AUGUST 21, 2017

The Board of County Commissioners met at 9:00 a.m., August 21, 2017 in a regular meeting in the County Clerk's Office. The advance public notice of the meeting was posted at 3:28 p.m., August 17, 2017 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: James Simunek, Chairman; Reese Wedel, Vice-Chairman: Marc Bolz, Member and Lorraine Legere, Garfield County Clerk, Secretary. Absent: None.

Bolz made the motion for the Board to approve the minutes of August 14, 2017 and August 16, 2017 as presented to the Board. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to award Bid #18-4 to J & J Custom for Stewart & Stevenson Bed and Equipment-Pioneer Skeleton Creek Fire Department in the amount of \$78,000.00. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the minutes of August 7, 2017 for the class "A" Officers Conference as presented to the Board. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Plan of Proposed for County Bridge for Garfield County for District #3. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to authorize and direct the County Purchasing Agent to advertise for sealed bids to be received in the County Clerk's Office until 4:00 p.m., September 8, 2017 for Garfield County's requirements for six month bids for Digital Security Cameras Bid #18-8.

Bid# 18-8

AVS Solutions, Enid

Digi Surveillance System, Pryor

SHI, Somerset NJ

RFIP Security, OKC

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

The Board met with Joy Baker-Quails, Juvenile Officer, and discussed the monthly report from the Juvenile Office.

Mrs. Baker-Quails presented July 2017 statistics for the Juvenile Officer. No action was taken by the Board.

Bolz moved to award Bid#18-3 to Ladwig Construction for New Fire Department Construction thru lease purchase for Waukomis Rural Fire Department in the amount of \$400,300. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to recess until 11:10 a.m. August 21, 2017. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to reconvene at 11:23 a.m. August 21, 2017. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and authorize the Chairman to sign the Annual Renewable Lease Agreement between the Garfield County Economic Development Authority and the Board of Garfield County Commissioners. Aye: Simunek, Wedel and Bolz. 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 GENERAL	AMOUNT OF WARRANT	
4739	HAMPTON INN TULSA/SAND SPRINGS	PER DIEM & LODGING	1,365.00
4740	LOWES HOME CENTERS INC	GAS OIL & LUBRICANTS	379.06
4741	STAPLES CREDIT PLAN	OFFICE SUPPLIES	59.98
4742	CITY DIRECTORIES	OFFICE SUPPLIES	270.00
279	SHERIFF COUNTY PRISONERS OKLAHOMA COPIER SOLUTIONS LLC	MAINT OF OFFICE EQUIP & FURNIT	122.66
841		FIRE DEPT MAINTENANCE/OPER	99.96
842		FIRE DEPT MAINTENANCE/OPER	973.00

CURRENT YEAR

WARR	ANT # TO WHOM PAID FOR WHAT PO GENERAL	JRPOSE AMOUNT OF WARRANT	
625	MALATIN, BETH M.	COURT REPORTERS & RELATED SVCE	. 30 00
625 627	MERRIFIELD OFFICE OF THE AUTODNEY CONTRACT	OFFICE PLUS OFFICE SUPPLIES	10.69
628	PDQ PRINTING	TRAINING & DUES PRINTING & PINDING	100.00
629	PDQ PRINTING	PHOTOGRAPHIC & DUPLICATING	280 00
630 631	SUDDENLINK XEROX CORDORATION MATRIX OF OFFICE	OTHER	246.91
632	WALKER COMPANIES	EQUIP & FURNIT	10.00
633	THOMSON REUTERS -	WEST LAW LIBRARY	92.50
634 635	THOMSON REUTERS -	WEST LAW LIBRARY	198.56
636	MERRIFIELD OFFICE PLUS	FULL TIME SALARIES	9,159.00
637	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	46.06 62.65
638.	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	220.00
640	TULSA MARRIOTT SOUTHERN HTT	OFFICE SUPPLIES	150.00
641	TARR, DEE ANN	PER DIEM & LODGING	1,729.00
642 643	HILTON GARDEN INN NORMAN	PER DIEM & LODGING	364.00
644	ENID SUPER LUBE	OFFICE SUPPLIES	8.33
645	HIBDON TIRES PLUS	MAINT OF MACH EQUIP & AUTO	41.95
646	POTTER OIL INC	GAS OIL & LUBRICANTS	409.05
648	WATKINS, POLLY A	PER DIEM & LODGING	606.66
649	LEXISNEXIS RISK SOLUTIONS	OTHER PROFESSIONAL SERVICES	1,848.66
650	AT&T	TELEPHONE	7.393.32
652	CLEARWATER ENTERDRICES IIA	MATERL TO MAINTN & REPR BLDGS	818.73
653	DALE REIM & SON ELECTRIC	MAINTENANCE OF BILLDINGS	83.11
654 655	DENNIS PLUMBING & HEATING INC	MAINTENANCE OF BUILDINGS	88.50 380.85
656	DENNIS PLUMBING & HEATING INC	MAINTENANCE OF BUILDINGS	2,508.34
657	J & P SUPPLY INC	ADVERTISING MATTER, TO MATNEW C BEER DIDGE	433.00
658	JOHNDROW'S PEST CONTROL INC	MAINTENANCE OF BUILDINGS	107.80 725.00
660	LOCKE SUPPLY CO	MATERL TO MAINTN & REPR BLDGS	62.33
661	MERRIFIELD OFFICE PLUS	MAINTENANCE OF BUILDINGS	684.30
662	MID-AMERICA WHOLESALE LLC	OTHER MAINT & REPAIR SUPPLIES	171.03
663 664	POTTER OIL INC	GAS OIL & LUBRICANTS	107.34
665	HOBSON, EDDIE S.	MILEAGE	48.15
666	VENCL, WENDELL	MILEAGE	102.72
667 668	STAPLES CREDIT PLAN	OFFICE SUPPLIES	183.95
669	EASTERN OKLA YOUTH SWCS TWC	GAS OIL & LUBRICANTS	158.47
670	OJJSINC	OTHER PROFESSIONAL SERVICES	4,363.56
671 672	OJJSINC	OTHER PROFESSIONAL SERVICES	6 560 00
072	SAC & FOX NATIONS JUV FACILITY	OTHER PROFESSIONAL SERVICES	84.44
072	SAC & FOX NATIONS JUV FACILITY	OTHER PROFESSIONAL SERVICES	84.44
315	GENERAL MALATIN, BETH M. MERRIFIELD OFFICE OF THE ATTORNEY GENERAL PDQ PRINTING SUDDENLINK XEROX CORPORATION MAINT OF OFFICE WALKER COMPANIES THOMSON REUTERS - THOMSON REUTERS - THOMSON REUTERS - OSU COOPERATIVE EXT SERVICE MERRIFIELD OFFICE PLUS DO PRINTING TULSA MARRIOTT SOUTHERN HILLS TARR, DEE ANN HILTON GARDEN INN NORMAN SOUTHWEST BUSINESS PRODUCTS ENID SUPER LUBE HIBDON TIRES PLUS POTTER OIL INC BAKER-QUALLS, JOY WATKINS, POLLY A. LEXISNEXIS RISK SOLUTIONS AT&T CERTIFIED LABORATORIES CLEARWATER ENTERPRISES LLC DALE REIM & SON ELECTRIC DENNIS PLUMBING & HEATING INC DENNIS PLUMBING & HEATING INC ENID NEWS & EAGLE J & P SUPPLY INC JOHNDROW'S PEST CONTROL INC LOCKE SUPPLY CO LUCKINBILL'S INC MERRIFIELD OFFICE PLUS MID-AMERICA WHOLESALE LLC POTTER OIL INC BURFORD, DAVID O. HOBSON, EDDIE S. VENCL, WENDELL STAPLES CREDIT PLAN POTTER OIL INC EASTERN OKLA YOUTH SVCS INC O J J S INC O J J S INC SAC & FOX NATIONS JUV FACILITY HIGHWAY UNRESTRICTED ROLZ GEORGE M	OTHER PROFESSIONAL SERVICES	84.44
315 316	SAC & FOX NATIONS JUV FACILITY HIGHWAY UNRESTRICTED BOLZ, GEORGE M. WEDEL, REESE D.	OTHER PROFESSIONAL SERVICES MILEAGE	84.44
315 316 317	SAC & FOX NATIONS JUV FACILITY HIGHWAY UNRESTRICTED BOLZ, GEORGE M. WEDEL, REESE D. APAC - CENTRAL INC	OTHER PROFESSIONAL SERVICES MILEAGE MILEAGE ROAD & BRIDGE MAINTENANCE MAT	84.44 88.28 89.35
315 316 317 318 319	HIGHWAY UNRESTRICTED BOLZ, GEORGE M. WEDEL, REESE D. APAC - CENTRAL INC APAC - CENTRAL INC B B MACHINE INC	OTHER PROFESSIONAL SERVICES MILEAGE MILEAGE ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT	88.28 89.35 12,144.00 7,033.80
315 316 317 318 319 320	HIGHWAY UNRESTRICTED BOLZ, GEORGE M. WEDEL, REESE D. APAC - CENTRAL INC APAC - CENTRAL INC B B MACHINE INC FOUR JS TIRE SERVICE LLC	OTHER PROFESSIONAL SERVICES MILEAGE MILEAGE ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT MAT TO MAIN & REPR MACH & AUTO	88.28 89.35 12,144.00 7,033.80 345.24
315 316 317 318 319 320 321	HIGHWAY UNRESTRICTED BOLZ, GEORGE M. WEDEL, REESE D. APAC - CENTRAL INC APAC - CENTRAL INC B B MACHINE INC FOUR JS TIRE SERVICE LLC GARBER COOPERATIVE	OTHER PROFESSIONAL SERVICES MILEAGE MILEAGE ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT MAT TO MAIN & REPR MACH & AUTO TIRES TUBES & BATTERIES ASSN GAS OIL & LUBRICANTS	88.28 89.35 12,144.00 7,033.80 345.24 282.00
315 316 317 318 319 320 321 322 323	HIGHWAY UNRESTRICTED BOLZ, GEORGE M. WEDEL, REESE D. APAC - CENTRAL INC APAC - CENTRAL INC B B MACHINE INC FOUR JS TIRE SERVICE LLC GARBER COOPERATIVE HAMPEL OIL CO	OTHER PROFESSIONAL SERVICES MILEAGE MILEAGE ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT MAT TO MAIN & REPR MACH & AUTO TIRES TUBES & BATTERIES ASSN GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS	88.28 89.35 12,144.00 7,033.80 345.24 282.00 540.44 315.00
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315 317 318 319 321 322 323 324 325 327 328 3323 3323 3334 335 337 338 339 341 343 344 345 347 348 349 351 351 351 351 351 351 351 351 351 351	HIGHWAY UNRESTRICTED BOLZ, GEORGE M. WEDEL, REESE D. APAC - CENTRAL INC APAC - CENTRAL INC B B MACHINE INC FOUR JS TIRE SERVICE LLC GARBER COOPERATIVE HAMPEL OIL CO JOHN DEERE FINANCIAL LOWES HOME CENTERS INC O'REILLY AUTOMOTIVE STORES INC RAMSEY'S WHATEVER SOUTHERN TIRE MART LLC TRUCKPRO LLC YELLOWHOUSE MACHINERY CO BRUCKNER TRUCK SALES INC DESHAZO & DESHAZO INC EARNHEART SUPPLY LLC FARMERS GRAIN CO FARMERS GRAIN CO FARTENS GRAIN CO FARTENS COMPANY FLAMING AUTOMOTIVE SUPPLY GARBER COOPERATIVE ASSN HAMPEL OIL CO JOHN DEERE FINANCIAL LOWES HOME CENTERS INC O'REILLY AUTOMOTIVE STORES INC P & K EQUIPMENT INC T & W TIRE LLC BRUCKNER TRUCK SALES INC FASTENAL COMPANY FLAMING AUTOMOTIVE SUPPLY JOHN DEERE FINANCIAL LOWES HOME CENTERS INC MERLIFIED OFFICE PLUS O'REILLY AUTOMOTIVE SUPPLY JOHN DEERE FINANCIAL LOWES HOME CENTERS INC MERRIFIELD OFFICE PLUS O'REILLY AUTOMOTIVE STORES INC P & K EQUIPMENT INC SOUTHERN TIRE MART LLC TRUCKPRO LLC TRUCKPRO LLC YELLOWHOUSE MACHINERY CO BRUCKNER TRUCK SALES INC CUMMINS CONSTRUCTION CO INC	MILEAGE MILEAGE MILEAGE MILEAGE ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT MAT TO MAIN & REPR MACH & AUTO TIRES TUBES & BATTERIES ASSN GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS MAT TO MAIN & REPR MACH & AUTO MATERL TO MAINTN & REPR MACH & AUTO OTHER OPERATING SUPPLIES TIRES TUBES & BATTERIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS MAT TO MAIN & REPR MACH & AUTO MAT TO MAIN & REPR MACH & AUTO MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER SUPPLIES MAT TO MAIN & REPR MACH & AUTO MAT TO MAIN & REPR MACH & AUTO OTHER SUPPLIES MAT TO MAIN & REPR MACH & AUTO	88.28 89.35 12,144.00 7,033.80 345.24 282.0 540.44 315.00 350.68 17.97 13.60 67.50 754.42 697.59 797.47 113.37 559.95 707.42 424.11 884.14 45.65 1,170.10 315.95 289.35 984.88 17.00 285.10 16.58 214.96 96.28 17.49 12.99 507.86 280.62 17.49 12.99 507.86 280.62 17.49 12.99 507.86 280.62 17.49 17.4
315 316 317 318 320 321 322 323 324 325 327 328 329 331 332 333 333 334 345 347 348 347 348 347 348 347 348 348 348 348 348 348 348 348 348 348	HIGHWAY UNRESTRICTED BOLZ, GEORGE M. WEDEL, REESE D. APAC - CENTRAL INC APAC - CENTRAL INC B B MACHINE INC FOUR JS TIRE SERVICE LLC GARBER COOPERATIVE HAMPEL OIL CO JOHN DEERE FINANCIAL LOWES HOME CENTERS INC O'REILLY AUTOMOTIVE STORES INC RAMSEY'S WHATEVER SOUTHERN TIRE MART LLC TRUCKPRO LLC YELLOWHOUSE MACHINERY CO BRUCKNER TRUCK SALES INC DESHAZO & DESHAZO INC EARNHEART SUPPLY LLC FARMERS GRAIN CO FARMERS GRAIN CO FARMERS GRAIN CO FASTENAL COMPANY FLAMING AUTOMOTIVE SUPPLY GARBER COOPERATIVE ASSN HAMPEL OIL CO JOHN DEERE FINANCIAL LOWES HOME CENTERS INC O'REILLY AUTOMOTIVE STORES INC F & K EQUIPMENT INC T & W TIRE LLC ERUCKNER TRUCK SALES INC FASTENAL COMPANY FLAMING AUTOMOTIVE SUPPLY JOHN DEERE FINANCIAL LOWES HOME CENTERS INC FASTENAL COMPANY FLAMING AUTOMOTIVE SUPPLY JOHN DEERE FINANCIAL LOWES HOME CENTERS INC MERRIFIELD OFFICE PIUS O'REILLY AUTOMOTIVE STORES INC P & K EQUIPMENT INC SOUTHERN TIRE MART LLC TRUCKPRO LLC YELLOWHOUSE MACHINERY CO BRUCKNER TRUCK SALES INC CUMMINS CONSTRUCTION CO INC CUMMINS EQUIPMENT COMPANY	MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT MAT TO MAIN & REPR MACH & AUTO TIRES TUBES & BATTERIES ASSN GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS MAT TO MAIN & REPR MACH & AUTO MATERL TO MAINTN & REPR MACH & AUTO OTHER OPERATING SUPPLIES TIRES TUBES & BATTERIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS MAT TO MAIN & REPR MACH & AUTO MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES GAS OIL & LUBRICANTS MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTHER SUPPLIES MAT TO MAIN & REPR MACH & AUTO	88.28 89.35 12,144.00 7,033.80 345.24 282.00 350.68 17.097 13.60 67.50 754.26 697.50 754.41 13.37 559.95 707.94 424.11 88.36 17.010 315.59.95 707.94 424.11 315.95 289.35 984.88 17.00 16.58 214.96 17.49 12.99 507.86 280.62 17.49 12.99 507.86 280.62 17.49 186.00 17.49
315 316 317 318 320 321 322 323 324 325 327 328 3324 3325 333 334 335 337 338 339 341 342 343 345 345 345 346 347 348 348 348 348 348 348 348 348 348 348	HIGHWAY UNRESTRICTED BOLZ, GEORGE M. WEDEL, REESE D. APAC - CENTRAL INC APAC - CENTRAL INC B B MACHINE INC FOUR JS TIRE SERVICE LLC GARBER COOPERATIVE HAMPEL OIL CO JOHN DEERE FINANCIAL LOWES HOME CENTERS INC O'REILLY AUTOMOTIVE STORES INC RAMSEY'S WHATEVER SOUTHERN TIRE MART LLC TRUCKPRO LLC YELLOWHOUSE MACHINERY CO BRUCKNER TRUCK SALES INC DESHAZO & DESHAZO INC EARNHEART SUPPLY LLC FARMERS GRAIN CO FARMERS GRAIN CO FARSTENAL COMPANY FLAMING AUTOMOTIVE SUPPLY GARBER COOPERATIVE ASSN HAMPEL OIL CO JOHN DEERE FINANCIAL LOWES HOME CENTERS INC O'REILLY AUTOMOTIVE STORES INC F & K EQUIPMENT INC T & W TIRE LLC BRUCKNER TRUCK SALES INC FASTENAL COMPANY FLAMING AUTOMOTIVE SUPPLY JOHN DEERE FINANCIAL LOWES HOME CENTERS INC FASTENAL COMPANY FLAMING AUTOMOTIVE SUPPLY JOHN DEERE FINANCIAL LOWES HOME CENTERS INC FASTENAL COMPANY FLAMING AUTOMOTIVE SUPPLY JOHN DEERE FINANCIAL LOWES HOME CENTERS INC MERRIFIELD OFFICE PLUS O'REILLY AUTOMOTIVE STORES INC P & K EQUIPMENT INC SOUTHERN TIRE MART LLC TRUCKPRO LLC YELLOWHOUSE MACHINERY CO BRUCKNER TRUCK SALES INC CUMMINS CONSTRUCTION CO INC CUMMINS EQUIPMENT COMPANY DIRECT DISCOUNT TIRE	MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT MAT TO MAIN & REPR MACH & AUTO TIRES TUBES & BATTERIES ASSN GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS MAT TO MAIN & REPR MACH & AUTO MATERL TO MAINTN & REPR MACH & AUTO OTHER OPERATING SUPPLIES TIRES TUBES & BATTERIES MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS MAT TO MAIN & REPR MACH & AUTO MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES GAS OIL & LUBRICANTS MAT TO MAIN & REPR MACH & AUTO OTHER OPERATING SUPPLIES MAT TO MAIN & REPR MACH & AUTO OTH	88.28 89.35 12,144.00 7,033.80 345.24 282.00 540.44 315.00 350.68 17.97 13.60 67.50 754.42 697.59 13.67 13.37 559.95 707.94 424.14 45.55 289.35 984.80 289.35 986.80 289.35 986.80 289.35 986.80 289.35 986.80 289.35 986.80 289.35 986.80 289.35 986.80 289.35 986.80 289.35 986.80 289.35 986.80 289.35 280.06 280.06 280.06 21,138.82 19.37 186.00 17.49 189.37

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359	DIRECT DISCOUNT TIRE	TIRES TUBES & BATTERIES ROAD & BRIDGE MAINTENANCE MAT GAS OIL & LUBRICANTS GAS OIL & LUBRICANTS ROAD & BRIDGE MAINTENANCE MAT MAT TO MAIN & REPR MACH & AUTO TIRES TUBES & BATTERIES MACHINERY & EQUIPMENT RENTAL MAT TO MAIN & REPR MACH & AUT WATER OTHER OPERATING SUPPLIES GAS OIL & LUBRICANTS MAT TO MAIN & REPR MACH & AUTO MAINT OF MACH EQUIP & AUTO ROAD & BRIDGE MAINTENANCE MAT MAINT OF MACH EQUIP & AUTO OFFICE SUPPLIES TRAINING & DUES TELEPHONE TELEPHONE TELEPHONE TELEPHONE TOMAIN & REPR MACH & AUTO MAT TO MAIN & REPR MACH & AUTO MAINT OF MACH EQUIP & AUTO MAINT OF MACH EQUIP & AUTO MAINT OF MACH EQUIP & AUTO ROAD & BRIDGE MAINTENANCE MAT MACH TO MAIN & REPR MACH & AUTO ROAD & BRIDGE MAINTENANCE MAT MACHINERY & EQUIPMENT RENTAL LEASE RENTALS LEASE RENTALS LEASE RENTALS LEASE RENTALS	1,780.60
360 361	DOLESE BROS CO EARNHEART OIL & PROPANE	ROAD & BRIDGE MAINTENANCE MAT	5,390.14
362	EARNHEART OIL & PROPANE	GAS OIL & LUBRICANTS	525.00
363 364	ERGON ASPHALT & EMULSIONS INC	ROAD & BRIDGE MAINTENANCE MAT	1,937.75
365	FOUR JS TIRE SERVICE LLC	TIRES TUBES & BATTERIES	130.80
366	G W VAN KEPPEL COMPANY	MACHINERY & EQUIPMENT RENTAL	6,620.00
368	GARBER MUNICIPAL AUTHORITY	MAT TO MAIN & REPR MACH & AUT WATER	218.75
369	GOVERNMENT ACCOUNT SERVICES	OTHER OPERATING SUPPLIES	66.25
370 371	HAMPEL OIL CO JACKS OUTDOOR POWER ROUTE	GAS OIL & LUBRICANTS	680.80
372	JANES MACHINE SHOP LLC	MAINT OF MACH EQUIP & AUTO	74.69 427.50
373 374	LOGAN CO ASPHALT CO	ROAD & BRIDGE MAINTENANCE MAT	11,805.98
375	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	261.52 66.59
376 377	OSU CONFERENCE SERVICES	TRAINING & DUES	110.00
378	OSU CONFERENCE SERVICES	TRAINING & DUES TRAINING & DUES	125.00
379	PIONEER TELEPHONE CO	TELEPHONE	172.71
381	OUAPAW COMPANY	TELEPHONE ROAD & RETDER MAINTENANCE MAIN	177.03
382	RUSH TRUCK CENTER OKLAHOMA	MAT TO MAIN & REPR MACH & AUTO	430.16
383 384	STAPLES CREDIT PLAN TOTAL COM INC	MAT TO MAIN & REPR MACH & AUTO	19.99
385	WRIGHT ASPHALT PRODUCTS CO LLC	ROAD & BRIDGE MAINTENANCE MAT	240.00 21.122.10
386 387	YELLOWHOUSE MACHINERY CO	MACHINERY & EQUIPMENT RENTAL	3,800.00
388	DEERE CREDIT INC	LEASE RENTALS LEASE RENTALS	3,749.78
389	SECURITY NATIONAL BANK	LEASE RENTALS	1,592.69
390 391	SECURITY NATIONAL BANK SECURITY NATIONAL BANK	LEASE RENTALS	1,592.69
	DOGGETT THE TOTAL DANK	DEASE RENTALS	1,592.69
	HWY-CO BRIDGE/ROAD IMPROVEMENT		
1	WRIGHT ASPHALT PRODUCTS CO LLC	ROAD & BRIDGE MAINTENANCE MAT	77,508.90
	COUNTY HEALTH	TELEPHONE OFFICE SUPPLIES OTHER OPERATING SUPPLIES MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES OTHER OPERATING SUPPLIES OFFICE SUPPLIES MAINT OF OFFICE EQUIP & FURNIT MEDICINE OTHER RENTALS & LEASES	
20 21	AT&T 4 TMPPTNM TNC	TELEPHONE	272.25
22	CLOCK MEDICAL SUPPLY INC	OFFICE SUPPLIES OTHER OPERATING SUPPLIES	1,067.62
23	CONVEY COMMUNICATIONS LLC	MAINT OF OFFICE EQUIP & FURNIT	391.94
25	GALT FOUNDATION	MAINT OF OFFICE EQUIP & FURNIT	1,085.08
26	GALT FOUNDATION	OTHER PROFESSIONAL SERVICES	1,454.37
28	JUMBO FOODS MERRIFIELD OFFICE PLIC	OTHER OPERATING SUPPLIES	190.98
29	OKLAHOMA COPIER SOLUTIONS LLC	MAINT OF OFFICE EOUIP & FURNIT	30.00 30.00
30 31	ONESOURCE MANAGED SERVICES	MAINT OF OFFICE EQUIP & FURNIT	177.00
32	RICK'S PHARMACY	MAINT OF OFFICE EQUIP & FURNIT	113.00
33	SCENT AIR TECHNOLOGIES	MEDICINE OTHER RENTALS & LEASES	178.00
20	SHERIFF SERVICE FEE		
40	ALERT OTHER	PER DIEM & LODGING	214.50
41	COLOSSUS INC DBA INTERACT	OTHER PROFESSIONAL SERVICES	1,602.00
42 43	MERRIFIELD OFFICE PLUS	CLOTHING OFFICE SUPPLIES	300.07
44	PHILLIPS PRINTING	OFFICE SUPPLIES	260.27 59.00
45 46	SOONER AUTO	MAINT OF MACH EQUIP & AUTO	
47	TOTAL COM INC		672.32
48		MATERI, TO MAINTH & PEDD DINGS	672.32 100.00
	US FLEET TRACKING CORP	MATERL TO MAINTN & REPR BLDGS OTHER OPERATING SUPPLIES	672.32 100.00 237.50 449.25
		PER DIEM & LODGING OPERATING SUPPLIES OTHER PROFESSIONAL SERVICES CLOTHING OFFICE SUPPLIES OFFICE SUPPLIES MAINT OF MACH EQUIP & AUTO FREIGHT & STORAGE MATERL TO MAINTN & REPR BLDGS OTHER OPERATING SUPPLIES	
4 5 6	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFE COUNTY PRISONERS	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT	499.41 377.38 326.50
4 5 6	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFE COUNTY PRISONERS	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT	499.41 377.38 326.50
4 5 6	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFE COUNTY PRISONERS		499.41 377.38 326.50
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
4 5 6 34 35	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54
1. 128 129 130 131 132 133 134 135 136 137 138 139 140	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST DETENTION FACILITY APS FIRECO OKLAHOMA CITY BOB BARKER COMPANY INC SOONER MOBILE X-RAY INC DIANA HENDERSON DOLLAR GENERAL - CHARGED SALES EARTHGRAINS BAKING CO INC MID-AMERICA WHOLESALE LLC OKLAHOMA GLASS & WALLPAPER PHILLIPS PRINTING RAUL ROMERO ARCE TPI STAFFING SERVICE INC WALMART COMMUNITY OTHER	MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD DEBT SERVICE OTHER PROFESSIONAL SERVICES OTHER OPERATING SUPPLIES FOOD FOOD MATERL TO MAINTN & REPR BLDGS OFFICE SUPPLIES OTHER PROFESSIONAL SERVICES	499.41 377.38 326.50 1,723.75 672.54 201,767.49 250.70 1,437.00 200.00 490.00 194.20 2,579.68 17,759.32 3,405.00 36.00 3,105.00 339.63 3,426.63 3,15.57
1. 128 129 130 131 132 133 134 135 136 137 138 139 140	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST DETENTION FACILITY APS FIRECO OKLAHOMA CITY BOB BARKER COMPANY INC SOONER MOBILE X-RAY INC DIANA HENDERSON DOLLAR GENERAL - CHARGED SALES EARTHGRAINS BAKING CO INC MID-AMERICA WHOLESALE LLC OKLAHOMA GLASS & WALLPAPER PHILLIPS PRINTING RAUL ROMERO ARCE TPI STAFFING SERVICE INC WALMART COMMUNITY OTHER	MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD DEBT SERVICE OTHER PROFESSIONAL SERVICES OTHER OPERATING SUPPLIES FOOD FOOD MATERL TO MAINTN & REPR BLDGS OFFICE SUPPLIES OTHER PROFESSIONAL SERVICES	499.41 377.38 326.50 1,723.75 672.54 201,767.49 250.70 1,437.00 200.00 490.00 194.20 2,579.68 17,759.32 3,405.00 36.00 3,105.00 339.63 3,426.63 3,15.57
1. 128 129 130 131 132 133 134 135 136 137 138 139 140	CO TREAS MTG CERT FEE ENID TYPEWRITER CO INC ENID TYPEWRITER CO INC FORTE PAYMENT SYSTEMS INC SHERIFF COUNTY PRISONERS ALT SENTENCING SOLUTION/OK LLC MID-AMERICA WHOLESALE LLC CRIMINAL JUSTICE AUTHORITY BANCFIRST DETENTION FACILITY APS FIRECO OKLAHOMA CITY BOB BARKER COMPANY INC SOONER MOBILE X-RAY INC DIANA HENDERSON DOLLAR GENERAL - CHARGED SALES EARTHGRAINS BAKING CO INC MID-AMERICA WHOLESALE LLC OKLAHOMA GLASS & WALLPAPER PHILLIPS PRINTING RAUL ROMERO ARCE TPI STAFFING SERVICE INC WALMART COMMUNITY OTHER	MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT MAINT OF OFFICE EQUIP & FURNIT OTHER PROFESSIONAL SERVICES FOOD	499.41 377.38 326.50 1,723.75 672.54 201,767.49 250.70 1,437.00 200.00 490.00 194.20 2,579.68 17,759.32 3,405.00 36.00 3,105.00 339.63 3,426.63 3,15.57

95 96 97 98 99 100	MOORE MEDICAL LLC FIRE DEPT O'REILLY AUTOMOTIVE STORES INC WELCH STATE BANK MOORE MEDICAL LLC FIRE DEPT LOWES HOME CENTERS INC OKLAHOMA OVERHEAD DOOR	MAINTENANCE/OPER FIRE DEPT MAINTENANCE/OPER LEASE RENTALS MAINTENANCE/OPER FIRE DEPT MAINTENANCE/OPER FIRE DEPT MAINTENANCE/OPER		626.22 271.08 1,996.18 282.61 588.58 693.00
40 41	GARFIELD CO DRUG COURT HELBERG, JUDY K. JOHN W MICHAEL	MILEAGE TRAVEL EXPENSE	•	249.31 1,596.63

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

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

#106	Earth Grains	Sheriff's Department	\$79.68
#119	Mid America Wholesales	Sheriff's Department	\$1,759.32
#26	Earnheart Supply	District #2	\$159.95

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

Agenda items not acted upon were carried over to a later date.

With no further business to come before the Board, Wedel made the motion for the Board to adjourn to meet August 28, 2017. Aye: Simunek, Wedel and Bolz. Nay: None.