

**LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANVEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, FEBRUARY 18, 2025
9:00 A.M.**

Minutes will be in order as each item was discussed.

Commissioner, Lee Doolen called the meeting to order at 9:03 a.m. Commissioners Marlon Miller and Will Fine were also present.

Fine led the prayer and Doolen led the flag salute.

Citizens Comments: No comments.

Miller made a motion to approve September 26, 2024 amended minutes, February 3 and February 6, 2025 minutes. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to follow Fair Board recommendation to keep Kellie Warne and Carlie Doecker as Fairground employees. Motion seconded by Fine. Doolen, Miller and Fine all voted aye. The Commissioners expressed their appreciation to Fair Board Members for their hard work in preparing for the Spring Livestock Show.

Commissioners opened the following bid for the Bid #25-08 for Jail Cell Doors and Keys:

Sweeper Metal Fabricators Corp. \$48,341.00

Fine made a motion to award bid to Sweeper Metal Fabricators. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Due to icy road conditions, Fine made a motion to table Bid Opening of Bid #25-09, 2020 or newer Tahoe(s) for the Sheriff's Office. and extend the deadline to March 3rd at 8:45 a.m. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

No action to approve Ironwood Bluffs Plat in District 3.

No action on 522 EMS District Board Items 11-14.

Fine made a motion to let bids for Canteen Phone Service and Food Service for the jail. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve the Sheriff's Intergovernmental Cooperative Agreement with Meeker Police Department and Kickapoo Tribal Police Department. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution authorizing use of tobaccoless Nicotine products in the jail. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve District 1 Truck Repairs in the amount of \$21,277.89 to be paid from the deductible fund. Motion seconded by Miller. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Statewide Contract quote of \$156,245.00 for a 2025 Mack Truck in District 2. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve Resolution #25-40 authorizing purchase of above mention Mack Truck with funds from the Equipment Revolving Fund and to pay off the Excavator that District 2 had previously purchased with Equipment Revolving Fund. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Fine made a motion to approve Resolution 25-41, Declaration of Surplus in County Clerks Office:

2016 Copy Star Copier Inv. ID # F205.2. Serial #3525ci, Purchase price \$5,900.00

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

Miller made a motion to approve Resolution #25-42 to Dispose of Equipment for District 2:

Scotsman Ice Machine D-222.1 transferred to District 1

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

No action was taken on Cas Land & Title Mineral Letter.

No action was taken to approve Indigent Cremation.

Miller made a motion to approve accept ARPA 50/50 grant for a new Emergency Management Building. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

No action was taken to approve Resolution to set up Emergency Management Grant Account.

Emergency Management Update:

- Charlotte and Tyler will be attending Floodplain AdminClass in Durant in March
- Charlotte reported that the 911 Mapping Program Clean-Up Grant was complete for the most part. There are still a few issues, but she is working with the Assessor's office.
- Charlotte gave a weather report
- She reported that the EOC needs to be cleaned up due to leaks causing mold.

No New Business.

No minutes from entities receiving sales tax apportionment.

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

Miller made a motion to approve Monthly Reports. Motion was seconded by Fine. Doolen, Miller and Fine all voted aye.

Miller made a motion to approve the following Transfer of Appropriations. There were no Transfer of Funds. Motion seconded by Fine. Doolen, Miller and Fine all voted aye.

Transfer of Appropriation

\$1,198.59 from District 1 Lease to Equipment Revolving Account

\$2,027.89 from District 2 Lease to Equipment Revolving Account

\$1,999.27 from District 3 Lease to Equipment Revolving Account

\$25,912.34 from District 2 Highway Cash Capital Outlay to Equipment Revolving Fund

\$20,000.00 from DA Salary to M&O

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

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

No Payroll Affidavits

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

2024-2025: Fair Main-ST 94, DOEPKER, CARLIE, 124.39, PAYROLL 95, LINCOLN COUNTY TREASURER (FED), 6.05, PAYROLL 96, LINCOLN COUNTY TREASURER (FICA), 22.12, PAYROLL 97, OKLAHOMA TAX COMMISSION, 3.00, PAYROLL;

General 1519, DAVIS, KYLEE, 2772.60, PAYROLL 1520, HASLER, MADISEN, 2513.53, PAYROLL 1521, JACKSON, BRENDA J., 3931.51, PAYROLL 1522, PENN, CORY, 2890.59, PAYROLL 1523, TIPTON, RACHEL K., 2936.85, PAYROLL 1524, JACKSON, BRENDA J., 800.00, PAYROLL 1525, DOOLEN, LEE O., 4004.80, PAYROLL 1526, FINE, WILLIAM H., 3372.98, PAYROLL 1527, GOODMON, CHASSARY L., 3216.89, PAYROLL 1528, MILLER, MARLON J., 4185.06, PAYROLL 1529, DOOLEN, LEE O., 1000.00, PAYROLL 1530, FINE, WILLIAM H., 1000.00, PAYROLL 1531, MILLER, MARLON J., 1000.00, PAYROLL 1532, BARROW, HOLLY, 2131.16, PAYROLL 1533, DOEPKER, CARLIE, 2713.14, PAYROLL 1534, FLUD, AMY D., 3471.27, PAYROLL 1535, MCFEE, MELANIE A., 3210.93, PAYROLL 1536, ORR, CRYSTAL A., 2427.37, PAYROLL 1537, WAGNON, ALICIA M., 3601.36, PAYROLL 1538, Wood, Tonya, 2407.53, PAYROLL 1539, WRIGHT, KELSEY E., 493.01, PAYROLL 1540, WAGNON, ALICIA M., 800.00, PAYROLL 1541, HAMMOCK, KRISTIE, 2955.80, PAYROLL 1542, JOHNSON, REBECCA, 2829.75, PAYROLL 1543, KIRBY, CINDY A., 3672.22, PAYROLL 1544, MATTHEYER, TEENA J., 2527.07, PAYROLL 1545, MEEKS, HILARY E., 2709.96, PAYROLL 1546, NORTON, NAN S., 2441.83, PAYROLL 1547, CINDY KIRBY, 800.00, PAYROLL 1548, GOSNELL, BRITTANY L., 3081.99, PAYROLL 1549, HOLCOMB, JACKIE A., 4073.75, PAYROLL 1550, Stephens, Leeann K., 2515.36, PAYROLL 1551, WAKELY, KALA M., 2718.01,

PAYROLL 1552, HOLCOMB, JACKIE A., 900.00, PAYROLL 1553, DUVALL, DAGNY D., 2746.91, PAYROLL 1554, RICHMOND, PRENTISS, 2720.16, PAYROLL 1555, WINTZ, RANDY L., 395.83, PAYROLL 1556, BARNETT, RODNEY, 713.71, PAYROLL 1557, WILSON, VIRGIL L., 1878.71, PAYROLL 1558, ALSIP, JULIE R., 3192.58, PAYROLL 1559, BROMLEY, DENA JO, 3591.79, PAYROLL 1560, MARAK, JAMES, 64.64, PAYROLL 1561, PERNA, ANTHONY M., 64.64, PAYROLL 1562, WILSON, VIRGIL L., 92.35, PAYROLL 1563, ACKERMAN, KENDALL P., 2662.45, PAYROLL 1564, ANDERSON, MEMPHIS T., 2758.67, PAYROLL 1565, Armitage, Tyler R., 2481.19, PAYROLL 1566, BENNETT, PHILIP G., 2935.45, PAYROLL 1567, COLEMAN, CODY E., 2295.89, PAYROLL 1568, COLEMAN, GEORGE K., 2466.08, PAYROLL 1569, Cox, Michael C., 3034.12, PAYROLL 1570, Dervin, Karen D., 3437.03, PAYROLL 1571, DIBBLE, KIMBERLY, 2572.58, PAYROLL 1572, ELDER, GAGE C., 1126.54, PAYROLL 1573, English, Joseph D., 2364.19, PAYROLL 1574, Garrett, Kevin, 4359.47, PAYROLL 1575, GOODMON, CHASSARY L., 313.84, PAYROLL 1576, HICKS, LONNIE C., 5144.18, PAYROLL 1577, HINKLE, STEVEN, 2533.79, PAYROLL 1578, JACKSON, BRADLEY A., 2871.94, PAYROLL 1579, JACKSON, JR., JAMES R., 3110.20, PAYROLL 1580, KELLEY, MARK W., 2537.26, PAYROLL 1581, OGDEN, TYLER, 3178.66, PAYROLL 1582, PAVLICEK, CHAD W., 3209.16, PAYROLL 1583, PORTER, LUXAS, 2061.03, PAYROLL 1584, Rempe, Mason J., 3054.12, PAYROLL 1585, SMITH, GREGORY S., 1467.73, PAYROLL 1586, VICKREY, CHRISTOPHER, 1467.73, PAYROLL 1587, WADE, KENNON, 2375.20, PAYROLL 1588, WEST, CASSANDRA J., 2224.72, PAYROLL 1589, WOODHEAD, THEODORE D., 4118.55, PAYROLL 1590, HOGSETT, TYLER, 3375.35, PAYROLL 1591, SELFRIDGE, KATHY J., 2605.81, PAYROLL 1592, BYFORD, HOUSTON L., 509.91, PAYROLL 1593, COLE, ALAN, 2225.13, PAYROLL 1594, COOPER, CARRIE L., 2258.05, PAYROLL 1595, CORTER, SHAWN-ELYN, 2013.44, PAYROLL 1596, HARRIS, IRIS N., 4164.00, PAYROLL 1597, HOLLAND, LAUREN N., 2298.30, PAYROLL 1598, KIRBY, TEGAN, 2570.86, PAYROLL 1599, LAMAR, VICTORIA L., 2150.98, PAYROLL 1600, TAYLOR, JOSHUA L., 2257.88, PAYROLL 1601, TERRY, KATHRYN, 2528.85, PAYROLL 1602, WARNE, KELLIE K., 2449.18, PAYROLL 1603, ALLSTATE BENEFITS, 32.62, PAYROLL 1604, AMERICAN FAMILY LIFE, 262.97, PAYROLL 1605, AMERICAN FIDELITY, 2872.22, PAYROLL 1606, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 1607, LINCOLN COUNTY TREASURER (FED), 16820.09, PAYROLL 1608, LINCOLN COUNTY TREASURER (FICA), 41372.54, PAYROLL 1609, MEDICAL AIR SERVICES ASSOCIATION, 924.00, PAYROLL 1610, OKLA. CENTRALIZED SUPPORT REG., 1364.17, PAYROLL 1611, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 1612, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 53343.92, PAYROLL 1613, OKLAHOMA TAX COMMISSION, 8745.00, PAYROLL 1614, OPE RETIREMENT SYSTEM, 50160.28, PAYROLL 1615, OPE RETIREMENT SYSTEM, 9442.84, PAYROLL; Highway 1288, BECK, COREY M., 2985.10, PAYROLL 1289, BOUWMAN, KAI P., 2716.25, PAYROLL 1290, BRAUER, GLEN G., 2828.59, PAYROLL 1291, CHEATWOOD, TEDDY L., 2684.75, PAYROLL 1292, DECKER, JOSHUA W., 1961.74, PAYROLL 1293, GILMAN, DONALD R., 2843.61, PAYROLL 1294, GLENN, EARL, 2943.18, PAYROLL 1295, GLENN, JACOB, 2867.37, PAYROLL 1296, HUBACH, JASON D., 3169.46, PAYROLL 1297, LEE, JOHNNY STEVEN, 2926.05, PAYROLL 1298, MEEKS, ROBERT D., 2800.19, PAYROLL 1299, MELTON, TERRY L., 2075.72, PAYROLL 1300, MILLER, BOBBY D., 3118.97, PAYROLL 1301, PEELER, GERALD E., 2913.81, PAYROLL 1302, PORTER, JAMES D., 3874.43, PAYROLL 1303, PORTER, MARK T., 2893.91, PAYROLL 1304, STONE, JULIE A., 3173.97, PAYROLL 1305, ANDERSON, DOUGLAS S., 3118.97, PAYROLL 1306, CUMMINGS, CALVIN E., 2996.79, PAYROLL 1307, DULANEY, JEREMY, 3022.17, PAYROLL 1308, EBERS, MARTIN H., 2872.54, PAYROLL 1309, EBERS, ROBERT W., 2731.65, PAYROLL 1310, FLATT, JR, WESLEY W., 2774.32, PAYROLL 1311, GUTHRIE, ASHLEA N., 2781.27, PAYROLL 1312, HOWARD, JIMMY L., 2777.97, PAYROLL 1313, JOHNSON, KADEN, 3201.84, PAYROLL 1314, JOHNSON, MICHAEL W., 2950.12, PAYROLL 1315, JOHNSON, TONY D., 3052.23, PAYROLL 1316, MITCHELL, CLINTON R., 3194.38, PAYROLL 1317, MORTON, JOHNNY L., 3944.81, PAYROLL 1318, PRUITT, CLINTON, 3260.64, PAYROLL 1319, SADLER, NICHOLAS DALE, 2922.84, PAYROLL 1320, SADLER, ROCKY, 2924.57, PAYROLL 1321, SMITH, JOHNNY T., 2778.87, PAYROLL 1322, WHITE, RODNEY, 1355.16, PAYROLL 1323, WILES, CARL R., 1736.38, PAYROLL 1324, BEEL, STEVIE J., 3265.84, PAYROLL 1325, CHITWOOD, DANNY L., 2903.63, PAYROLL 1326, FANCHER, MICHIEL D., 2985.27, PAYROLL 1327, FISH, DOUG, 3231.64, PAYROLL 1328, JONES, JERRY, 2965.57, PAYROLL 1329, LOWE, ROGER D., 2838.51, PAYROLL 1330, LOY, ROBERT MARC, 2620.74, PAYROLL 1331, LUSCHEN, BILYNDA L., 2926.90, PAYROLL 1332, LUSCHEN, DANNY R., 3230.05, PAYROLL 1333, MARSHALL, BRODERICK N., 2424.95, PAYROLL 1334, MARTIN, GLENN D., 2669.97, PAYROLL 1335, McKINNON, KIMBERLY, 464.73, PAYROLL 1336, MUSGRAVE, ALLEN D., 2277.81, PAYROLL 1337, RICE, ROBERT J., 3028.33, PAYROLL 1338, SNEED, BILLIE C., 3118.97, PAYROLL 1339, STANDLEE, LINDELL W., 3091.14, PAYROLL 1340, STANDLEE, SHAWN C., 3053.76, PAYROLL 1341, STURM, JON A., 2092.49, PAYROLL 1342, TAYLOR, MONTY R., 2924.57, PAYROLL 1343, Wagnon, Mark D., 3255.68, PAYROLL 1344, AMERICAN FAMILY LIFE, 39.80, PAYROLL 1345, AMERICAN FIDELITY, 3364.18, PAYROLL 1346, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 266.66, PAYROLL 1347, CNCSPC, 445.22, PAYROLL 1348, LEGALSHIELD, 31.90, PAYROLL 1349, LINCOLN COUNTY TREASURER (FED), 12595.39, PAYROLL 1350, LINCOLN COUNTY TREASURER (FICA), 32305.36, PAYROLL 1351,

MEDICAL AIR SERVICES ASSOCIATION, 714.00, PAYROLL 1352, METZER & AUSTIN, P.L.L.C, 250.00, PAYROLL 1353, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 1354, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 43047.01, PAYROLL 1355, OKLAHOMA TAX COMMISSION, 6246.00, PAYROLL 1356, OPE RETIREMENT SYSTEM, 29199.05, PAYROLL 1357, OPE RETIREMENT SYSTEM, 13553.72, PAYROLL;

Jail-ST 135, Bennett II, Bruce, 1848.30, PAYROLL 136, EARLY, FAITH R., 1775.39, PAYROLL 137, GRANT, CRAIG S., 2278.19, PAYROLL 138, MATTHEWS, STEVEN, 2251.20, PAYROLL 139, MCDADE, JONATHAN, 2072.19, PAYROLL 140, MOORE, ANGELA M., 2034.15, PAYROLL 141, PENNY, ANTHANASIOS, 2112.60, PAYROLL 142, RICH, ANGELA, 2137.35, PAYROLL 143, YOUNG, KAYLEE J., 2099.13, PAYROLL 144, AMERICAN FIDELITY, 116.20, PAYROLL 145, LINCOLN COUNTY TREASURER (FED), 1322.76, PAYROLL 146, LINCOLN COUNTY TREASURER (FICA), 3782.38, PAYROLL 147, MEDICAL AIR SERVICES ASSOCIATION, 84.00, PAYROLL 148, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 6440.96, PAYROLL 149, OKLAHOMA TAX COMMISSION, 805.00, PAYROLL 150, OPE RETIREMENT SYSTEM, 6056.73, PAYROLL;

SH Svc Fee 251, ACKERMAN, BRYAN, 1950.26, PAYROLL 252, ROE, KEVIN RAY, 2668.92, PAYROLL 253, MATTHEYER, MALCOLM L., 1633.07, PAYROLL 254, AMERICAN FIDELITY, 167.80, PAYROLL 255, LINCOLN COUNTY TREASURER (FED), 692.47, PAYROLL 256, LINCOLN COUNTY TREASURER (FICA), 1504.30, PAYROLL 257, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 258, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 2514.01, PAYROLL 259, OKLAHOMA TAX COMMISSION, 277.00, PAYROLL 260, OPE RETIREMENT SYSTEM, 2408.84, PAYROLL;

Use-ST 220, BROWN, CHARLOTTE J., 3729.70, PAYROLL 221, AMERICAN FIDELITY, 105.10, PAYROLL 222, LINCOLN COUNTY TREASURER (FICA), 691.56, PAYROLL 223, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 224, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 852.34, PAYROLL 225, OKLAHOMA TAX COMMISSION, 134.00, PAYROLL 226, OPE RETIREMENT SYSTEM, 904.00, PAYROLL

No payroll affidavits.

No Road Crossings.

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

2024-2025: ARPA 2021 20, HENSON CONSTRUCTION COMPANY, 113404.35, OSU Extension Bldg Construction Project 21, CORBIN, MERZ, & HANEY, 962.24,;

CH Improv-ST 7, TRUTECHNOLOGIES, LLC, 5475.00, ACCESS CONTROL;

Donations 15, GEORGIA UNDERGROUND & SUPPLY INC, 6099.60, SAFETY SUPPLIES 16, BANK OF AMERICA, 85.05, FOOD;

Emergency Mgmt 34, CENTRANET LLC, 85.00, INTERNET 35, CENTRAL ELECTRIC COOPERATIVE, 145.91, ENERGY FOR TOWER;

Em Mgmt-ST 50, BANK OF AMERICA, 90.93, FIRST AID SUPPLIES 51, OSU-CTP, 65.00, Training 52, KINNUNENS, SALES & RENTALS INC, 1635.00, RENTAL 53, PLANK AUTO SUPPLY INC, 26.74, PARTS AND SUPPLIES 54, A T & T MOBILITY, 157.62, WIRELESS SERVICE;

Extension-ST 47, BANK OF AMERICA, 67.20, 48, SPENCER SPINKS, 154.64, 49, DON S COPIERS, 274.60, 50, OSU COOPERATIVE EXT.SERVICE, 13333.33,;

Fair Main-ST 87, BANK OF AMERICA, 326.54, Supplies 88, LONE STAR SILVERSMITH, 3020.00, Awards 89, A T & T MOBILITY, 28.51, PHONE SERVICE 90, ARMS CHANDLER HARDWARE, 131.84, Supplies 91, LINCOLN CO.FARM CENTER, 230.10, Supplies 92, LINNS PLUMBING LLC, 218.00, Repair 93, CENTRAL OKLAHOMA PUBLICATIONS LLC, 95.93, News Paper;

General 1449, DON S COPIERS, 46.21, 1450, EMBASSY SUITES NORMAN, 318.00, 1451, T-MOBILE USA, INC., 186.90, PHONE & INTERNET SERVICE 1452, CENTRAL OKLAHOMA PUBLICATIONS LLC, 1631.55, PUBLICATION 1453, CENTRAL OKLAHOMA PUBLICATIONS LLC, 382.60, PUBLICATION 1454, CENTRAL OKLAHOMA PUBLICATIONS LLC, 773.45, PUBLICATION 1455, BANK OF AMERICA, 791.89, CHAIRS 1456, BANK OF AMERICA, 101.06, 1457, BANK OF AMERICA, 54.82, 1458, BANK OF AMERICA, 149.83, Office Supplies 1459, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 1460, MERRIFIELD OFFICE SUPPLY, 4295.20, CHAIRS 1461, BASS LAW FIRM, P.C., 925.00, PROFESSIONAL SERVICES 1462, NEXTIVA INC, 3292.10, PHONE SERVICE 1463, APPRENTICE INFORMATION SYSTEMS OF OK INC, 2715.00, REMODEL 1464, FORTE PAYMENT SYSTEMS, INC, 435.26, PROJECT 1465, STATE AUDITOR AND INSPECTOR, 2100.00, AUDIT 1466, BANK OF AMERICA, 968.00, SHRM Conference Registration 1467, BANK OF AMERICA, 50.00, HR Training 1468, BANK OF AMERICA, 142.20, HOTEL ROOMS 1469, BANK OF AMERICA, 16.88, Office Supplies 1470, KELLPRO INC., 552.46, SERVICE FEE 1471, SHAWNEE OFFICE SYSTEMS INC., 5475.00, OFFICE EQUIPMENT 1472, STAPLES' BUSINESS ADVANTAGE, 68.51, Office Supplies 1473, ALICIA WAGNON, 200.94, TRAVEL AND MEALS 1474, ALICIA WAGNON, 137.31, TRAVEL AND MEALS 1475, EMBASSY SUITES NORMAN, 742.00, HOTEL ROOMS 1476, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS

INC, 125.00, 1477, DISTRICT ATTORNEYS COUNCIL, 2364.55, 1478, DISTRICT ATTORNEYS COUNCIL, 2364.55, 1479, DISTRICT ATTORNEYS COUNCIL, 2364.55, 1480, DISTRICT ATTORNEYS COUNCIL, 2364.56, 1481, DISTRICT ATTORNEYS COUNCIL, 2364.55, 1482, DISTRICT ATTORNEYS COUNCIL, 2364.55, 1483, STATE AUDITOR AND INSPECTOR, 35698.50, 1484, COLUMN SOFTWARE PBC, 245.24, 1485, DISTRICT ATTORNEYS COUNCIL, 6086.86, 1486, DISTRICT ATTORNEYS COUNCIL, 17007.99, 1487, STAPLES BUSINESS ADVANTAGE, 144.65, 1488, DENA JO BROMLEY, 63.84, 1489, ATWOOD DISTRIBUTING, 123.19, Supplies 1490, BANK OF AMERICA, 1500.19, ANIMAL TRAILER 1491, BANK OF AMERICA, 1617.80, ANIMAL TRAILER 1492, R.K. BLACK INC., 96.23, COPIER LEASE 1493, COMDATA, 884.63, Fuel 1494, CENTRAL OKLAHOMA TELEPHONE, 52.92, INTERNET 1495, STAPLES BUSINESS ADVANTAGE, 120.23, Office Supplies 1496, A T & T MOBILITY, 618.93, PHONE & INTERNET SERVICE 1497, GREAT PLAINS GRAPHICS, 921.00, CLOTHING 1498, DCL TRADING CO, 4640.00, RADIO 1499, OKLAHOMA GAS & ELECTRIC CO., 74.84, UTILITIES 1500, BREEDEN HEAT & AIR, 90.00, Repair 1501, CHANDLER MUNICIPAL AUTHORITY, 2626.96, UTILITIES 1502, OKLAHOMA GAS & ELECTRIC CO., 2258.46, UTILITIES 1503, CENTRAL OKLAHOMA TELEPHONE, 77.45, INTERNET 1504, CENTRAL OKLAHOMA TELEPHONE, 103.95, INTERNET 1505, CLEAN THE UNIFORM CO OKLAHOMA, 99.53, UNIFORM RENTAL 1506, COMMUNITYWORKS, 1287.00, BOARDING 1507, SHRED-AWAY SHREDDING, 160.00, SHREDDER 1508, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 116.20, SOFTWARE 1509, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 1510, DEPARTMENT OF PUBLIC SAFETY, 66.00, Patrol Supplies 1511, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 1512, WELCH STATE BANK, 8945.45, Patrol Unit 1513, ARMS CHANDLER HARDWARE, 44.63, Building Maint Supplies 1514, BALDWIN TIRE & LUBE, 1226.00, Vehicle Maint 1515, BANK OF AMERICA, 211.38, 1516, QUILL CORPORATION, 113.94, 1517, STAPLES BUSINESS ADVANTAGE, 57.84, 1518, EMBASSY SUITES NORMAN, 106.00,;

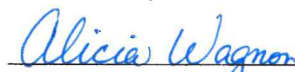
Health 217, A T & T MOBILITY, 140.47, 218, CHANDLER MUNICIPAL AUTHORITY, 139.80, 219, GOTO COMMUNICATIONS, INC., 130.26, 220, BANK OF AMERICA, 45.74, 221, GREAT PLAINS LAND & TREE SERVICE, 125.00, 222, IMAGENET CONSULTING LLC, 389.82, 223, WHITNEY ANN WAYLAND-STEPHENSON, 23.03, 224, ALFRED HYDE, 300.00, 225, OUHSC, 60.00, 226, LASHELLE STANLEY, 91.70, 227, KRISTEL DENEEN NINNESS, 57.54, 228, JENNIFER BOLT, 154.70, 229, DEBORA HELM, 44.80, 230, STEPHEN FUHRMAN, 114.10, 231, KARIS SCHEVETTO, 73.36, 232, PITNEY BOWES, 79.32,;

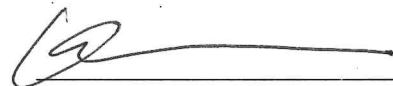
Highway 1239, CITY OF STROUD, 432.23, UTILITIES 1240, OKLAHOMA NATURAL GAS, 767.04, UTILITIES 1241, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 356.40, PARTS AND SUPPLIES 1242, P & K EQUIPMENT INC, 95.12, PARTS AND SUPPLIES 1243, C.L. BOYD, 507.26, PARTS AND SUPPLIES 1244, AMERICAN WELDING SUPPLY INC., 127.66, PARTS AND SUPPLIES 1245, KIRBY-SMITH MACHINERY INC, 67.05, PARTS AND SUPPLIES 1246, C.L. BOYD, 5904.00, GRADER BLADES 1247, BANK OF AMERICA, 128.97, Supplies 1248, CENTRAL OKLAHOMA TELEPHONE, 147.49, PHONE & INTERNET SERVICE 1249, ATWOOD DISTRIBUTING, 199.99, Supplies 1250, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 290.00, DRUG TESTING 1251, MILLER SERVICE ENTERPRISES LLC, 375.00, TIRES 1252, ROD PUMPS INC., 175.80, PARTS AND SUPPLIES 1253, ACORD SIGNS, 195.00, SIGNS 1254, FLEET FUELS, LLC, 1120.78, Fuel 1255, DAVID'S DISCOUNT TIRE INC, 770.98, TIRES 1256, C.L. BOYD, 108.36, PARTS AND SUPPLIES 1257, CROW-BURLINGAME COMPANY, 495.84, PARTS AND SUPPLIES 1258, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 336.96, PARTS AND SUPPLIES 1259, BANK OF AMERICA, 86.71, Supplies 1260, BANK OF AMERICA, 714.81, Supplies 1261, BANK OF AMERICA, 68.98, PARTS 1262, PLANK AUTO SUPPLY INC, 357.75, PARTS 1263, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 244.76, PARTS 1264, CINTAS CORPORATION, LOC. 064, 698.29, UNIFORM CLEANING 1265, PLANK AUTO SUPPLY INC, 505.34, PARTS 1266, A T & T MOBILITY, 109.69, CELLULAR SERVICE 1267, CHANDLER MUNICIPAL AUTHORITY, 158.74, UTILITIES 1268, OKLAHOMA GAS & ELECTRIC CO., 174.05, UTILITIES 1269, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 1270, PLANK AUTO SUPPLY INC, 46.31, PART FOR VEHICLE 1271, BILL WAYLAND CONSTRUCTION, 29141.28, Transport 1272, PLANK AUTO SUPPLY INC, 361.86, PARTS 1273, GRAINGER PARTS OPERATIONS, 181.04, TOOLS 1274, EARNHEART CRESCENT LLC, 2827.90, Supplies 1275, PLANK AUTO SUPPLY INC, 619.68, PARTS 1276, TAKE TEN TIRE & SERVICE, 1300.00, TIRE 1277, ADVANCE AUTO PARTS, 40.27, SHOP SUPPLIES 1278, VERIZON CONNECT FLEET USA LLC, 954.32, GPS MONTHLY SERVICE 1279, ATWOOD DISTRIBUTING, 237.79, PET PRODUCTS 1280, WINDSTREAM, 165.84, UTILITIES 1281, AXLE SURGEON OF OKLAHOMA, 1450.00, VEH MAINT 1282, TERRELL LUMBER & CARPET, 47.68, BRIDGE MATERIAL 1283, STEWART WHOLESALE CO.INC., 612.99, SHOP MAINT & REPAIR 1284, DUB ROSS COMPANY, 1350.90, GRADER BLADES 1285, DELCO DIESEL SERVICES INC., 1446.15, VEH MAINT 1286, STEWART WHOLESALE CO.INC., 298.58, SHOP SUPPLIES 1287, R & M LLC, 375.00, VEH MAINT; Hwy-ST 130, THE QUAPAW COMPANY, 8184.05, ROCK 131, FLEET FUELS, LLC, 10815.20, Fuel 132, THE QUAPAW COMPANY, 16415.72, ROCK 133, TONY LEE, 1837.50, TINHORNS 134, EARNHEART CRESCENT LLC, 7262.00, Fuel 135, STEWART STONE, 16042.84, CRUSHER RUN 136, DOLESE BROS.

CO., 1740.00, CONCRETE 137, WYCHE QUARRY LLC, 8000.00, ROCK 138, SUNBELT EQUIPMENT & SUPPLY, 256.00, BRIDGE MATERIAL 139, PENNANT PETROLEUM, INC., 10038.00, DIESEL; Mtg Cert 14, EMBASSY SUITES NORMAN, 212.00, HOTEL ROOMS 15, KYLEE DAVIS, 74.53, 16, BANK OF AMERICA, 104.00, 17, RACHEL TIPTON, 194.68;; RM&P 14, MID-WEST PRINTING, 9234.25, Office Supplies; Rural Fire-ST 71, KEEN STARTER & ALTERNATOR, 295.00, 72, L & L OIL & TIRE, 298.00;; SH Commissary 13, PRODIGY SOLUTIONS INC, 5921.08, Commissary/Phones 14, PRODIGY SOLUTIONS INC, 6374.44, Commissary/Phones 15, LINNS PLUMBING LLC, 490.00, Repair 16, WG SERVICES, LLC, 2740.00, AMMUNITION; Sheriff's Funding Assistance Grant 11, BANK OF AMERICA, 46.47, Office Supplies 12, BANK OF AMERICA, 81.94, Patrol Supplies 13, BANK OF AMERICA, 325.24, Office Supplies 14, COMDATA, 7721.58, Fuel 15, MACCO PROMOTIONS INC., 230.94, Uniforms 16, MACCO PROMOTIONS INC., 5843.58, Uniforms; SH Svc Fee 238, BANK OF AMERICA, 1055.34, Supplies 239, BOB BARKER CO.INC., 437.33, JAIL SUPPLIES 240, TIGER CORRECTIONAL SERVICES INC, 2227.40, Food Service 241, BANK OF AMERICA, 105.72, Supplies 242, BALDWIN TIRE & LUBE, 1638.37, 243, LOWE S COMPANIES INC., 14.76, 244, LOWE S COMPANIES INC., 300.00, Building Maint Supplies 245, GRIMSLEY S INC., 802.61, CLEANING SUPPLIES 246, GEORGE H. LEEMASTERS, 80.00, VEHICLE MAINTENANCE 247, A T & T MOBILITY, 1489.03, Fleet Tracking Services 248, GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC, 180.00, PROFESSIONAL SERVICES 249, VISA, 162.25, Travel Expenses 250, TIGER CORRECTIONAL SERVICES INC, 2010.68, Food Service; SR Cit-ST 227, SPRINGFIELD GROCER COMPANY, 1214.54, FOOD & SUPPLIES FOR NUTRITION SITE 228, OKLAHOMA GAS & ELECTRIC CO., 850.15, UTILITIES 229, ON THE WAY, 74.35, Fuel 230, A T & T, 128.94, PHONE & INTERNET SERVICE 231, MCGEE'S MECHANICAL, 372.50, REPAIRS 232, BEN E. KEITH, 1965.46, 233, BANK OF AMERICA, 39.87, Supplies 234, ANTHONYS FOOD, 96.04, FOOD & SUPPLIES FOR NUTRITION SITE 235, MEEKER PWA, 93.59, UTILITIES 236, FIRST CHOICE COFFEE SERVICES, 172.51;; Use-ST 215, SUNBELT EQUIPMENT & SUPPLY, 4026.70, PIPE 216, STEWART STONE, 4727.94, ROCK 217, STEWART STONE, 8301.21, ROCK 218, THE QUAPAW COMPANY, 3943.10, ROCK 219, SURVEYING & MAPPING, LLC, 7200.00, SOFTWARE

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

Attest (Seal)


 Alicia Wagnon, County Clerk and
 Secretary to the Board of County Commissioners
 Lincoln County, Oklahoma


 Lee Doolen, Chairman to the Board County
 Commissioners, Lincoln County, Oklahoma

