

LINCOLN COUNTY COMMISSIONERS MEETING
COMMISSIONERS CONFERENCE ROOM
811 MANUEL AVE., SUITE #4, CHANDLER, OK 74834
MONDAY, MAY 18, 2026
9:00 A.M.

Minutes will be in order as each item was discussed.

Commissioner Lee Doolen called the meeting to order at 9:04 a.m. Commissioner Marlon Miller was also present. Will Fine was absent.

Doolen led the prayer and flag salute.

No Citizen Comments.

Miller made a motion to approve the May 4, 2026 and May 7, 2026 meeting minutes. Motion seconded by Doolen. Doolen and Miller voted aye.

Sheriff Garrett would like to replace Turn Key services with Redemption Medical as healthcare provider in the jail. He believes it will be more cost efficient and better overall for the county and the inmates. The Redemption Representative reported that they started in March 2025 in Cleveland County and are doing well. Miller said it sounds too good to be true and Doolen would like to read the contract. Miller asked County Clerk Wagnon to put it on the next agenda

Leslie Wilbourn of 5 Tool Management requested a support letter from the Commissioners for a Safe Streets and Roads For All (SS4A) grant application. The grant will be used on a Chandler Regional Airport Authority project. The Commissioners are also going out for a SS4A grant and asked if a support letter would affect their application. Amber Adams with WSB Engineering doesn't believe that it will. Miller made a motion to approve a support letter for the Chandler Airport Authority. Doolen seconded it. Doolen and Miller both voted aye.

Discussion was held to authorize WSB to prepare the SS4A grant application for the Commissioners. Assistant District Attorney, Stacy Bateman-Woods will review the contract and advise the Commissioners later in the meeting.

Miller made a motion to approve a contract with the Canadian County Juvenile Detention Center at a rate of \$36.00 per child per day. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller made a motion to approve Resolution #26-78 authorizing the Sheriff to apply for the 2026 Sheriff's Assistance Grant. Motion seconded by Doolen. Doolen and Miller voted aye.

Doolen made a motion to not claim damage to Dodge Durango on Insurance, but to have the Sheriff's office purchase the part and fix it. Motion seconded by Miller. Doolen and Miller voted aye.

Miller made a motion to approve Interlocal Agreement between the Sheriff's Office and Stroud Police. Motion seconded by Doolen. Doolen and Miller voted aye.

Regina Riley shared her conversation with Geronimo regarding Data centers in Lincoln County. She said that a deal has been signed and executed in Stroud just north of the turnpike. Regulations for sound decibels are not addressed at the county level.

Doolen addressed the issue of time constraint on citizen requested agenda items saying that we're here to get county business done.

Doolen made a motion to take to the vote of the people the dissolving of the 911 Trust Authority. No second was made. Miller wants to speak to the Trust Authority Board first about them dissolving the trust as a Board.

Miller made a motion to authorize Wilson, Dotson & Associates to prepare temporary appropriations and Budget for Fiscal Year 2026-27. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller made a motion to approve Amended Resolution 26-77, changing the project amount from \$105,103.90 to \$150,103.90. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller made a motion to approve Resolution #26-79 to vacate the previously platted West Lake Crossing Subdivision because it was never developed. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller made a motion to approve closeout documents for the Solid Waste Program in District 3. Motion seconded by Doolen. Doolen and Miller voted aye.

Miller suggested that employees on Insure Oklahoma be able to include their spouse on their insurance plan at the County's expense since it is a low premium plan. County Clerk Wagnon expressed concern that other

employees would consider it unfair since they would have to pay for their spouse to be on the insurance plan. Doolen suggested that they look into it for Fiscal Year 27-28 because it was too late for changes to be made for Fiscal Year 26-27. No action was taken on this matter.

No action was taken to approve Declaration of Surplus.

Doolen made a motion to approve Resolution 26-80, Emergency Management Donation from South Bow in the amount of \$10,000 to be used for the purchase of supplies for the Disaster Ready trailer. Motion seconded by Miller. Doolen and Miller voted aye.

No action was taken to take a vote of the people to dissolve the 911 Trust Authority.

Emergency Management Update:

- Be weather aware this week. Chance of rain every day.
- E-911 trust Authority meeting at 1:30

Miller made a motion to approve agreement with WSB authorizing them to prepare a SS4A grant application for Lincoln County with changes made to the agreement by Assistant District Attorney, Stacy Bateman-Woods. Motion seconded by Doolen. Doolen and Miller voted aye.

No Fair board minutes.

Miller made a motion to approve Purchase Card Payment Approval Form. Motion seconded by Doolen. Doolen and Miller voted aye.

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

Doolen made a motion to approve the following Transfer of Appropriations and Transfer of Funds.

Transfer of Appropriation

- \$2,216.53 transferred from Dist 1 Hwy Cash Lease to Equipment Revolving Fund.
- \$3,125.00 transferred from Dist 2 Hwy Cash Lease to Equipment Revolving Fund.
- \$63,103.42 transferred from Dist 3 CBRI 750 Rd. to CBRI.
- \$10,000.00 transferred from Dist 3 Hwy M&O to Hwy Salary.
- \$10,000.00 transferred from Dist 2 Hwy M&O to Hwy Salary.
- \$3,500.00 from Visual Inspection Capital Outlay to Visual Inspection M&O
- \$1,745.83 transferred from Dist 3 Lease to Equipment Revolving Fund.
- \$6.05 transferred from Dist 3 Hwy Cash Solid Waste Grant to Dist 3 Hwy Cash M&O
- \$45,000.00 from CBRI to Dist 3 CBRI 3450 Rd.

Transfer of Funds

- \$45.00 from Sheriff General Fund M&O to County Clerk General Fund M&O
- Motion seconded by Miller. Doolen and Miller voted aye.

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

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

Miller made a motion to approve Payroll Affidavits. Motion seconded by Doolen. Doolen and Miller voted aye.

Doolen made a motion to approve Payroll Claims. Motion was seconded by Miller. Doolen and Miller voted aye: 2025-2026: Ct Payroll 19, MELTON, BRITNEY, 1767.25, PAYROLL 20, LINCOLN COUNTY TREASURER (FICA), 307.08, PAYROLL 21, OKLAHOMA TAX COMMISSION, 16.00, PAYROLL 22, OPE RETIREMENT SYSTEM, 401.41, PAYROLL;

General 2196, DAVIS, KYLEE, 2845.45, PAYROLL 2197, HASLER, MADISEN, 2657.23, PAYROLL 2198, JACKSON, BRENDA J., 3865.82, PAYROLL 2199, PENN, CORY, 2962.82, PAYROLL 2200, TIPTON, RACHEL K., 3008.04, PAYROLL 2201, JACKSON, BRENDA J., 800.00, PAYROLL 2202, DOOLEN, LEE O., 4007.63, PAYROLL 2203, FINE, WILLIAM H., 3342.99, PAYROLL 2204, GOODMON, CHASSARY L., 3264.64, PAYROLL 2205, MILLER, MARLON J., 4185.06, PAYROLL 2206, BROWN, AMANDA L., 1670.91, PAYROLL 2207, HARDGRAVE, AMY D., 3517.72, PAYROLL 2208, KEE, ROBIN, 2791.14, PAYROLL 2209, MCFEE, MELANIE A., 3463.62, PAYROLL 2210, ORR, CRYSTAL A., 2662.19, PAYROLL 2211, WAGNON, ALICIA M., 3685.47, PAYROLL 2212, Wood, Tonya, 2838.06, PAYROLL 2213, WRIGHT, KELSEY E., 2607.00, PAYROLL 2214, WAGNON, ALICIA M., 800.00, PAYROLL 2215, GREENFIELD, NICOLE L., 2565.38, PAYROLL 2216, HAMMOCK, KRISTIE, 3897.99, PAYROLL 2217, HOLLAND, BRIANNA, 2770.38, PAYROLL 2218, JOHNSON, REBECCA, 3370.12, PAYROLL 2219, MATTHEYER, TEENA J., 2707.19, PAYROLL 2220, MEEKS, HILARY E., 2890.08, PAYROLL 2221, STARRETT, LINDSEY, 1766.09, PAYROLL 2222, HAMMOCK, KRISTIE, 800.00, PAYROLL 2223, GOSNELL, BRITTANY L., 3153.84, PAYROLL 2224, HOLCOMB, JACKIE A., 4073.75, PAYROLL 2225, WAKELY, KALAM., 2747.95, PAYROLL 2226, HOLCOMB, JACKIE A., 900.00, PAYROLL 2227, DUVALL, DAGNY D., 2778.83, PAYROLL 2228, LEWIS, LEEANN K., 2678.90, PAYROLL 2229, RICHMOND, PRENTISS, 2666.01, PAYROLL 2230, WILSON, VIRGIL L., 1904.14, PAYROLL 2231, ALSIP, JULIE R., 3094.52, PAYROLL 2232, BROMLEY, DENA JO, 3648.84, PAYROLL 2233, HERRMANN, JANET, 96.04,

PAYROLL 2234, BENNETT, PHILIP G., 11235.31, PAYROLL 2235, BYFORD, HOUSTON L., 2910.33, PAYROLL 2236, COLEMAN, CODY E., 5163.21, PAYROLL 2237, COLEMAN, GEORGE K., 2583.17, PAYROLL 2238, Devin, Karen D., 3502.93, PAYROLL 2239, DIBBLE, KIMBERLY, 2910.33, PAYROLL 2240, ELDER, GAGE C., 2824.29, PAYROLL 2241, Garrett, Kevin, 4415.65, PAYROLL 2242, GOODMON, CHASSARY L., 313.68, PAYROLL 2243, HANCOCK, ALFRED, 2918.33, PAYROLL 2244, JACKSON, BRADLEY A., 7108.14, PAYROLL 2245, JACKSON, JR., JAMES R., 3260.04, PAYROLL 2246, MATTHEYER, MALCOLM L., 2000.65, PAYROLL 2247, MAXWELL, TYREE, 3257.00, PAYROLL 2248, MCFEE, MELANIE A., 461.75, PAYROLL 2249, MONK, CARL D., 3459.52, PAYROLL 2250, Nesseralla, Brandon, 3304.36, PAYROLL 2251, OCASIO, CLAUDIO T., 8534.38, PAYROLL 2252, OGDEN, TYLER, 3235.45, PAYROLL 2253, PAVLICEK, CHAD W., 2984.67, PAYROLL 2254, PETERS, MARCUS, 3155.00, PAYROLL 2255, SMITH, GREGORY S., 4531.06, PAYROLL 2256, STATTON, CALEB L., 2308.39, PAYROLL 2257, VICKREY, CHRISTOPHER, 4998.41, PAYROLL 2258, WEST, CASSANDRA J., 2669.19, PAYROLL 2259, HOGSETT, TYLER, 3293.79, PAYROLL 2260, ALLEN, STEVIE, 2145.13, PAYROLL 2261, CARTON, TYLER, 3888.17, PAYROLL 2262, COLE, ALAN, 2363.07, PAYROLL 2263, GADDIS, CODY, 2185.13, PAYROLL 2264, GILLENTINE, BRANDON, 2229.13, PAYROLL 2265, HOLLAND, LAUREN N., 2323.15, PAYROLL 2266, SHEA, WYATT, 2276.98, PAYROLL 2267, TERRY, KATHRYN, 3164.08, PAYROLL 2268, WAKEFIELD, TYLER, 4333.39, PAYROLL 2269, WARNE, KELLIE K., 2541.16, PAYROLL 2270, AMERICAN FAMILY LIFE, 262.97, PAYROLL 2271, AMERICAN FIDELITY, 3223.94, PAYROLL 2272, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 566.67, PAYROLL 2273, AMERICAN HERITAGE LIFEINSCO, 18.96, PAYROLL 2274, LINCORN COUNTY TREASURER (FED), 21624.57, PAYROLL 2275, LINCORN COUNTY TREASURER (FICA), 44997.95, PAYROLL 2276, MEDICAL AIR SERVICES ASSOCIATION, 910.00, PAYROLL 2277, OKLA. CENTRALIZED SUPPORT REG., 695.09, PAYROLL 2278, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 2279, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 61080.00, PAYROLL 2280, OKLAHOMA TAX COMMISSION, 9875.00, PAYROLL 2281, OPE RETIREMENT SYSTEM, 65028.47, PAYROLL: Highway 1954, SKOW, DENNIS L., 3192.82, PAYROLL 1955, BECK, COREY M., 3050.31, PAYROLL 1956, BOUWMAN, KAI P., 2772.78, PAYROLL 1957, BRAUER, GLEN G., 2813.92, PAYROLL 1958, DAVIS, MICHAEL D., 2996.42, PAYROLL 1959, DECKER, JOSHUA W., 2033.59, PAYROLL 1960, GILMAN, DONALD R., 2774.07, PAYROLL 1961, GLENN, EARL, 3012.71, PAYROLL 1962, GLENN, JACOB, 2939.22, PAYROLL 1963, HICKS, NANCY L., 543.77, PAYROLL 1964, HUBACH, JASON D., 3178.69, PAYROLL 1965, LEE, JOHNNY STEVEN, 2994.58, PAYROLL 1966, MILLER, BOBBY D., 3192.82, PAYROLL 1967, MILLER, ZAKARIE D., 3212.82, PAYROLL 1968, PEELEER, GERALD E., 2961.26, PAYROLL 1969, PORTIER, JAMES D., 3959.11, PAYROLL 1970, PORTIER, MARK T., 2965.76, PAYROLL 1971, STONE, JULIE A., 3317.67, PAYROLL 1972, FINE, WILLIAM H., 1000.00, PAYROLL 1973, ANDERSON, DOUGLAS S., 3442.06, PAYROLL 1974, CUMMINGS, CALVIN E., 3069.64, PAYROLL 1975, DULANEY, JEREMY, 3093.64, PAYROLL 1976, EBERS, MARTIN H., 2924.58, PAYROLL 1977, EBERS, ROBERT W., 2753.06, PAYROLL 1978, FLATT, JR, WESLEY W., 2847.17, PAYROLL 1979, GREEN, CHRISTOPHER, 3037.42, PAYROLL 1980, GUTHRIE, ASHLEAN., 3258.53, PAYROLL 1981, HOWARD, JIMMY L., 2851.82, PAYROLL 1982, JOHNSON, KADEN, 3136.82, PAYROLL 1983, JOHNSON, MICHAEL W., 2994.77, PAYROLL 1984, JOHNSON, TONY D., 3124.08, PAYROLL 1985, MITCHELL, CLINTON R., 3352.49, PAYROLL 1986, MORTON, JOHNNY L., 3997.19, PAYROLL 1987, PRUITT, CLINTON, 3337.69, PAYROLL 1988, SADLER, NICHOLAS DALE, 3016.55, PAYROLL 1989, SMITH, JOHNNY T., 3040.23, PAYROLL 1990, SWINDELL, OWEN, 2769.42, PAYROLL 1991, WHITE, RODNEY, 2733.60, PAYROLL 1992, WILES, CARL R., 1736.38, PAYROLL 1993, MILLER, MARLON J., 1000.00, PAYROLL 1994, BEEL, STEVIE J., 3349.69, PAYROLL 1995, CHITWOOD, DANNY L., 2911.56, PAYROLL 1996, FANCHER, MICHEL D., 3027.37, PAYROLL 1997, FISH, DOUG, 3164.30, PAYROLL 1998, HUSTON, KENNETH, 3079.22, PAYROLL 1999, LOWE, ROGER D., 2891.22, PAYROLL 2000, LOY, ROBERT MARC, 2693.59, PAYROLL 2001, LUSCHEN, BILYNDA L., 2992.52, PAYROLL 2002, LUSCHEN, DANNY R., 3264.33, PAYROLL 2003, MARSHALL, BRODERICK N., 2417.70, PAYROLL 2004, MARTIN, GLENN D., 2698.90, PAYROLL 2005, MCKINNON, KIMBERLY, 419.67, PAYROLL 2006, RICE, ROBERT J., 2365.07, PAYROLL 2007, ROBERSON, WENDALL, 2770.38, PAYROLL 2008, SIMMONS, SCOTT, 3045.42, PAYROLL 2009, SMITH, THOMAS J., 3219.29, PAYROLL 2010, SNEED, BILLIE C., 3192.82, PAYROLL 2011, STANDLEE, LINDELL W., 3164.99, PAYROLL 2012, STANDLEE, SHAWN C., 3123.01, PAYROLL 2013, TAYLOR, MONTY R., 2996.42, PAYROLL 2014, Wagnon, Mark D., 3230.82, PAYROLL 2015, DOOLEN, LEE O., 1000.00, PAYROLL 2016, AMERICAN FAMILY LIFE, 39.80, PAYROLL 2017, AMERICAN FIDELITY, 3364.37, PAYROLL 2018, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 41.66, PAYROLL 2019, CNCSPC, 445.22, PAYROLL 2020, LEGALSHIELD, 31.90, PAYROLL 2021, LINCORN COUNTY TREASURER (FED), 13549.91, PAYROLL 2022, LINCORN COUNTY TREASURER (FICA), 34459.34, PAYROLL 2023, MEDICAL AIR SERVICES ASSOCIATION, 728.00, PAYROLL 2024, OKLA. CENTRALIZED SUPPORT REG., 921.33, PAYROLL 2025, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 47589.57, PAYROLL 2026, OKLAHOMA TAX COMMISSION, 6854.00, PAYROLL 2027, OPE RETIREMENT SYSTEM, 29907.49, PAYROLL 2028, OPE RETIREMENT SYSTEM, 15739.08, PAYROLL:

Jail-ST 170, ANDERSON, DIANE, 2770.90, PAYROLL 171, Bennett II, Bruce, 2304.23, PAYROLL 172, Jackson, III, James, 2504.23, PAYROLL 173, JONES, JOSEPH, 789.58, PAYROLL 174, MCDADE, JONATHAN, 2482.56, PAYROLL 175, MERCER, WESLEY, 2676.23, PAYROLL 176, PORTIER, LUXAS, 2305.16, PAYROLL 177, ROBINSON, RANDALL, 2580.58, PAYROLL 178, TAYLOR, OLANIKKE K., 2418.23, PAYROLL 179, WOMACK, GAGE, 2663.84, PAYROLL 180, AMERICAN FIDELITY, 91.40, PAYROLL 181, LINCORN COUNTY TREASURER (FED), 2297.19, PAYROLL 182, LINCORN COUNTY TREASURER (FICA), 2698.85, PAYROLL 183, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1735.20, PAYROLL 184, OKLAHOMA TAX COMMISSION, 1224.00, PAYROLL 185, OPE RETIREMENT SYSTEM, 2839.32, PAYROLL:

SH Svc Fee 353, Armitage, Tyler R., 2655.07, PAYROLL 354, ROE, KEVIN RAY, 2396.84, PAYROLL 355, KELLEY, MARK W., 2691.53, PAYROLL 356, LINCORN COUNTY TREASURER (FED), 941.81, PAYROLL 357, LINCORN COUNTY TREASURER (FICA), 1530.00, PAYROLL 358, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 359, OKLA. CENTRALIZED SUPPORT REG., 881.75, PAYROLL 360, OKLAHOMA PUBLIC EMPLOYEES HEALTH &

WELFARE PLAN, 1816.40, PAYROLL 361, OKLAHOMA TAX COMMISSION, 420.00, PAYROLL 362, OPE RETIREMENT SYSTEM, 2280.00, PAYROLL;
Use-ST 324, BROWN, CHARLOTTE J., 3829.45, PAYROLL 325, AMERICAN FIDELITY, 86.40, PAYROLL 326, LINCOLN COUNTY TREASURER (FICA), 706.86, PAYROLL 327, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 328, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 889.72, PAYROLL 329, OKLAHOMA TAX COMMISSION, 140.00, PAYROLL 330, OPE RETIREMENT SYSTEM, 924.00, PAYROLL

No Road Crossings.

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

2024-2025: General 2585, PRO-BEC, 5184.37, CONTRACT LABOR 2586, NORTHERN ESCROW, INC., 62645.00, ROOF PROJECT;

2025-2026: ARPA 2021 42, BKL Inc., 1300.00, PROFESSIONAL SERVICES 43, ASCEND COMMERCIAL BUILDERS LLC, 66147.81, PROFESSIONAL SERVICES 44, ASCEND COMMERCIAL BUILDERS LLC, 76446.02, JAIL REMODEL 45, PAYNE COUNTY, 8988.00, BOARDING INMATES;

CBRI 29, GREEN ENVIRONMENTAL SERVICES OF OKLAHOMA, LLC, 672.75, DUMPSTER RENT 30, WSB, 4154.00, ENGINEERING SERVICES 31, THE RAILROAD YARD INC., 18981.90, BRIDGE;

Court Clerk Preservation Fund 1, MID-WEST PRINTING, 49528.75,;

Donations 19, WYCHE QUARRY LLC, 8000.00, ROCK;

Em Mgmt-ST 52, ATWOOD DISTRIBUTING, 299.98, BATTERIES 53, A T & T MOBILITY, 133.48, WIRELESS SERVICE;

Extension-ST 58, DON S COPIERS, 107.07,;

Fair Main-ST 140, OKLAHOMA GAS & ELECTRIC CO., 889.46, ELECTRIC 141, OKLAHOMA NATURAL GAS, 285.55, UTILITIES 142, CHANDLER MUNICIPAL AUTHORITY, 263.79, UTILITIES 143, CENTRAL OKLAHOMA TELEPHONE, 52.45, INTERNET;

General 2132, JACKIE HOLCOMB, 422.65, 2133, JANI-KING OF OKLAHOMA, INC., 3434.96, CLEANING SERVICE 2134, CENTRAL OKLAHOMA PUBLICATIONS LLC, 612.64, PUBLICATION 2135, CUMMINS SALES AND SERVICE, 2136.24, BUILDING MAINTENANCE 2136, CENTRAL OKLAHOMA PUBLICATIONS LLC, 189.08, PUBLICATION 2137, BANK OF AMERICA, 635.08, BUILDING SUPPLIES 2138, BANK OF AMERICA, 2171.22, SIGN 2139, BANK OF AMERICA, 248.11, Office Supplies 2140, STATE AUDITOR AND INSPECTOR, 2153.20, AUDIT 2141, OPENPATH SECURITY INC., 2880.00, ACCESS CONTROL 2142, EMILY'S LOCKSMITH, 331.00, BUILDING MAINTENANCE 2143, JW PLUMBING, 3266.00, BUILDING MAINTENANCE 2144, JW PLUMBING, 375.00, BUILDING MAINTENANCE 2145, NEXTIVA INC, 2877.56, PHONE SERVICE 2146, SYMMETRY ENERGY SOLUTIONS LLC, 198.05, NATURAL GAS SERVICE 2147, ARMS CHANDLER HARDWARE, 132.42, BUILDING MAINTENANCE & REPAIRS 2148, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 188.98, Office Supplies 2149, BANK OF AMERICA, 151.00, Office Supplies 2150, BANK OF AMERICA, 44.06, Office Supplies 2151, BANK OF AMERICA, 113.38, Office Supplies 2154, OSU-CTP, 130.00, TRAINING CLASSES 2155, TONYA WOOD, 103.82, TRAVEL 2156, OSU-CTP, 80.00, TRAINING CLASSES 2157, OSU-CTP, 80.00, TRAINING CLASSES 2158, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 55.34, Office Supplies 2159, STAPLES BUSINESS ADVANTAGE, 83.71, Office Supplies 2160, Robin Kee, 10.44, TRAVEL 2161, OKLAHOMA COURT CLERK ASSOCIATION, 650.00, 2162, DON S COPIERS, 238.36, 2163, DISTRICT ATTORNEYS COUNCIL, 38953.70, 2164, DISTRICT ATTORNEYS COUNCIL, 3342.53, 2165, BANK OF AMERICA, 154.63, 2166, R.K. BLACK INC., 95.79, COPIER LEASE 2167, CENTRAL OKLAHOMA TELEPHONE, 52.45, 2168, COMDATA, 1303.65, Fuel 2169, VERIZON CONNECT FLEET USA LLC, 135.68, Fleet Tracking Services 2170, WALMART BUSINESS, 73.46, Supplies 2171, BANK OF AMERICA, 255.55, Supplies 2172, A T & T MOBILITY, 389.86, PHONE SERVICE 2173, MISSION CRITICAL UPFIT INC., 3137.09, VEHICLE UPFIT 2174, BALDWIN TIRE & LUBE, 55.00, VEHICLE MAINTENANCE 2175, BALDWIN TIRE & LUBE, 65.00, VEHICLE MAINTENANCE 2176, ATWOOD DISTRIBUTING, 46.91, Supplies 2177, OKLAHOMA GAS & ELECTRIC CO., 101.45, UTILITIES 2178, CENTRAL OKLAHOMA TELEPHONE, 77.45, PHONE & INTERNET SERVICE 2179, CENTRAL OKLAHOMA TELEPHONE, 304.00, PHONE & INTERNET SERVICE 2180, CHANDLER MUNICIPAL AUTHORITY, 2086.46, UTILITIES 2181, COMMUNITYWORKS, 2425.50, BOARDING 2182, BUGGO EXTERMINATING, 235.00, SPRAYING OF BLDG 2183, KELLPRO INC., 1224.75, Computer/Hardware/Software 2184, BANK OF AMERICA, 646.00, Phone Service/Data 2185, O REILLY AUTOMOTIVE INC., 34.99, Vehicle Supplies 2186, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 100.00, SOFTWARE 2187, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 2188, ARMS CHANDLER HARDWARE, 2.19, Building Maint Supplies 2189, BALDWIN TIRE & LUBE, 563.00, VEHICLE MAINTENANCE 2190, ARMS CHANDLER HARDWARE, 66.95, JAIL REMODEL 2191, OSBI, 6597.93, Computer/Hardware/Software 2192, US FLEET TRACKING, 59.90, Fleet Tracking Services 2193, BANK OF AMERICA, 148.99, 2194, DON S COPIERS, 214.46, 2195, PITNEY BOWES BANK INC. - RESERVE ACCOUNT, 12500.00,;

Health 218, JENNIFER SAVRE, 535.05, 219, ALMETRICE ALFORD, 71.63, 220, PITNEY BOWES, 79.32, 221, IMAGENET CONSULTING LLC, 331.86, 222, CLEARFLY COMMUNICATIONS, 187.33, 223, CHANDLER MUNICIPAL AUTHORITY, 155.32, 224, BANK OF AMERICA, 381.62, 225, BANK OF AMERICA, 1025.95, 226, BANK OF AMERICA, 181.97, 227, E&C'S BROTHERS LAWN SERVICE LLC, 500.00, 228, DEBORA HELM, 42.05, 229, JERINA BRANNAM, 186.76,;

Highway 1902, GEORGIA UNDERGROUND & SUPPLY INC, 221.00, Supplies 1903, VERIZON CONNECT FLEET USA LLC, 219.75, SOFTWARE 1904, HOOTEN OIL COMPANY, 392.70, FUEL/OILS 1905, GEORGIA UNDERGROUND & SUPPLY INC, 242.25, Supplies 1906, HEARTLAND AUTO GLASS, 150.00, REPAIRS 1907, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 134.76, PARTS AND SUPPLIES 1908, P & K EQUIPMENT INC, 39.00, Supplies 1909, CENTRAL OKLAHOMA TELEPHONE, 147.49,

PHONE & INTERNET SERVICE 1910, OKLAHOMA NATURAL GAS, 248.69, UTILITIES 1911, BANK OF AMERICA, 230.00, REGISTRATION/HOTEL 1912, A T & T MOBILITY, 56.37, TELEPHONE 1913, AMERICAN WELDING SUPPLY INC., 983.73, PARTS 1914, P & K EQUIPMENT INC, 330.92, PARTS AND SUPPLIES 1915, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 876.02, PARTS AND SUPPLIES 1916, HAGAR RESTAURANT SERVICES, 805.00, REPAIRS 1917, FLEET FUELS, LLC, 16619.42, Fuel 1918, FLEET FUELS, LLC, 932.79, Fuel 1919, ATWOOD DISTRIBUTING, 214.95, PARTS AND SUPPLIES 1920, GREEN ENVIRONMENTAL SERVICES OF OKLAHOMA, LLC, 854.75, SOLID WASTE PROGRAM 1921, PLANK AUTO SUPPLY INC, 529.74, PARTS 1922, KINNUNENS, SALES & RENTALS INC, 182.29, Supplies 1923, WARREN CAT, 50.86, PARTS 1924, CINTAS CORPORATION, LOC. 064, 752.12, UNIFORM CLEANING 1925, O REILLY AUTOMOTIVE INC., 249.99, Supplies 1926, TAKE TEN TIRE & SERVICE, 2428.00, TIRES 1927, GREEN ENVIRONMENTAL SERVICES OF OKLAHOMA, LLC, 1400.00, SOLID WASTE PROGRAM 1928, LINCOLN CO.FARM CENTER, 139.00, Supplies 1929, P & K EQUIPMENT INC., 744.78, PARTS 1930, ATWOOD DISTRIBUTING, 115.86, Supplies 1931, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 257.86, PARTS 1932, PLANK AUTO SUPPLY INC, 399.96, PARTS 1933, PREMIER TRUCK GROUP, 952.04, Supplies 1934, VERIZON CONNECT FLEET USA LLC, 624.20, GPS MONTHLY SERVICE 1935, DIRECT DISCOUNT TIRE OF STILLWATER LLC, 2177.00, TIRE 1936, OKLAHOMA NATURAL GAS, 52.74, UTILITIES 1937, ATWOOD DISTRIBUTING, 798.74, SHOP SUPPLIES 1938, PREMIER TRUCK GROUP, 63.07, PARTS 1939, MEEKER TIRE AND AUTO LLC, 805.00, TIRE 1940, LINCOLN CO.FARM CENTER, 75.92, PARTS 1941, ADVANCE AUTO PARTS, 94.99, PARTS 1942, CIRCUIT ENGINEERING DIST #4, 110.84, SIGN MATERIAL 1943, WYCHE QUARRY LLC, 8000.00, ROCK 1944, ANTHONYS FOOD, 75.80, Supplies 1945, BANK OF AMERICA, 101.40, OFFICE & CLEANING SUPPLIES 1946, BANK OF AMERICA, 37.89, PARTS 1947, LINCOLN CO.FARM CENTER, 3493.95, SOLID WASTE PROGRAM 1948, EASTSIDE WASTE SYSTEMS INC, 2000.00, ROLL OFF 1949, WYCHE QUARRY LLC, 8000.00, ROCK 1950, ADVANCE AUTO PARTS, 20.32, TOOLS 1951, L & L OIL & TIRE, 2295.10, UNLEADED FUEL 1952, JAMES SUPPLIES & RENTAL CO., 137.10, WELDING SUPPLIES 1953, PREMIER TRUCK GROUP, 82.32, PARTS;

HWY-ST 184, OKLAHOMA AZTEC CO INC., 9436.12, ROCK 185, DOLESE BROS. CO., 8693.01, ROCK 186, WYCHE QUARRY LLC, 3040.00, ROCK 187, DOLESE BROS. CO., 17152.40, ROCK 188, DOLESE BROS. CO., 17280.71, ROCK 189, BAILEY'S PAVING CO.INC., 7692.00, ASPHALT 190, ROCK AND RAIL, LLC, 11218.96, ROCK 191, WYCHE QUARRY LLC, 1920.00, ROCK 192, BAILEY'S PAVING CO.INC., 1171.20, ASPHALT 193, FLEET FUELS LLC, 20870.39, DIESEL FUEL;

ML Fee 40, BANK OF AMERICA, 68.00, SHRM MEMBERSHIP 41, BANK OF AMERICA, 20.85, TRAVEL; Opioid Settlement 45, BANK OF AMERICA, 301.92, GRANT 46, BANK OF AMERICA, 840.00, GRANT; RM&P 8, BANK OF AMERICA, 147.79, Office Supplies;

Rural Fire-ST 86, CASCO INDUSTRIES INC., 559.00, 87, TKO EQUIPMENT SALES & RENTAL, 2710.00, 88, CASCO INDUSTRIES INC., 1319.50, 89, DCL TRADING CO, 3600.00,;

SH Commissary 14, PRODIGY SOLUTIONS INC, 8155.72, Commissary; Sheriff's Funding Assistance Grant 24, BANK OF AMERICA, 1082.85, Deputy Supplies 25, COMDATA, 12541.22, Fuel;

SH Svc Fee 333, GRAINGER PARTS OPERATIONS, 262.64, JAIL REPAIRS 334, HANDCUFF WAREHOUSE, BATON WAREHOUSE, 207.56, JAIL SUPPLIES 335, BANK OF AMERICA, 995.70, JAIL REMODEL 336, BANK OF AMERICA, 1326.00, Travel Expenses 337, BANK OF AMERICA, 170.68, Office Supplies 338, BANK OF AMERICA, 1091.03, AMMUNITION 339, BANK OF AMERICA, 124.80, Uniforms 340, BANK OF AMERICA, 49.52, Office Supplies 341, BANK OF AMERICA, 233.93, Office Supplies 342, BANK OF AMERICA, 111.49, OFFICE SUPPLIES 343, BANK OF AMERICA, 52.65, VEHICLE PURCHASE 344, BANK OF AMERICA, 2747.43, AMMUNITION 345, KULLY SUPPLY, 362.27, JAIL REPAIRS 346, KULLY SUPPLY, 152.26, JAIL REPAIRS 347, BOB BARKER CO.INC., 169.84, INMATE SUPPLIES 348, BALDWIN TIRE & LUBE, 653.00, VEHICLE MAINTENANCE 349, APPRENTICE INFORMATION SYSTEMS OF OK INC, 750.00, JAIL REMODEL 350, BOB BARKER CO.INC., 476.56, JAIL SUPPLIES 351, GFL ENVIRONMENTAL / CENTRAL DISPOSAL, LLC, 275.55, TRASH SERVICE 352, VISA, 287.65, Travel Expenses; SR Cit-ST 332, SPRINGFIELD GROCER COMPANY, 2080.86, FOOD & SUPPLIES FOR NUTRITION SITE 333, RONNOCO BEVERAGE SOLUTIONS, 239.63, 334, ON THE WAY, 103.50, Fuel 335, OKLAHOMA GAS & ELECTRIC CO., 636.36, UTILITIES 336, B & C BUSINESS PRODUCTS, INC, 1331.49, Supplies 337, MICHAEL GIVENS, 125.00, LAWN CARE 338, AC WORKS LLC, 625.00, REPAIRS 339, BEN E. KEITH OKLAHOMA, 1947.91, 340, OKLAHOMA GAS & ELECTRIC CO., 145.43, UTILITIES 341, FIRST CHOICE COFFEE SERVICES, 382.57, Supplies 342, STEPHEN DONNELLY, 50.00, MOWING 343, DEBBIE FULLBRIGHT, 50.00, CLEAN 344, FIRST CHOICE COFFEE SERVICES, 74.95, 345, WINDSTREAM/UNITI, 221.00, 346, SYSCO FOOD SERVICES OF OKLA., 2120.74, FOOD & SUPPLIES FOR NUTRITION SITE 347, RK BAILEY'S FLOOR COVERING, LLC, 75.00, 348, CENTRAL OKLAHOMA TELEPHONE, 80.90,;

Use-ST 323, GFL ENVIRONMENTAL / CENTRAL DISPOSAL, LLC, 1100.00, ROLL OFF


Miller made a motion to adjourn. Motion was seconded by Dooten. Dooten and Miller voted aye. Meeting adjourned at 11:55 a.m.

Attest (Seal)



Alicia Wagner, County Clerk and
County Secretary to the Board
Lincoln County, Oklahoma




Lee Dooten, Chairman to the Board of
County Commissioners, Lincoln County, Oklahoma