Beaver County, Oklahoma County Commissioners Proceedings February 13, 2017

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on February 13, 2017. Notice of the meeting was posted for public information on February 9, 2017 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; Kerry Regier, Acting Commissioner, Dist. #3; Lisa Bennett, County Clerk Deputy and Tammy Millikan, County Clerk/Secretary. Raven was absent from the meeting.

Motion was made by Rose and seconded by Regier to approve the minutes of the February 6, 2017 meeting. Motion carried with voting; Rose, Aye and Regier, Aye.

Traci Thomas, Colonial Life Insurance Company, was to meet with the Board presenting the services available by her company, but called and cancelled prior to the meeting.

Motion was made by Regier and seconded by Rose to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following accounts. Motion carried with voting; Rose, Aye and Regier, Aye.

Treasurer Resale-D  $\sim$  \$407.67, Treasurer Cash-6D  $\sim$  \$55.00, Highway Dist. #1 Accounts  $\sim$  \$111,626.10, Highway Dist. #2 Accounts  $\sim$  \$111,626.10, Highway Dist. #3 Accounts  $\sim$  \$111,626.09, Highway Cash-CBRI-105  $\sim$  \$22,484.80, Sheriff Cash-4CHS  $\sim$  \$673.75, Sheriff Cash-4D  $\sim$  \$6,555.91, Sheriff Cash-4DOCR  $\sim$  \$146.28, Sheriff Cash-4COM  $\sim$  \$2,098.34, County Clerk Preservation RP-10D  $\sim$  \$815.30, County Clerk Cash-10A  $\sim$  \$1,364.00, General Use Tax Cash-20  $\sim$  \$15,119.67, Health Cash-88E  $\sim$  \$15.61, Court Clerk Cash-14TRS  $\sim$  \$1.03, Cash-E911-LL  $\sim$  \$6,301.70, Cash-E911-WL  $\sim$  \$2,248.87, Emergency Mgmt. Cash-65D  $\sim$  \$1,780.00 and Assessor Cash-16D  $\sim$  \$91.00.

Motion was made by Regier and seconded by Rose to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following **Sales Tax** accounts. Motion carried with voting; Rose, Aye and Regier, Aye.

OSU Extension 09 Accounts ~ \$5,648.39, Free Fair 84 Accounts ~ \$7,702.35, Health Dept. 88 Accounts ~ \$8,048.35, Library 87 Accounts ~ \$5,134.90, Rural Economic ~ \$513.49, Forgan Sr. Citizens ~ \$1,026.98, Beaver Sr. Citizens ~ \$1,026.98, Turpin Sr. Citizens ~ \$1,026.98, Transit Bus ~ \$667.54, Forgan Fire ~ \$762.90, Turpin Fire ~ \$762.90, Balko Fire ~ \$762.90, Slapout Fire ~ \$762.90, Gate Fire ~ \$762.90, Elmwood Fire ~ \$762.90, Beaver Fire ~ \$762.90, Courthouse M&O and General ~ \$15,045.26 and Jones & Plummer Museum ~ \$513.49.

Motion was made by Rose and seconded by Regier to approve a Request for Purchase Order from General Government Sales Tax Account #Cash-66D as follows. Motion carried with voting; Rose, Aye and Regier, Aye.

 $Treasurer------- Albert\ Rodriguez\ (Reimbursed\ Travel)--------- \$241.82--------PO\#2575\ Issued$ 

The Board reviewed the January Statement of Account for Balko QZAB project.

The Board reviewed the Beaver County Commissioner Dist. #3 Turnover Audit.

Motion was made by Regier and seconded by Rose to approve a Transfer of Appropriations from OSU Extension Account #09E to Free Fair Account #84E in the amount of \$7,075.00, as per request from Elizabeth Gardner McBee, OSU Extension Educator. Motion carried with voting; Rose, Aye and Regier, Ave.

Motion was made by Regier and seconded by Rose to pay the following claims. Motion carried with voting: Rose, Ave and Regier, Ave.

voting; Rose, Aye and Regier, Aye.					
WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:		
EMERGI	ENCY MGMT. CASH				
16	PTCI	\$115.93	PHONE SERVICE		
ENHAN(	CED 911 CASH				
58	PERRYTON EQUITY	\$40.12	FUEL		
59	PTCI	\$174.29	PHONE SERVICE		
DIST. AT	TTORNEY				
626	WEST PAYMENT CENTER	\$290.54	INFO CHARGE		
SHERIFI	र				
627	RODKEY, CINNAMON	\$91.49	TRAVEL/WOODWARD		
628	BEAVER CO. NURSING HOME	\$3,840.00	INMATE MEALS		
629	PERRYTON EQUITY	\$1,583.91	FUEL		
630	PUGHS OTASCO INC.	\$90.92	SUPPLIES		
631	BEAVER AUTO BATH	\$9.00	VEHICLE WASHES		
632	DEPT. OF PUBLIC SAFETY	\$350.00	TELETYPE FEE		
633	SOUTHERN OFFICE SUPPLY	\$427.93	SUPPLIES		
634	SOUTHWEST GAS EQPMT. CO.	\$491.40	PROPANE		
635	PTCI	\$1,179.66	SERVICE		
636	M & S TIRE AND ALIGNMENT	\$48.00	SERVICE		

WAR# TREAS	ISSUED TO:	AMOUNT	REASON ISSUED:			
637	PTCI	\$190.33	PHONE SERVICE			
COMMISSIONERS						
638 639	STANFIELD PRINTING CO. PTCI	\$27.99 \$97.87				
	Y CLERK	Ψ21.01	THORE SERVICE			
640	PERRYTON OFFICE SUPPLY	\$8.69				
641	STANFIELD PRINTING CO. STANFIELD PRINTING CO.	\$366.55				
	PTCI	\$174.99 \$294.15	SUPPLIES PHONE SERVICE			
	COLVIN MILLS AGENCY INC.	\$93.88				
ASSESS	_					
	HERALD DEMOCRAT	\$96.00				
646 647	STANFIELD PRINTING CO. PTCI	\$429.63 \$118.67				
	AL GOV.	Ψ110.07	THORKE SERVICE			
	TISDAL & OHARA PLLC	\$5,106.10	LITIGATION FEES/DCP			
	ION BOARD PTCI	\$149.59	PHONE SERVICE			
CHARI		\$149.39	PHONE SERVICE			
	TEXAS CO. JVNL DETENTION	\$35.65	JUVENILE CARE			
	GENCY MGMT.					
651 652	SHADDEN, KEITH D. PTCI	\$20.00 \$311.11				
	AL SALES TAX CASH FUND	\$311.11	PHONE SERVICE			
113	KLINE MECHANICAL	\$1,060.00				
114	MAILFINANCE		LEASE PAY			
115	WEST TEXAS GAS INC.		UTILITIES UTILITIES			
110	TOWN OF BEAVER RODRIGUEZ, ALBERT	\$241.82				
	VAY DIST. #1	Ψ2.11.02	1141, 52, 6116			
	PTCI	\$222.84				
	PANHANDLE NATURAL GAS VAY DIST. #2	\$93.45	UTILITIES			
	ROSE, CARL JAY	\$247.14	TRAVEL/OKC			
	NUSSER OIL COMPANY INC.		BULK OIL			
	STANFIELD PRINTING CO. INC.	\$257.46				
1168 1169	PUGHS OTASCO INC. BRUCKNER TRUCK SALES INC	\$7.99 \$348.26				
1170	ARNETT NEW HOLLAND INC		PARTS/REPAIRS			
1171 1172		\$737.81	PARTS			
1172 1173	PERRYTON EQUITY		CARD FUEL			
11/3 1174	SERVICE JANITORIAL SPLY BEAVER AUTO SUPPLY INC.	\$107.30 \$643.21				
1175	BEAVER LUMBER COMPANY	\$738.06	PARTS/SUPPLIES			
	AMERIPRIDE SERVICES INC		UNIFORMS/SUPPLIES			
	AIRGAS USA LLC		WELDING SUPPLIES			
1178 1179	JL AUTOMOTIVE PTCI	\$258.58 \$173.74				
	WEST TEXAS GAS INC.	\$300.93				
	TOWN OF BEAVER	\$59.54	UTILITIES			
HIGHWAY DIST. #3 1182 LIBERAL STANDARD SPLY \$550.41 SUPPLIES						
1183	PERRYTON OFFICE SUPPLY SEWARD COUNTY LANDFILL WELDON PARTS INC.	\$330.41 \$141.82				
1184	SEWARD COUNTY LANDFILL	\$102.95	SERVICE			
1185	WELDON PARTS INC. ECONO SIGN & BARRICADE	\$267.23				
	ECONO SIGN & BARRICADE PTCI	\$392.40 \$242.23	REFLECTORS PHONE SERVICE			
	KTENSION	ψ <b>υ τυ,</b> ΔJ				
672	DOWNINGS MARKET	\$96.52				
673	PTCI	\$276.62	PHONE SERVICE			
	AN SR. CITIZENS PTCI	\$170.74	PHONE SERVICE			
675	TOWN OF FORGAN		UTILITIES			
676	TOWN OF FORGAN AREA WIDE PEST CONTROL	\$55.00				
6//	WEST TEXAS GAS INC.	\$120.07	UTILITIES			
	R SR. CITIZENS DOWNINGS MARKET	\$570.36	SUPPLIES			
	PTCI	\$68.05	PHONE SERVICE			
TURPIN	N SR. CITIZENS	<b>*</b> * * * * * * * * * * * * * * * * * *				
	PTCI SEWADD COLINTY I ANDEILI	\$100.59 \$53.00				
	SEWARD COUNTY LANDFILL  FIRE DEPT.	\$53.00	TRASH			
682	PTCI	\$40.61	PHONE SERVICE			
	UT FIRE DEPT.	<b>404 55</b>	DHONE GEDANGE			
683	PTCI	\$91.52	PHONE SERVICE			

BEAVER FIRE DEPT.   684		ISSUED TO:	AMOUNT	REASON ISSUED:				
RURAL ECONOMIC DEV.			\$150.10	ELLEL				
685 PTCI \$111.10 PHONE SERVICE 686 WEST TEXAS GAS INC. \$257.24 UTILITIES 7 TOWN OF BEAVER \$72.35 UTILITIES 688 PERRYTON EQUITY \$290.00 FUEL  JONES & PLUMMER MUSEUM 689 PTCI \$107.74 PHONE SERVICE 690 SCISSORTAIL COMM. INC. \$3.24 LONG DISTANCE 691 WEST TEXAS GAS INC. \$86.00 UTILITIES 692 TOWN OF BEAVER \$36.42 UTILITIES 693 PERRYTON EQUITY \$54.13 FUEL 694 AMERIPRIDE SERVICES INC \$174.60 SUPPLIES 695 PTCI \$113.74 PHONE SERVICE 696 HERALD DEMOCRAT \$70.00 PUBLICATIONS 697 WEST TEXAS GAS INC. \$2,173.39 UTILITIES 698 TOWN OF BEAVER \$132.51 UTILITIES 698 TOWN OF BEAVER \$132.51 UTILITIES 699 SIGNTRONIX \$11,320.00 SIGN  LIBRARY 700 WEST TEXAS GAS INC. \$2,173.39 UTILITIES 698 SIGNTRONIX \$11,320.00 SIGN  LIBRARY 700 WEST TEXAS GAS INC. \$213.74 UTILITIES 699 SIGNTRONIX \$11,320.00 SIGN  LIBRARY 701 TOWN OF BEAVER \$76.23 UTILITIES  HEALTH DEPT. 702 OKLA. ST. DEPT. OF HEALTH \$17,791.67 SALARY 703 BEAVER CO. HOSPITAL \$40.00 X-RAY 704 PTCI \$228.84 PHONE SERVICE  SHERIFF CASH 74 BEAVER FEED \$25.00 DOG FOOD  SHERIFF COMMISSARY CASH 49 ZEE SERVICE CO. \$20.1.75 INMATE CARE 51 EIGER COMMISSARY SRVCS 52 CABLE  THERE EIGER COMMISSARY SRVCS 51 EIGER COMMISSARY SRVCS 51 EIGER COMMISSARY SRVCS 52 EIGER SRVCE SRVCE SRVCE SRVCE SRVCE SRVCE SRVCE SRVCE			\$130.19	FUEL				
686 WEST TEXAS GAS INC. \$227.24 UTILITIES 687 TOWN OF BEAVER \$72.35 UTILITIES 688 PERRYTON EQUITY \$290.00 FUEL  689 PTCI \$107.74 PHONE SERVICE 690 SCISSORTAIL COMM. INC. \$3.24 LONG DISTANCE 691 WEST TEXAS GAS INC. \$86.00 UTILITIES 692 TOWN OF BEAVER \$36.42 UTILITIES 693 PERRYTON EQUITY \$54.13 FUEL 694 AMERIPRIDE SERVICES INC \$174.60 SUPPLIES 695 PTCI \$113.74 PHONE SERVICE 696 HERALD DEMOCRAT \$70.00 PUBLICATIONS 697 WEST TEXAS GAS INC. \$2,173.39 UTILITIES 698 TOWN OF BEAVER \$132.51 UTILITIES 699 SIGNTRONIX \$11,320.00 SIGN  LIBRARY 700 WEST TEXAS GAS INC. \$213.74 UTILITIES 699 SIGNTRONIX \$11,320.00 SIGN  LIBRARY 700 WEST TEXAS GAS INC. \$213.74 UTILITIES 691 TOWN OF BEAVER \$76.23 UTILITIES 692 TOWN OF BEAVER \$76.23 UTILITIES 693 FOR COMMISSARY CASH 694 HERALTH DEPT. \$17,791.67 SALARY 705 BEAVER CO. HOSPITAL \$40.00 X-RAY 706 PTCI \$228.84 PHONE SERVICE  SHERIFF COMMISSARY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 25 TIGER COMMISSARY CASH 25 TIGER COMMISS			\$111.10	PHONE SERVICE				
### TOWN OF BEAVER								
TRANSIT BUS								
Section   Sect								
SONES & PLUMMER MUSEUM   \$107.74   PHONE SERVICE   690   SCISSORTAIL COMM. INC.   \$3.24   LONG DISTANCE   691   WEST TEXAS GAS INC.   \$86.00   UTILITIES   \$692   TOWN OF BEAVER   \$36.42   UTILITIES   \$693   PERRYTON EQUITY   \$54.13   FUEL   \$694   AMERIPRIDE SERVICES INC   \$114.60   SUPPLIES   \$695   PTCI   \$113.74   PHONE SERVICE   \$696   HERALD DEMOCRAT   \$70.00   PUBLICATIONS   \$698   TOWN OF BEAVER   \$132.51   UTILITIES   \$698   TOWN OF BEAVER   \$132.51   UTILITIES   \$698   TOWN OF BEAVER   \$132.51   UTILITIES   \$699   SIGNTRONIX   \$11,320.00   SIGN   \$118ARV  \$700   WEST TEXAS GAS INC.   \$2,173.39   UTILITIES   \$698   TOWN OF BEAVER   \$162.51   UTILITIES   \$699   SIGNTRONIX   \$11,320.00   SIGN   \$11,320.00   SIGN   \$100   TOWN OF BEAVER   \$76.23   UTILITIES   \$600   TOWN OF BEAVER   \$76.23   UTILITIES   \$600   TOWN OF BEAVER   \$76.23   UTILITIES   \$600   TOWN OF BEAVER   \$100   SALARY   \$100   TOWN OF BEAVER   \$100   SALARY   \$100   SALA			\$290.00	FUEL				
689			•					
Section			\$107.74	PHONE SERVICE				
FREE FAIR  FREE FAIR  693 PERRYTON EQUITY \$54.13 FUEL  694 AMERIPRIDE SERVICES INC \$174.60 SUPPLIES  695 PTCI \$113.74 PHONE SERVICE  696 HERALD DEMOCRAT \$70.00 PUBLICATIONS  697 WEST TEXAS GAS INC. \$2,173.39 UTILITIES  698 TOWN OF BEAVER \$132.51 UTILITIES  699 SIGNTRONIX \$11,320.00 SIGN  LIBRARY  700 WEST TEXAS GAS INC. \$213.74 UTILITIES  701 TOWN OF BEAVER \$76.23 UTILITIES  HEALTH DEPT.  702 OKLA. ST. DEPT. OF HEALTH \$17.791.67 SALARY  704 PTCI \$228.84 PHONE SERVICE  SHERIFF CASH  74 BEAVER FEED \$25.00 DOG FOOD  SHERIFF COUNTISSARY CASH  25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH  28 PTCI \$110.21 SECURITY  SHERIFF DEPT OF CORR CASH  49 ZEE SERVICE CO. \$201.75 INMATE CARE  50 DOWNINGS MARKET \$304.71 SUPPLIES  51 PTCI \$62.82 CABLE   There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  Tammy Millikan, County Clerk			\$3.24	LONG DISTANCE				
### FREE FAIR    693   PERRYTON EQUITY   \$54.13   FUEL     694   AMERIPRIDE SERVICES INC   \$174.60   SUPPLIES     695   PTCI   \$113.74   PHONE SERVICE     696   HERALD DEMOCRAT   \$70.00   PUBLICATIONS     697   WEST TEXAS GAS INC   \$2,173.39   UTILITIES     698   TOWN OF BEAVER   \$132.51   UTILITIES     699   SIGNTRONIX   \$11,320.00   SIGN      LIBRARY   TOWN OF BEAVER   \$76.23   UTILITIES     700   WEST TEXAS GAS INC   \$213.74   UTILITIES     701   TOWN OF BEAVER   \$76.23   UTILITIES     HEALTH DEPT.   702   OKLA ST DEPT. OF HEALTH   \$17,791.67   SALARY     703   BEAVER CO. HOSPITAL   \$40.00   X-RAY     704   PTCI   \$228.84   PHONE SERVICE    SHERIFF COMMISSARY CASH   \$25.00   DOG FOOD    SHERIFF COMMISSARY CASH   \$25.00   DOG FOOD    SHERIFF COUNTHOUSE SECURITY CASH   28   PTCI   \$110.21   SECURITY    28   PTCI   \$110.21   SECURITY    SHERIFF DEPT OF CORR CASH   49   ZEE SERVICE CO   \$201.75   INMATE CARE    50   DOWNINGS MARKET   \$304.71   SUPPLIES    There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.    ### Tammy Millikan, County Clerk   Tammy County Clerk   Tammy Millikan, County Clerk   Tammy County Clerk   Tammy Millikan, County Clerk   Tammy County Clerk	691	WEST TEXAS GAS INC.	\$86.00	UTILITIES				
693	692	TOWN OF BEAVER	\$36.42	UTILITIES				
694 AMERIPRIDE SERVICES INC 695 PTCI 5113.74 PHONE SERVICE 696 HERALD DEMOCRAT 697 WEST TEXAS GAS INC. 697 WEST TEXAS GAS INC. 698 TOWN OF BEAVER 699 SIGNTRONIX 511,320.00 SIGN  LIBRARY 700 WEST TEXAS GAS INC. 701 TOWN OF BEAVER 702 OKLA. ST. DEPT. OF HEALTH 703 BEAVER CO. HOSPITAL 704 PTCI 840.00 X-RAY 705 TIGER COMMISSARY SRVCS 845.16 SUPPLIES 8HERIFF COMMISSARY SRVCS 8HERIFF COURTHOUSE SECURITY CASH 28 PTCI 8HERIFF COURTHOUSE SECURITY CASH 49 ZEE SERVICE CO. 50 DOWNINGS MARKET 51 PTCI 862.82 CABLE  SPICI SINDATE CARE TARMING MARKET SITURD STANDARD STANDARD STANDARD STANDARD TOWN OF BEAVER THE BEAVER FEED SECURITY  SECURITY  SECURITY  SECURITY  SHERIFF COURTHOUSE SECURITY CASH 49 ZEE SERVICE CO. 50 DOWNINGS MARKET 51 PTCI \$62.82 CABLE  There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  Tammy Millikan, County Clerk	FREE FA	AIR						
695 PTCI \$113.74 PHONE SERVICE 696 HERALD DEMOCRAT \$70.00 PUBLICATIONS 697 WEST TEXAS GAS INC. \$2,173.39 UTILITIES 698 TOWN OF BEAVER \$132.51 UTILITIES 699 SIGNTRONIX \$11,320.00 SIGN  LIBRARY 700 WEST TEXAS GAS INC. \$213.74 UTILITIES 701 TOWN OF BEAVER \$76.23 UTILITIES  HEALTH DEPT. 702 OKLA. ST. DEPT. OF HEALTH \$17,791.67 SALARY 703 BEAVER CO. HOSPITAL \$40.00 X-RAY 704 PTCI \$228.84 PHONE SERVICE  SHERIFF CASH 74 BEAVER FEED \$25.00 DOG FOOD  SHERIFF COMMISSARY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COURTHOUSE SECURITY CASH 28 PTCI \$110.21 SECURITY  SHERIFF DEPT OF CORR CASH 49 ZEE SERVICE CO. \$201.75 INMATE CARE 50 DOWNINGS MARKET \$304.71 SUPPLIES 51 PTCI \$62.82 CABLE  There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  Tammy Millikan, County Clerk	693	PERRYTON EQUITY	\$54.13	FUEL				
696 HERALD DEMOCRAT \$70.00 PUBLICATIONS 697 WEST TEXAS GAS INC. \$2,173.39 UTILITIES 698 SIGNTRONIX \$132.51 UTILITIES 699 SIGNTRONIX \$11,320.00 SIGN  LIBRARY 700 WEST TEXAS GAS INC. \$213.74 UTILITIES 701 TOWN OF BEAVER \$76.23 UTILITIES  HEALTH DEPT. 702 OKLA. ST. DEPT. OF HEALTH \$17,791.67 SALARY 703 BEAVER CO. HOSPITAL \$40.00 X-RAY 704 PTCI \$228.84 PHONE SERVICE  SHERIFF COMMISSARY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COUNTHOUSE SECURITY CASH 28 PTCI \$110.21 SECURITY  SHERIFF DEPT OF CORR CASH 49 ZEE SERVICE CO. \$201.75 INMATE CARE 50 DOWNINGS MARKET \$304.71 SUPPLIES 51 PTCI \$62.82 CABLE  There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  Tammy Millikan, County Clerk	694	AMERIPRIDE SERVICES INC	\$174.60	SUPPLIES				
697 WEST TEXAS GAS INC. \$2,173.39 UTILITIES 698 TOWN OF BEAVER \$132.51 UTILITIES 699 SIGNTRONIX \$11,320.00 SIGN  LIBRARY 700 WEST TEXAS GAS INC. \$213.74 UTILITIES 701 TOWN OF BEAVER \$76.23 UTILITIES HEALTH DEPT. 702 OKLA. ST. DEPT. OF HEALTH \$17,791.67 SALARY 703 BEAVER CO. HOSPITAL \$40.00 X-RAY 704 PTCI \$228.84 PHONE SERVICE  SHERIFF CASH 74 BEAVER FEED \$25.00 DOG FOOD  SHERIFF COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COURTHOUSE SECURITY CASH 28 PTCI \$110.21 SECURITY  SHERIFF DEPT OF CORR CASH 49 ZEE SERVICE CO. \$201.75 INMATE CARE 50 DOWNINGS MARKET \$304.71 SUPPLIES 51 PTCI \$62.82 CABLE  There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  Tammy Millikan, County Clerk	695	PTCI	\$113.74	PHONE SERVICE				
697 WEST TEXAS GAS INC. \$2,173.39 UTILITIES 698 TOWN OF BEAVER \$132.51 UTILITIES 699 SIGNTRONIX \$11,320.00 SIGN  LIBRARY 700 WEST TEXAS GAS INC. \$213.74 UTILITIES 701 TOWN OF BEAVER \$76.23 UTILITIES HEALTH DEPT. 702 OKLA. ST. DEPT. OF HEALTH \$17,791.67 SALARY 703 BEAVER CO. HOSPITAL \$40.00 X-RAY 704 PTCI \$228.84 PHONE SERVICE  SHERIFF CASH 74 BEAVER FEED \$25.00 DOG FOOD  SHERIFF COMMISSARY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COURTHOUSE SECURITY CASH 28 PTCI \$110.21 SECURITY  SHERIFF DEPT OF CORR CASH 49 ZEE SERVICE CO. \$201.75 INMATE CARE 50 DOWNINGS MARKET \$304.71 SUPPLIES 51 PTCI \$62.82 CABLE  There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  Tammy Millikan, County Clerk	696	HERALD DEMOCRAT	\$70.00	PUBLICATIONS				
698 TOWN OF BEAVER \$11,320.00 SIGN  LIBRARY  700 WEST TEXAS GAS INC. \$213.74 UTILITIES 701 TOWN OF BEAVER \$76.23 UTILITIES  HEALTH DEPT. 702 OKLA. ST. DEPT. OF HEALTH \$17,791.67 SALARY 703 BEAVER CO. HOSPITAL \$40.00 X-RAY 704 PTCI \$228.84 PHONE SERVICE  SHERIFF CASH 74 BEAVER FEED \$25.00 DOG FOOD  SHERIFF COMMISSARY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COURTHOUSE SECURITY CASH 28 PTCI \$110.21 SECURITY  SHERIFF DEPT OF CORR CASH 49 ZEE SERVICE CO. \$201.75 INMATE CARE 50 DOWNINGS MARKET \$304.71 SUPPLIES 51 PTCI \$62.82 CABLE  There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  Tammy Millikan, County Clerk	697	WEST TEXAS GAS INC.	\$2,173.39	UTILITIES				
LIBRARY 700 WEST TEXAS GAS INC. \$213.74 UTILITIES 701 TOWN OF BEAVER \$76.23 UTILITIES HEALTH DEPT. 702 OKLA, ST. DEPT. OF HEALTH \$17,791.67 SALARY 703 BEAVER CO. HOSPITAL \$40.00 X-RAY 704 PTCI \$228.84 PHONE SERVICE  SHERIFF CASH 74 BEAVER FEED \$25.00 DOG FOOD  SHERIFF COMMISSARY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COURTHOUSE SECURITY CASH 28 PTCI \$110.21 SECURITY  SHERIFF DEPT OF CORR CASH 49 ZEE SERVICE CO. \$201.75 INMATE CARE 50 DOWNINGS MARKET \$304.71 SUPPLIES 51 PTCI \$62.82 CABLE  There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  Tammy Millikan, County Clerk	698	TOWN OF BEAVER	\$132.51	UTILITIES				
700 WEST TEXAS GAS INC. 701 TOWN OF BEAVER \$76.23 UTILITIES  HEALTH DEPT.  702 OKLA. ST. DEPT. OF HEALTH \$17,791.67 SALARY 703 BEAVER CO. HOSPITAL \$40.00 X-RAY 704 PTCI \$228.84 PHONE SERVICE  SHERIFF CASH 74 BEAVER FEED \$25.00 DOG FOOD  SHERIFF COMMISSARY CASH 25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COURTHOUSE SECURITY CASH 28 PTCI \$110.21 SECURITY  SHERIFF DEPT OF CORR CASH 49 ZEE SERVICE CO. \$201.75 INMATE CARE 50 DOWNINGS MARKET \$304.71 SUPPLIES 51 PTCI \$62.82 CABLE  There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  Tammy Millikan, County Clerk	699	SIGNTRONIX	\$11,320.00	SIGN				
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SHERIFF COMMISSARY CASH  25 TIGER COMMISSARY SRVCS \$345.16 SUPPLIES  SHERIFF COURTHOUSE SECURITY CASH  28 PTCI \$110.21 SECURITY  SHERIFF DEPT OF CORR CASH  49 ZEE SERVICE CO. \$201.75 INMATE CARE  50 DOWNINGS MARKET \$304.71 SUPPLIES  51 PTCI \$62.82 CABLE  There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  C. J. Rose, Chairman  Attest:  Tammy Millikan, County Clerk								
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50 DOWNINGS MARKET \$304.71 SUPPLIES 51 PTCI \$62.82 CABLE  There being no other business to come before the board at this time, the board adjourned, Voting; Rose, Aye and Regier, Aye.  C. J. Rose, Chairman  Brad Raven, Vice-Chairman  Attest:								
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Aye and Regier, Aye.  C. J. Rose, Chairman  Brad Raven, Vice-Chairman  Attest:  Tammy Millikan, County Clerk	51	PICI	\$62.82	CABLE				
Aye and Regier, Aye.  C. J. Rose, Chairman  Brad Raven, Vice-Chairman  Attest:  Tammy Millikan, County Clerk	There hei	ng no other husiness to come hefore t	he hoard at this	s time the hoard adjourned Voting: Rose				
C. J. Rose, Chairman  Brad Raven, Vice-Chairman  Attest:  Tammy Millikan, County Clerk								
Brad Raven, Vice-Chairman  Attest:  Tammy Millikan, County Clerk	,	<i>2</i> , <b>3</b>						
Brad Raven, Vice-Chairman  Attest:  Tammy Millikan, County Clerk								
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Tammy Millikan, County Clerk		•						
Tammy Millikan, County Clerk								
Tammy Millikan, County Clerk								
	Brad Rav	en, Vice-Chairman	Attest:					
Kerry Regier, Acting Commissioner Secretary, Board of County Commissioners		<del></del>						
	Kerry Regier, Acting Commissioner Secretary, Board of County Commissioners							