYMARK LLC\$13.800SUPPLIES1894INTERSTATE BATTERY SYSTEM\$6.95 <td></td> <td>PTCI TRI COUNTY ELECTRIC COOR</td> <td>\$31.82</td> <td>PHONE SERVICE</td>		PTCI TRI COUNTY ELECTRIC COOR	\$31.82	PHONE SERVICE
2154PERRYTON EQUITY EXCHANGE INC.\$429.64FUEL2155NATIONAL BUS SALES & LEASING INC.\$11,230.0TRANSIT BUS2156PERRYTON EQUITY EXCHANGE INC.\$12,380.0TRANSIT BUS2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$59.00COPIER LEASE2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$643.62UTILITIES2162PTCI\$40.36PHONE SERVICE2163QUILL CORP.\$332.4SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2168WELDON PARTS INC.\$832.49PARTSSUPPLIES1879LAVERNE LUMBER CO. INC.\$23.75UPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$12.25REPAIRS/SUPPLIES1882CRONKS AUTO SUPPLY\$12.37.50FILTERS/TRACTORS1885MERLEPS INC.\$20.33SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$10.98SUPPLIES1885NUSER OIL COMPANY INC.\$20.300.00OIL1889MARKS SAFETY-KLEEN CORP.\$20.300.00OIL1889MARKS SAFETYMARK LLC\$13.60SAFETY MEETING1891MARKS SAFETYMARK LLC\$13.800SUPPLIES1894INTERSTATE BATTERY SYSTEM\$6.95 <td></td> <td>WEST TEXAS GAS INC</td> <td>\$27.99 \$18.84</td> <td></td>		WEST TEXAS GAS INC	\$27.99 \$18.84	
2154PERRYTON EQUITY EXCHANGE INC.\$429.64FUEL2155NATIONAL BUS SALES & LEASING INC.\$11,230.0TRANSIT BUS2156PERRYTON EQUITY EXCHANGE INC.\$12,380.0TRANSIT BUS2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$59.00COPIER LEASE2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$643.62UTILITIES2162PTCI\$40.36PHONE SERVICE2163QUILL CORP.\$332.4SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2168WELDON PARTS INC.\$832.49PARTSSUPPLIES1879LAVERNE LUMBER CO. INC.\$23.75UPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$12.25REPAIRS/SUPPLIES1882CRONKS AUTO SUPPLY\$12.37.50FILTERS/TRACTORS1885MERLEPS INC.\$20.33SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$10.98SUPPLIES1885NUSER OIL COMPANY INC.\$20.300.00OIL1889MARKS SAFETY-KLEEN CORP.\$20.300.00OIL1889MARKS SAFETYMARK LLC\$13.60SAFETY MEETING1891MARKS SAFETYMARK LLC\$13.800SUPPLIES1894INTERSTATE BATTERY SYSTEM\$6.95 <td></td> <td>PTCI</td> <td>\$78.94</td> <td>PHONE SERVICE</td>		PTCI	\$78.94	PHONE SERVICE
2154PERRYTON EQUITY EXCHANGE INC.\$429.64FUEL2155NATIONAL BUS SALES & LEASING INC.\$11,230.0TRANSIT BUS2156PERRYTON EQUITY EXCHANGE INC.\$12,380.0TRANSIT BUS2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$59.00COPIER LEASE2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$643.62UTILITIES2162PTCI\$40.36PHONE SERVICE2163QUILL CORP.\$332.4SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2168WELDON PARTS INC.\$832.49PARTSSUPPLIES1879LAVERNE LUMBER CO. INC.\$23.75UPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$12.25REPAIRS/SUPPLIES1882CRONKS AUTO SUPPLY\$12.37.50FILTERS/TRACTORS1885MERLEPS INC.\$20.33SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$10.98SUPPLIES1885NUSER OIL COMPANY INC.\$20.300.00OIL1889MARKS SAFETY-KLEEN CORP.\$20.300.00OIL1889MARKS SAFETYMARK LLC\$13.60SAFETY MEETING1891MARKS SAFETYMARK LLC\$13.800SUPPLIES1894INTERSTATE BATTERY SYSTEM\$6.95 <td></td> <td>TOWN OF BEAVER</td> <td>\$43.50</td> <td>UTILITIES</td>		TOWN OF BEAVER	\$43.50	UTILITIES
2154PERRYTON EQUITY EXCHANGE INC.\$429.64FUEL2155NATIONAL BUS SALES & LEASING INC.\$11,230.0TRANSIT BUS2156PERRYTON EQUITY EXCHANGE INC.\$12,380.0TRANSIT BUS2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$59.00COPIER LEASE2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$643.62UTILITIES2162PTCI\$40.36PHONE SERVICE2163QUILL CORP.\$332.4SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2168WELDON PARTS INC.\$832.49PARTSSUPPLIES1879LAVERNE LUMBER CO. INC.\$23.75UPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$12.25REPAIRS/SUPPLIES1882CRONKS AUTO SUPPLY\$12.37.50FILTERS/TRACTORS1885MERLEPS INC.\$20.33SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$10.98SUPPLIES1885NUSER OIL COMPANY INC.\$20.300.00OIL1889MARKS SAFETY-KLEEN CORP.\$20.300.00OIL1889MARKS SAFETYMARK LLC\$13.60SAFETY MEETING1891MARKS SAFETYMARK LLC\$13.800SUPPLIES1894INTERSTATE BATTERY SYSTEM\$6.95 <td></td> <td>WEST TEXAS GAS INC.</td> <td>\$27.83</td> <td>UTILITIES</td>		WEST TEXAS GAS INC.	\$27.83	UTILITIES
2154PERRYTON EQUITY EXCHANGE INC.\$429.64FUEL2155NATIONAL BUS SALES & LEASING INC.\$11,230.0TRANSIT BUS2156PERRYTON EQUITY EXCHANGE INC.\$12,380.0TRANSIT BUS2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$59.00COPIER LEASE2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$643.62UTILITIES2162PTCI\$40.36PHONE SERVICE2163QUILL CORP.\$332.4SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2168WELDON PARTS INC.\$832.49PARTSSUPPLIES1879LAVERNE LUMBER CO. INC.\$23.75UPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$12.25REPAIRS/SUPPLIES1882CRONKS AUTO SUPPLY\$12.37.50FILTERS/TRACTORS1885MERLEPS INC.\$20.33SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$10.98SUPPLIES1885NUSER OIL COMPANY INC.\$20.300.00OIL1889MARKS SAFETY-KLEEN CORP.\$20.300.00OIL1889MARKS SAFETYMARK LLC\$13.60SAFETY MEETING1891MARKS SAFETYMARK LLC\$13.800SUPPLIES1894INTERSTATE BATTERY SYSTEM\$6.95 <td></td> <td>TRI COUNTY ELECTRIC COOP.</td> <td>\$22.98</td> <td>UTILITIES</td>		TRI COUNTY ELECTRIC COOP.	\$22.98	UTILITIES
2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$39.00COPIER LEASE2159TOWN OF BEAVER\$120.70UTILITIES2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$40.36PHONE SERVICE2163QUILL CORP.\$393.24SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES1879LAVERNE LUMBER CO. INC.\$258.75SUPPLIES1880POWERPLAN\$127.25REPAIRS/SUPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$52.10DECALS1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$20.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,037.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$10.98SUPPLIES1887LAVERNE LUMBER CO. INC.\$11.098SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1891MARKS SAFETYMARK LLC\$130.05SUPPLIES <td></td> <td>PTCI</td> <td>\$37.25</td> <td>PHONE SERVICE</td>		PTCI	\$37.25	PHONE SERVICE
2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$39.00COPIER LEASE2159TOWN OF BEAVER\$120.70UTILITIES2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$40.36PHONE SERVICE2163QUILL CORP.\$393.24SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES1879LAVERNE LUMBER CO. INC.\$258.75SUPPLIES1880POWERPLAN\$127.25REPAIRS/SUPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$52.10DECALS1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$20.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,037.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$10.98SUPPLIES1887LAVERNE LUMBER CO. INC.\$11.098SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1891MARKS SAFETYMARK LLC\$130.05SUPPLIES <td></td> <td>PERRY ION EQUITY EXCHANGE INC. NATIONAL DUS SALES θ LEASING INC</td> <td>\$429.64</td> <td>FUEL TDANSIT DUS</td>		PERRY ION EQUITY EXCHANGE INC. NATIONAL DUS SALES θ LEASING INC	\$429.64	FUEL TDANSIT DUS
2157SOUTHERN OFFICE SUPPLY\$23.00SUPPLIES2158XEROX CORPORATION\$39.00COPIER LEASE2159TOWN OF BEAVER\$120.70UTILITIES2160WEST TEXAS GAS INC.\$204.40UTILITIES2161TRI COUNTY ELECTRIC COOP.\$40.36PHONE SERVICE2163QUILL CORP.\$393.24SUPPLIES2164PTCI\$120.54PHONE2165PIONEER ENID CELLULAR\$39.16CELL PHONE2166TOWN OF BEAVER\$65.00UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES2167TRI COUNTY ELECTRIC COOP.\$245.51UTILITIES1879LAVERNE LUMBER CO. INC.\$258.75SUPPLIES1880POWERPLAN\$127.25REPAIRS/SUPPLIES1881OKLA. CORRECTIONAL INDUSTRY\$52.10DECALS1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$20.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,037.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$10.98SUPPLIES1887LAVERNE LUMBER CO. INC.\$11.098SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1891MARKS SAFETYMARK LLC\$130.05SUPPLIES <td></td> <td>PERRYTON FOLITY EXCHANGE INC.</td> <td>\$60.28</td> <td>FUEL</td>		PERRYTON FOLITY EXCHANGE INC.	\$60.28	FUEL
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		SOUTHERN OFFICE SUPPLY	\$23.00	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		XEROX CORPORATION	\$59.00	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		TOWN OF BEAVER	\$120.70	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		WEST TEXAS GAS INC.	\$204.40	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		TRI COUNTY ELECTRIC COOP.	\$643.62	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS			\$40.36	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		PTCI	\$120.54	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		PIONEER ENID CELLULAR	\$39.16	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS	2166	TOWN OF BEAVER	\$65.00	UTILITIES
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		TRI COUNTY ELECTRIC COOP.	\$245.51	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		WELDON PARTS INC.	\$832.49	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		LAVERNE LUMBER CU. INC. POWFRPI AN	⊅∠⊃8./Э \$197.95	
1882CRONKS AUTO SUPPLY\$1,287.92REPAIRS/SUPPLIES1883SAFETY-KLEEN CORP.\$203.35SERVICE SOLVENT MACHINE1884WESTERN EQUIPMENT LLC\$1,237.50FILTERS/TRACTORS1885MERLE'S INC.\$65.00REPAIRS1886WESTERN EQUIPMENT LLC\$302.82SUPPLIES1887LAVERNE LUMBER CO. INC.\$110.98SUPPLIES1888NUSSER OIL COMPANY INC.\$2,030.00OIL1889PTCI\$124.78PHONE SERVICE1890GUYMON TIRE & AUTO\$8,285.16TIRES1891MARKS SAFETYMARK LLC\$150.00SAFETY MEETING1892DUCKWALLS-ALCO STORES INC.\$65.79SUPPLIES1893SAFETY-KLEEN CORP.\$138.60SUPPLIES1894INTERSTATE BATTERY SYSTEM\$96.95BATTERIES1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		OKLA. CORRECTIONAL INDUSTRY	\$52.10	DECALS
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		CRONKS AUTO SUPPLY	\$1,287.92	REPAIRS/SUPPLIES
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS	1883	SAFETY-KLEEN CORP.	\$203.35	SERVICE SOLVENT MACHINE
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		WESTERN EQUIPMENT LLC	\$1,237.50	FILTERS/TRACTORS
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		MERLE'S INC.	\$65.00	REPAIRS
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		WESTERN EQUIPMENT LLC	\$302.82	SUPPLIES
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		NUSSER OIL COMPANY INC	\$2,030,00	OIL
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		PTCI	\$124.78	PHONE SERVICE
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS	1890	GUYMON TIRE & AUTO	\$8,285.16	TIRES
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		MARKS SAFETYMARK LLC	\$150.00	SAFETY MEETING
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		DUCKWALLS-ALCO STORES INC.	\$65.79	SUPPLIES
1895KEATING TRACTOR AND EQUIPMENT\$683.92PARTS1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS		SAFETY-KLEEN CORP.	\$138.60	SUPPLIES DATTERIES
1896SOUTHERN OFFICE SUPPLY\$6.79SUPPLIES1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS				
1897MARKS SAFETYMARK LLC\$30.05SUPPLIES1898AMERIPRIDE LINEN SERVICES\$774.88UNIFORMS/SUPPLIES1899J & R SAND CO. INC.\$16,141.501/2 " CHIPS				
1898 AMERIPRIDE LINEN SERVICES \$774.88 UNIFORMS/SUPPLIES 1899 J & R SAND CO. INC. \$16,141.50 1/2 " CHIPS				
	1898	AMERIPRIDE LINEN SERVICES	\$774.88	UNIFORMS/SUPPLIES
1900 J & R SAND CO. INC. \$3,173.85 1/2 " CHIPS				
	1900	J & R SAND CO. INC.	\$3,173.85	1/2 " CHIPS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
1901	SEMMATERIALS LP	\$51,981.92	OIL
1902	TOWN OF BEAVER	\$46.00	UTILITIES
1903	WEST TEXAS GAS INC.	\$48.66	UTILITIES
1904	PTCI	\$131.04	PHONE SERVICE
1905	TRI COUNTY ELECTRIC COOP.	\$256.24	UTILITIES
1906	ATOKA TRAILER & MANUFACTURING	\$46,750.00	TRAILER
1907	JIMS TIRE SERVICE INC.	\$120.00	REPAIRS
1908	FRONK OIL CO. INC.	\$404.80	OIL
1909	LIBERAL STANDARD SUPPLY INC. BARTLETTS ACE HARDWARE AIRGAS MID SOUTH INC.	\$1.79	SUPPLIES
1910	BARTLETTS ACE HARDWARE	\$319.69	SUPPLIES
1911	AIRGAS MID SOUTH INC.	\$204.43	SUPPLIES
1912	MAUPINS TRUCK PARTS INC.	\$666.92	PARTS
1913	MOTOR PARTS OF PERRYTON	\$2,975.49	SUPPLIES
1914	FRONK OIL CO. INC.	\$286.86	OIL
1915	RURAL WASTE MANAGEMENT INC. WELDON PARTS INC.	\$133.52	SERVICE
1916	WELDON PARTS INC.	\$376.96	PARTS
1917	MOTOR PARTS OF PERRYTON	\$75.35	PARTS
1918	TRI COUNTY ELECTRIC COOP.	\$440.24	UTILITIES
1919	PTCI	\$144.83	PHONE SERVICE
1920	WEST TEXAS GAS INC.	\$48.66	UTILITIES
1921	PERRYTON OFFICE SUPPLY	\$13.99	SUPPLIES
30	CALHOUN, MECHILLE LANE	\$260.58	TRAVEL/WOODWARD
31	HERALD DEMOCRAT	\$168.00	ADVERTISING
191	DOWNINGS MARKET	\$188.54	SUPPLIES
192	SOUTHERN OFFICE SUPPLY	\$304.00	INMATE CHECKS
193	OKLA. TAX COMMISSION	\$16.79	SALES TAX
194	VISA	\$599.33	AIRPLANE RENTAL
195	VISA	\$1,007.94	TRAVEL/SHERIFF
196	LYDDON AERO CENTER INC	\$52.10	AIRPLANE RENTAL
197	ATWOOD DISTRIBUTING LP	\$281.47	CANINE SUPPLIES

There being no other business to come before the board at this time, the board adjourned, Voting; Raven, aye; Cowan, aye; and Rose, aye.

Attest:

Brad Raven, Chairman

C. J. Rose, Member

Karen Schell, County Clerk Secretary, Board of County Commissioners

Richard Cowan, Member