

JANUARY 16, 2018

The Board of County Commissioners met at 9:00 a.m., January 16, 2018 in a regular meeting. The advance public notice of the meeting was posted at 2:32 p.m., January 11, 2018 in prominent view in the office of the County Clerk, the office of the County Commissioners, the first-floor bulletin board in the Garfield County Courthouse, and the outside Bulletin Board, Enid, Oklahoma. Present: Reese Wedel, Chairman; Marc Bolz, Vice-Chairman; James Simunek, Member and Lorraine Legere, Garfield County Clerk, Secretary. Absent: None.

Bolz made the motion for the Board to approve the minutes of January 4, 2018 and January 8, 2018 as presented to the Board. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the following Payroll Claims for the month of January 2018 which are on file in the County Clerk's Office:

WARRANT#	PURPOSE	AMOUNT
GENERAL 2253-2488	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	\$119,745.45
HIGHWAY UNRESTRICTED 1386-1453	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	55,137.70
SHERIFF SERVICE FEE 214-216	Total Payment for County Share of Benefits FICA Tax	52.22
CO CLERK PRESERVATION 47-53	Total Payment for County Share of Benefits Insurance, Retirement and FICA Tax	1,228.25
CO CLERK LIEN FEES 57-64	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	1,289.05
SHERIFF CO PRISONERS 119-132	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	4,581.24
DETENTION FACILITY 512-558	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	38,635.74
GARFIELD CO DRUG COURT 147-163	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	2,137.18
COURT FUND 68-78	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	3,845.47

Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve the annual publication of Garfield County employees' salaries paid in 2017 in compliance with Title 19, OS 2011, Section 444 as follows:

Rebecca Allison	39,256.00
Chris Androes	36,874.50
Pamela Arsenault	37,611.99
William Baker	4,260.00*
Joy Baker-Qualls	55,619.07
Howard Barton	22,434.26 *
Chase Becenti	39,256.00
Cheryl Beck	42,071.45
Darryl Beebe	42,528.59
Jessica Beebe	1,050.00 *
Brant Bishop	39,256.00
Norma Blasdel	657.25 *
Amanda Boese	30,759.47
George M Bolz	63,312.00

Marietta Bolz	37,611.99
Cheri Bonnett	37,611.99
Austin Booth	5,130.00 *
Kristin Booth	43,757.74
Russell Bowling	36,874.50
Rhonda Bradley	38,324.88
Shelby Bradley	37,547.75
Kim Brewer	36,874.50
Myron Bullis	22,060.17*
Jana Butts	21,666.48*
Ramona Buxton	37,611.99
Amanda Camarena	37,411.99
Jamee Carpenter	2,400.00 *
Norman Carpenter	35,104.48
Irma Castillo	37,611.99
Danny Chambers	2,545.11*
Cameron Cinnamon	4,712.00*
David Clark	23,473.44*
John Clickner	28,270.56
Jeremy Clifton	41,520.00
Colin Coomes	2,555.00 *
Jerry Cooper	32,695.39
Lloyd Cross	39,256.00
Coulten Cue	30,509.47
Donald Cue	19,657.84*
Ralph Davis, Jr.	39,909.48
Darla Dickson	42,528.59
Holly Drake	22,055.39*
Ronnie Eckhardt	36,874.50
Vanessa Eden	32,523.31
Jerry Egelston	31,115.94
Jordyn Ellis	30,759.47
Gary Estes	24,960.27*
Ricky Fagan	55,619.07
Bryan Fahsholtz	41,520.00
Marla Farmer	23,037.59*
Kris Ferguson	37,611.99
Edwin Fischer	5,196.16*
Mark Fischer	36,874.50
Jacobs Fontaine	26,212.75*
Debra Foster	30,759.47
Darrell Fox	35,989.55
Joshua Franklin	31,115.94
Dante Frederick	37,611.99
Michael Fuksa	35,104.48
Victor Fulton, Jr.	39,256.00
Becky Gaede	39,813.12
Shawn Galusha	40,021.14
Christopher Ganz	34,227.17
Andrew Gibson	39,256.00
Brooke Gibson	9,453.18*
Ricky Glover	8,718.91*
Rebecca Goldman	31,404.81
Emma Graham	31,404.81
Michael Guerro Jr.	31,266.81
Diego Garcia Gutierrez	25,880.81*
Brian Hamen	31,533.26
Amy Hamm	42,368.92
Cassandra Handley	4,245.12*
Merle Harmon	35,104.48
Traci Harris	42,328.59
Arlyn Hatch	34,549.28
Jacob Hawkins	6,132.00*
Bartley Hayes	42,491.71
Joshua Hazen	18,204.85*
Judy Helberg	45,960.00

Jody Helm	45,806.36
Cynthia Heng	37,611.99
Charlene Hermanski	12,403.50*
Jimmy Hermanski	36,874.50
Marlene Hibbets	31,404.81
Eric Hines	20,189.64*
James Hood	31,920.00
Tammy Houston	31,404.81
Gehyman Luke Howard	13,867.00 *
Dale Hueppelsheuser	35,104.48
Terry Huskey	19,638.40*
Bobby Hutcheson	37,611.99
Vicki Hutcheson	20,620.89*
Mary Ingram	19,781.99*
Taylor Jankey	200.00*
Marilyn Jenkins	37,611.99
Mallory Jones	35,611.99
Jo Ann Jordan	31,404.81
Max Kaiser	36,874.50
Joe Kegin, Jr.	33,609.60
Mary Kirkhart	37,611.99
Debra Knouse	33,958.99
Rodney Kucera	2,545.11*
Justin Lamle	39,256.00
Charlene Langley	4,313.58 *
Alvin Latham, Jr.	33,397.52
Lorraine Legere	63,312.00
David Loesch	49,030.75
Franklin Lockett	8,549.99 *
Roy Mack	49,030.75
Lyndel Mahaffey	14,001.03
Beth Malatin	3,000.00*
John Markus	38,951.78
Glenn Marsh	36,874.50
Kera Marshall	37,685.75
Chelsea McCleave	32,695.39
Trevin McDonald	2,545.11*
Robert McElveen	31,404.81
Patrick McGee	32,117.42
Verniva McIntosh	20,916.11*
Paul McKittrick	32,361.43
Cheri McMurry	39,909.48
Scott McMurry	45,771.47
Brant Means	27,974.37
Dean Mendenhall	8,353.81*
Roy Messenger	28,402.84
Robyn Miiller	36,995.75
Sheila Mills	42,527.99
Sara Moerer	37,015.07
Dariel Momsen III	39,256.00
Jose Monje	7,459.17 *
Alec Monsees	5,063.50 *
Aaron Moore	39,256.00
Kevin Moore	13,654.30*
Kevin Morgan	9,695.28*
Marilyn Morgan	37,611.99
Jace Morris	3,866.50 *
James Morris	8,131.18*
Kenneth Morris	49,030.75
Rachelle Morris	37,611.99
Tracy Morris	37,611.99
Robbie Nicholas	37,611.99
Haroldine Niehus	48,785.28
Jerry Niles	63,312.00
Logan Niles	45,806.36
Bryan Noonan	42,491.71

Caitlin Olmstead	30,759.47
Matthew Ousley	39,256.00
Austin Overbay	7,635.33*
Charlene Parson	31,115.94
Roger Parson	20,837.98 *
Cheryl Patterson	37,639.32
L. Wade Patterson	63,312.00
Kyle Pierce	39,256.00
Chris Poindexter	25,171.04*
Kevin Postier	63,312.00
Marcie Potter	37,611.99
John Power, Jr.	32,409.43
Gary Rabe, Jr.	47,076.45
Elaine Raines	37,685.75
Jesse Reeb	31,404.81
Sheryl Reid	38,609.98
David Reim	42,528.59
Raymond Reim	28,601.44
Bryan Rios	23,192.48*
Daylen Rivers	35,155.23
Laura Roberts	39,909.48
Vicki Roberts	37,611.99
Brian Robinette	24,182.26
Juanita Rojas	37,611.99
Teresa Rose	38,751.21
Linda Ross	29,777.55*
Katelyn Ruby	42,528.59
Samuel Saeger	37,685.75
Arturo Saldana Jr.	7,142.83*
Tricia Sampson	30,759.47
Emily Sanchez	29,618.47
Carolyn Sanford	47,076.45
Kara Savage	24,985.87*
Gregory Schaer	39,256.00
Shellie Schulz	46,891.45
Calvin Sears	37,215.59
Kathleen Sebranek	42,528.59
Janelle Sharp	67,301.16
Travis Sheets	3,107.00*
Bradley Siemens	3,937.50*
Kristi Silva	39,256.00
Gaylon Silvey	34,784.48
Coral Simon	35,902.92
Billy Sims	35,104.48
James Simunek	63,312.00
Jason Skaggs	44,495.23
Cody Smith	4,750.00*
Joshua Smith	31,115.94
William Spears	36,730.50
Tanna Stanley	32,695.39
Lloyd Staples	36,874.50
Melvin Stevens	35,104.48
Samuel Strecker	42,528.59
Dee Tarr	23,206.64*
Marvin Terrell	14,001.03
Brandon Tidwell	4,820.12*
Johnathan Tietz	39,256.00
Michael Tuma	36,904.50
Kevin Tuohy	37,611.99
Vickie Tuohy	37,611.99
Logan Vandiver	34,944.48
Michael Vandiver	42,491.71
Mark Vargas	39,156.00
Jimmie Vaughn	18,300.58
Sharon Veach	24,032.73*
Bessie Vigil	31,404.81

Jason Vines	29,456.64
Jayne Von Schrittz	6,129.42*
Pamela Von Schrittz	37,611.99
Richard Wallace	10,814.61*
Jana Warren	6,179.43 *
Jonathan Warren	35,104.48
Polly Watkins	50,405.33
Rhett Weber	2,968.75*
Reese Wedel	63,312.00
Debra Weldon	14,400.00 *
Jami Whittenburg	14,001.03
David Williams	31,404.81
Sharon Williams	4,381.00 *
Dennis Wilson	17,241.90*
Lori Wilson	31,115.94
Terry Woods	37,612.08
Marshall Woodson	39,081.00
Alice Ylitalo	77.00 *
Brenda Young	2,728.86*

*Indicates less than a full year's salary

Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Highway Unrestricted Fund in the amount of \$470,867.16. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Highway-CBRI Fund in the amount of \$23,076.85. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the December 2017 monthly report from the Sheriff Office, subject to audit. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the Road Crossing Application from Select Energy which is on file in the County Clerk's Office. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve and sign the Road Crossing Application from Terra Oilfield Services which is on file in the County Clerk's Office. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the Transfer of Appropriation Account Balances within the Drummond RFD Fund of Garfield County for FY 2017-2018 in the amount of \$40,000.00. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to accept and approve lowest quote for Polished Concrete-Decorative Concrete by Northcutt for Drummond RFD in the amount of \$7,500.00 per Brian Corderman. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and authorize the Chairman to sign the Claim for project CIRB-224C (051) RB JP 24868 (08) Phase 2 for relocation of the rural water line on Breckenridge Road in the amount of \$14,325.00. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to reject Bid #18-17 for Waukomis RFD HVAC. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Criminal Justice Authority Fund in the amount of \$206,941.65. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign two Cash Fund Estimate of Needs and Request for Appropriation for the Rural Fire-Sales Tax Fund in the amounts of \$82,010.93 and \$725.27. Aye: Wedel, Bolz and Simunek. Nay: None.

Discussion took place regarding the need of the three County Commissioner's Districts to purchase graders from the statewide contract. After discussion, it was decided that District #1 will be purchasing 6 graders, District #2 will be purchasing 5 graders, and District #3 will be purchasing 3 graders. Bolz made a motion for the three Garfield County Commissioner's Districts to purchase the graders they are needing from the State Contract. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign Resolution #18-6 for Declaration of Surplus Property for District #1 to sell scrap metal during the month of January 2018. The Garfield County Commissioner's have deemed that telephone quotes should be obtained. After phone quotes were received, it was determined that the highest bidder for January 2018 was Enid Iron &

Metal, and that it would be in the best interest of Garfield County District #1 to sell Bridge Iron and Junk Iron. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz made the motion for the Board to examine and approve for payment the following purchase orders and claims, and disposition was made as follows:

PRIOR YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	DETENTION FACILITY		
917	OKLAHOMA GLASS & WALLPAPER	OTHER MAINT & REPAIR SUPPLIES	42.00
918	OKLAHOMA GLASS & WALLPAPER	MATERL TO MAINTN & REPR BLDGS	32.00

CURRENT YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
2489	HEIDI SHELTON CSR	COURT REPORTERS & RELATED SVCE	64.50
2490	PDQ PRINTING	PRINTING & BINDING	80.00
2491	VERIZON BUSINESS	TELEPHONE	15.19
2492	DICKSON, DARLA K.	MILEAGE	44.15
2493	HILTON GARDEN INN NORMAN	PER DIEM & LODGING	273.00
2494	STUART C IRBY CO	OTHER OPERATING SUPPLIES	324.00
2495	JUSTIN'S AUTOMOTIVE LLC	MAINT OF MACH EQUIP & AUTO	204.50
2496	POTTER OIL INC	GAS OIL & LUBRICANTS	263.33
2497	LEXISNEXIS RISK SOLUTIONS	OTHER PROFESSIONAL SERVICES	50.00
2498	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	69.98
2499	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	66.12
2500	POTTER OIL INC	GAS OIL & LUBRICANTS	40.80
2501	CENTRAL NATIONAL BANK	OTHER PROFESSIONAL SERVICES	25.00
2502	CITY OF ENID	WATER	329.68
2503	CLEARWATER ENTERPRISES LLC	GAS	464.22
2504	ENID NEWS & EAGLE	ADVERTISING	445.20
2505	ENID NEWS & EAGLE	ADVERTISING	34.70
2506	ENID NEWS & EAGLE	ADVERTISING	380.50
2507	O G & E	ELECTRIC	1,460.26
2508	O G & E	ELECTRIC	2,971.83
2509	PIONEER	TELEPHONE	1,057.07
2510	BURFORD, DAVID O.	MILEAGE	64.80
2511	HOBSON, EDDIE S.	MILEAGE	129.36
2512	VENCL, WENDELL	MILEAGE	86.40
2513	GARFIELD CO TREAS-DEF COMP	DEFERRED COMPENSATION	500.00
2514	TM CONSULTING INC	OTHER PROFESSIONAL SERVICES	76.08
2515	PIONEER CELLULAR	TELEPHONE	75.09
2516	EASTERN OKLA YOUTH SVCS INC	OTHER PROFESSIONAL SERVICES	1,897.20
2517	EASTERN OKLA YOUTH SVCS INC	OTHER PROFESSIONAL SERVICES	2,403.12
2518	O J J S INC	OTHER PROFESSIONAL SERVICES	5,240.00
2519	O J J S INC	OTHER PROFESSIONAL SERVICES	2,310.00
2520	SAC & FOX NATIONS JUV FACILITY	OTHER PROFESSIONAL SERVICES	337.76
2521	TEXAS CO JUV DETENTION CTR	OTHER PROFESSIONAL SERVICES	738.00
	HIGHWAY UNRESTRICTED		
1454	MESSENGER, ROY K.	FULL TIME WAGES HOURLY	140.58
1455	B B MACHINE INC	MAT TO MAIN & REPR MACH & AUTO	106.29
1456	EARNHEART OIL & PROPANE	GAS OIL & LUBRICANTS	2,079.35
1457	FIX - IT SERVICE CO	TIRES TUBES & BATTERIES	437.00
1458	FLAMING AUTOMOTIVE SUPPLY	MAT TO MAIN & REPR MACH & AUTO	54.99
1459	GARBER COOPERATIVE ASSN	GAS OIL & LUBRICANTS	1,515.47
1460	HAMPEL OIL CO	ROAD & BRIDGE MAINTENANCE MAT	420.00
1461	JOHN DEERE FINANCIAL	MAT TO MAIN & REPR MACH & AUTO	152.06
1462	KINNUNEN SALES & RENTALS INC	OTHER OPERATING SUPPLIES	51.12
1463	LAND RUN FARMERS CO-OP	MAT TO MAIN & REPR MACH & AUTO	322.00
1464	LOWES HOME CENTERS INC	MATERL TO MAINTN & REPR BLDGS	184.39
1465	MERRIFIELD OFFICE PLUS	OTHER OPERATING SUPPLIES	23.91
1466	O'REILLY AUTOMOTIVE STORES INC	MAT TO MAIN & REPR MACH & AUTO	100.42
1467	RAMSEY'S WHATEVER	OTHER OPERATING SUPPLIES	29.85
1468	TRUCKPRO LLC	MAT TO MAIN & REPR MACH & AUTO	37.98
1469	TRUCKPRO LLC	MAT TO MAIN & REPR MACH & AUTO	491.63
1470	UNIFIRST CORPORATION	OTHER OPERATING SUPPLIES	336.59
1471	YELLOWHOUSE MACHINERY CO	MAT TO MAIN & REPR MACH & AUTO	1,036.50
1472	BRUCKNER'S TRUCK SALES	MAT TO MAIN & REPR MACH & AUTO	78.78
1473	CULLIGAN OF ENID INC	OTHER OPERATING SUPPLIES	8.00
1474	EARNHEART SUPPLY LLC	OTHER OPERATING SUPPLIES	62.90
1475	GARBER COOPERATIVE ASSN	GAS	153.62
1476	GARBER COOPERATIVE ASSN	MAT TO MAIN & REPR MACH & AUTO	586.35
1477	JOHN DEERE FINANCIAL	MAT TO MAIN & REPR MACH & AUTO	329.23
1478	O'REILLY AUTOMOTIVE STORES INC	MAT TO MAIN & REPR MACH & AUTO	263.20
1479	P & K EQUIPMENT INC	MAT TO MAIN & REPR MACH & AUTO	173.55
1480	POTTER OIL INC	GAS OIL & LUBRICANTS	147.15
1481	T & W TIRE LLC	TIRES TUBES & BATTERIES	110.00
1482	TRUCKPRO LLC	MAT TO MAIN & REPR MACH & AUTO	143.24
1483	B B MACHINE INC	MAT TO MAIN & REPR MACH & AUTO	45.02
1484	BRUCKNER'S TRUCK SALES	MAT TO MAIN & REPR MACH & AUTO	387.75
1485	FLAMING AUTOMOTIVE SUPPLY	MAT TO MAIN & REPR MACH & AUTO	365.33
1486	JOHN DEERE FINANCIAL	MAT TO MAIN & REPR MACH & AUTO	486.63

1487	LOWES HOME CENTERS INC	OTHER OPERATING SUPPLIES	270.47
1488	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	15.96
1489	MUNN SUPPLY INC	MAT TO MAIN & REPR MACH & AUTO	26.91
1490	O'REILLY AUTOMOTIVE STORES INC	MAT TO MAIN & REPR MACH & AUTO	96.62
1491	P & K EQUIPMENT INC	MAT TO MAIN & REPR MACH & AUTO	150.40
1492	SOUTHERN TIRE MART LLC	TIRES TUBES & BATTERIES	145.00
1493	TRUCKPRO LLC	MAT TO MAIN & REPR MACH & AUTO	139.61
1494	UNIFIRST CORPORATION	OTHER OPERATING SUPPLIES	254.70
1495	YELLOWHOUSE MACHINERY CO	MAT TO MAIN & REPR MACH & AUTO	559.66
1496	B & B SANITATION	OTHER	116.57
1497	CUMMINS CONSTRUCTION CO INC	ROAD & BRIDGE MAINTENANCE MAT	7,020.78
1498	DIRECT DISCOUNT TIRE	TIRES TUBES & BATTERIES	413.14
1499	DOUGLAS PWA	WATER	54.98
1500	EARNHEART OIL & PROPANE	MAT TO MAIN & REPR MACH & AUTO	380.00
1501	EARNHEART OIL & PROPANE	GAS OIL & LUBRICANTS	1,115.00
1502	ENID CONCRETE CO INC	ROAD & BRIDGE MAINTENANCE MAT	1,032.00
1503	ENID IRON & METAL CO INC	ROAD & BRIDGE MAINTENANCE MAT	15.30
1504	GOVERNMENT ACCOUNT SERVICES	OTHER OPERATING SUPPLIES	621.20
1505	K & O CONSTRUCTION & SUPPLY CO	ROAD & BRIDGE MAINTENANCE MAT	58.74
1506	O G & E	ELECTRIC	386.17
1507	P & K EQUIPMENT INC	MAT TO MAIN & REPR MACH & AUTO	506.39
1508	PERFECTION TRUCK PRTS/EQUIPMNT	MAT TO MAIN & REPR MACH & AUTO	84.76
1509	PIONEER	TELEPHONE	164.64
1510	PIONEER TELEPHONE CO	FIRE DEPT MAINTENANCE/OPER	184.23
1511	PIONEER	TELEPHONE	112.22
1512	POTTER OIL INC	GAS OIL & LUBRICANTS	13,884.50
1513	PREMIER TRUCK GROUP	MAT TO MAIN & REPR MACH & AUTO	2,497.94
1514	TRAVIS LAVICKY	MAINT OF MACH EQUIP & AUTO	339.50
1515	DEERE CREDIT INC	LEASE RENTALS	3,471.56
1516	DEERE CREDIT INC	LEASE RENTALS	5,519.17
1517	DEERE CREDIT INC	LEASE RENTALS	2,857.07
1518	SECURITY NATIONAL BANK	LEASE RENTALS	1,236.49
1519	SECURITY NATIONAL BANK	LEASE RENTALS	1,236.49
COUNTY HEALTH			
136	ANGIE BAJO	OTHER PROFESSIONAL SERVICES	1,120.00
137	INTEGRIS MEDICAL GROUP	MEDICAL SERVICES	710.00
138	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	1,366.78
139	OKLAHOMA COPIER SOLUTIONS LLC	MAINT OF OFFICE EQUIP & FURNIT	10.00
140	ONESOURCE MANAGED SERVICES	MAINT OF OFFICE EQUIP & FURNIT	177.00
141	SCENT AIR TECHNOLOGIES	OTHER RENTALS & LEASES	178.00
SHERIFF SERVICE FEE			
217	CRITICAL COMM	TELEPHONE	161.68
218	FUELMAN	GAS OIL & LUBRICANTS	5,275.91
219	O'REILLY AUTOMOTIVE STORES INC	MAT TO MAIN & REPR MACH & AUTO	45.55
220	PIONEER	TELEPHONE	311.58
221	STEVENS FORD	MAT TO MAIN & REPR MACH & AUTO	5,703.21
222	STEVENS FORD	MAT TO MAIN & REPR MACH & AUTO	96.00
223	STITCHES AHEAD INC	CLOTHING	11.00
224	TPI STAFFING SERVICE INC	OTHER PROFESSIONAL SERVICES	2,531.10
CO TREAS MTG CERT FEE			
25	QUILL CORPORATION	OFFICE SUPPLIES	327.03
SHERIFF COUNTY PRISONERS			
133	ALT SENTENCING SOLUTION/OK LLC	OTHER PROFESSIONAL SERVICES	1,188.00
134	MID-AMERICA WHOLESALE LLC	FOOD	13,563.06
SHERIFF - COMMISSARY			
7	CINTAS CORP	UNIFORM CLEANING	1,181.40
8	FUELMAN	GAS OIL & LUBRICANTS	716.91
9	ICS JAIL SUPPLIES INC	OTHER OPERATING SUPPLIES	1,235.80
DETENTION FACILITY			
559	AT&T	TELEPHONE	487.08
560	DIANA HENDERSON	OTHER PROFESSIONAL SERVICES	225.00
561	DOCUGUARD	OTHER PROFESSIONAL SERVICES	11.00
562	MID-AMERICA WHOLESALE LLC	FOOD	16,291.24
563	OKLAHOMA GLASS & WALLPAPER	OTHER OPERATING SUPPLIES	18.00
564	OKLAHOMA GLASS & WALLPAPER	MATERL TO MAINTN & REPR BLDGS	631.00
RURAL FIRE DEPARTMENTS			
384	CRITICAL COMM	TELEPHONE	114.73
385	LAND RUN FARMERS CO-OP	GAS OIL & LUBRICANTS	111.40
386	CRITICAL COMM	TELEPHONE	122.08
387	PIONEER	TELEPHONE	201.59
388	PROGRESSIVE WINDOWS	FIRE DEPT MAINTENANCE/OPER	1,231.00
389	FRICKENSCHMIDT AUTOMOTIVE	FIRE DEPT MAINTENANCE/OPER	253.57
390	CLIFFORD POWER SYSTEMS INC	FIRE DEPT MAINTENANCE/OPER	377.00
391	GARBER COOPERATIVE ASSN	GAS OIL & LUBRICANTS	174.57
392	CRITICAL COMM	TELEPHONE	162.33
393	FARMERS GRAIN CO	FIRE DEPT MAINTENANCE/OPER	11.20
394	LOWES HOME CENTERS INC	FIRE DEPT MAINTENANCE/OPER	75.72
395	OXYGEN OKLAHOMA NORTH INC	FIRE DEPT MAINTENANCE/OPER	50.00
396	PIONEER	TELEPHONE	167.77
397	AT&T	TELEPHONE	96.82

398	AT&T MOBILITY	TELEPHONE	232.96
399	CRITICAL COMM	TELEPHONE	115.08
400	CULLIGAN OF ENID INC	FIRE DEPT MAINTENANCE/OPER	110.00
401	EARNHEART SUPPLY LLC	FIRE DEPT MAINTENANCE/OPER	273.00
402	FARMERS GRAIN CO	GAS OIL & LUBRICANTS	112.01
403	O G & E	ELECTRIC	151.61
404	SECURITY NATIONAL BANK	LEASE RENTALS	2,324.37
405	BRUCKNER'S TRUCK SALES	FIRE DEPT MAINTENANCE/OPER	1,673.19
406	CRITICAL COMM	TELEPHONE	51.25
407	PIONEER	TELEPHONE	126.19
408	CHIEF FIRE & SAFETY CO INC	CLOTHING	280.00
409	ENID NEWS & EAGLE	ADVERTISING	32.85
410	AT&T	TELEPHONE	69.63
411	CRITICAL COMM	TELEPHONE	152.88
412	EARNHEART OIL & PROPANE	GAS	393.91
413	O G & E	ELECTRIC	88.27
414	CHIEF FIRE & SAFETY CO INC	FIRE FIGHTING EQUIPMENT	295.00
GARFIELD COUNTY EDA			
8	LADWIG INSULATION/CONSTRUCTION	MATERL TO MAINTN & REPR BLDGS	71,000.00
9	SECURITY NATIONAL BANK	LEASE RENTALS	3,141.63
10	SECURITY NATIONAL BANK	LEASE RENTALS	3,320.00

Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and authorize the Chairman to sign the blanket purchase orders as filed in the County Clerk's Office. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve and sign the following blanket purchase orders which exceeded the encumbered amount:

#3530	Fix It	\$37.00	District #1
#2995	Mid America	\$291.24	Sheriff

Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the Road Crossing Application from White Star Petroleum which is on file in the County Clerk's Office. Aye: Wedel, Bolz and Simunek. Nay: None.

With no further business to come before the Board, Simunek made the motion for the Board to adjourn to meet January 22, 2018. Aye: Simunek, Wedel and Bolz. Nay: None.
