

Beaver County, Oklahoma
County Commissioners Proceedings
July 7, 2008

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 7, 2008. Notice of the meeting was posted for public information on July 3, 2008 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Raven called the meeting to order. Those present were Brad Raven, Chairman; C. J. Rose, Member; Richard Cowan, Member; Karen Schell, County Clerk/Secretary, Mechille Calhoun, Dayla Pugh, Sharon Raven, Rick Nelson, Denise Janko, Vera Floyd, Reuben Parker Jr., and Keith Shadden.

Motion was made by Cowan and seconded by Rose to approve the minutes of the June 30, 2008 meeting. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve the monthly reports for the Court Clerk, County Clerk, Library, Health Dept., Election Board and Treasurers investments. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to approve a detention services agreement with Oklahoma Juvenile Justice Services, Inc. for FY 2009 for \$23.26 per day per child. Motion carried with all members voting aye.

A letter of resignation from Jeri Hodges resigning her position from the Library Board was received.

Motion was made by Rose and seconded by Cowan to approve the Cash Fund Estimate of Needs and Request for Appropriations for the following transfers from FY 2007-2008 to 2008-2009. Motion carried with all members voting aye.

Hwy 3-92D for \$50,000.00, Hwy 2-92D for \$50,000.00, Hwy 1-92D for \$50,000.00

Motion was made by Cowan and seconded by Rose to approve the location of buried telephone facilities from PTCI in Section 19-2N-24ECM. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Cowan to approve 16 Resolutions to dispose of the following Dist. #1 equipment. Motion carried with all members voting aye.

1988 Midland Mobile Radios ser. #43027683, 43027680, 43027682, 43027679, 43027715, 43027581, 43027726, 73027718
1989 Midland Mobile Radio ser. #730795
1991 Maxon Handheld Radio ser. #01009885, 01010266, 01011331
1993 Maxon Mobile Radio ser. #30629215, 30628716
1997 Maxon Mobile Radio ser. #703T42155C, 703T42152C

10:00 County Officer meeting was held. Shadden said he had three jurisdictions for the scenario to be held on the 15th at 6:00 at the Turpin school. Pugh said she was very busy putting in arbitraries that VLS had not sent them on time. Rick Nelson said that they were staying busy with the summer workshops. Janko said that the Library had 120 kids for both summer programs. She said author Teresa Casper would be here next week. Vera Floyd said the election board was getting ready for the primary election even though there are no county races this year. She said if the county was going to have anything on the ballot in the November election concerning the sales tax it needed to be decided by August 25 so that the state election board could be notified and the Oklahoma Tax Commission had to be notified three months prior to any changes. Sheriff Parker said that they had a full house. He said some were ready to go to Department of Corrections and there were two females ready to go to Mabel Basset soon. He said they were still having plumbing problems. Schell said that there was a complaint about spending county money out of the county and said we all need to be mindful of where we are spending our tax dollars.

11:00 6 month bid opening was held. Motion was made by Cowan and seconded by Rose to award the bids as follows:

2 2/3" X 1/2" ARCHED CORRUGATED PIPE

	16 GA.	
18"	<u>12.60</u>	DUB ROSS
18"	<u>14.19</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
24"	<u>16.69</u>	DUB ROSS
24"	<u>18.20</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
30"	<u>20.77</u>	DUB ROSS
30"	<u>22.64</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
36"	<u>28.04</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
48"	<u>37.26</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
60"	<u>50.88</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
72"	<u>NO BID</u>	
96"	<u>NO BID</u>	
120"	<u>NO BID</u>	
144"	<u>NO BID</u>	

2 2/3" X 1/2" ARCHED CORRUGATED PIPE

	14 GA.	
18"	<u>15.92</u>	DUB ROSS
18"	<u>17.16</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
24"	<u>21.08</u>	DUB ROSS
24"	<u>22.51</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
30"	<u>26.25</u>	DUB ROSS
30"	<u>28.01</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		

36"	<u>31.18</u>	DUB ROSS
36"	<u>33.50</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
48"	<u>41.74</u>	DUB ROSS
48"	<u>45.00</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
60"	<u>61.18</u>	DUB ROSS
60"	<u>61.63</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
72"	<u>73.22</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
96"	<u>97.30</u>	DUB ROSS
BID AWARDED TO DUB ROSS		
120"	<u>NO BID</u>	
144"	<u>NO BID</u>	
3" X 1" ARCHED CORRUGATED PIPE		
58" X 36" 14 GA.	<u>42.32</u>	DUB ROSS
58" X 36" 14 GA.	<u>52.54</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
65" X 40" 14 GA.	<u>55.16</u>	DUB ROSS
65" X 40" 14 GA.	<u>62.50</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
72" X 44" 14 GA.	<u>61.18</u>	DUB ROSS
72" X 44" 14 GA.	<u>70.00</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
73" X 55" 14 GA.	<u>67.20</u>	DUB ROSS
73" X 55" 14 GA.	<u>77.50</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
81" X 59" 14 GA.	<u>73.22</u>	DUB ROSS
81" X 59" 14 GA.	<u>85.40</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
87" X 63" 14 GA.	<u>79.24</u>	DUB ROSS
87" X 63" 14 GA.	<u>94.15</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
95" X 66" 12 GA.	<u>120.72</u>	DUB ROSS
95" X 66" 12 GA.	<u>130.00</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
2 2/3" X 1/2" ROUND CORRUGATED PIPE		
	16 GA.	
18"	<u>11.61</u>	DUB ROSS
18"	<u>13.08</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
24"	<u>15.38</u>	DUB ROSS
24"	<u>16.77</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
30"	<u>19.14</u>	DUB ROSS
30"	<u>20.85</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
36"	<u>22.91</u>	DUB ROSS
36"	<u>25.84</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
48"	<u>35.40</u>	DUB ROSS
48"	<u>34.34</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
60"	<u>44.06</u>	DUB ROSS
60"	<u>46.89</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
72"	<u>52.74</u>	DUB ROSS
72"	<u>66.00</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
96"	<u>91.00</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
120"	<u>NO BID</u>	
144"	<u>NO BID</u>	
2 2/3" X 1/2" ROUND CORRUGATED PIPE		
	14 GA.	
18"	<u>14.67</u>	DUB ROSS
18"	<u>15.82</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
24"	<u>19.43</u>	DUB ROSS
24"	<u>20.75</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
30"	<u>24.19</u>	DUB ROSS
30"	<u>25.82</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
36"	<u>28.94</u>	DUB ROSS
36"	<u>30.91</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
48"	<u>38.47</u>	DUB ROSS
48"	<u>41.50</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		
60"	<u>55.62</u>	DUB ROSS
60"	<u>56.80</u>	K & O CONSTRUCTION
BID AWARDED TO DUB ROSS		

72" 66.56 DUB ROSS
72" 78.50 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

96" 88.45 DUB ROSS
96" 110.00 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

120" 179.90 K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION

144" NO BID

3" X 1" ROUND CORRUGATED PIPE

60" 16 GA. 44.06 DUB ROSS
60" 16 GA. 54.67 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

66" 16 GA. 48.40 DUB ROSS
66" 16 GA. 60.62 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

72" 16 GA. 52.74 DUB ROSS
72" 16 GA. 66.67 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

78" 16 GA. 57.07 DUB ROSS
78" 16 GA. 72.82 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

84" 14 GA. 77.51 DUB ROSS
84" 14 GA. 94.23 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

90" 14 GA. 82.98 DUB ROSS
90" 14 GA. 102.29 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

96" 14 GA. 88.45 DUB ROSS
96" 14 GA. 110.00 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

102" 14 GA. 93.92 DUB ROSS
102" 14 GA. 120.00 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

108" 12 GA. 140.75 DUB ROSS
108" 12 GA. 160.00 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

114" 12 GA. 148.50 DUB ROSS
114" 12 GA. 173.00 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

120" 12 GA. 156.25 DUB ROSS
120" 12 GA. 184.54 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

CHIPS TON

1/2" 16.00 J & R SAND CO

BID AWARDED TO J & R SAND CO

3/4" 7.70 DOLESE BROS. CO

BID AWARDED TO DOLESE BROS. CO

3/8" 8.10 DOLESE BROS. CO

BID AWARDED TO DOLESE BROS. CO

5/8" 7.90 DOLESE BROS. CO

BID AWARDED TO DOLESE BROS. CO

SCREENED ROCK TON

3/4" NO BID

1 1/4" 16.00 J & R SAND CO

BID AWARDED TO J & R SAND CO

3/4" Crusher Run 4.95 DOLESE BROS. CO

BID AWARDED TO DOLESE BROS. CO

ASPHALT TYPE B&D TON

TYPE B 85.00 (NO LAY DOWN MACHINE) J & R SAND CO

TYPE D 90.00 (NO LAY DOWN MACHINE) J & R SAND CO

BID AWARDED TO J & R SAND CO

TYPE B 93.50 (WITH LAY DOWN MACHINE) J & R SAND CO

TYPE D 98.50 (WITH LAY DOWN MACHINE) J & R SAND CO

350.00 PER DAY TO FURNISH ROLLER & OPERATOR

BID AWARDED TO J & R SAND CO

TACK COAT GAL.

(applied) 3.00 J & R SAND CO

BID AWARDED TO J & R SAND CO

CRACK SEALING (applied) 1.10 LB. B & H PAVING INC.

BID AWARDED TO B & H PAVING INC.

CHIP SEALING PER MILE 1,600.00 B & H PAVING INC

(Contractor to furnish all labor & equipment. The county will be responsible for providing rock & oil within 5 miles of job site.)

BID AWARDED TO B & H PAVING INC.

POLYMER MODIFIED COLD PATCH

TON FOB GUTHRIE DELIVERED

85.00 110.00 MIN. 25 TONS LOGAN COUNTY ASPHALT

7.50 50# BAG 8.75 MIN. 50 BAGS

BID AWARDED TO LOGAN COUNTY ASPHALT

HOT MIX COLD LAY TON

101.50 HIGHWAY CONTRACTORS

BID AWARDED TO HIGHWAY CONTRACTORS

HAULING**(Bid per T. plus mileage) 1.50 per ton for 1st mile-ea. add 1 mile .16**J & R SAND CO**BID AWARDED TO J & R SAND CO****CLASS AA CONCRETE FOR BRIDGE DECKS****(Bid per Yd. plus mileage) NO BID****FINISH CONCRETE ON BRIDGE DECK****(Bid Labor per Sq. Ft.) 1.30**K & O CONSTRUCTION**BID AWARDED TO K & O CONSTRUCTION****MC 70 GAL. 3.30**ASPHALT & FUEL SUPPLY
SEMMATERIALS LP**MC 70 GAL. 3.84****BID AWARDED TO ASPHALT & FUEL SUPPLY****MC 800 GAL. 3.055**ASPHALT & FUEL SUPPLY
SEMMATERIALS LP**MC 800 GAL. 3.41****BID AWARDED TO ASPHALT & FUEL SUPPLY****EMULSION – CRS – 2 GAL. 2.10**SEMMATERIALS LP**BID AWARDED TO SEMMATERIALS LP****HIGHWAY CENTER STRIPING****PER FT. .145**

TIME STRIPING

BID AWARDED TO TIME STRIPING**PILE L.F.****HP 10X42 31.50**

K & O CONSTRUCTION

HP 10X42 33.20

BRIDGE & HWY MATERIALS

BID AWARDED TO K & O CONSTRUCTION**HP 12X53 40.81**

K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION**8" X 1/2" Wall Pipe NO BID****10" X 3/8" Wall Pipe NO BID****10" X 1/2" Wall Pipe NO BID****PILE DRIVING****HP 10X42 14.00**

K & O CONSTRUCTION

HP 12X53 14.00

K & O CONSTRUCTION

8" X 1/2" Wall Pipe 14.00

K & O CONSTRUCTION

10" X 3/8" Wall Pipe 14.00

K & O CONSTRUCTION

10" X 1/2" Wall Pipe 14.00

K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION**STRUCTURAL STEEL (I&H Beams) A-36****New Per lb. 8375**

K & O CONSTRUCTION

New Per lb. 94

BRIDGE & HWY MATERIALS

BID AWARDED TO K & O CONSTRUCTION**Used Per lb. 40**

K & O CONSTRUCTION

Used Per lb. 349

BRIDGE & HWY. MATERIALS

BID AWARDED TO BRIDGE & HWY**STRUCTURAL STEEL (Angles & Channels) A-36****New Per lb. 83**

K & O CONSTRUCTION

New Per lb. 94

BRIDGE & HWY MATERIALS

BID AWARDED TO K & O CONSTRUCTION**Used Per lb. 83**

K & O CONSTRUCTION

Used Per lb. 60

BRIDGE & HWY MATERIALS

BID AWARDED TO BRIDGE & HWY**USED PIPE****2 7/8" Per lb. NO BID****8" Per lb. NO BID****CABLE STEEL CENTER Per Ft.****3/8" 1.50**

K & O CONSTRUCTION

1/2" 1.75

K & O CONSTRUCTION

5/8" 2.50

K & O CONSTRUCTION

3/4" 3.50

K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION**18" GALVANIZED INTERLOCKING SHEETING****12 Gauge Sq. Ft. NO BID****10 Gauge Sq. Ft. NO BID****21.7" GALVANIZED INTERLOCKING SHEETING****12 Gauge Sq. Ft. 5.15**

K & O CONSTRUCTION

12 Gauge Sq. Ft. 5.15

BRIDGE & HWY MATERIALS

BID AWARDED TO K & O CONSTRUCTION & BRIDGE & HWY MATERIALS**10 Gauge Sq. Ft. 7.49**

BRIDGE & HWY MATERIALS

BID AWARDED TO BRIDGE & HWY. MATERIALS**2' WIDE GALVANIZED STEEL BRIDGE PLANKS****12 Gauge Sq. Ft. 6.89**

BRIDGE & HWY. MATERIALS

BID AWARDED TO BRIDGE & HWY. MATERIALS**10 Gauge Sq. Ft. 8.90**

BRIDGE & HWY. MATERIALS

BID AWARDED TO BRIDGE & HWY MATERIALS**REBAR GRADE 60 Per Ft.****1/2" .46**

K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION**5/8" .72**

K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION**CRANE RENTAL****15 Ton Minimum Per Hour 175.00**

K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION**TRACKHOE Per hour 135.00**

K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION**FORKLIFT Per Hour 65.00**

K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION

GUARD RAILING	Per Ft.	
New	<u>10.00</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
Used	<u>4.00</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
STAY INPLACE FORMING	Sq. Ft.	
22 Gauge	<u>1.45</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
24 Gauge	<u>1.45</u>	K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION		
OKLAHOMA CERTIFIED STRUCTURAL WELDING		
Per Hour	<u>75.00</u>	K & O CONSTRUCTION
Helper	<u>25.00</u>	
BID AWARDED TO K & O CONSTRUCTION		
Roundup	<u>33.99 (30) 32.99 (250)</u>	
Amine 2-4D	<u>12.00 (2 ½) 11.40 (30)</u>	
Banvel	<u>36.99</u>	
Ally	<u>7.75</u>	
Surfactant	<u>12.99</u>	
Liquid Ammonia Sulfate	<u>11.99 (2 ½)</u>	
Dry Ammonia Sulfate	<u>.34</u>	
Bid awarded to Sims Fertilizer & Chemical to July 31, 2008 only!!		

Motion was made by Raven and seconded by Cowan to pay the following claims. Motion carried with all members voting aye.

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
ASSESSOR CASH			
14	COUNTY RECORDS INC	\$100.00	PLAT BOOKS
EMERGENCY MANAGEMENT CASH			
38	DOWNINGS MARKET	\$14.12	FOOD/MEETING
39	G & G ELECTRONICS INC.	\$375.00	REPAIRS & SET UP
40	BEAVER AUTO SUPPLY INC.	\$155.00	2-BATTERIES
GENERAL SHERIFF			
2269	MEYERS AUTO BODY INC.	\$62.95	REPAIRS
2270	BEAVER LUMBER COMPANY	\$200.75	SUPPLIES
2271	BEAVER AUTO SUPPLY INC.	\$2.70	SUPPLIES
2272	BEAVER FEED	\$35.50	DOG FOOD
2273	OFFICE DEPOT INC.	\$470.66	SUPPLIES
2274	C & R AUTO OUTFITTERS LLC	\$359.88	LIGHTS/UNITS
2275	21 DIESEL SERVICE	\$395.81	PARTS & LABOR.
GENERAL OSU			
2276	DOWNINGS MARKET	\$47.58	4-H CAMP WORKSHOP
2277	ECONOMY HANDICRAFTS	\$59.04	4-H SUPPLIES
GENERAL COUNTY CLERK			
2278	MID CONTINENT MICROGRAPHICS	\$15.50	SHIPPING CD'S
GENERAL ASSESSOR			
2279	SOUTHERN OFFICE SUPPLY	\$48.49	SUPPLIES
2280	STANFIELD PRINTING CO. INC.	\$99.95	BACKUP BATTERY
GENERAL GOVERNMENT			
2281	BEAVER SUPPLY	\$44.23	SUPPLIES
2282	SERVICE JANITORIAL SUPPLY INC.	\$737.17	SUPPLIES
2283	BEAVER SUPPLY	\$960.00	FLOOR SCRUBBER
BEAVER SENIOR CITIZENS			
2284	DOWNINGS MARKET	\$506.58	SUPPLIES
FORGAN FIRE DEPT.			
2285	BEAVER LUMBER COMPANY	\$595.00	SUPPLIES
2286	BEAVER AUTO SUPPLY INC.	\$387.47	FIRETRUCK BATTERIES
2287	CANYON RIDGE COMMUNICATIONS	\$2,140.00	KEYNOTE PAGERS
SLAPOUT FIRE DEPT.			
2288	OKLA. FORESTRY SERVICE	\$2,610.35	FIRE EQUIPMENT
2289	NORTHWEST BEARING INC.	\$64.62	TRUCK REPAIRS
2290	WELDON PARTS INC.	\$68.44	REPAIRS/PARTS
2291	WOODWARD STEEL CO	\$304.46	TRUCK REPAIR
RURAL ECONOMIC DEVELOPMENT			
2292	QUILL CORP.	\$399.98	HP COLOR PRINTER
EMERGENCY MANAGEMENT			
2293	BEAVER AUTO SUPPLY INC.	\$6.48	PARTS
2294	PANHANDLE MOTOR CO.	\$30.00	REPAIRS
2295	DUCKWALLS-ALCO STORES INC.	\$39.99	BATTERIES
2296	BEAVER SUPPLY	\$12.98	BATTERIES
2297	DUCKWALLS-ALCO STORES INC.	\$94.77	SUPPLIES
FAIR BOARD			
2298	SERVICE JANITORIAL SUPPLY INC.	\$409.14	SUPPLIES
LIBRARY			
2299	ROBIN K. BARBY	\$76.83	COMPUTER SUPPLIES
HEALTH DEPT.			
2300	NTS COMMUNICATIONS INC.	\$54.02	PHONE SERVICE
HIGHWAY - DIST. #1			
2038	PANHANDLE EMPLOYERS SERVICES	\$135.00	TESTING
2039	MARKS SAFETYMARK LLC	\$240.00	SUPPLIES
2040	HIGH PLAINS ENERGY LLC.	\$15.00	OIL/SUPPLIES
2041	BEAVER LUMBER COMPANY	\$36.74	SUPPLIES
2042	G & G ELECTRONICS INC.	\$1,125.00	RADIO INSTALLATION
2043	G & G ELECTRONICS INC.	\$8,677.50	MOBILE RADIOS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
2044	CRONKS AUTO SUPPLY	\$1,209.07	SUPPLIES/REPAIRS
2045	WELDON PARTS INC.	\$259.73	SUPPLIES/REPAIRS
2046	LAVERNE LUMBER CO. INC.	\$63.44	SUPPLIES
2047	WOODWARD STEEL CO	\$596.68	REPAIRS
2048	WOODWARD STEEL CO	\$974.00	STEEL
HIGHWAY – DIST. #2			
2049	BEAVER SUPPLY	\$164.58	SUPPLIES
2050	BEAVER AUTO SUPPLY INC.	\$309.39	PARTS
2051	BEAVER LUMBER COMPANY	\$182.98	SUPPLIES/PARTS
2052	JAMES LAW	\$559.00	GRAVEL
2053	HERMAN LAW	\$553.80	GRAVEL
2061	TWANDA MILLER	\$553.80	GRAVEL
HIGHWAY – DIST. #3			
2054	BEAVER EXPRESS SERVICE	\$57.23	FREIGHT
2055	MICHAEL TODD & COMPANY INC.	\$7,553.00	POST & SIGNS
2056	MOTOR PARTS OF PERRYTON	\$2,041.16	SUPPLIES
2057	DEALER SERVICES INC	\$107.68	PARTS
2058	DUB ROSS COMPANY INC.	\$6,976.00	GRADER BLADES
2059	DUB ROSS COMPANY INC.	\$330.00	BANDS FOR CULVERTS
2060	PANHANDLE IMPLEMENT CO. INC.	\$80.56	PARTS
LIBRARY STATE AID GRANT			
32	BEAVER POSTMASTER	\$174.03	POSTAGE
TREASURER RESALE			
33	SOUTHERN OFFICE SUPPLY	\$346.19	SUPPLIES
34	STANFIELD PRINTING CO. INC.	\$107.33	SUPPLIES
SHERIFF CASH			
205	TRI-STATE VET HOSPITAL	\$161.90	VET CARE/K-9 STORM
206	MEYERS AUTO BODY INC.	\$1,700.00	SERVICE
207	E & L ELECTRIC INC.	\$1,911.73	REPAIRS/AC
208	SOUTHWEST GLASS & DOOR INC.	\$1,060.00	OUTSIDE DOOR
209	BOB BARKER CO.	\$1,760.04	JAIL SUPPLIES
210	DUCKWALLS-ALCO STORES INC.	\$191.59	SUPPLIES
211	THE LOCKSMITH	\$1,216.00	ELECTRONIC LOCKS

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

Attest:

Karen Schell, County Clerk
Secretary, Board of County Commissioners

Brad Raven, Chairman

C. J. Rose, Member

Richard Cowan, Member

