

County Commissioners Meeting
August 22, 2022

Lee Doolen called the meeting to order at 9:01a.m. Munson and Miller were also present.

Sporleder led prayer, Doolen led flag salute.

No action was taken to approve the August 1, 2022 meeting.

Item #4 to award bid #23-01 to construct two 60' I-beam bridges at Bridge 41-157 and 41-239. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Item #5 to award bid #23-02 to construct 45' I-beam bridges at Bridge 41-183. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to recess and move the meeting to the lobby for discussion in regards to use of ARPA funds for a water infrastructure project for a Line on Hwy 62 from Jacktown west to Fowler Road. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

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

Doolen made a motion to approve to use ARPA funds for the above mentioned water line project. Motion seconded by Munson. Doolen and Munson voted aye. Miller voted nay.

No action was taken to enter Executive Session or to approve the J&J Settlement Agreement.

No action was taken to approve plan provided by the courthouse renovation -jail expansion committee.

Discussion to approve use of ARPA funds for Emergency Management to purchase a generator was held. Acting DA, Corey Stone said we can use OMMA funds for the purchase. The Commissioners asked that ARPA fund requests from Fire Departments be moved to an OMMA Fund Request List. Munson made a motion to authorize Emergency Management to purchase the generator and then to request reimbursement from OMMA funds. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve application for Emergency Management Grants for the purchase of a generator, for training expenses and for a Performance Grant. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve a network drop in the Court Clerk's Office and to pay for the line from the Courthouse Improvement Fund. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

No action was taken on Item #15 to approve renewal of legal service with Floyd and Driver in connection with the County's expenditures of ARPA funds.

Munson made a motion to approve Master Services Agreements with Apprentice I.T. Services. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

No action was taken to approve Nextiva Agreement for Courthouse Phone service.

Munson made a motion to approve the following Declaration of Surplus for District #3:
1972 Sweeper Brocoe Inv. #D337-0002 purchased on 4/7/1997 for \$3,500.00
Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve a Resolution Programming County Road and Bridge Improvement Fund CBRIF-105 Projects in District #3 to replace existing bridge at 3320 Rd, North of Hwy 105 with a tank car priced at \$14,950. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Miller made a motion to approve the bid process on county property located at Block 2, Lots 4-6 Donaldson Addition in Stroud. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Munson made a motion to approve the following Treasurer's Transcripts of Proceedings on the sale of County Property:

- Block 8, Lots 6-7, Key West, Lincoln County
- Block 8, Lot 19, Key West, Lincoln County
- Block 8, Lots 20-21, Key West, Lincoln County
- Block 5, Lot 23, McCracken's 2nd Addition, Davenport
- Block 5, Lot 24, McCracken's 2nd Addition, Davenport
- Block 6, Lots 9-10, McCracken's 2nd Addition, Davenport

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

Munson made a motion to approve Lincoln County Treasurer's Employee Personnel Policies. Motion seconded by Miller. Doolen, Munson and Miller all voted aye.

Miller made a motion to authorize Emergency Management to receive Purchase Cards. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

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

No action taken to change Estimate of Needs.

Miller made a motion to approve OMMA compliance certificates for Darkside Labs, Fire Sky Gardens, Starlabs Cannabis, The Chosen Cutt and Waterfront Farm. Motion seconded by Munson. Doolen, Munson and Miller all voted aye.

Emergency Management Discussion

No County Funded Entities Minutes.

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 Transfer of Appropriations as follows:

\$2,300.00 from NE Fire Capital Outlay to M&O

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.

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

2022-2023: Crt Payroll 10, ALSIP, JULIE R., 1403.02, PAYROLL 11, JOHNSON, REBECCA, 2082.48, PAYROLL 12, AMERICAN FIDELITY, 26.56, PAYROLL 13, LINCOLN COUNTY TREASURER (FICA), 607.84, PAYROLL 14, MEDICAL AIR SERVICES ASSOCIATION, 14.00, PAYROLL 15, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 731.10, PAYROLL 16, OKLAHOMA TAX COMMISSION, 71.00, PAYROLL 17, OPE RETIREMENT SYSTEM, 490.05, PAYROLL;

General 212, ANGLIN, ASHLEY A., 2622.77, PAYROLL 213, HAYES - JOHNSON, TERRI L., 2286.35, PAYROLL 214, JACKSON, BRENDA J., 3411.77, PAYROLL 215, LEWIS, DANELL, 2690.34, PAYROLL 216, TIPTON, RACHEL K., 2713.25, PAYROLL 217, JACKSON, BRENDA J., 500.00, PAYROLL 218, BEAUDOIN, HEATHER, 2494.82, PAYROLL 219, FINE, WILLIAM H., 1754.82, PAYROLL 220, FORD, KAYLA, 2245.84, PAYROLL 221, JUAREZ, RHONDA, 3558.87, PAYROLL 222, MCFEE, MELANIE A., 2103.92, PAYROLL 223, RILEY, DARLA L., 2855.12, PAYROLL 224, WADE, ASHLEY K., 2472.07, PAYROLL 225, WAGNON, ALICIA M., 2868.83, PAYROLL 226, WAGNON, ALICIA M., 500.00, PAYROLL 227, BACON, TANYA, 2087.81, PAYROLL 228, GOODMAN, STEPHANIE A., 2533.19, PAYROLL 229, HAMMOCK, KRISTIE, 2728.40, PAYROLL 230, KIRBY, CINDY A.,

3149.66, PAYROLL 231, MATTHEYER, TEENA J., 2290.29, PAYROLL 232, MEEKS, HILARY E., 2217.94, PAYROLL 233, NORTON, NAN S., 2340.37, PAYROLL 234, KIRBY, CINDY A., 500.00, PAYROLL 235, DUVALL, DAGNY D., 2806.14, PAYROLL 236, HOLCOMB, JACKIE A., 3573.41, PAYROLL 237, WAKELY, KALA M., 2464.84, PAYROLL 238, WINTZ, RANDY L., 179.91, PAYROLL 239, HOLCOMB, JACKIE A., 600.00, PAYROLL 240, BECK, COREY M., 2497.74, PAYROLL 241, DAVIS, KYLEE, 2206.42, PAYROLL 242, GOSNELL, BRITTANY L., 2380.27, PAYROLL 243, RICHMOND, PRENTISS, 2248.31, PAYROLL 244, WILSON, VIRGIL L., 1652.37, PAYROLL 245, BROMLEY, DENA JO, 2033.43, PAYROLL 246, SEELIG, DEBRA K., 88.66, PAYROLL 247, STAMBAUGH, MELISSA, 3302.07, PAYROLL 248, ANDERSON, MEMPHIS T., 1877.37, PAYROLL 249, BROWN, JAMES F., 2697.53, PAYROLL 250, CHAPMAN, KEVIN R., 2689.29, PAYROLL 251, COLEMAN, CODY E., 2226.02, PAYROLL 252, COLEMAN, GEORGE K., 1959.51, PAYROLL 253, DONALDSON, TIMOTHY T., 3394.50, PAYROLL 254, DOUGHERTY, EDWARD C., 3696.74, PAYROLL 255, ELDER, GAGE C., 2183.27, PAYROLL 256, FREEMAN, HALEY N., 2157.05, PAYROLL 257, GOODMON, CHASSARY L., 2742.46, PAYROLL 258, HAND, TANNER S., 2825.57, PAYROLL 259, HINKLE, STEVEN, 2106.55, PAYROLL 260, HYDE, CHRISTOPHER, 2421.09, PAYROLL 261, INGRAM, CARA L., 2365.10, PAYROLL 262, JACKSON, JR., JAMES R., 2542.59, PAYROLL 263, KELLEY, MARK W., 2337.15, PAYROLL 264, PAVLICEK, CHAD W., 2814.17, PAYROLL 265, ROBINSON, JAMES E., 2416.20, PAYROLL 266, ROE, KEVIN RAY, 2518.88, PAYROLL 267, SMITH, KENNETH MICHAEL, 2043.66, PAYROLL 268, STEWART, SHAWN A., 2754.37, PAYROLL 269, STOVER, JR., LARRY, 2595.26, PAYROLL 270, STOVER, SR, LARRY W., 2662.78, PAYROLL 271, WELLS, KAREN, 2481.46, PAYROLL 272, WISEMAN, TY G., 1818.16, PAYROLL 273, DOUGHERTY, EDWARD C., 700.00, PAYROLL 274, BREWER, CHARLES G., 2438.43, PAYROLL 275, MCDONELL, CODY, 6691.25, PAYROLL 276, MORGAN, BRANDON D., 2644.43, PAYROLL 277, BROWN, CHARLOTTE J., 2107.65, PAYROLL 278, WARNE, KELLIE K., 2133.93, PAYROLL 279, DOOLEN, LEE O., 3337.75, PAYROLL 280, MILLER, MARLON J., 3683.73, PAYROLL 281, MUNSON, CARL L., 2704.79, PAYROLL 282, WAYLAND, GLEN H., 1457.55, PAYROLL 283, WILSON, LILA, 793.30, PAYROLL 284, DOOLEN, LEE O., 700.00, PAYROLL 285, MILLER, MARLON J., 700.00, PAYROLL 286, MUNSON, CARL L., 700.00, PAYROLL 287, 5STAR LIFE INSURANCE COMPANY, 30.34, PAYROLL 288, ALLSTATE BENEFITS, 32.62, PAYROLL 289, AMERICAN FAMILY LIFE, 393.61, PAYROLL 290, AMERICAN FIDELITY, 3139.28, PAYROLL 291, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT ADMINISTRATION, 698.33, PAYROLL 292, CENTRAL OK. FED. CREDIT UNION, 2285.00, PAYROLL 293, LEGALSHIELD, 15.95, PAYROLL 294, LINCOLN COUNTY TREASURER (FED), 17453.99, PAYROLL 295, LINCOLN COUNTY TREASURER (FICA), 34742.56, PAYROLL 296, MEDICAL AIR SERVICES ASSOCIATION, 854.00, PAYROLL 297, OKLA. CENTRALIZED SUPPORT REG., 909.91, PAYROLL 298, OKLAHOMA DEPT. HUMAN SERVICES, 165.77, PAYROLL 299, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 52644.59, PAYROLL 300, OKLAHOMA TAX COMMISSION, 7083.00, PAYROLL 301, OPE RETIREMENT SYSTEM, 45604.02, PAYROLL;

Highway 213, BOUWMAN, KAI P., 2552.07, PAYROLL 214, BRAUER, GLEN G., 2577.46, PAYROLL 215, CHEATWOOD, JR., CLAYTON P., 2689.31, PAYROLL 216, CHEATWOOD, TEDDY L., 2485.49, PAYROLL 217, DECKER, JOSHUA W., 2028.00, PAYROLL 218, GILMAN, DONALD R., 2606.35, PAYROLL 219, GLENN, EARL, 2619.17, PAYROLL 220, HENRY, BRAD H., 2693.31, PAYROLL 221, HUBACH, JASON D., 2974.61, PAYROLL 222, LEE, JOHNNY STEVEN, 2700.50, PAYROLL 223, MELTON, TERRY L., 1912.14, PAYROLL 224, PEELER, GERALD E., 2440.95, PAYROLL 225, PORTER, JAMES D., 3474.76, PAYROLL 226, PORTER, MARK T., 2658.65, PAYROLL 227, PRUITT, CLINTON, 3006.09, PAYROLL 228, PRYOR, RALPH D., 2527.10, PAYROLL 229, STONE, JULIE A., 2830.44, PAYROLL 230, ALSTON, WILLIAM LEE, 2426.58, PAYROLL 231, Anderson, Douglas S., 2420.76, PAYROLL 232, BENDER, JERRY E., 3056.45, PAYROLL 233, CUMMINGS, CALVIN E., 2698.55, PAYROLL 234, FLATT, JR, WESLEY W., 2477.60, PAYROLL 235, Givens, Michael W., 2853.39, PAYROLL 236, GUTHRIE, ASHLEA N., 1640.56, PAYROLL 237, JANES, TRESDON R., 1710.84, PAYROLL 238, JOHNSON, ELLY ANN, 2702.14, PAYROLL 239, JOHNSON, TONY D., 2514.50, PAYROLL 240, LOWERY, JOE SCOTT, 1681.86, PAYROLL 241, MORTON, JOHNNY L., 2874.80, PAYROLL 242, MOSS, TIMOTHY E., 545.57, PAYROLL 243, NEWBY, JOYCE M., 681.59, PAYROLL 244, PRYOR, KENNETH L., 2551.39, PAYROLL 245, SADLER, NICHOLAS DALE, 2648.38, PAYROLL 246, STEWART, RICHARD D., 4700.86, PAYROLL 247, THOMAS, DAVID H., 355.40, PAYROLL 248, WILES, CARL R., 1772.25, PAYROLL 249, WILKINS, MICHAEL O., 2439.16, PAYROLL 250, WILLIAMS, MICHAEL B., 727.21, PAYROLL 251, WRIGHT, STEPHEN B., 2845.39, PAYROLL 252, EBERS, ROBERT W., 2485.49, PAYROLL 253, BAKER, EDWARD D., 2545.26, PAYROLL 254, BEEL, STEVIE J., 2919.44, PAYROLL 255, BRAUER, RONALD E., 3201.59, PAYROLL 256, BULLARD, ROBERT, 2221.72, PAYROLL 257, CHITWOOD, DANNY L., 1749.48, PAYROLL 258, FISH, DOUG, 2086.86, PAYROLL 259, FLOYD, BENNY P., 1125.33, PAYROLL 260, LINDSEY, SCOTT F., 2542.22, PAYROLL 261, LOWE, ROGER D., 2538.68, PAYROLL 262, LOY, ROBERT MARC, 2326.83, PAYROLL 263, LUSCHEN, BILYNDA L., 2651.09, PAYROLL 264, LUSCHEN, DANNY R., 2565.50, PAYROLL 265, LYON, MICHAEL, 2605.40, PAYROLL 266, MARTIN, GLENN D., 2364.35, PAYROLL 267, MCCLURE, ERICK W., 2385.66, PAYROLL 268, MCKINNON, KIMBERLY, 456.15, PAYROLL 269, MUSGRAVE, ALLEN D., 2042.45, PAYROLL 270, RICE, ROBERT J., 2707.71, PAYROLL 271, STANDLEE, LINDELL W., 2470.83, PAYROLL 272, AMERICAN FAMILY LIFE, 169.26, PAYROLL 273, AMERICAN FIDELITY, 3246.56, PAYROLL 274, AMERICAN FIDELITY ASSURANCE COMPANY, ATTN: FLEX ACCOUNT

PAYROLL 280, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 38926.40, PAYROLL 281, OKLAHOMA TAX COMMISSION, 4950.00, PAYROLL 282, OPE RETIREMENT SYSTEM, 34532.55, PAYROLL; Jail-ST 19, BENNETT, CHARITY L., 2425.46, PAYROLL 20, BOLDING, LAUREN C., 1833.28, PAYROLL 21, CRITES, BRITTNEY A., 1746.67, PAYROLL 22, HASLER, JASEN M., 2237.77, PAYROLL 23, REED, GARRETT E., 1902.90, PAYROLL 24, SMITH, KRISTI, 1915.05, PAYROLL 25, SMITH, TANNER, 2373.35, PAYROLL 26, SNODGRASS, KYLE, 1136.99, PAYROLL 27, SUTER, ROBERT V., 1354.21, PAYROLL 28, WADE, KENNON, 1719.15, PAYROLL 29, WRIGHT, BRADLEY, 1967.40, PAYROLL 30, AMERICAN FIDELITY, 27.88, PAYROLL 31, LINCOLN COUNTY TREASURER (FED), 1037.48, PAYROLL 32, LINCOLN COUNTY TREASURER (FICA), 3851.88, PAYROLL 33, MEDICAL AIR SERVICES ASSOCIATION, 126.00, PAYROLL 34, OKLA. CENTRALIZED SUPPORT REG., 205.90, PAYROLL 35, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 5123.30, PAYROLL 36, OKLAHOMA TAX COMMISSION, 665.00, PAYROLL 37, OPE RETIREMENT SYSTEM, 4310.17, PAYROLL 38, US Dept. Of The Treasury, 453.51, PAYROLL;
SAFE OK GRANT 13, ELDER, GAGE C., 213.64, PAYROLL 14, HINKLE, STEVEN, 275.31, PAYROLL 15, LINCOLN COUNTY TREASURER (FED), 61.58, PAYROLL 16, LINCOLN COUNTY TREASURER (FICA), 94.86, PAYROLL 17, OKLAHOMA TAX COMMISSION, 22.00, PAYROLL;
SH Svc Fee 24, BENNETT, AARON, 2594.62, PAYROLL 25, BENNETT, PHILIP G., 1753.85, PAYROLL 26, MATTHEYER, MALCOLM L., 1205.40, PAYROLL 27, BENNETT, PHILIP G., 440.56, PAYROLL 28, HARWELL, RICHARD L., 1241.77, PAYROLL 29, AMERICAN FIDELITY, 68.80, PAYROLL 30, LINCOLN COUNTY TREASURER (FED), 570.94, PAYROLL 31, LINCOLN COUNTY TREASURER (FICA), 1418.94, PAYROLL 32, MEDICAL AIR SERVICES ASSOCIATION, 28.00, PAYROLL 33, OKLAHOMA PUBLIC EMPLOYEES HEALTH & WELFARE PLAN, 1637.70, PAYROLL 34, OKLAHOMA TAX COMMISSION, 206.00, PAYROLL 35, OPE RETIREMENT SYSTEM, 1754.80, PAYROLL

No Road Crossing

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

2021-2022: Extension-ST 86, OFFICE DEPOT CREDIT PLAN, DEPT.56 - 5690022195, 111.94, SUPPLIES; General 1868, KELLPRO INC., 997.00, SUPPLIES 1869, BUOY BROTHERS CONSTRUCTION, 49363.00, CONSTRUCTION PROJECT 1870, BRETT MILLER ELECTRIC LLC, 37375.00,; Health 360, OKLA.STATE DEPT.OF HEALTH, 45697.11, PAYROLL; Highway 2247, ACCO, 95.00, ACCO CONFERENCE; Rural Fire-ST 134, LINCOLN CO.FARM CENTER, 2125.00, SUPPLIES; SH Commissary 39, BOB BARKER CO.INC., 269.55, JAIL SUPPLIES; 2022-2023: Assr Rev Fee 1, STAPLES CORPORATE ACCOUNTS, 444.85, SUPPLIES; CBRI 7, THE QUAPAW COMPANY, 6713.85, ROAD REPAIR 8, BILL WAYLAND CONSTRUCTION, 1831.44, CONTRACT LABOR 9, EST INC, 2500.00, ENGINEERING SERVICES 10, EST INC, 13500.00, ENGINEERING SERVICES; CH Improv-ST 1, AC WORKS LLC, 3300.00, Repair; Emergency Mgmt 6, COMDATA, 1535.90, Fuel 7, SKT SECURITY INC, 119.85, MONITORING SERVICES FOR TOWER LIGHTS 8, CENTRAL ELECTRIC COOPERATIVE, 7.67,; Em Mgmt-ST 3, AMAZON.COM, 468.94, 4, A T & T MOBILITY, 46.03, WIRELESS SERVICE; Extension-ST 7, OSU COOPERATIVE EXT.SERVICE, 12333.33, SALARIES 8, DON S COPIERS, 285.71, COPIER AGREEMENT; Fair Board 1, ACORD SIGNS, 275.00, SIGN; Fair Main-ST 9, CHANDLER MUNICIPAL AUTHORITY, 507.40, Utilites 10, CENTRAL OKLAHOMA TELEPHONE, 104.90, INTERNET 11, OKLAHOMA GAS & ELECTRIC CO., 1326.98, Utilites 12, LINNS PLUMBING LLC, 69.00, Repair 13, LOWE S COMPANIES INC., 294.95, Supplies 14, GREAT PLAINS SHAWNEE, 411.56, Repair 15, CHANDLER HARDWARE, 89.97, Supplies 16, A & B ELECTRIC INC, 2499.65, Repair 17, P&K EQUIPMENT INC, 96.40, Repair 18, LINCOLN CO.FARM CENTER, 97.11, Supplies 19, CHANDLER HARDWARE, 38.99, Supplies 20, SYNCO TROPHY, 714.00, Awards; General 165, BANK OF AMERICA, 149.90, ANNUAL SUBSCRIPTION 166, MARLON MILLER, 197.50, TRAVEL 167, DON S COPIERS, 164.97, COPIER AGREEMENT 168, TOTAL ASSESSMENT SOLUTIONS CORPORATION, 10000.00, PROFESSIONAL SERVICES 169, APPRENTICE INFORMATION SYSTEMS OF OK INC, 24740.00, 170, GRIMSLEY S INC., 463.36, JANITORIAL SUPPLIES 171, CENTRAL OKLAHOMA PUBLICATIONS LLC, 311.60, 172, EASTERN OKLAHOMA YOUTH SERVICES, INC, 194.85, 173, STATE AUDITOR AND INSPECTOR, 160.00, 174, CODA, 250.00, REGISTRATION FEE 175, R.K.BLACK INC., 0.00, REPAIRS 176, QUILL CORPORATION, 163.92, SUPPLIES 177, QUILL CORPORATION, 352.79, SUPPLIES 178, QUILL CORPORATION, 427.92, SUPPLIES 179, DEMCO PRINTING, 145.00, SUPPLIES 180, R.K.BLACK INC., 332.24, SUPPLIES 181, R.K.BLACK INC., 162.10, SUPPLIES 182, AMAZON.COM, 28.78, SUPPLIES 183, STAPLES CORPORATE ACCOUNTS, 305.92, 184, R.K.BLACK INC., 68.08, COPIER LEASE 185, BALDWIN TIRE & LUBE, 192.00, REPAIRS 186, COMDATA, 260.82, Fuel 187, R.K.BLACK INC., 136.32, COPIER LEASE 188, OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYSTEM, 3917.53, UNPAID PARTICIPATION 189, PRAGUE TIMES-HERALD, 528.15, COMMISSONERS MINUTES 190, SHRED-AWAY SHREDDING, 160.00, SHREDDER 191, CENTRAL OKLAHOMA

TELEPHONE, 103.95, INTERNET 192, CHANDLER MUNICIPAL AUTHORITY, 2031.29, UTILITIES 193, OKLAHOMA GAS & ELECTRIC CO., 8181.71, UTILITIES 194, PRAGUE TIMES-HERALD, 333.45, COMMISSIONERS MINUTES 195, CINTAS FIRST AID & SAFETY, 45.09, SUPPLIES 196, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1460.00, Computer/Hardware/Software 197, AMAZON.COM, 171.92, Office Supplies 198, CALDWELL HEATING & AIR, 265.58, Building Maint Supplies 199, US FLEET TRACKING, 928.45, Fleet Tracking Services 200, CENTRAL OKLAHOMA TELEPHONE, 189.90, Phone Service/Data 201, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 107.80, SOFTWARE 202, R.K.BLACK INC., 256.34, COPIER LEASE 203, CHANDLER TIRE CENTER, 12.00, TIRE 204, AUTOMATIC FIRE CONTROL INC., 178.18, Building Maint Supplies 205, VERIZON WIRELESS, 1254.62, Phone Service/Data 206, VERIZON WIRELESS, 20.08, Phone Service/Data 207, ST ANTHONY SHAWNEE HOSPITAL, 951.00, Inmate Medical 208, CINTAS FIRST AID & SAFETY, 59.60, Medicine Cabinet 209, TURN KEY HEALTH CLINICS LLC, 11345.28, Inmate Medical;

Health 18, DEBORA HELM, 28.75, TRAVEL 19, SARAH WHISMAN, 134.88, TRAVEL 20, TOMMIE OSBORNE, 72.50, TRAVEL 21, ADVANCE GRAPHICS & PRINTING, 296.00, SUPPLIES 22, A T & T, 93.01, INTERNET 23, SCHOOL NURSE SUPPLIES, 157.50, SUPPLIES 24, CHANDLER MUNICIPAL AUTHORITY, 443.62, UTILITIES 25, OKLAHOMA NATURAL GAS, 37.80, UTILITIES 26, OKLAHOMA GAS & ELECTRIC CO., 1350.11, UTILITIES 27, OKLAHOMA GAS & ELECTRIC CO., 29.71, UTILITIES 28, A T & T, 523.08, Phone 29, WAL MART-CAPITAL ONE, 63.67, SUPPLIES;

Highway 152, EMBASSY SUITES NORMAN, 200.00, LODGING FOR CONFERENCE 153, ACCO, 95.00, REGISTRATION FEE 154, AMERICAN WELDING SUPPLY INC., 495.00, WELDING SUPPLIES 155, HOOTEN OIL COMPANY, 756.25, DEF 156, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 264.44, PARTS AND SUPPLIES 157, CHEROKEE HOSE & SUPPLY, 77.79, PARTS AND SUPPLIES 158, RINKER AUTOMOTIVE PRODUCTS, 182.75, Supplies 159, CITY OF STROUD, 348.83, UTILITIES 160, OKLAHOMA NATURAL GAS, 105.04, UTILITIES 161, HEARTLAND AUTO GLASS, 100.00, PARTS AND SUPPLIES 162, LINCOLN CO.FARM CENTER, 824.15, Supplies 163, A T & T MOBILITY, 115.76, WIRELESS SERVICE 164, LIONEL HARRIS OIL CO., 1790.00, Fuel 165, CENTRAL OKLAHOMA TELEPHONE, 201.14, PHONE & INTERNET SERVICE 166, STEWART WHOLESALE CO.INC., 222.22, PARTS AND SUPPLIES 167, CIRCUIT ENGINEERING DIST #4, 38.00, SIGNS 168, CROW-BURLINGAME COMPANY, 158.76, 169, JAMES SUPPLIES & RENTAL CO., 200.00, WELDING SUPPLIES 170, PLANK AUTO SUPPLY INC, 225.00, 171, BRADS AUTO & TIRE, 220.00, PARTS AND LABOR 172, CINTAS CORPORATION, LOC. 064, 303.65, UNIFORM CLEANING 173, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 299.56, PARTS 174, P & K EQUIPMENT INC, 907.18, PARTS 175, PLANK AUTO SUPPLY INC, 183.12, PARTS 176, BECK'S FARM EQUIPMENT, 116.88, PARTS 177, JOHN S WHEEL ALIGNMENT INC, 89.95, REPAIRS 178, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 770.16, 179, CHANDLER MUNICIPAL AUTHORITY, 301.61, CITY UTILITIES 180, CENTRAL OKLAHOMA TELEPHONE, 52.45, DSL SERVICE & MAINT. 181, CITY TRAILER INC, 18.08, PARTS 182, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 372.06, PARTS 183, OKLAHOMA GAS & ELECTRIC CO., 249.98, ELECTRIC SERVICE 184, OKLAHOMA NATURAL GAS, 65.95, NATURAL GAS FOR SHOPS 185, LIONEL HARRIS OIL CO., 952.13, Fuel 186, BRUCKNER TRUCK SALES INC, DBA NORTH AMERICAN TRANSACTION SERVICES, 361.44, PARTS 187, TOUCHTONE COMMUNICATIONS, 17.13, LONG DISTANCE PHONE 188, OKLAHOMA TAX COMMISSION, 11.00, 189, R.K.BLACK INC., 97.28, 190, ANTHONYS FOOD, 98.75, Supplies 191, PRAGUE HARDWARE, 148.91, Supplies 192, QUILL CORPORATION, 182.69, Office Supplies 193, CIRCUIT ENGINEERING DIST #4, 93.00, 194, STEWART WHOLESALE CO.INC., 391.84, SHOP SUPPLIES 195, ROCK AND RAIL, LLC, 48626.00, ROCK 196, PREMIER TRUCK GROUP, 671.32, 197, T. & W. TIRE, 3079.00, TIRE 198, PREMIER TRUCK GROUP, 130.58, 199, PREMIER TRUCK GROUP, 112.90, 200, OKLAHOMA NATURAL GAS, 46.87, UTILITIES 201, C.L. BOYD, 136.84, 202, TOWN OF MEEKER, 93.49, UTILITIES 203, R.K.BLACK INC., 82.84, 204, WARREN CAT, 2125.20, GRADER BLADES 205, SHAWNEE ALTERNATOR & MOTOR, 83.50, 206, OKLAHOMA TAX COMMISSION, 30.00, TITLES & TAGS 207, MIKE'S LAWN EQUIPMENT, 199.99, SHOP SUPPLIES 208, ADVANCE AUTO PARTS, 439.25, FILTER 209, AEG PETROLEUM LLC, 1054.15, SUPPLIES 210, CINTAS FIRST AID & SAFETY, 57.94, FIRST AID SUPPLIES 211, VERIZON CONNECT NWF INC., 210.47, 212, C.L. BOYD, 1482.58, REPAIRS;

Hwy-ST 9, STEWART STONE INC., 9670.50, CRUSHER RUN 10, DUB ROSS COMPANY, 3187.84, TINHORNS 11, BAILEY S PAVING CO.INC., 4172.70, ASPHALT 12, LIONEL HARRIS OIL CO., 17310.50, Fuel 13, HASKELL LEMON CONSTRUCTION CO., 2961.42, ASPHALT 14, T & C ASPHALT MATERIALS LLC, 600.00, COLD PATCH 15, NORTH TEXAS NATURAL SELECT MATERIALS, LLC, 2191.60, ROCK;

ML Fee 6, APPRENTICE INFORMATION SYSTEMS OF OK INC, 5086.00, IT SERVICE 7, STAPLES CORPORATE ACCOUNTS, 116.99, 8, MID-WEST PRINTING, 480.00, Office Supplies 9, STAPLES CORPORATE ACCOUNTS, 191.05,;

RM&P 5, ALICIA WAGNON, 297.25, TRAVEL AND MEALS 6, APPRENTICE INFORMATION SYSTEMS OF OK INC, 5086.00, IT SERVICE 7, APPRENTICE INFORMATION SYSTEMS OF OK INC, 2356.25, COMPUTER 8, KELLPRO INC., 170.00, Office Supplies 9. SHAWNEE OFFICE SYSTEMS INC 59.69 COPIES.

11, FRED'S TIRE & BATTERY LLC, 1168.78, TIRES 12, CHICKASAW PERSONAL COMMUNICATIONS, 750.00, SUPPLIES 13, CASCO INDUSTRIES INC., 1460.00, SUPPLIES; SH Svc Fee 20, CREATIVE SERVICES OF NEW ENGLAND, 350.95, 21, COMDATA, 13189.14, Fuel 22, BEST BODY SHOP, 4221.80, Auto Body Repair 23, A T & T MOBILITY, 134.63, Phone Service/Data; SR Cit-ST 18, LINCOLN LIQUEFIED GAS INC., 458.00, PROPANE 19, PAUL BELONCIK, 90.00, MOW, WEED EATING 20, FIRST CHOICE COFFEE SERVICES, 112.15, Supplies 21, B & C BUSINESS PRODUCTS, INC, 49.95, Supplies 22, OKLAHOMA GAS & ELECTRIC CO., 1628.38, UTILITIES 23, B & C BUSINESS PRODUCTS, INC, 72.85, Supplies 24, A T & T, 127.64, UTILITIES 25, JOHNSON PLUMBING, 125.00, REPAIRS 26, MIKE S HEATING & AIR COND., 370.00, SERVICE CALL 27, BOETHIUS D. PENNY, 50.00, CONTRACT LABOR 28, ANTHONY'S FOOD, 156.61, FOOD & SUPPLIES FOR NUTRITION SITE 29, ABOVE ALL TERMITE AND PEST CONTROL, 1500.00, 30, SYSCO FOOD SERVICES OF OKLA., 2071.08, FOOD & SUPPLIES FOR NUTRITION SITE 31, DAKOTA LEWIS, 940.00, 32, STEVE RILEY, 756.00, CONTRACT LABOR

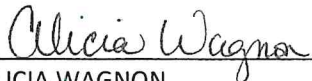
In New Business, Kyle Ramer sent information in regards to Community Wildland Defense Grant

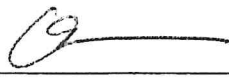
No Citizens Comments.

Miller made a motion to adjourn. Motion seconded by Munson. Doolen, Munson and Miller 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 OF
COUNTY COMMISSIONERS,
LINCOLN COUNTY, OKLAHOMA

