

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 7, 2013. Notice of the meeting was posted for public information on January 3, 2013 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order. Those present were C. J. Rose, Chairman; Frank King, Member; Brad Raven, Member; Bob Harland, Keith Shadden, Darcy Gollither and Tammy Millikan, County Clerk/Secretary.

Motion was made by Rose and seconded by Raven to approve the minutes of the December 31, 2012 meeting. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to elect King as the 2013 Chairman of the Board of County Commissioners. Motion was made by Rose and seconded by King to elect Raven as the Vice-Chairman. Motions carried with all members voting aye.

9:00 ~ Bob Harland, Tri-County Electric Coop., met with the Board presenting an Application for Road Crossing located in Section 8-3N-23ECM. Motion was made by Rose and seconded by King to approve said Application, and motion carried with all members voting aye.

9:30 ~ Six month bids were opened. Motion was made by Raven and seconded by Rose to approve the bids as follows. Motion carried with all members voting aye.

2 2/3 X 1/2 ARCHED CORRUGATED PIPE			FIRM RECEIVING BID
	16 GA.	14 GA.	
18"	<u>10.70</u>	<u>14.10</u>	<u>DUB ROSS</u>
24"	<u>14.39</u>	<u>17.50</u>	<u>DUB ROSS</u>
30"	<u>18.05</u>	<u>22.30</u>	<u>DUB ROSS</u>
36"	<u>NO BIDS</u>	<u>27.00</u>	<u>DUB ROSS</u>
48"	<u>NO BIDS</u>	<u>36.25</u>	<u>DUB ROSS</u>
3" X 1" ARCHED CORRUGATED PIPE			
53" X 41" 14 GA.	<u>46.20</u>		<u>DUB ROSS</u>
60" X 46" 14 GA.	<u>52.00</u>		<u>DUB ROSS</u>
66" X 51" 14 GA.	<u>58.03</u>		<u>DUB ROSS</u>
73" X 55" 14 GA.	<u>63.20</u>		<u>DUB ROSS</u>
81" X 59" 14 GA.	<u>68.50</u>		<u>DUB ROSS</u>
87" X 63" 14 GA.	<u>75.20</u>		<u>DUB ROSS</u>
95" X 67" 12 GA.	<u>116.50</u>		<u>DUB ROSS</u>
2 2/3 X 1/2 ROUND CORRUGATED PIPE			
	16 GA.	14 GA.	
18"	<u>10.25</u>	<u>13.30</u>	<u>DUB ROSS</u>
24"	<u>13.70</u>	<u>16.70</u>	<u>DUB ROSS</u>
30"	<u>17.25</u>	<u>21.25</u>	<u>DUB ROSS</u>
36"	<u>20.50</u>	<u>25.50</u>	<u>DUB ROSS</u>
48"	<u>32.55</u>	<u>34.60</u>	<u>DUB ROSS</u>
60"	<u>NO BIDS</u>	<u>43.78</u>	<u>DUB ROSS</u>
72"	<u>NO BIDS</u>	<u>NO BIDS</u>	<u>NO BID</u>
3" X 1" ROUND CORRUGATED PIPE			
60" 16 GA.	<u>42.50</u>		<u>DUB ROSS</u>
66" 16 GA.	<u>48.20</u>		<u>DUB ROSS</u>
72" 16 GA.	<u>54.13</u>		<u>DUB ROSS</u>
78" 16 GA.	<u>59.03</u>		<u>DUB ROSS</u>
84" 14 GA.	<u>78.25</u>		<u>DUB ROSS</u>
90" 14 GA.	<u>82.41</u>		<u>DUB ROSS</u>
96" 14 GA.	<u>86.27</u>		<u>DUB ROSS</u>
102" 14 GA.	<u>91.40</u>		<u>DUB ROSS</u>
108" 12 GA.	<u>138.78</u>		<u>DUB ROSS</u>
114" 12 GA.	<u>146.60</u>		<u>DUB ROSS</u>
120" 12 GA.	<u>154.09</u>		<u>DUB ROSS</u>
CHIPS		TON	
1/2"		<u>18.00</u>	<u>J & R SAND CO. INC.</u>
3/4"		<u>8.90</u>	<u>DOLESE BROS. CO.</u>
3/8"		<u>9.30</u>	<u>DOLESE BROS. CO.</u>
5/8"		<u>9.10</u>	<u>DOLESE BROS. CO.</u>
SCREENED ROCK		TON	
1 1/4"		<u>18.00</u>	<u>J & R SAND CO. INC.</u>
1 1/2"		<u>7.90</u>	<u>DOLESE BROS. CO.</u>
CRUSHER RUN			
3/4"		<u>6.55</u>	<u>DOLESE BROS. CO</u>
1 1/2"		<u>5.85</u>	<u>DOLESE BROS. CO</u>
3"		<u>5.85</u>	<u>DOLESE BROS. CO</u>

ASPHALT TYPE B&D	TON	
TYPE B	<u>78.00</u>	(No paver) <u>J & R SAND CO., INC.</u>
TYPE D	<u>85.00</u>	(No paver) <u>J & R SAND CO., INC.</u>
TYPE B	<u>92.00</u>	(With paver & 2 operators) <u>J & R SAND CO., INC.</u>
TYPE D	<u>100.00</u>	(With paver & 2 operators) <u>J & R SAND CO., INC.</u>
(\$400/day to furnish roller & operator for the asphalt provided by J & R Sand Co.)		
TACK COAT	GAL.	
(applied)	<u>3.50</u>	<u>J & R SAND CO. INC.</u>
CRACK SEALING (applied)	<u>1.30 LB.</u>	<u>B & H PAVING INC.</u>
POLYMER PATCH	<u>1.80 LB.</u>	<u>B & H PAVING INC.</u>
CRACK FILLER (APPLIED)		
CHIP SEALING	PER MILE	
	<u>2,400.00</u>	<u>B & H PAVING INC.</u>
(Contractor to furnish all labor & equipment. The county will be responsible for providing rock & oil within 5 miles of job site.)		
POLYMER MODIFIED COLD PATCH		
TON	FOB GUTHRIE	DELIVERED
	<u>99.75/ TON</u>	<u>128.50 MIN. 25 TONS</u>
	<u>10.75 50# BAG</u>	<u>12.75 50# BAG-MIN. 50 BAGS</u>
HOT MIX COLD LAY	TON	
	<u>100.00</u>	<u>HWY CONTRACTORS</u>
HAULING (Rock, Asphalt & Road Materials)		
(Bid per T. plus mileage)	<u>2.00 1ST mile/ \$0.20 each add'l mile</u>	<u>J & R SAND CO. INC.</u>
CONCRETE – PER YARD	<u>NO BIDS</u>	
FINISH CONCRETE ON BRIDGE DECK		
(Bid Labor per Sq. Ft.)	<u>NO BIDS</u>	
MC 70	GAL.	<u>3.35</u>
MC 800	GAL.	<u>3.15</u>
MC 3000	GAL.	<u>3.05</u>
EMULSION – CRS – 2	GAL.	<u>2.25</u>
EMULSION – CRS – 2 +	GAL.	<u>2.50</u>
		<u>ASPHALT & FUEL</u>
		<u>ASPHALT & FUEL</u>
		<u>ASPHALT & FUEL</u>
		<u>*ERGON ASPHALT</u>
		<u>*ERGON ASPHALT</u>

ERGON ASPHALT – PUMP CHARGE \$70.00

DEMURRAGE CHARGE \$70.00/HR. 2 FREE HRS.

MINIMUM LOAD 47,000 LBS.

***\$.00133 Environmental Fee added for each Gallon or Federal Environmental Fee \$0.4424/ ton for asphalt and polymer loads**

ASPHALT & FUEL SUPPLY- PUMP CHARGE \$75.00

DEMURRGE CHARGE \$75.00/HR, 2 FREE HOURS

HIGHWAY CENTER STRIPING

PER FT. \$.17

TIME STRIPING, INC.

PILE

L.F.

HP 10X42	<u>20.95</u>
HP 12X53	<u>28.62</u>
8" X 1/2" Wall Pipe	<u>18.75</u>
10" X 3/8" Wall Pipe	<u>21.95</u>
10" X 1/2" Wall Pipe	<u>22.95</u>

RAILROAD YARD
RAILROAD YARD
RAILROAD YARD
RAILROAD YARD
RAILROAD YARD

PILE DRIVING

HP 10X42	<u>NO BIDS</u>
HP 12X53	<u>NO BIDS</u>
8" X 1/2" Wall Pipe	<u>NO BIDS</u>
10" X 3/8" Wall Pipe	<u>NO BIDS</u>
10" X 1/2" Wall Pipe	<u>NO BIDS</u>

NO BID
NO BID
NO BID
NO BID
NO BID

SRUCTURAL STEEL (I&H Beams) A-36

New Per lb.	<u>.539</u>
Used Per lb.	<u>.32</u>

RAILROAD YARD
RAILROAD YARD

SRUCTURAL STEEL (Angles & Channels) A-36

New Per lb.	<u>.539</u>
Used Per lb.	<u>.32</u>

RAILROAD YARD
RAILROAD YARD

CABLE STEEL CENTER

Per Ft.

3/8"	<u>NO BIDS</u>
1/2"	<u>NO BIDS</u>
5/8"	<u>NO BIDS</u>
3/4"	<u>NO BIDS</u>

NO BID
NO BID
NO BID
NO BID

18" GALVANIZED INTERLOCKING SHEETING

12 Gauge Sq. Ft.	<u>4.42</u>
10 Gauge Sq. Ft.	<u>5.38</u>

RAILROAD YARD
RAILROAD YARD

21.7" GALVANIZED INTERLOCKING SHEETING

12 Gauge Sq. Ft.	<u>4.47</u>
10 Gauge Sq. Ft.	<u>5.74</u>

BRIDGE & HIGHWAY
BRIDGE & HIGHWAY

2' WIDE GALVANIZED STEEL BRIDGE PLANKS

12 Gauge Sq. Ft.	<u>7.23 (10% more pre-punched)</u>
10 Gauge Sq. Ft.	<u>9.18 (10% more pre-punched)</u>

BRIDGE & HIGHWAY
BRIDGE & HIGHWAY

REBAR GRADE 60	Per Ft.	
1/2"	<u>.30</u>	<u>RAILROAD YARD</u>
5/8"	<u>.48</u>	<u>RAILROAD YARD</u>
CRANE RENTAL		
15 Ton Minimum Per Hour	<u>NO BID</u>	<u>NO BID</u>
TRACKHOE Per hour	<u>NO BID</u>	<u>NO BID</u>
FORKLIFT Per Hour	<u>NO BID</u>	<u>NO BID</u>
GUARD RAILING	Per Ft.	
New	<u>NO BID</u>	<u>NO BID</u>
Used	<u>3.00</u>	<u>RAILROAD YARD</u>
STAY INPLACE FORMING	Sq. Ft.	
22 Gauge	<u>1.22</u>	<u>RAILROAD YARD</u>
24 Gauge	<u>NO BID</u>	<u>NO BID</u>
OKLAHOMA CERTIFIED STRUCTURAL WELDING		
Per Hour	<u>NO BID</u>	<u>NO BID</u>
GRADER RADIAL TIRES		
1400 x 24	<u>990.00</u>	<u>HERCULES TIRE SALES</u>
TRUCK RADIAL TIRES		
1100 x 22.5 HIGHWAY	<u>312.00</u>	<u>K & S TIRE INC.</u>
1100 x 22.5 STEERING	<u>299.73</u>	<u>GUYMON TIRE</u>
1100 x 22.5 ALL SEASON	<u>358.00</u>	<u>K & S TIRE INC.</u>
1100 x 24.5 HIGHWAY	<u>331.00</u>	<u>K & S TIRE INC.</u>
1100 x 24.5 STEERING	<u>317.72</u>	<u>GUYMON TIRE</u>
1100 x 24.5 ALL SEASON	<u>379.00</u>	<u>K & S TIRE INC.</u>
TRACTOR TIRES		
18.4 R 38	<u>815.00</u>	<u>K & S TIRE INC.</u>
14.9 R 28	<u>645.47</u>	<u>HERCULES TIRE SALES</u>
GRADER BLADES	PER FT.	
5/8 X 6 (WITH 5/8 HOLES)	<u>8.25</u>	<u>KIRBY SMITH MACHINERY</u>
5/8 X 8 (WITH 5/8 HOLES)	<u>10.90</u>	<u>WARREN CAT</u>
5/8 X 6 (WITH 3/4 HOLES)	<u>8.25</u>	<u>KIRBY SMITH MACHINERY</u>
5/8 X 8 (WITH 3/4 HOLES)	<u>11.62</u>	<u>KIRBY SMITH MACHINERY</u>
PRODUCT FOR USE WITH EXTREME PRESSURE GEAR OILS		
20 LITER PAIL	<u>\$796.05</u>	<u>SOUTHWEST KLEEN POWER</u>
PRODUCT FOR USE WITH HYDRAULIC AND/OR RECIRCULATING OIL ONLY		
20 LITER PAIL	<u>\$856.05</u>	<u>SOUTHWEST KLEEN POWER</u>
PRODUCT FOR ENGINE CRANKCASE; AUTOMATIC TRANSMISSION; POWER SHIFT TRANSMISSION; HYDRAULIC AND/OR RECIRCULATING SYSTEMS		
20 LITER PAIL	<u>\$796.05</u>	<u>SOUTHWEST KLEEN POWER</u>
MULTI-PURPOSE GREASE PRODUCTS		
440 GRAM TUBE (30 TUBE CASE)	<u>\$14.03</u>	<u>SOUTHWEST KLEEN POWER</u>
DIESEL ADDITIVE		
CASE OF 5 LITERS (4 CONTAINERS PER CASE)	<u>\$596.00</u>	<u>SOUTHWEST KLEEN POWER</u>
20 LITER PAIL	<u>\$661.00</u>	<u>SOUTHWEST KLEEN POWER</u>
205 LITER DRUM	<u>\$6,022.00</u>	<u>SOUTHWEST KLEEN POWER</u>

Commissioners conducted the annual jail inspection.

Motion was made by Raven and seconded by Rose to approve the appointment of Debra Brennon, 1st Deputy Court Clerk, effective January 1, 2013. Motion carried with all members voting aye.

11:00 ~ Darcy Gollhofer, Meade Co. Emergency Mgmt. Director and Keith Shadden, Beaver Co. Emergency Mgmt. Director, met with the Board, presenting a Memorandum of Understanding Agreement between both counties. Said agreement adheres to guidelines provided by the FCC for shared radio frequencies. Motion was made by Raven and seconded by King to approve said agreement and motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve the Circuit Engineering District Auction Policies. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to approve the Amended FY 12-13 Requisitioning Officers & Receiving Agents as follows. Motion carried with all members voting aye.

OFFICE	REQUISITIONING OFFICERS	RECEIVING AGENTS
Charity	Frank King, Tammy Millikan	Kelly Yeomans, Judy Newman
Gen. Gov.& Sales Tax	Frank King, Tammy Millikan	Kelly Yeomans, Judy Newman
Library	Frank King, Tammy Millikan	Denise Janko, Linda Sittingdown
Election	Frank King, Tammy Millikan	Vera Floyd, Christi Lansden
Court Clerk	Tammie Patzkowsky, Debra Brennon	Karen Finley, Chastity Briscoe
Rural Economic	Frank King, Tammy Millikan	April Jamison, Tammy Cline
OSU Extension	Liz Gardner-McBee, Tammy Millikan	Sandy Cooper
City Transit	Frank King, Tammy Millikan	Lisa Chockley, Joyce Clark
Museum	Frank King, Tammy Millikan	Robby Hancock, Kathy Glenn

Forgan Sr. Cnt. Frank King, Tammy Millikan
 Beaver Sr. Cnt. Frank King, Tammy Millikan
 Excise Board Frank King, Tammy Millikan

Alma Taylor, Thelma Carter
 Larry D. Hodges, Phyllis Farmer
 Tammie Kygar, Barbara West
 Kelly Yeomans

Motion was made by Rose and seconded by King to approve a Resolution to deposit \$13,598.00 received from the Library State Aid FY13 Grant to Cash-32SA13. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve the monthly reports for Treasurer's Mortgage Tax, Court Clerk, County Clerk, Library, Treasurer's Monthly Report of Officers, Election Board and Free Fair. Motion carried with all members voting aye.

Motion was made by Raven and seconded by King to approve a Transfer of Appropriations from Free Fair Account #84E to Free Fair Account #84D in the amount of \$2,600.00. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Raven to deposit the following check in the Treasurer's Office. Motion carried with all members voting aye.

Check-----J-Brex Company (Royalty)-----Rec.#463-----\$11.89

The following is a full and complete list of all county employees and their salaries paid annually per Title 19 § 444. Those employees that are paid for less than the full twelve months of the preceding calendar year are listed with an asterisk. The listing reflects the gross salary or adjusted gross salary, if they are a cafeteria plan participant, of every employee as reported to the Internal Revenue Service on the W-2 forms.

*BARNES, LAWRENCE JOHN	\$3,900.00	ELKOURI, CAROL J.	\$26,748.32
*BEASLEY, DALTON T	\$770.00	ELLIOTT, RONALD L.	\$30,276.99
*BRADLEY, BETHANY JOY	\$1,080.00	FINLEY, KAREN J.	\$24,337.73
*BRISCOE, CHASTITY D	\$10,095.00	FLEMING, ROY G.	\$30,950.00
*BROWN, JAMES B.	\$2,050.20	FLOYD, VERA FRANCES	\$24,638.68
*CAMPBELL, JEREMIAH	\$7,308.00	GETZ, BRADLEY	\$6,100.91
*EDWARDS, JERRY B.	\$23,052.29	HARMON, STEVEN D	\$28,518.39
*ELMORE, KELLI DEE	\$13,260.00	HEDRICK, MICHAEL S.	\$34,844.00
*FIERO, ANDREW ROBERT	\$2,570.40	HEGLIN, ROBERT EUGENE	\$28,899.03
*FRANTZ, TALAYNA L	\$8,795.00	HERZER, CHARLES MICHAEL	\$30,801.91
*GREGORY, LISA D.	\$16,136.03	JAMISON, BOBBY DON	\$28,654.71
*GREGORY, SHAYE N	\$400.00	JANKO, LINDA DENISE	\$26,302.40
*HILL, EARL DUANE	\$6,910.60	JESKO, MACHELLE L	\$22,424.32
*JAMISON, MARCIA J.	\$21,525.43	KAUK, VERNON J	\$28,928.40
*KNOBLOCK, KYLE G	\$6,000.00	KING, FRANK	\$47,392.68
*KONKEL, TRACY	\$8,190.00	KIRKHART, JIMMIE R.	\$31,264.40
*LANSDEN, CHRISTI D	\$4,377.11	KONKEL, DANE A	\$12,145.00
*LEMIEUX, JOSHUA A	\$3,205.00	LANSDEN, DARLENE I.	\$28,930.80
*MADDEN, DEBORAH D	\$15,357.84	LEMIEUX, WINNIE JULIANNE	\$7,840.00
*MAIN, MARY ELLEN	\$6,381.00	MAHAFFEY, NORMAN H.	\$32,197.44
*MATHIS, MICHAEL S	\$7,587.00	MARSHALL, ROBERT WARREN	\$33,709.04
*MIKLES, AMY A	\$4,200.00	MATTHEWS, MICHAEL EDD	\$31,822.31
*MOSBURG, RACHAEL	\$12,295.00	MATTSON, BECKY A	\$27,469.96
*MOUNSEY, MARY LYNNE	\$18,370.20	MCCASLIN, JOHN W	\$26,813.04
*MURPHY, SHERRIAH M	\$620.00	McGUIRE, LEE R.	\$27,874.40
*NASH, RONALD D	\$8,105.30	MEYER, RONALD WILLIAM	\$32,866.80
*PARKER, DIXIE	\$847.00	MIKLES, WAYNE A	\$27,592.86
*PARKER, TAMMY J	\$4,806.00	MILLIKAN, TAMMY CAROL	\$44,816.59
*PIERCE, KIMBERLY SUZANNE	\$13,050.75	MITCHELL, WALTER DALE	\$31,616.71
*RAVEN, GLENN A	\$13,779.00	MULANAX, STANLEY DENNIS	\$13,026.00
*REGIER, JAKE C	\$2,000.00	NEWMAN, JUDY K	\$26,506.76
*REYNOLDS, MERLIN G	\$13,332.67	PARKER JR., REUBEN A.	\$38,641.84
*RINE, TERRANCE M	\$20,021.20	PATZKOWSKY, TAMMIE M.	\$28,475.15
*SANDER, ADAM W	\$15,810.40	PEMBERTON, TERRY GENE	\$27,294.63
*SITTINGDOWN, LINDA R	\$2,600.00	PERRY, STEVEN D.	\$29,992.36
*SUTTON, CHERI L	\$6,594.14	PLETT, LOREN D.	\$28,139.59
*TATON, TYREL A	\$19,291.20	PRIEST, ANGELA M	\$27,322.82
*VALENTINE, NIKKI K	\$8,311.48	PUGH, DAYLA S.	\$48,757.08
*WHISENHUNT, BROOKLYNN R	\$7,893.92	RAVEN, BRAD A.	\$47,250.45
*WOODBURY, CURTIS L	\$1,224.00	RAVEN, SHARON	\$47,088.86
*YEOMANS, TODD M.	\$6,636.80	REGIER, KERRY D.	\$29,494.76
ATWOOD, DANIEL JAMES	\$33,376.40	RODKEY, CINNAMON	\$26,949.96
BALDRIDGE, PATRICIA A.	\$11,450.00	RODKEY, CLARK L	\$29,644.07
BARBY, KYLE R	\$7,340.00	ROMESBURG, KIRK A	\$31,671.76
BEDELL, GARY M	\$22,316.52	ROSE, CARL JAY	\$45,533.25
BOSTON, TERRY N	\$26,375.23	SHADDEN, KEITH D.	\$34,266.08
BRENNON, DEBRA R.	\$28,149.96	SPANGLER, LEON F.	\$32,154.80
BROWN, TONY J	\$29,015.39	SPERRY, VIRGIL NEAL	\$26,049.28
BYERS, TRACY L	\$26,072.63	SPURGEON, DEL ROY	\$31,020.83
CALHOUN, MECHILLE LANE	\$48,216.00	STARBUCK, CHARLIE RAY	\$26,848.25
CAMPBELL, JANET K	\$5,780.00	STRICKLAND, STEVEN R	\$29,232.72
CAMPBELL, SHAWN D.	\$26,987.06	THARP, JOSEPH J.	\$28,321.11
CAMPBELL, WILL C.	\$28,832.56	THOMAS, SHELLY F	\$29,958.84
CHALOUPEK, RONALD L	\$26,361.55	THORNTON, TIMOTHY W	\$29,372.46
CLOWER, DEANNA C.	\$24,498.74	TRUHLAR, KIM M.	\$31,612.40
COOK, DALE L.	\$28,616.60	VAN FREDENBERG, NAN S	\$6,720.00
DIXON, JAMES A	\$27,953.12	WEST III, WILLIAM I	\$26,784.48
DODSON, DELBERT W.	\$29,160.63	WILLIAMS, ANITA M	\$25,402.96
EAGAN, GALE W.	\$31,596.31	YEOMANS, KELLY J.	\$28,152.29
ELFERS, LORI D.	\$30,283.26		

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
COUNTY CLERK CASH			
16	NATIONAL BUSINESS FURNITURE	\$530.85	CHAIRS
ATTORNEY			
1300	WEST PAYMENT CENTER	\$239.02	INFO CHGS
SHERIFF			
1301	BEAVER AUTO SUPPLY INC.	\$131.38	REPAIRS
1302	AUTO BATH	\$33.00	CAR WASH
1303	SOS LEASING	\$143.50	COPIER LEASE
1304	NTS COMMUNICATIONS INC.	\$38.80	LONG DISTANCE
OSU EXTENSION			
1306	BEAVER LUMBER COMPANY	\$15.98	SUPPLIES
1307	BEAVER LUMBER COMPANY	\$22.13	SUPPLIES
1308	NTS COMMUNICATIONS INC.	\$25.73	LONG DISTANCE
1309	DALLAS MIDWEST LLC	\$1,111.60	TABLES
COUNTY CLERK			
1310	STANFIELD PRINTING CO. INC.	\$450.96	SUPPLIES
1311	SOUTHERN OFFICE SUPPLY	\$227.05	TONER
1312	SPECTRA ASSOCIATES INC.	\$205.95	REPAIR TABS
1313	NTS COMMUNICATIONS INC.	\$24.48	LONG DISTANCE
ASSESSOR			
1314	LANSDEN, DARLENE I.	\$262.74	TRAVEL/STILLWATER
1315	NTS COMMUNICATIONS INC.	\$25.41	LONG DISTANCE
1316	ENID TYPEWRITER COMPANY	\$65.00	COPIER LEASE
GENERAL GOV			
1317	BEAVER LUMBER COMPANY	\$802.65	REPAIRS
1318	SERVICE JANITORIAL SUPPLY	\$988.30	SUPPLIES
1319	ZEE SERVICE CO.	\$46.15	SUPPLIES
1320	BEAVER SUPPLY LLC	\$6.98	SUPPLIES
1321	HERALD DEMOCRAT	\$37.50	PUBLICATIONS
EXCISE BOARD			
1322	HEITSCHMIDT, RICKY D.	\$50.00	SALARY
1323	RADCLIFF, DEBORAH S.	\$50.00	SALARY
1324	TAYLOR, ROBERT	\$50.00	SALARY
1325	RICKY D. HEITSCHMIDT	\$28.86	TRAVEL
1326	DEBORAH S. RADCLIFF	\$13.32	TRAVEL
1327	ROBERT TAYLOR	\$41.07	TRAVEL
ELECTION BOARD			
1328	NTS COMMUNICATIONS INC.	\$7.72	LONG DISTANCE
FORGAN SR. CITIZENS			
1329	TOWN OF FORGAN	\$64.90	UTILITIES
TURPIN SR. CITIZENS			
1330	FARMERS ALLIANCE INS.	\$1,676.00	INSURANCE
TURPIN FIRE DEPT.			
1331	CHIEF FIRE AND SAFETY CO.	\$1,951.00	EQUIPMENT
SLAPOUT FIRE DEPT.			
1332	NWESTERN ELECTRIC COOP.	\$213.77	UTILITIES
GATE FIRE DEPT.			
1333	T & T BODY SHOP	\$3,000.00	PAINTING
RURAL ECONOMIC DEV			
1334	NTS COMMUNICATIONS INC.	\$10.59	LONG DISTANCE
EMERGENCY MGMT			
1335	NTS COMMUNICATIONS INC.	\$21.92	LONG DISTANCE
GENERAL GOV SALES TAX			
1336	H.D.C. AG LLC	\$767.25	CEMENT
1337	HOLIDAY INN & SUITES	\$231.00	ROOM & MEALS
1338	MEAD LUMBER DO-IT CENTER	\$144.60	REPAIRS
1339	MID-WEST PRINTING CO.	\$31,800.00	SHELVING BID #5
1340	SERVICE JANITORIAL SUPPLY	\$2,480.53	CARPET EXTRACTOR
FREE FAIR			
1341	HIGH PLAINS ENERGY LLC.	\$279.77	FUEL
1342	BEAVER AUTO SUPPLY INC	\$187.30	SUPPLIES
1343	BEAVER LUMBER COMPANY	\$663.19	SUPPLIES
1344	SERVICE JANITORIAL SUPPLY	\$257.82	SUPPLIES
1345	BEAVER SUPPLY LLC	\$264.24	SUPPLIES
1347	MIGUELS COPIER REPAIR	\$450.00	CANON COPIER
LIBRARY			
1346	BARNES & NOBLE BOOKS	\$278.16	BOOKS
HEALTH DEPT.			
1305	DOWNINGS MARKET	\$25.22	SUPPLIES
1348	QUILL CORP.	\$504.16	OFFICE SUPPLIES

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #1			
957	AIRGAS USA LLC	\$36.60	SERVICE
958	RASH OIL COMPANY	\$5,134.60	BULK OIL
959	NUSSER OIL COMPANY INC.	\$813.10	OIL
960	QUILL CORP.	\$126.02	OFFICE SUPPLIES
961	NTS COMMUNICATIONS INC.	\$16.68	LONG DISTANCE
962	HERALD DEMOCRAT	\$288.98	PROCEEDINGS
963	RURAL WATER DIST. #2	\$40.00	UTILITIES
964	TOWN OF GATE	\$17.00	UTILITIES
965	PANHANDLE NATURAL GAS INC.	\$95.28	UTILITIES
966	NORTHWESTERN ELECTRIC COOP.	\$426.37	UTILITIES
967	HERALD DEMOCRAT	\$22.50	PUBLICATIONS
968	FIRST SECURITY BANK	\$2,181.85	LEASE PURCHASE
969	BANK OF BEAVER	\$2,181.60	LEASE PURCHASE
HIGHWAY DIST. #2			
970	SOUTHERN OFFICE SUPPLY	\$252.39	SUPPLIES
971	SAFETY-KLEEN CORP.	\$178.05	CLEANING SOLVENT
972	ZEE SERVICE CO.	\$151.10	SUPPLIES
973	SOUTHERN TIRE MART LLC	\$3,598.00	TRUCK TIRES
974	BEAVER SUPPLY LLC	\$42.36	SUPPLIES
975	SERVICE JANITORIAL SUPPLY	\$308.25	SUPPLIES
976	PANHANDLE EMPLOYERS	\$145.00	DRUG TESTING
977	BEAVER LUMBER COMPANY	\$311.22	SUPPLIES
978	PERRYTON EQUITY EXCHANGE	\$47.28	FUEL
979	SOUTHERN TIRE MART LLC	\$2,572.00	TIRES
980	DUB ROSS COMPANY INC.	\$19,190.96	TIN HORNS
981	AUTOMOTIVE EQUIPMENT INC	\$876.00	PARTS
982	WILLBORN BROTHERS CO.	\$89.60	REPAIRS
983	NTS COMMUNICATIONS INC.	\$13.39	LONG DISTANCE
984	HERALD DEMOCRAT	\$288.98	PROCEEDINGS
985	HERALD DEMOCRAT	\$22.50	PUBLICATIONS
986	G & G ELECTRONICS INC.	\$6,846.25	RADIOS
987	FIRST SECURITY BANK	\$2,181.85	LEASE PURCHASE
988	FIRST SECURITY BANK	\$4,761.49	LEASE PURCHASE
989	FIRST SECURITY BANK	\$1,597.49	LEASE PURCHASE
HIGHWAY DIST. #3			
990	MEAD LUMBER DO-IT CENTER	\$115.40	SUPPLIES
991	PERRYTON OFFICE SUPPLY	\$76.30	SUPPLIES
992	MOTOR PARTS OF PERRYTON	\$2,001.90	PARTS
993	UNIFIRST CORPORATION	\$836.95	UNIFORMS
994	G & G ELECTRONICS INC.	\$194.50	RADIOS
995	NTS COMMUNICATIONS INC.	\$17.15	LONG DISTANCE
996	HERALD DEMOCRAT	\$288.99	PROCEEDINGS
997	HERALD DEMOCRAT	\$45.00	PUBLICATIONS
SHERIFF CASH			
117	HAMPTON INN & SUITES	\$415.80	TRAINING
118	BEAVER FEED	\$23.75	DRUG DOG FOOD
119	DOWNINGS MARKET	\$146.51	SUPPLIES
120	BEAVER SUPPLY LLC	\$16.99	SUPPLIES
121	ZEE SERVICE CO.	\$142.35	SUPPLIES
SHERIFF COMMISSARY CASH			
19	OKLA. TAX COMMISSION	\$33.66	SALES TAX
20	OKLA. TAX COMMISSION	\$19.40	PP WIRELESS TAX

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

Frank King, Chairman

Brad Raven, Member

C. J. Rose, Member

Attest:

Tammy Millikan, County Clerk
Secretary, Board of County Commissioners