

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on July 8, 2013. Notice of the meeting was posted for public information on July 3, 2013 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

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

Motion was made by Raven and seconded by Rose to approve the minutes of the July 1, 2013 meeting. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to award the lease/purchase one Motor Grader with trade for Dist. #1 to Warren Cat. Said lease/purchase, from Bid #4 which was tabled at the July 1, 2013 meeting, will be pending approval by the Dist. Attorney. Raven also provided written documentation for the decision in awarding said bid to Warren. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to award the purchase of tractors and mowers for all three Districts to Arnett New Holland. All four proposals, presented at the June 28, 2013 meeting, were considered when making the decision. Motions carried with all members voting aye.

9:30 ~ Six Month Bids were opened. Motion was made by King 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

	16 GA.	14 GA.
18"	<u>10.88</u>	
18"		<u>13.12</u>
24"	<u>14.37</u>	<u>17.04</u>
30"	<u>17.74</u>	<u>21.14</u>
36"	<u>NO BIDS</u>	<u>25.11</u>
48"	<u>NO BIDS</u>	<u>36.25</u>

FIRM RECEIVING BID

DUB ROSS
WILSON CULVERT
WILSON CULVERT
WILSON CULVERT
WILSON CULVERT
DUB ROSS

3" X 1" ARCHED CORRUGATED PIPE

53" X 41" 14 GA.	<u>39.89</u>	
60" X 46" 14 GA.	<u>44.97</u>	
66" X 51" 14 GA.	<u>48.75</u>	
73" X 55" 14 GA.	<u>53.46</u>	
81" X 59" 14 GA.	<u>58.69</u>	
87" X 63" 14 GA.	<u>63.96</u>	
95" X 67" 12 GA.	<u>67.45</u>	

WILSON CULVERT
WILSON CULVERT
WILSON CULVERT
WILSON CULVERT
WILSON CULVERT
WILSON CULVERT
WILSON CULVERT

2 2/3 X 1/2 ROUND CORRUGATED PIPE

	16 GA.	14 GA.
18"	<u>10.04</u>	<u>12.12</u>
24"	<u>13.37</u>	<u>16.04</u>
30"	<u>16.74</u>	<u>20.14</u>
36"	<u>20.25</u>	<u>24.11</u>
48"	<u>32.75</u>	
48"		<u>32.21</u>
60"	<u>NO BIDS</u>	<u>43.95</u>
72"	<u>NO BIDS</u>	<u>NO BIDS</u>

WILSON CULVERT
WILSON CULVERT
WILSON CULVERT
WILSON CULVERT
DUB ROSS
WILSON CULVERT
DUB ROSS
NO BIDS

3" X 1" ROUND CORRUGATED PIPE

60" 16 GA.	<u>39.74</u>	
66" 16 GA.	<u>43.56</u>	
72" 16 GA.	<u>47.68</u>	
78" 16 GA.	<u>51.48</u>	
84" 14 GA.	<u>66.15</u>	
90" 14 GA.	<u>71.10</u>	
96" 14 GA.	<u>75.41</u>	
102" 14 GA.	<u>80.58</u>	
108" 12 GA.	<u>114.67</u>	
114" 12 GA.	<u>120.84</u>	
120" 12 GA.	<u>126.82</u>	

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CHIPS

	TON
1/2"	<u>18.00</u>
3/4"	<u>8.90</u>
3/8"	<u>9.30</u>
5/8"	<u>9.10</u>

J & R SAND CO. INC.
DOLESE BROS. CO.
DOLESE BROS. CO.
DOLESE BROS. CO.

SCREENED ROCK

	TON
1 1/4"	<u>8.75</u>
1 1/2"	<u>7.90</u>

DELESE BROS. CO.
DOLESE BROS. CO.

CRUSHER RUN

3/4"	<u>6.55</u>
1 1/2"	<u>5.85</u>
3"	<u>5.85</u>

DOLESE BROS. CO
DOLESE BROS. CO
DOLESE BROS. CO

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>93.00</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>

(\$500/day to furnish roller & operator for the asphalt provided by J & R Sand Co.)

TACK COAT	GAL.	
(applied)	<u>4.00</u>	(If awarded Hot Mix Asphalt) <u>J & R SAND CO. INC.</u>
CRACK SEALING (applied)	<u>1.40 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>2,500.00</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	<u>FOB GUTHRIE</u>	<u>DELIVERED</u>
	<u>99.75/ TON</u>	<u>128.50 MIN. 25 TONS</u>
	<u>9.00 50# BAG</u>	<u>10.75 50# BAG-MIN. 50 BAGS</u>
		<u>LOGAN CO. ASPHALT</u>
		<u>LOGAN CO. ASPHALT</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>104.00</u>	<u>JAG CONSTRUCTION</u>
MILEAGE – PER MILE	<u>3.00</u>	<u>JAG CONSTRUCTION</u>

FINISH CONCRETE ON BRIDGE DECK		
(Bid Labor per Sq. Ft.)	<u>NO BIDS</u>	
MC 70	GAL.	<u>3.17</u>
MC 800	GAL.	<u>2.997</u>
MC 3000	GAL.	<u>2.94</u>
EMULSION – CRS – 2	GAL.	<u>2.09</u>
EMULSION – CRS – 2 +	GAL.	<u>2.31</u>
		<u>ASPHALT & FUEL</u>
		<u>ASPHALT & FUEL</u>
		<u>ASPHALT & FUEL</u>
		<u>COASTAL ENERGY</u>
		<u>COASTAL ENERGY</u>

ASPHALT & FUEL SUPPLY- PUMP CHARGE \$75.00

DEMURRGE CHARGE \$75.00/HR, 2 FREE HOURS

COASTAL ENERGY CORP. – PUMP CHARGE \$70.00

DEMURRAGE CHARGE \$70.00/HR 2 FREE HOURS

MINIMUM LOAD 5,500 GALLONS (LESS HAVE \$875 SHORT FREIGHT CHARGE)

HIGHWAY CENTER STRIPING		
	PER FT.	\$.18
		<u>ADVANCED WKZONE</u>

PILE	L.F.	
HP 10X42	<u>20.85</u>	<u>RAILROAD YARD</u>
HP 12X53	<u>27.54</u>	<u>SUNBELT EQUIPMENT</u>
8" X 1/2" Wall Pipe	<u>18.95</u>	<u>RAILROAD YARD</u>
10" X 3/8" Wall Pipe	<u>21.95</u>	<u>RAILROAD YARD</u>
10" X 1/2" Wall Pipe	<u>22.95</u>	<u>RAILROAD YARD</u>

PILE DRIVING		
HP 10X42	<u>20.00</u>	<u>K & O CONSTRUCTION</u>
HP 12X53	<u>25.00</u>	<u>K & O CONSTRUCTION</u>
8" X 1/2" Wall Pipe	<u>20.00</u>	<u>K & O CONSTRUCTION</u>
10" X 3/8" Wall Pipe	<u>20.00</u>	<u>K & O CONSTRUCTION</u>
10" X 1/2" Wall Pipe	<u>20.00</u>	<u>K & O CONSTRUCTION</u>

SRUCTURAL STEEL (I&H Beams) A-36		
New Per lb.	<u>.498</u>	<u>K & O CONSTRUCTION</u>
Used Per lb.	<u>.324</u>	<u>SUNBELT EQUIPMENT</u>

SRUCTURAL STEEL (Angles & Channels) A-36		
New Per lb.	<u>.489</u>	<u>RAILROAD YARD</u>
Used Per lb.	<u>.35</u>	<u>RAILROAD YARD</u>

CABLE STEEL CENTER	Per Ft.	
3/8"	<u>NO BIDS</u>	<u>NO BID</u>
1/2"	<u>NO BIDS</u>	<u>NO BID</u>
5/8"	<u>NO BIDS</u>	<u>NO BID</u>
3/4"	<u>NO BIDS</u>	<u>NO BID</u>

18" GALVANIZED INTERLOCKING SHEETING		
12 Gauge Sq. Ft.	<u>4.37</u>	<u>RAILROAD YARD</u>
10 Gauge Sq. Ft.	<u>5.37</u>	<u>RAILROAD YARD</u>

21.7" GALVANIZED INTERLOCKING SHEETING		
12 Gauge Sq. Ft.	<u>4.47</u>	<u>BRIDGE & HIGHWAY</u>
10 Gauge Sq. Ft.	<u>5.50</u>	<u>K & O CONSTRUCTION</u>

2' WIDE GALVANIZED STEEL BRIDGE PLANKS		
12 Gauge Sq. Ft.	<u>7.59 (10% more pre-punched)</u>	<u>BRIDGE & HIGHWAY</u>
10 Gauge Sq. Ft.	<u>9.64 (10% more pre-punched)</u>	<u>BRIDGE & HIGHWAY</u>

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>175.00</u>	<u>K & O CONSTRUCTION</u>
TRACKHOE	Per hour	<u>125.00</u>	<u>K & O AND RR YARD</u>
FORKLIFT	Per Hour	<u>50.00</u>	<u>K & O CONSTRUCTION</u>
GUARD RAILING		Per Ft.	
New		<u>7.90</u>	<u>K & O CONSTRUCTION</u>
Used		<u>2.90</u>	<u>K & O CONSTRUCTION</u>
STAY INPLACE FORMING		Sq. Ft.	
22 Gauge		<u>1.21</u>	<u>K & O CONSTRUCTION</u>
24 Gauge		<u>1.21</u>	<u>K & O CONSTRUCTION</u>
OKLAHOMA CERTIFIED STRUCTURAL WELDING			
	Per Hour	<u>70.00</u>	<u>K & O CONSTRUCTION</u>
		BID PER GALLON	
Roundup (Generic Equivalent)			
2.5 Gallon		<u>16.50</u>	<u>SIMS FERTILIZER</u>
30 Gallon		<u>NO BID</u>	
Bulk		<u>13.75</u>	<u>SIMS FERTILIZER</u>
Amine 2-4D			
2.5 Gallon		<u>14.00</u>	<u>SIMS FERTILIZER</u>
30 Gallon		<u>14.00</u>	<u>SIMS FERTILIZER</u>
Bulk		<u>13.75</u>	<u>SIMS FERTILIZER</u>
Banvel			
2.5 Gallon		<u>58.00</u>	<u>SIMS FERTILIZER</u>
30 Gallon		<u>60.00</u>	<u>SIMS FERTILIZER</u>
Bulk		<u>NO BID</u>	<u>NO BID</u>
Ally (Generic Equivalent)			
8 Oz (Generic)		<u>3.10</u>	<u>SIMS FERTILIZER</u>
2.5 Gallon		<u>NO BID</u>	
30 Gallon		<u>NO BID</u>	
Bulk		<u>NO BID</u>	
Surfactant			
2.5 Gallon		<u>9.00</u>	<u>SIMS FERTILIZER</u>
30 Gallon		<u>8.00</u>	<u>SIMS FERTILIZER</u>
Bulk		<u>7.95</u>	<u>SIMS FERTILIZER</u>
Liquid Ammonia Sulfate			
2.5 Gallon		<u>8.00</u>	<u>SIMS FERTILIZER</u>
30 Gallon		<u>7.00</u>	<u>SIMS FERTILIZER</u>
Bulk		<u>5.00</u>	<u>SIMS FERTILIZER</u>
LV6 2-4-D			
2.5 Gallon		<u>23.50</u>	<u>SIMS FERTILIZER</u>
30 Gallon		<u>22.50</u>	<u>SIMS FERTILIZER</u>
Bulk		<u>22.00</u>	<u>SIMS FERTILIZER</u>
Crop Oil			
2.5 Gallon		<u>9.50</u>	<u>SIMS FERTILIZER</u>
30 Gallon		<u>9.00</u>	<u>SIMS FERTILIZER</u>
Bulk		<u>9.00</u>	<u>SIMS FERTILIZER</u>
Dry Ammonia Sulfate per lb.		<u>.31</u>	<u>SIMS FERTILIZER</u>
GRADER RADIAL TIRES			
1400 x 24		<u>912.11</u>	<u>SOUTHERN TIRE MART</u>
TRUCK RADIAL TIRES			
1100 x 22.5 HIGHWAY		<u>299.73</u>	<u>GUYMON TIRE</u>
1100 x 22.5 STEERING		<u>332.81</u>	<u>SOUTHERN & CLINGAN</u>
1100 x 22.5 ALL SEASON		<u>349.00</u>	<u>HERCULES TIRE SALES</u>
1100 x 24.5 HIGHWAY		<u>317.72</u>	<u>GUYMON TIRE</u>
1100 x 24.5 STEERING		<u>356.69</u>	<u>CLINGAN & SOUTHERN</u>
1100 x 24.5 ALL SEASON		<u>369.00</u>	<u>HERCULES TIRE SALES</u>
TRACTOR TIRES			
18.4 R 38		<u>965.98</u>	<u>GUYMON TIRE</u>
14.9 R 28		<u>598.65</u>	<u>HERCULES TIRE SALES</u>
GRADER BLADES		PER FT.	
5/8 X 6 (WITH 5/8 HOLES)		<u>8.24</u>	<u>DUB ROSS</u>
5/8 X 8 (WITH 5/8 HOLES)		<u>11.12</u>	<u>WARREN CAT</u>
5/8 X 6 (WITH 3/4 HOLES)		<u>8.24</u>	<u>DUB ROSS</u>
5/8 X 8 (WITH 3/4 HOLES)		<u>11.60</u>	<u>DUB ROSS</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>\$866.00</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>\$622.00</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>

11:00 ~ Kimberly Miller was to meet with the Board, in regard to financial assistance, but was not in attendance.

Motion was made by Rose and seconded by Raven to approve the FY14 Detention Services Agreement between Oklahoma Juvenile Justice Services, Inc. and the Board of Beaver County Commissioners. Services will be provided at a rate of \$23.26 a day per child. Motion carried with all members voting aye.

Motion was made by Raven and seconded by King to approve a Resolution for Disposing of Equipment, transferring a 2011 Ford F150 Super crew 4 Door 4x4 Pickup, Serial #1FTFW1EF1BFA41250, from CED #8 to Beaver Co. Dist. #1 for a cost of \$22,000.00. Motion carried with all members voting aye.

Motion was made by Rose and seconded by King to approve an Application for Road Crossing from Howard Drilling Co., on behalf of Cabot, located in Section 8-3N-23ECM. Motion carried with all members voting aye.

Motion was made by King and seconded by Raven to approve an Application for Road Crossing from Howard Drilling Co., on behalf of Chaparral Energy, between Sections 25 & 27-1N-20ECM. Motion carried with all members voting aye.

Motion was made by Raven and seconded by Rose to approve the response to the State Auditor & Inspector's FY11 & FY12 audit. Motion carried with all members voting aye.

Motion was made by Raven and seconded by King to approve the FY14 Memorandum of Agreement between Beaver County Health Dept. and Beaver Public Schools, providing health services for a fee of \$21.00 per hour for 350 hours not to exceed \$7,350.00 per year. Motion carried with all members voting aye.

Motion was made by King and seconded by Rose to approve a Resolution for Disposing of Equipment for District #3 as follows. Motion carried with all members voting aye.

Hewlett Packard Computer-----Serial #MXL9040Y7-----Inv. #220-0301-----Junked

Motion was made by King and seconded by Raven to approve monthly reports for the Free Fair, Library, Treasurer's Monthly Report of Officers, Election Board and Health Dept. Motion carried with all members voting aye.

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

Treasurer Resale-D ~ \$1,965.18, Treasurer Cash-6D ~ \$25.00, Highway Dist. #1 Accounts ~ \$150,886.56, Highway Dist. #2 Accounts ~ \$151,386.55, Highway Dist. #3 Accounts ~ \$157,900.35, Highway Cash-CBRI-105 ~ \$37,604.25, Sheriff Cash-4CS ~ \$1,729.79, Sheriff Cash-4D ~ \$5,392.66, Sheriff Cash-4DOC ~ \$185.25, Sheriff Cash-4COM ~ \$2,131.34, Sheriff Cash-4DRSZ ~ \$600.00, Court Clerk Trust Cash-14TRS ~ \$.20, County Clerk Cash-10D ~ \$1,713.00, County Clerk Preservation RP-10D ~ \$2,012.99, General Use Tax Cash-20 ~ \$101,295.04, Health Cash-88E ~ \$20.66, Health 88D ~ \$50.00, Cash-E911-LL ~ \$6,494.48 and Cash-E911-WL ~ \$321.57.

Motion was made by Raven and seconded by King to approve the Cash Fund Estimate of Needs and Request for Apportionments for the following **Sales Tax** accounts. Motion carried with all members voting aye.

OSU Extension 09 Accounts ~ \$13,984.04, Free Fair 84 Accounts ~ \$19,069.14, Health Dept. 88 Accounts ~ \$19,069.14, Library 87 Accounts ~ \$12,712.76, General Gov. 66 Accounts ~ \$37,248.39, Rural Economic ~ \$6,100.18 (*Sales Tax - \$1,271.28, Reimbursement - \$4,828.90*), Forgan Sr. Citizens ~ \$2,542.55, Beaver Sr. Citizens ~ \$2,542.55, Turpin Sr. Citizens ~ \$2,542.56, Transit Bus ~ \$1,652.66, Forgan Fire ~ \$1,888.75, Turpin Fire ~ \$1,888.75, Balko Fire ~ \$1,888.75, Slapout Fire ~ \$1,888.75, Gate Fire ~ \$1,888.75, Elmwood Fire ~ \$1,888.76, Beaver Fire ~ \$1,888.76 and Jones & Plummer Museum ~ \$1,271.28.

Motion was made by Raven and seconded by King to approve the Cash Fund Estimate of Needs and Request for Apportionments, transferring funds from FY13 to FY14, for the following accounts. Motion carried with all members voting aye.

Highway 1-92A ~ \$6,094.92, Highway 1-92D ~ \$55,000.00, Highway 1-92H ~ \$2,238.77, Highway 2-92A ~ \$5,784.02, Highway 2-92D ~ \$75,000.00, Highway 2-92E ~ \$815.45, Highway 2-92H ~ \$3,788.89, Highway 3-92A ~ \$4,538.73, Highway 3-92D ~ \$20,000.00, Highway 3-92H ~ \$3,595.22, Sheriff Cash-4B ~ \$463.10, Sheriff Cash-4CS ~ \$684.96, Sheriff Cash-4E ~ \$1,008.07, County Clerk Cash-10D ~ \$2,249.19, Assessor Cash 16E ~ \$351.93 and Emergency Mgmt Cash-65C ~ \$437.06, and Emergency Mgmt Cash-65D ~ \$1509.80.

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

Check----St. of Oklahoma (Election Salary Reimbursement)----Rec.#31-----\$2,497.00
 Check----HDC Ag (Road Crossings, Dist. #2)-----Rec.#33-----\$250.00
 Check----HDC Ag (Road Crossings, Dist. #3)-----Rec.#34-----\$1,000.00

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

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
ASSESSOR CASH			
7	COUNTY RECORDS INC	\$220.00	PLAT BOOKS
COUNTY CLERK CASH			
1	KELLPRO INC.	\$789.35	DATA BACKUP
2	KELLPRO INC.	\$10,901.00	ANNUAL AGREE
SHERIFF			
1	ROCIC	\$300.00	SERVICE FEE
2	SOS LEASING	\$143.50	COPIER LEASE
3	NTS COMMUNICATIONS INC.	\$39.87	LONG DISTANCE
TREASURER			
4	NTS COMMUNICATIONS INC.	\$9.81	LONG DISTANCE
COUNTY CLERK			
5	NTS COMMUNICATIONS INC.	\$21.50	LONG DISTANCE
ASSESSOR			
6	COUNTY ASSESSORS ASSN	\$175.00	DUES
7	NTS COMMUNICATIONS INC.	\$17.81	LONG DISTANCE
GENERAL GOV			
8	MORGAN LOCKSMITHING	\$150.00	SERVICE
9	KELLPRO INC.	\$1,500.00	WEBSITE HOSTING
2535	BEAVER SUPPLY LLC	\$271.79	SUPPLIES
2536	BEAVER LUMBER COMPANY	\$77.99	SUPPLIES
ELECTION BOARD			
10	NTS COMMUNICATIONS INC.	\$7.84	LONG DISTANCE
2534	STANFIELD PRINTING CO.	\$354.69	SUPPLIES
EMERGENCY MGMT			
11	O.E.M.A.	\$35.00	DUES
12	NTS COMMUNICATIONS INC.	\$19.59	LONG DISTANCE
OSU EXTENSION			
2528	DOWNINGS MARKET	\$55.06	SUPPLIES
2529	PITNEY BOWES INC.	\$183.57	INK CARTRIDGE
2530	STANFIELD PRINTING CO. INC.	\$60.41	OFFICE SUPPLIES
2531	BEAVER LUMBER COMPANY	\$185.70	W/S SUPPLIES
2532	THUMBSUP ROUSTABOUT	\$50.00	W/S SERVICE
2533	PRATT BAIT & TACKLE	\$18.44	W/S SUPPLIES
BEAVER SR. CITIZENS			
2537	BEAVER ELECTRIC	\$9,200.00	ELECTRICAL
SLAPOUT FIRE DEPT.			
1	NWESTERN ELECTRIC COOP.	\$67.71	UTILITIES
2538	BURROWS & BURROWS	\$2,866.00	INSURANCE
2539	EMERGENCY MEDICAL	\$1,746.78	SUPPLIES
GENERAL GOV SALES TAX			
2540	MEAD LUMBER DO-IT CENTER	\$43.50	REPAIRS
FREE FAIR			
2	GLADSTONE INC	\$1,449.00	SOFTWARE
2541	SERVICE JANITORIAL SPLY	\$624.30	SUPPLIES
2542	BEAVER LUMBER COMPANY	\$746.41	SUPPLIES
2543	BEAVER SUPPLY LLC	\$22.97	SUPPLIES
LIBRARY			
2544	DUSTER LAWN SERVICE	\$200.00	MOWING
HEALTH DEPT.			
3	NTS COMMUNICATIONS INC.	\$22.81	LONG DISTANCE
4	DUSTER LAWN SERVICE	\$40.00	LAWN SERVICE
5	BEAVER COUNTY	\$300.00	JANITORIAL
2545	POSITIVE PROMOTIONS	\$377.91	SUPPLIES
2546	TEXAS CO. HEALTH DEPT.	\$311.96	VACCINE
HIGHWAY DIST. #1			
1	RURAL WATER DIST. #2	\$40.00	WATER/SEWER
2	TOWN OF GATE	\$17.00	TRASH
3	NWESTERN ELECTRIC COOP.	\$370.24	UTILITIES
4	NTS COMMUNICATIONS INC.	\$23.31	LONG DISTANCE
5	KELLPRO INC.	\$789.35	DATA BACKUP
6	FIRST SECURITY BANK	\$2,181.85	LEASE PURCHASE
2021	DEAL REFRIGERATION	\$141.54	A/C REPAIRS
2022	HARPER SANITATION	\$58.63	TRASH SERVICE
2023	KAR PRODUCTS LLC	\$183.37	SUPPLIES
2024	QUILL CORP.	\$64.99	OFFICE SUPPLIES
2025	RAZIEN METALS COMPANY	\$21.59	METAL
2026	BRUCKNER TRUCK SALES INC	\$232.14	PARTS
2027	SEARS AUTHORIZED DEALER	\$55.24	TOOLS

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
HIGHWAY DIST. #2			
7	NTS COMMUNICATIONS INC.	\$10.29	LONG DISTANCE
8	KELLPRO INC.	\$789.35	DATA BACKUP
9	FIRST SECURITY BANK	\$2,181.85	LEASE PURCHASE
10	FIRST SECURITY BANK	\$4,761.49	LEASE PURCHASE
11	FIRST SECURITY BANK	\$1,597.49	LEASE PURCHASE
2028	G & G ELECTRONICS INC.	\$445.00	REPAIRS
2029	SOUTHERN TIRE MART LLC	\$655.40	TIRES
2030	SAFETY-KLEEN CORP.	\$178.05	SOLVENT
2031	SERVICE JANITORIAL SPLY	\$37.50	SUPPLIES
HIGHWAY DIST. #3			
12	MIKLES, WAYNE A	\$95.50	CDL REIMB
13	NTS COMMUNICATIONS INC.	\$18.83	LONG DISTANCE
14	KELLPRO INC.	\$789.35	DATA BACKUP
2021	DEAL REFRIGERATION	\$141.54	A/C REPAIRS
2022	HARPER SANITATION	\$58.63	TRASH SERVICE
2023	KAR PRODUCTS LLC	\$183.37	SUPPLIES
2032	KELLPRO INC.	\$2,700.40	SOFTWARE LICENSE
2033	PERRYTON OFFICE SUPPLY	\$5.52	SUPPLIES
2034	MOTOR PARTS OF PERRYTON	\$1,160.54	PARTS
2035	CRAZY HOUSE	\$250.00	SAFETY AWARD
2036	MEAD LUMBER DO-IT CENTER	\$1,729.75	EQUIPMENT
LIBRARY STATE AID GRANT			
26	BEAVER POSTMASTER	\$154.13	POSTAGE
SHERIFF CASH			
256	BEAVER FEED	\$61.25	DRUG DOG FOOD
257	BEAVER LUMBER COMPANY	\$7.79	SUPPLIES
258	DOWNINGS MARKET	\$307.77	SUPPLIES
259	SOUTHERN OFFICE SUPPLY	\$247.52	SUPPLIES
260	TIGER DIRECT INC	\$191.87	SOFTWARE
SHERIFF COMMISSARY CASH			
41	OKLA. TAX COMMISSION	\$79.94	SALES TAX
42	OKLA. TAX COMMISSION	\$46.07	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