

County Commissioners Meeting
December 19, 2022

Lee Doolen called the meeting to order at 9:03 a.m. Commissioners Munson and Miller were also present.

Will Fine led the prayer and Doolen led the flag salute.

Miller made a motion to approve the minutes from the December 5th meeting with change to Item #17, Declaration of Surplus. Doolen made the motion to approve the Declaration of Surplus and motion was seconded by Miller. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

BKL Representatives Kim Reeve and Jenni Hammock presented multiple drawings and cost estimates for jail expansion, repairs and/or remodel. No action was taken at this time, but more information will be gathered to discuss in February.

No action was taken to review requests and award ARPA funding. A list of ARPA requests were given to the Commissioners to review at their convenience.

Item #11 was moved up in the agenda. No action was taken to approve a new Access Control System for the courthouse.

Munson made a motion to approve six month bid awards as discussed. Motion seconded by Miller. Doolen, Munson and Miller all voted aye. A list of six month bid awards can be found in the County Clerk's Office.

Miller made a motion to enter Executive Session pursuant to 25 O.S. Section 307(B)(3) to discuss the purchase of real estate. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to exit Executive Session and return to Open Meeting. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

No action was taken to purchase real estate.

No action was taken to purchase Data Scout Software for Roads and Bridges.

Munson made a motion to approve ODOT Form 324 assigning Engineering Services Invoice to EST Inc. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve Resolution #22-104 to accept a donation of \$1,500.00 from Garrett Jackson to be used for gravel on 940 Road in District #2. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve Resolution #22-105 to approve Supplemental Payroll through the Use Tax Fund in order to change the pay period from the 16th of one month to the 15th of the following month. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to declare Michael Wilkins Day on December 29, 2022; Heather Beaudoin Day on December 30, 2022; Carl Munson Day on December 31, 2022 and Ronnie Brauer Day on February 28, 2023. Lee Doolen expressed his gratitude to each one for their service to Lincoln County and congratulated them on their retirement. Motion seconded by Doolen. Doolen, Munson and Miller all voted aye.

No action was taken to approve an Incident Report Form.

Munson made a motion to approve Resolution #22-106 to establish a BIA Master Account for the 30 Bridge Project in the amount of \$2,600,000.00 and to transfer \$122,500.00 to subaccount for Bridge #41-183 and \$440,127.56 to subaccount for Bridges #41-175 & 41-239. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Doolen made a motion to reappoint Neil Moulin from District #3 to the Lincoln County Excise Board. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to appoint Jack Vaughan in District #1, Ginny Fowble in District #2 and Jeff

Willbourn in District #3 to the Lincoln County Industrial Development Authority. Motion seconded by Doolen. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve Resolution #22-107 setting Elected Official Salary for January 2023. Motion seconded by Doolen. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve membership to C-PACE Financing in Cushing. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Doolen made a motion to approve a Resolution Appointing Requesting, Receiving, Inventory Officers in District #3. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Requesting – Scott Lindsey and Lila Wilson
Receiving – Bilynda Luschen and Kim McKinnon

Munson made a motion to approve P-Card Payment Approval Form . Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Emergency Management Update: Brandon reported that there is a chance of snow on Thursday on cold temperatures all weekend. Grant writer, Mark Hill reported that a Communications grant opportunity will be available in January.

Commissioners received minutes from the Lincoln County Fair Board.

Miller made a motion to approve monthly reports. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve the following Transfers:

Transfer of Funds:

\$200.00 from General Fund to Highway Cash Dist. #3

Transfer of Appropriations:

\$122,500.00 from BIA Grant Account to Bridge #41-183 Account

\$440,127.56 from BIA Grant Account to Bridge #41-175 & 41-239 Account

\$400,000.00 from Use Tax Account to Use Tax Payroll Account.

Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Cash Fund Estimate of Needs, Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve Blanket Purchase Orders. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Payroll Claims. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

2022-2023: Crt Payroll 41, ALSIP, JULIE R., 1108.20, PAYROLL 42, LINCOLN COUNTY TREASURER (FICA), 183.60, PAYROLL;

General 967, ANGLIN, ASHLEY A., 2696.62, PAYROLL 968, HAYES- JOHNSON, TERRI L., 2380.78, PAYROLL 969, JACKSON, BRENDA J., 3456.80, PAYROLL 970, LEWIS, DANELL, 2775.19, PAYROLL 971, TIPTON, RACHEL K., 2778.22, PAYROLL 972, JACKSON, BRENDA J., 500.00, PAYROLL 973, BEAUDOIN, HEATHER, 4083.61, PAYROLL 974, FINE, WILLIAM H., 3532.55, PAYROLL 975, FORD, KAYLA, 2432.21, PAYROLL 976, MCFEE, MELANIE A., 2436.74, PAYROLL 977, ORR, CRYSTAL A., 2553.33, PAYROLL 978, RILEY, DARLA L., 2926.97, PAYROLL 979, WADE, ASHLEY K., 2543.92, PAYROLL 980, WAGNON, ALICIA M., 2905.80, PAYROLL 981, WAGNON, ALICIA M., 500.00, PAYROLL 982, BACON, TANYA, 2159.66, PAYROLL 983, HAMMOCK, KRISTIE, 2794.40, PAYROLL 984, JOHNSON, REBECCA, 2532.63, PAYROLL 985, KIRBY, CINDY A., 3184.37, PAYROLL 986, MATTHEYER, TEENA J., 2433.99, PAYROLL 987, MEEKS, HILARY E., 2300.31, PAYROLL 988, NORTON, NAN S., 2577.17, PAYROLL 989, KIRBY, CINDY A., 500.00, PAYROLL 990, DUVALL, DAGNY D., 2563.01, PAYROLL 991, HOLCOMB, JACKIE A., 3616.63, PAYROLL 992, WAKELY, KALA M., 2536.69, PAYROLL 993, HOLCOMB, JACKIE A., 600.00, PAYROLL 994, BECK, COREY M., 2570.07, PAYROLL 995, DAVIS, KYLEE, 2241.84, PAYROLL 996, GOSNELL, BRITTANY L., 2561.39, PAYROLL 997, RICHMOND, PRENTISS, 2400.60, PAYROLL 998, WILSON, VIRGIL L., 1757.38, PAYROLL 999, BROMLEY, DENA JO,

1992.33, PAYROLL 1000, STAMBAUGH, MELISSA, 3374.92, PAYROLL 1001, ANDERSON, MEMPHIS T., 2013.07, PAYROLL 1002, BROWN, JAMES F., 2998.39, PAYROLL 1003, CHAPMAN, KEVIN R., 4469.94, PAYROLL 1004, COLEMAN, CODY E., 3143.96, PAYROLL 1005, COLEMAN, GEORGE K., 2228.98, PAYROLL 1006, DONALDSON, TIMOTHY T., 3456.35, PAYROLL 1007, DOUGHERTY, EDWARD C., 3741.14, PAYROLL 1008, ELDER, GAGE C., 2273.49, PAYROLL 1009, GOODMON, CHASSARY L., 2814.31, PAYROLL 1010, HAND, TANNER S., 2897.42, PAYROLL 1011, HINKLE, STEVEN, 2284.72, PAYROLL 1012, HYDE, CHRISTOPHER, 2876.05, PAYROLL 1013, INGRAM, CARA L., 1858.63, PAYROLL 1014, JACKSON, JR., JAMES R., 2617.44, PAYROLL 1015, KELLEY, MARK W., 2846.47, PAYROLL 1016, PAVLICEK, CHAD W., 2886.02, PAYROLL 1017, ROBINSON, JAMES E., 3838.60, PAYROLL 1018, ROE, KEVIN RAY, 2866.42, PAYROLL 1019, STEWART, SHAWN A., 2833.72, PAYROLL 1020, STOVER, JR., LARRY, 3732.42, PAYROLL 1021, STOVER, SR, LARRY W., 2734.63, PAYROLL 1022, WELLS, KAREN, 2553.31, PAYROLL 1023, WISEMAN, TY G., 1953.86, PAYROLL 1024, DOUGHERTY, EDWARD C., 700.00, PAYROLL 1025, BREWER, CHARLES G., 2507.37, PAYROLL 1026, MCDONELL, CODY, 2333.68, PAYROLL 1027, MORGAN, BRANDON D., 2788.13, PAYROLL 1028, BROWN, CHARLOTTE J., 2276.35, PAYROLL 1029, WARNE, KELLIE K., 2205.78, PAYROLL 1030, DOOLEN, LEE O., 3379.96, PAYROLL 1031, MILLER, MARLON J., 3727.95, PAYROLL 1032, MUNSON, CARL L., 2749.82, PAYROLL 1033, WILSON, LILA, 866.16, PAYROLL 1034, DOOLEN, LEE O., 700.00, PAYROLL 1035, MILLER, MARLON J., 700.00, PAYROLL 1036, MUNSON, CARL L., 700.00, PAYROLL 1037, 5STAR LIFE INSURANCE COMPANY, 30.33, PAYROLL 1038, ALLSTATE BENEFITS, 32.62, PAYROLL 1039, AMERICAN FAMILY LIFE, 431.35, PAYROLL 1040, AMERICAN FIDELITY, 3000.06, PAYROLL 1041, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 698.33, PAYROLL 1042, CENTRAL OK. FED. CREDIT UNION, 2285.00, PAYROLL 1043, LEGALSHIELD, 15.95, PAYROLL 1044, LINCOLN COUNTY TREASURER (FED), 18036.05, PAYROLL 1045, LINCOLN COUNTY TREASURER (FICA), 35161.48, PAYROLL 1046, MEDICAL AIR SERVICES ASSOCIATION, 840.00, PAYROLL 1047, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 1048, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1049, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 53047.43, PAYROLL 1050, OKLAHOMA TAX COMMISSION, 7510.00, PAYROLL 1051, OPE RETIREMENT SYSTEM, 46381.79, PAYROLL 1052, FLUD, AMY D., 1138.26, PAYROLL 1053, LINCOLN COUNTY TREASURER (FICA), 191.08, PAYROLL 1054, OKLAHOMA TAX COMMISSION, 15.00, PAYROLL;

Highway 950, BOUWMAN, KAI P., 2623.92, PAYROLL 951, BRAUER, GLEN G., 2649.31, PAYROLL 952, CHEATWOOD, JR., CLAYTON P., 2761.16, PAYROLL 953, CHEATWOOD, TEDDY L., 2557.34, PAYROLL 954, DECKER, JOSHUA W., 2243.55, PAYROLL 955, GILMAN, DONALD R., 2679.20, PAYROLL 956, GLENN, EARL, 2692.02, PAYROLL 957, HENRY, BRAD H., 2765.16, PAYROLL 958, HUBACH, JASON D., 3037.46, PAYROLL 959, LEE, JOHNNY STEVEN, 2772.35, PAYROLL 960, MELTON, TERRY L., 1983.99, PAYROLL 961, PEELER, GERALD E., 2593.65, PAYROLL 962, PORTER, JAMES D., 3546.61, PAYROLL 963, PORTER, MARK T., 2730.50, PAYROLL 964, PRUITT, CLINTON, 3089.94, PAYROLL 965, PRYOR, RALPH D., 2599.95, PAYROLL 966, STONE, JULIE A., 2938.71, PAYROLL 967, ALSTON, WILLIAM LEE, 2571.28, PAYROLL 968, Anderson, Douglas S., 2553.83, PAYROLL 969, BENDER, JERRY E., 2927.12, PAYROLL 970, CUMMINGS, CALVIN E., 2843.25, PAYROLL 971, EBERS, ROBERT W., 2629.19, PAYROLL 972, FLATT, JR, WESLEY W., 2621.30, PAYROLL 973, GUTHRIE, ASHLEAN., 2836.88, PAYROLL 974, JAMES, TRESDON R., 2617.46, PAYROLL 975, JOHNSON, TONY D., 2659.20, PAYROLL 976, LOWERY, JOE SCOTT, 2925.50, PAYROLL 977, MASSUCCI, JOHNNY ALLEN, 1103.86, PAYROLL 978, MORTON, JOHNNY L., 3145.62, PAYROLL 979, NEWBY, JOYCE M., 113.23, PAYROLL 980, PRYOR, KENNETH L., 2395.63, PAYROLL 981, SADLER, NICHOLAS DALE, 2573.58, PAYROLL 982, THOMAS, DAVID H., 1005.84, PAYROLL 983, WILES, CARL R., 2234.05, PAYROLL 984, WILKINS, MICHAEL O., 2582.86, PAYROLL 985, WILLIAMS, MICHAEL B., 2382.54, PAYROLL 986, WRIGHT, STEPHEN B., 2672.49, PAYROLL 987, BAKER, EDWARD D., 2688.96, PAYROLL 988, BEEL, STEVIE J., 3087.14, PAYROLL 989, BRAUER, RONALD E., 3345.29, PAYROLL 990, CHITWOOD, DANNY L., 2778.32, PAYROLL 991, FANCHER, MICHEL D., 2788.68, PAYROLL 992, FISH, DOUG, 2254.56, PAYROLL 993, FLOYD, BENNY P., 787.90, PAYROLL 994, LOWE, ROGER D., 2683.38, PAYROLL 995, LOY, ROBERT MARC, 2470.53, PAYROLL 996, LUSCHEN, BILYNDA L., 2768.97, PAYROLL 997, LUSCHEN, DANNY R., 2696.87, PAYROLL 998, LYON, MICHAEL, 2889.97, PAYROLL 999, MARTIN, GLENN D., 2508.05, PAYROLL 1000, MCCLURE, ERICK W., 2452.24, PAYROLL 1001, MCKINNON, KIMBERLY, 779.99, PAYROLL 1002, MUSGRAVE, ALLEN D., 2190.15, PAYROLL 1003, RICE, ROBERT J., 2856.41, PAYROLL 1004, SODERSTROM, MATTHEW D., 2531.47, PAYROLL 1005, STANDLEE, LINDELL W., 2619.53, PAYROLL 1006, AMERICAN FAMILY LIFE, 130.78, PAYROLL 1007, AMERICAN FIDELITY, 3044.86, PAYROLL 1008, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 166.66, PAYROLL 1009, LEGALSHIELD, 31.90, PAYROLL 1010, LINCOLN COUNTY TREASURER (FED), 12742.01, PAYROLL 1011, LINCOLN COUNTY TREASURER (FICA), 28947.10, PAYROLL 1012, MEDICAL AIR SERVICES ASSOCIATION, 753.00, PAYROLL 1013, OKLA. CENTRALIZED SUPPORT REG., 654.11, PAYROLL 1014, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 41450.70, PAYROLL 1015, OKLAHOMA TAX COMMISSION, 5333.00, PAYROLL 1016, OPE RETIREMENT SYSTEM, 36751.36, PAYROLL;

Jail-ST 97, BENNETT, CHARITY L., 3738.82, PAYROLL 98, BOLDING, LAUREN C., 2114.10, PAYROLL 99, BRANTLEY, NOAMI J., 2358.60, PAYROLL 100, HASLER, JASEN M., 2317.26, PAYROLL 101, SMITH, KENNETH MICHAEL, 2796.87, PAYROLL 102, SMITH, KRISTI, 2641.80, PAYROLL 103, SNODGRASS, KYLE, 1944.72, PAYROLL 104, WADE, KENNON, 2638.60, PAYROLL 105, WEST, CASSANDRA J., 2812.76, PAYROLL 106,

AMERICAN FIDELITY, 103.68, PAYROLL 107, LINCOLN COUNTY TREASURER (FED), 1265.82, PAYROLL 108, LINCOLN COUNTY TREASURER (FICA), 3778.34, PAYROLL 109, MEDICAL AIR SERVICES ASSOCIATION, 112.00, PAYROLL 110, OKLA. CENTRALIZED SUPPORT REG., 205.90, PAYROLL 111, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 5867.80, PAYROLL 112, OKLAHOMA TAX COMMISSION, 803.00, PAYROLL 113, OPE RETIREMENT SYSTEM, 5286.16, PAYROLL;

SAFE OK GRANT 39, ROBINSON, JAMES E., 135.73, PAYROLL 40, LINCOLN COUNTY TREASURER (FED), 24.67, PAYROLL 41, LINCOLN COUNTY TREASURER (FICA), 27.56, PAYROLL 42, OKLAHOMA TAX COMMISSION, 6.00, PAYROLL;

SH Svc Fee 122, BENNETT, AARON, 2666.47, PAYROLL 123, BENNETT, PHILIP G., 1344.01, PAYROLL 124, BENNETT, PHILIP G., 944.53, PAYROLL 125, HARWELL, RICHARD L., 1016.69, PAYROLL 126, AMERICAN FIDELITY, 68.80, PAYROLL 127, LINCOLN COUNTY TREASURER (FED), 375.09, PAYROLL 128, LINCOLN COUNTY TREASURER (FICA), 1150.86, PAYROLL 129, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 130, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1637.70, PAYROLL 131, OKLAHOMA TAX COMMISSION, 130.00, PAYROLL 132, OPE RETIREMENT SYSTEM, 1288.46, PAYROLL

Munson made a motion to approve Transfers of Appropriations:

\$2,027.89 from D#2 Lease Acct. to Equip. Revolving Acct.

\$1,999.17 from D#3 Lease Acct. to Equip. Revolving Acct.

\$1,198.59 from D#1 Lease Acct. to Equip. Revolving Acct.

\$140,000 from OMMA fund split equally at \$20,000.00 to Agra Fire, Carmey Fire, Stroud Fire,

Jacktown Fire, NE Fire, Sparks Fire and Wellston Fire

Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Doolen made a motion to approve a Road Crossing from Morning Coffee, LLC on Kermit Rd. ½ mi. North of 1070 Rd. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve Claims. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

2022-2023: Assr Rev Fee 3, QUILL CORPORATION, 212.99, Supplies;

CARES 6, BKL Inc., 26549.50, PROFESSIONAL SERVICES;

CBRI 36, KINNUNENS, SALES & RENTALS INC, 592.98, Supplies;

Eco Dev-ST 6, LINCOLN COUNTY INDUSTRIAL DEVELOPMENT, 5188.94,;

Emergency Mgmt 31, BANK OF AMERICA, 236.24, TRAVEL 32, MACCO PROMOTIONS INC., 69.00, 33,

SKT SECURITY INC, 39.95, MONITORING SERVICES FOR TOWER LIGHTS;

Em Mgmt-ST 28, PIKEPASS SERVICE CENTER, 2.90, 29, CHICKASAW PERSONAL COMMUNICATIONS,

957.14, 30, CHICKASAW PERSONAL COMMUNICATIONS, 65.10, RADIO 31, BANK OF AMERICA, 2390.00,

Equipment 32, A T & T MOBILITY, 37.09, WIRELESS SERVICE;

Extension-ST 33, DON S COPIERS, 260.36, LEASE 34, OSU COOPERATIVE EXT.SERVICE, 12333.33,

PAYROLL 35, OSU COOPERATIVE EXT.SERVICE, 12333.33, 36, DON S COPIERS, 233.78, 37, DON S

COPIERS, 301.38, CONTRACTUAL SERVICES;

General 921, HEATHER BEAUDOIN, 200.82, TRAVEL AND MEALS 922, NEXTIVA INC, 2747.30, TELEPHONE

923, ASHLEY WADE, 150.76, TRAVEL AND MEALS 924, FINE, WILL, 316.76, TRAVEL 925, EMBASSY SUITES

NORMAN, 588.00, LODGING 926, BANK OF AMERICA, 0.00, LODGING 927, QUILL CORPORATION, 149.44,

Supplies 928, CHANDLER HARDWARE, 82.81, 929, LOWE S COMPANIES INC., 266.00, EQUIPMENT 930,

HOLIDAY INN & EXPRESS-ARDMORE, 196.00, HOTEL ROOMS 931, STAPLES CORPORATE ACCOUNTS,

374.55, Office Supplies 932, J J KELLER & ASSOCIATES INC., 474.30, Labor Law Posters 933, DISTRICT

ATTORNEYS COUNCIL, 5037.54, SALARIES 934, DON S COPIERS, 195.85, COPIER LEASE 935, LINCOLN

COUNTY ELECTION BOARD, 7593.75, SERVICES 936, PLANK AUTO SUPPLY INC, 384.92, 937, PLANK AUTO

SUPPLY INC, 78.16, PARTS 938, R.K.BLACK INC., 112.07, COPIER LEASE 939, CENTRAL OKLAHOMA

TELEPHONE, 52.45, INTERNET 940, COMDATA, 425.79, Fuel 941, BALDWIN TIRE & LUBE, 120.00,

VEHICLE MAINTENANCE 942, BALDWIN TIRE & LUBE, 140.00, VEHICLE MAINTENANCE 943, OKLAHOMA

GAS & ELECTRIC CO., 1399.57, UTILITIES 944, LINCOLN CO.FARM CENTER, 69.62, Supplies 945,

CHANDLER HARDWARE, 43.96, Supplies 946, LINNS PLUMBING LLC, 769.00, Repair 947, JAN-PRO OF

OKC, 4018.00, CUSTODIAL SERVICE 948, OKLAHOMA GAS & ELECTRIC CO., 3339.00, UTILITIES 949,

CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 950, CHANDLER MUNICIPAL AUTHORITY, 2249.99,

UTILITIES 951, COMMUNITYWORKS, 2492.00, BED DAYS 952, PRAGUE TIMES-HERALD, 412.15,

COMMISSIONERS MINUTES 953, CHANDLER HARDWARE, 119.67, Supplies 954, DEPARTMENT OF PUBLIC

SAFETY, 55.00, SOFTWARE 955, CINTAS FIRST AID & SAFETY, 47.16, Medicine Cabinet 956, US FLEET

TRACKING, 928.45, Fleet Tracking Services 957, TRANSunION RISK AND ALTERNATIVE DATA SOLUTIONS

INC, 75.00, SOFTWARE 958, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 959,

LINCOLN COUNTY E911, 4583.34, Dispatch Services 960, BRETT MILLER ELECTRIC LLC, 217.00, Building

Maint Supplies 961, TURN KEY HEALTH CLINICS LLC, 11146.23, Immate Medical 962, CHANDLER

HARDWARE, 76.00, Building Maint Supplies 963, BALDWIN TIRE & LUBE, 584.00, VEHICLE

MAINTENANCE 964, O REILLY AUTOMOTIVE INC., 136.95, Vehicle Supplies 965, MARSHALL & SWIFT,
1048.40, SUPPLIES;
Health 129, ALFRED HYDE, 400.00, 130, ALFRED HYDE, 400.00, 131, DAVID SMITH, 251.38, 132,
AMAZON.COM, 253.17, SUPPLIES 133, , PITNEY BOWES, 75.00, CONTRACT AGREEMENT 134, A T & T
MOBILITY, 167.83, WIRELESS SERVICE 135, LINNS PLUMBING LLC, 5225.00, REPAIRS 136, AMAZON.COM,
282.04, SUPPLIES 137, IMAGENET CONSULTING LLC, 156.49, COPIER AGREEMENT 138, ALFRED HYDE,
175.00, CONTRACT LABOR 139, OKLA.STATE DEPT OF HEALTH, 62070.12, PAYROLL 140, SHERI RIPLEY,
50.50, TRAVEL 141, DAVID SMITH, 112.19, TRAVEL 142, OKLA.STATE DEPT.OF HEALTH, 45425.21,
SALARIES 143, OKLA.STATE DEPT.OF HEALTH, 45991.53, SALARIES 144, SHERI RIPLEY, 108.31, TRAVEL
145, DIAGNOSTICS DIRECT LLC, 1864.00, SUPPLIES 146, STAPLES CORPORATE ACCOUNTS, 1173.32,
SUPPLIES 147, STAPLES CORPORATE ACCOUNTS, 220.78, SUPPLIES 148, AMAZON.COM, 542.91,
SUPPLIES 149, AMAZON.COM, 137.99, SUPPLIES 150, PITNEY BOWES INC., 500.00, POSTAGE 151,
CHANDLER MUNICIPAL AUTHORITY, 143.92, UTILITIES 152, CHANDLER AREA CHAMBER OF COMMERCE,
140.00, CHAMBER MEMBERSHIP FEE 153, WELLSTON CHAMBER OF COMMERCE, 50.00, CHAMBER
MEMBERSHIP FEE 154, PITNEY BOWES, 75.00, POSTAGE METER RENTAL 155, AMAZON.COM, 280.24,
SUPPLIES;
Highway 897, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 290.00, DRUG TESTING 898, CENTRAL
OKLAHOMA TELEPHONE, 232.04, PHONE & INTERNET SERVICE 899, OKLAHOMA NATURAL GAS, 365.73,
UTILITIES 900, CITY OF STROUD, 388.43, UTILITIES 901, L & L OIL & TIRE, 789.75, Fuel 902, CIRCUIT
ENGINEERING DIST #4, 911.00, SIGNS 903, A T & T MOBILITY, 115.65, WIRELESS SERVICE 904, LINCOLN
LIQUEFIED GAS INC., 11.63, PROPANE 905, STEWART WHOLESALE CO.INC., 130.40, Supplies 906,
BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 1394.97, PARTS 907,
CINTAS CORPORATION, LOC. 064, 420.72, UNIFORM CLEANING 908, H & H ROAD SERVICE, 209.00,
REPAIRS TO EQUIPMENT 909, STEWART WHOLESALE CO.INC., 90.70, PARTS 910, P & K EQUIPMENT INC,
1149.51, PARTS 911, T. & W. TIRE, 2748.00, TIRES 912, BRUCKNER TRUCK SALES INC, DBA NORTH
AMERICAN TRANSACTION SERVICES, 111.07, PARTS 913, MIDWAY MACHINES, 240.00, PARTS 914, L.D.'S
WRECKER SERVICE LLC, 400.00, WRECKER SERVICE 915, VEGA'S SHOP, 550.00, REPAIRS TO EQUIPMENT
916, VEGA'S SHOP, 217.57, REPAIRS TO EQUIPMENT 917, ATWOOD DISTRIBUTING, 377.37, Supplies 918,
EWING ELECTRIC MOTOR COMPANY, 502.29, PARTS 919, WAL MART-CAPITAL ONE, 9.97, Supplies 920,
OKLAHOMA NATURAL GAS, 251.15, UTILITIES 921, OKLAHOMA GAS & ELECTRIC CO., 168.84, UTILITIES
922, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 923, A T & T MOBILITY, 147.73,
UTILITIES 924, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 255.00,
PARTS 925, P & K EQUIPMENT INC, 368.26, PARTS 926, STEWART STONE INC., 942.54, CRUSHER CLEAN
UP 927, OKLAHOMA NATURAL GAS, 53.59, UTILITIES 928, OKLAHOMA GAS & ELECTRIC CO., 245.74,
UTILITIES 929, TOWN OF MEEKER, 115.11, UTILITIES 930, VERIZON WIRELESS, 52.98, UTILITIES 931,
WINDSTREAM, 328.44, UTILITIES 932, LOY S AUTO & EQUIPMENT, 264.37, SHOP SUPPLIES 933, UNIFIRST
CORPORATION, 1229.96, UNIFORM RENTAL 934, JOE COOPER GMC, 1138.56, REPAIRS 935, GLOBAL 7
TESTING SOLUTIONS OKLAHOMA, LLC, 340.00, 936, JAMES SUPPLIES & RENTAL CO., 81.40, 937, BANK
OF AMERICA, 62.50, 938, AEG PETROLEUM LLC, 377.10, 939, R.K.BLACK INC., 111.46, COPIER
AGREEMENT 940, ROCK AND RAIL, LLC, 44038.10, ROCK 941, ADVANCE AUTO PARTS, 491.40, FILTER
942, L & L OIL & TIRE, 86.50, SHOP SUPPLIES 943, PRAGUE HARDWARE, 16.99, SHOP SUPPLIES 944, P&K
EQUIPMENT INC, 1204.60, 945, U.S. POSTMASTER, 156.00, POST OFFICE BOX RENT 946, STEWART
WHOLESALE CO.INC., 75.36, SHOP SUPPLIES 947, PRAGUE HARDWARE, 136.47, Supplies 948, STEWART
WHOLESALE CO.INC., 1280.84, SHOP SUPPLIES 949, ATWOOD DISTRIBUTING, 92.34, SHOP SUPPLIES;
Hwy-ST 79, LEO HICKS CREOSOTING CO.INC., 5850.00, 80, STEWART STONE INC., 1233.44, CRUSHER
CLEAN UP 81, THE QUAPAW COMPANY, 7336.50, ROCK 82, L & L OIL & TIRE, 11719.15, Fuel 83, LEO
HICKS CREOSOTING CO.INC., 12690.00, 84, LIONEL HARRIS OIL CO., 21263.10, Fuel 85, CIRCUIT
ENGINEERING DIST #4, 146.00, SIGN 86, ROCK AND RAIL, LLC, 15723.38, CRUSHER RUN 87, STEWART
STONE INC., 12799.15, CRUSHER RUN 88, CIRCUIT ENGINEERING DIST #4, 22.00, 89, L & L OIL & TIRE,
9380.55, DIESEL FUEL;
ML Fee 39, CODA, 375.00, CODA CONFERENCE;
Mtg Cert 14, CODA, 250.00, REGISTRATION FEE;
Rural Fire-ST 71, CASCO INDUSTRIES INC., 887.00, SUPPLIES 72, DAVENPORT FIRE EQUIP SALES, 1222.50,
SUPPLIES 73, DAVENPORT FIRE EQUIP SALES, 4500.00, SUPPLIES;
SH Commissary 18, BANK OF AMERICA, 182.10, Office Supplies 19, PRODIGY SOLUTIONS INC, 8046.87,
Commissary/Phones 20, TIGER CORRECTIONAL SERVICES INC, 11518.32, Food Service 21, BOB BARKER
CO.INC., 1479.60, 22, BOB BARKER CO.INC., 963.69, JAIL SUPPLIES;
SH Svc Fee 115, COMDATA, 8049.74, Fuel 116, A T & T MOBILITY, 129.51, Phone Service/Data 117,
LINNS PLUMBING LLC, 611.00, Building Maint Supplies 118, AMAZON.COM, 152.75, JAIL SUPPLIES 119,
DOUBLE J STORAGE, 45.00, STORAGE 120, WALKER COMPANIES, 89.00, Office Supplies 121, GRIMSLEY S
INC., 1985.70, CLEANING SUPPLIES;
SR Cit-ST 141, MIKE S HEATING & AIR COND., 6960.00, SERVICES 142, FIRST CHOICE COFFEE SERVICES,
178.60, Supplies 143, OKLAHOMA GAS & ELECTRIC CO., 756.01, UTILITIES 144, A T & T, 130.85, PHONE &

INTERNET SERVICE 145, BEN E. KEITH, 1343.91, 146, ANTHONYS FOOD, 103.21, MILK, FOOD FOR NUTRITION SITE 147, AMAZON.COM, 139.99, Supplies 148, WINDSTREAM, 122.11,

New Business: None

No Citizen's Comments

Munson made a motion to adjourn. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

ADJOURNED

ATTEST

(SEAL)



Alicia Wagnon

COUNTY CLERK AND SECRETARY TO THE BOARD OF
THE BOARD OF COUNTY
COMMISSIONERS, LINCOLN COUNTY
OKLAHOMA



LEE DOOLEN

CHAIRMAN TO THE BOARD OF
COUNTY COMMISSIONERS,
LINCOLN COUNTY, OKLAHOMA

