JUNE 25, 2018

The Board of County Commissioners met at 9:00 a.m., June 25, 2018 in a regular meeting. The advance public notice of the meeting was posted at 3:08 p.m., June 21, 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.

Simunek made the motion for the Board to approve the minutes of June 18, 2018 as presented to the Board. Aye: Wedel, Bolz and Simunek. Nay: None.

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

WARRANT#	PURPOSE	AMOUNT
GENERAL 4276-4430	Total Payment for County Share of Benefits, Retirement and FICA Tax	\$24,888.66
HIGHWAY UNRESTRICTED 2694-2753	Total Payment for County Share of Benefits, Retirement and FICA Tax	13,337.94
CO CLERK PRESERVATION 99-104	N Total Payment for County Share of Benefits, Retirement and FICA Tax	308.53
CO CLERK LIEN FEES 119-124	Total Payment for County Share of Benefits, Retirement and FICA Tax	308.53
SHERIFF CO PRISONERS 233-241	Total Payment for County Share of Benefits, Retirement and FICA Tax	1,030.44
DETENTION FACILITY 910-950	Total Payment for County Share of Benefits, Retirement and FICA Tax	9,875.46
GARFIELD CO DRUG COU 262-274	RT Total Payment for County Share of Benefits, Retirement and FICA Tax	753.26

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

Simunek moved to approve and sign the Detention Services Agreement with Tulsa County Juvenile Center at a daily rate of \$68.25. This agreement shall be in effect until June 30, 2019. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve and sign the Installation Permit for David Henneke and the USDA/NRCS for property located along the North side of the NW/4 19-21N-7W. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the Detention Services Agreement with Sequoyah Enterprises. This agreement shall be in effect from July 1, 2018 until June 30, 2019. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve and sign Resolution #18-50 for County Road Machinery and Equipment Revolving Fund Lease Renewal with ODOT. The expiration date of the following Lease-Purchase Agreements is June 30, 2018, unless it is extended in the manner provided in said Lease-Purchase Agreements. It is the desire of the Board to renew, extend and revitalize the Lease Purchase Agreements for the following described road construction machinery or equipment which is on file in the County Clerk's Office. The Agreements are renewed for one year commencing on the 1st day of July 2018 and ending on the 30th of June 2019, the rentals paid shall equal, but not exceed the purchase price of the equipment. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the insurance verification carried on all equipment and rod machinery purchased through the County Road Machinery & Equipment Revolving Fund with ODOT. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve and sign addendum for changes to contract with Schindler Elevator Corporation for FY 2018-2019. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the Transfer of Appropriation Account Balances within the General Government Fund of Garfield County for FY 2017-2018 in the amount of \$207.80. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve and sign Resale Property Fund Financial Statement as of May 31, 2018. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign two Road Crossing Applications from Tall Oak Midcon, LLC which are on file in the County Clerk's Office. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the letter of approval for the use of the Courthouse Lawn and Gazebo by 2018

Cherokee Strip Celebration on Friday September 14th from 10:00 a.m. to 10:00 p.m. and Saturday September 15th from 6:00 a.m. to 5:00 pm. 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:

AMARRANT # TO M-MON PAID FOR M-MAT PURPOSE AMOUNT OF MARRANT 6	LIABBANT	TO LUISM DATE	FOR LULAT BURDOCE	AMOUNT OF HARRANT
### ### ### ### ### ### ### ### ### ##	WARRANI		FOR WHAT PURPOSE	AMOUNT OF WARRANT
### ### ### ### ### ### ### ### ### ##	4431	LINDA DOGGETT, CLERK OF COURT	COURT REPORTERS & RELATED SVCE	18.00
4333 THOMSON RETERS - WEST OTHER PROFESSIONAL SERVICES 212.46 43436 MERRIFIELD OFFICE PULS OFFICE SUPPLIES 227.99 43437 ROID TYPEWRIFER CO INC MAINT OF OFFICE EQUIP & FURNIT 142.76 43438 MERRIFIELD OFFICE PULS OFFICE SUPPLIES 567.19 43439 MERRIFIELD OFFICE PULS OFFICE SUPPLIES 567.19 43440 SANFORD, CAROLYN S. MILEAGE 99.47 44440 SANFORD, CAROLYN S. MILEAGE 99.47 44441 NEWEGG BUSITHESS INC OTHER OPERATING SUPPLIES 92.86 44442 JUSTIN'S AUTOMOTIVE LLC MAINT OF MACH EQUIP & AUTO 131.74 4444 OKLAHOMA GLASS & WALLPAPER OFFICE FURNITURE 248.28 4444 OKLAHOMA GLASS & WALLPAPER OFFICE FURNITURE 248.28 4445 AT& TELEPHONE 7,576.33 4446 AUTRY TECHNOLOGY CENTER TELEPHONE 7,576.33 4446 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 1,937.50 4449 EDNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 1,937.50 4449 EDN OFFICE MAINTENANCE OF BUILDINGS 115.00 4449 EDN OFFICE MAINTENANCE OF BUILDINGS 115.00 4459 JOHNDRON'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 779.99 4452 ON N G GAS OLL & LUBRICANTS 166.55 4453 ON N G GAS OLL & LUBRICANTS 166.55 44545 POTTER OIL INC MAINTENANCE OF BUILDINGS 79.99 4452 ON N G GAS OLL & LUBRICANTS 166.55 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 79.99 4452 ON N G GAS OLL & LUBRICANTS 166.55 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 79.99 4452 ON N G GAS OLL & LUBRICANTS 166.55 4455 PROFESSIONAL SERVICES 7,726.28 4456 OLT	4437	PDO PRINTING	PRINTING & BINDING	
4333 THOMSON RETURES - WEST OTHER PROFESSIONAL SERVICES 22.99.95 4436 MERRIFIELD OFFICE PULS OFFICE SUPPLIES 22.7.99 4437 ROIT TYPEMENTER CO INC MAINT OF OFFICE EQUIP & FURNIT 142.76 4438 MERRIFIELD OFFICE PULS OFFICE SUPPLIES 507.19 4439 MERRIFIELD OFFICE PULS OFFICE SUPPLIES 507.19 4440 SANFORD, CAROLYN S. MILEAGE 90.47 4441 NEWEGG BUSITHESS INC OTHER OPERATING SUPPLIES 92.86 4442 JUSTIN'S AUTOMOTIVE LLC MAINT OF MACH EQUIP & AUTO 131.74 4444 OKLAHOMA GLASS & WALLPAPER OFFICE FURNITURE 248.28 4445 AT8T TELEPHONE 7,576.33 4446 AUTRY TECHNOLOGY CENTER TELEPHONE 7,576.33 4446 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 1,937.50 4449 EDNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 115.00 4449 EDNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 1315.00 4459 JOHNDROM'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 141.15 459 JOHNDROM'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 779.99 4452 ON N G GAS OLL & LUBRICANTS 166.55 4453 ON G GAS OLL & LUBRICANTS 179.99 4454 POTTER OIL INC MAINTENANCE OF BUILDINGS 779.99 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 779.99 4456 CONTROL INC MAINTENANCE OF BUILDINGS 779.99 4457 ON N G GAS OLL & LUBRICANTS 166.55 4458 ON N G GAS OLL & LUBRICANTS 166.55 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 1,736.00 4460 O J J S INC OTHER PROFESSIONAL SERVICES 1,738.40 4461 O J J S INC OTHER PROFESSIONAL SERVICES 1,738.40 4461 O J J S INC OTHER PROFESSIONAL SERVICES 1,740.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 1,740.00 4463 MAIL RUB LLC POSTAGE MAINTENANCE MAI 19,113.22 2756 MOULES BROS CO NOAD & BRIDGE MAINTENANCE MAI 19,113.22 2757 CUMMINS EQUITMENT COMPANY MAINT OF MACH EQUIP & AUTO 288.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAI 19,113.22 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAI 19,113.22 2760 DUB BROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAI 19,113.22 2760 DUB BROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAI 19,113.22 2760 DUB BROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAI 19,113.22 2760 DUB BROSS C	4433	PDO PRINTING	PRINTING & BINDING	25.00
4435 THOMSON REUTERS - WEST OTHER PROFESSIONAL SERVICES 212.49 4437 PART PRETIFEED OFFICE PLUS OFFICE SUPPLIES 227.99 4437 PART PRETIFEED OFFICE PLUS OFFICE SUPPLIES 597.19 4438 MERRIFIER OF DEFICE PLUS OFFICE SUPPLIES 597.19 4439 NEWEGG BUSINESS INC OFFICE MACHINES & EQUIPMENT 850.40 4440 SANFORD, CAROLYN S. MILEAGE 99.47 4441 NEWEGG BUSINESS INC OTHER OPERATING SUPPLIES 92.86 4442 JUSTIN'S AUTOMOTIVE LLC MAINT OF MACH EQUIP & AUTO 131.74 4444 OKLAHOMA GLASS & WALLPAPER OFFICE FURNITURE 248.28 4444 OKLAHOMA GLASS & WALLPAPER OFFICE FURNITURE 7,576.33 4445 AT8T TELEPHONDE 7,576.33 4446 AUTRY TECHNOLOGY CENTER TRAINING & DUES 120.00 4447 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 13.5.00 4449 ENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 13.5.00 4449 ENNI SPLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 13.5.00 4450 JOHNDRON'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 725.00 4451 KINNUNEN SALES & RENTALS INC MATRIENANCE OF BUILDINGS 725.00 4452 ON G GA GAS 14.43 4454 POTTER OIL INC GAS OIL & LUBRICANTS 160.55 4455 SCHIMOLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4456 OON IS MERZ ARCHITECTS ARCHITECTS 8 MAINTENANCE OF BUILDINGS 750.00 4456 CORBIN & MERZ ARCHITECTS ARCHITECTS 8 MAINTENANCE OF BUILDINGS 750.00 4457 LONNIE HOLT NOTHER PROFESSIONAL SERVICES 1,73.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 4,173.84 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 MAIL RUN LLC POSTAGE 11,000.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 4,173.84 4461 MAIL RUN LLC POSTAGE MAINTENANCE MAI 19,110.73 4466 MAIL RUN LLC POSTAGE 1,000.00 4475 LONNIE HOLT OWN PROFESSIONAL SERVICES 1,260.00 4460 D J S INC OTHER PROFESSIONAL SERVICES 1,000.00 4475 LONNIE HOLT OWN PROFESSIONAL SERVICES 1,000.00 4460 D DESS BOS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 4460 D J D S INC OTHER PROFESSIONAL SERVICES 1,000.00 4460 D DESS BOS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 4460 D J S INC OTHER PROFESSIONAL SERVICES 1,000.00 4460 D DESS BOS CO ROAD & BRIDGE MAINTENANCE MA	4434	SUDDENLINK	OTHER	
4439 MERRIFIELD OFFICE PIUS OFFICE MACHINES & EQUIPMENT 850. 40 4440 SANFORD, CAROLYN S. MILEAGE 4441 NEWEGG BUSINESS INC OFFICE MACHINES & EQUIPMENT 850. 40 4442 JUSTIN'S AUTOMOTIVE LLC MAINT OF MACH EQUIP & AUTO 131.74 4444 POTTER OIL INC GAS OIL & LUBRICANTS 518. 47 4444 OKLAHOMA GLASS & MALLPAPER OFFICE FURNITURE 248. 28 4445 ATRI TELEPHONE 7,576. 33 4446 AUTRY TECHNOLOGY CENTER TRAINING & DUES 120.00 4447 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 1,937. 50 4449 ENIN SPLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315. 00 4449 ENIN SPLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315. 00 4451 KINNUMEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 725. 00 4451 KINNUMEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 725. 00 4451 KINNUMEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 725. 00 4452 ON G GAS 291. 95 4453 ON G GAS 241. 43 4545 POTTER OIL INC MAINTENANCE OF BUILDINGS 725. 00 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 750. 00 4456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726. 28 4457 LONNIE HOLT WILL SALES AND THE PROFESSIONAL SERVICES 5,726. 28 4458 CORBIN & MERZ ARCHITECTS ARCHITECTS ARCHITECTS ARCHITECTS ARCHITECTS ENGINEERING 9,562. 50 4460 O J J S INC OTHER PROFESSIONAL SERVICES 4,173. 84 4660 O J J S INC OTHER PROFESSIONAL SERVICES 4,173. 84 4660 O J J S INC OTHER PROFESSIONAL SERVICES 4,240. 00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2755 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2756 DUESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110. 73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110. 73 2760 DUB ROSS COMPANY INC R		THOMSON REUTERS - WEST	OTHER PROFESSIONAL SERVICES	
4439 MERRIFIELD OFFICE PIUS OFFICE MACHINES & EQUIPMENT 850. 40 4440 SANFORD, CAROLYN S. MILEAGE 4441 NEWEGG BUSINESS INC OFFICE MACHINES & EQUIPMENT 850. 40 4442 JUSTIN'S AUTOMOTIVE LLC MAINT OF MACH EQUIP & AUTO 131.74 4444 POTTER OIL INC GAS OIL & LUBRICANTS 518. 47 4444 OKLAHOMA GLASS & MALLPAPER OFFICE FURNITURE 248. 28 4445 ATRI TELEPHONE 7,576. 33 4446 AUTRY TECHNOLOGY CENTER TRAINING & DUES 120.00 4447 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 1,937. 50 4449 ENIN SPLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315. 00 4449 ENIN SPLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315. 00 4451 KINNUMEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 725. 00 4451 KINNUMEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 725. 00 4451 KINNUMEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 725. 00 4452 ON G GAS 291. 95 4453 ON G GAS 241. 43 4545 POTTER OIL INC MAINTENANCE OF BUILDINGS 725. 00 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 750. 00 4456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726. 28 4457 LONNIE HOLT WILL SALES AND THE PROFESSIONAL SERVICES 5,726. 28 4458 CORBIN & MERZ ARCHITECTS ARCHITECTS ARCHITECTS ARCHITECTS ARCHITECTS ENGINEERING 9,562. 50 4460 O J J S INC OTHER PROFESSIONAL SERVICES 4,173. 84 4660 O J J S INC OTHER PROFESSIONAL SERVICES 4,173. 84 4660 O J J S INC OTHER PROFESSIONAL SERVICES 4,240. 00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2755 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2756 DUESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110. 73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110. 73 2760 DUB ROSS COMPANY INC R		MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	
4439 MERRIFIELD OFFICE PIUS OFFICE MACHINES & EQUIPMENT 850. 40 4440 SANFORD, CAROLYN S. MILEAGE 4441 NEWEGG BUSINESS INC OFFICE MACHINES & EQUIPMENT 850. 40 4442 JUSTIN'S AUTOMOTIVE LLC MAINT OF MACH EQUIP & AUTO 131.74 4444 POTTER OIL INC GAS OIL & LUBRICANTS 518. 47 4444 OKLAHOMA GLASS & MALLPAPER OFFICE FURNITURE 248. 28 4445 ATRI TELEPHONE 7,576. 33 4446 AUTRY TECHNOLOGY CENTER TRAINING & DUES 120.00 4447 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 1,937. 50 4449 ENIN SPLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315. 00 4449 ENIN SPLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315. 00 4451 KINNUMEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 725. 00 4451 KINNUMEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 725. 00 4451 KINNUMEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 725. 00 4452 ON G GAS 291. 95 4453 ON G GAS 241. 43 4545 POTTER OIL INC MAINTENANCE OF BUILDINGS 725. 00 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 750. 00 4456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726. 28 4457 LONNIE HOLT WILL SALES AND THE PROFESSIONAL SERVICES 5,726. 28 4458 CORBIN & MERZ ARCHITECTS ARCHITECTS ARCHITECTS ARCHITECTS ARCHITECTS ENGINEERING 9,562. 50 4460 O J J S INC OTHER PROFESSIONAL SERVICES 4,173. 84 4660 O J J S INC OTHER PROFESSIONAL SERVICES 4,173. 84 4660 O J J S INC OTHER PROFESSIONAL SERVICES 4,240. 00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2755 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 1,000.00 HIGHMAY UNRESTRICTED 2756 DUESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110. 73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110. 73 2760 DUB ROSS COMPANY INC R		ENTD TYPEWRITER CO INC	MATNT OF OFFICE FOUTP & FURNIT	
4439 NEMEGG BUSINESS INC OFFICE MACHINES & EQUIPMENT 850.49		MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	
4441 SANFORD, CAROLYN S. MILEAGE 99.47 4441 NEWEGG BUSINESS INC OTHER OPERATING SUPPLIES 92.86 4442 JUSTIN'S AUTOMOTIVE LLC MAINT OF MACH EQUIP & AUTO 131.74 4443 POTTER OIL INC GAS OF ALL ELEMENTS 518.47 4444 OKLAHOMA GLASS & WALLPAPER OFFICE FUNNITURE 248.28 4445 AT&T TELEPHONE 7,576.33 4446 AUTRY TECHNOLOGY CENTER TRAINING & DUES 120.00 4447 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 115.00 4449 ENIST PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315.00 4449 ENIST SELVIMBING & HEATING INC MAINTENANCE OF BUILDINGS 315.00 4449 ENIST SELVIMBING & HEATING INC MAINTENANCE OF BUILDINGS 725.00 4449 UNID NEWS & EAGLE ADVERTISING 414.15 4450 JOHNDROW'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 725.00 4451 KINNUNEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 79.99 4452 O N G GAS 291.95 4453 O N G GAS 291.95 4454 POTTER OIL INC GAS OIL & LUBRICANTS 160.55 4454 POTTER OIL INC GAS OIL & LUBRICANTS 160.55 4456 SCHIMDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LOMNIE HOLT MILEAGE 19,74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4660 O J J S INC OTHER PROFESSIONAL SERVICES 4,173.84 4660 O J J S INC OTHER PROFESSIONAL SERVICES 4,220.00 4661 O J J S INC OTHER PROFESSIONAL SERVICES 4,173.84 4660 O J J S INC OTHER PROFESSIONAL SERVICES 4,220.00 4661 O J J S INC OTHER PROFESSIONAL SERVICES 1,200.00 4661 MAIL RUN LLC POSTAGE MAINTENANCE MAI 19,113.22 4759 EDELE, RESSE D. MILEAGE 89.93 487.75 489.00 ESE BROS CO ROAD & BRIDGE MAINTENANCE MAI 19,113.22 4760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAI 19,113.22 4760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAI 19,113.22 4760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAI 19,113.22 4761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 19,98.30 4765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 983.47 4760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAI 19,113.22 4760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAI 19,113.22 4761 FLAMING		NEWEGG BUSTNESS TNC	OFFICE MACHINES & FOULTPMENT	
4441 NEMEG BUSINESS INC OTHER OPERATING SUPPLIES 92.86 4442 JUSTIN'S AUTOMOTIVE LLC MAINT OF MACH EQUIP & AUTO 131.74 4443 POTTER OTL INC GAS OTL & LUBRICANTS 518.47 4444 OKLAHOMA GLASS & WALLPAPER OFFICE FURNITURE 248.28 4445 AT&T TELEPHONE 7,576.33 4446 AUTRY TECHNOLOGY CENTER TRAINING & DUES 129.09 4447 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 1,937.59 4448 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315.09 4449 ENID NEWS & EAGLE ADVERTISING 414.15 4450 JOHNDROM'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 725.00 4451 KINNUNEN SALES & RENTALS INC MAIRTENANCE OF BUILDINGS 79.99 4452 ON G GAS 291.95 4453 ON G GAS 291.95 4453 ON G GAS 291.95 4454 POTTER OIL INC GAS OIL & LUBRICANTS 166.55 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 759.09 4455 CKINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4456 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.59 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.59 4469 O J J S INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 4,723.09 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,720.09 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 4,720.09 4463 MAIL RUN LLC POSTAGE MAINT OF MACH EQUIP & AUTO 298.32 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.09 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2761 GARIS AUTO MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,948.49 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,948.49 2763 GARIS AUTO MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,948.49 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 3,948.49 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 298.32 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.59 2769 P & K EQUIPMENT INC MAINT OF MA		SANFORD CAROLYN S	MTI FAGE	
4442 JUSTIN'S AUTOMOTIVE LLC MAINT OF MACH EQUIP & AUTO 131.74 4443 POTTER OIL INC GAS OIL & LUBRICANTS 518.47 4444 OKLAHOMA GLASS & WALLPAPER OFFICE FURNITURE 248.28 4445 AT&T TELEPHONE 7,576.33 4446 AUTRY TECHNOLOGY CENTER TRAINING & DUES 120.00 4447 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 19.37.50 4448 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315.00 4449 ENID NEWS & EAGLE ADVERTISING 414.15 4450 JOHNDROW'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 725.00 4451 KINNUNEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 729.99 4452 O N G GAS 291.95 4453 O N G GAS 229.95 4454 POTTER OIL INC GAS OIL & LUBRICANTS 160.55 4454 POTTER OIL INC GAS OIL & LUBRICANTS 160.55 4456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LONNIE HOLT MILEGGE 19.74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4640 O J J S INC OTHER PROFESSIONAL SERVICES 4,220.00 4641 O J J S INC OTHER PROFESSIONAL SERVICES 5,740.00 4642 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 4,720.00 4643 MAIL RUN LLC POSTAGE 1,000.00 HIGHMAY UNRESTRICTED **HIGHMAY UNRESTRICTED** **HIGHMAY UNRESTRIC		NEWEGG RUSTNESS THE	OTHER OPERATING SUPPLIES	
4443 POTTER OIL INC GAS OIL & LUBRICANTS 518.47 4444 OKLAHOMA GLASS & WALLPAPER OFFICE FURNITURE 248.28 4445 AT&T TELEPHONE 7,576.33 4446 AUTRY TECHNOLOGY CENTER TRAINING & DUES 126.00 4447 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 1,937.50 4448 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315.00 4449 END NENS & EAGLE ADVERTISING 414.15 4450 JOHNDROW'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 725.00 4451 KINNUNEN SALES & RENTALS INC MAINTENANCE OF BUILDINGS 725.00 4452 O N G GAS 291.95 4453 O N G GAS 291.95 4454 OTTER OIL INC GAS OIL & LUBRICANTS 160.55 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 750.00 4455 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LONNIE HOLT MILEAGE 19.74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 CASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 4,4720.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 5,74.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 4,4720.00 4463 MAIL RUN LLC POSTAGE 1,000.00 POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 89.93 2756 WEDEL, REESE D. MILEAGE 89.93 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2760 TO RESURE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2761 EARNHEART OIL & POPONE GAS OIL & LUBRICANTS 1,495.00 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 98.34 2765 M & DUESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 D RUBGE BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 3.943 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD &				
4444 OKLAHOMA GLASS & WALLPAPER OFFICE FURNITURE 248, 28		DOTTED OIL THE		
4445 AT 4446 AJTRY TECHNOLOGY CENTER TRAINING & DUES 120.00 4447 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 1,937.50 4448 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315.00 4449 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315.00 4449 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315.00 4449 DENNIS PLESS & EAGLE ADVERTISING 414.15 4450 JOHNDROW'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 725.00 4451 KINNUMEN SALES & RENTALS INC MATERL TO MAINTN & REPR BLDGS 79.99 4452 O N G GAS 291.95 4453 O N G GAS 241.43 4545 POTTER OIL INC GAS OIL & LUBRICANTS 160.55 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 750.00 4456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LONNIE HOLT MILEAGE 19.74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.24 4460 O J J S INC OTHER PROFESSIONAL SERVICES 4,173.24 4460 O J J S INC OTHER PROFESSIONAL SERVICES 4,173.24 4461 O J J S INC OTHER PROFESSIONAL SERVICES 74.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 574.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 400.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 89.93 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTONOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 39.48.40 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLY BOAD & BRIDGE MAINTENANCE MAT 39.43 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 688.00 2767 O				
4446 AJITRY TECHNOLOGY CENTER				
4447 DENNIS PLUMBING & HEATING INC MAINTENANCE OF BUILDINGS 315.00				-
4448 DENNIS PLUMBING & HEATING INC 4449 ENID NEWS & EAGLE 4449 ENID NEWS & EAGLE 4450 JOHNDROW'S PEST CONTROL INC 4451 KINNUNEN SALES & RENTALS INC 4451 KINNUNEN SALES & RENTALS INC 4451 KINNUNEN SALES & RENTALS INC 4452 O N G 4452 O N G 4453 O N G 4453 O N G 4454 POTTER OIL INC 4454 POTTER OIL INC 4456 SCHINDLER ELEVATOR CORPORATION 4456 SCHINDLER ELEVATOR CORPORATION 4456 SCHINDLER BLEVATOR CORPORATION 4457 LONNIE HOLT 4459 EASTERN OKLA YOUTH SVCS INC 4459 EASTERN OKLA YOUTH SVCS INC 4460 O J J S INC 4460 O J J S INC 4461 O J J S INC 4462 TEXAS CO JUV DETENTION CTR 4463 MAIL RUN LLC 4463 MAIL RUN LLC 4464 BOLZ, GEORGE M. 4466 MAIL RUN LLC 4467 BOLZ, GEORGE M. 4468 MAIL RUN LLC 4468 MAIL RUN LLC 4469 MAIL RUN LLC 4460 MAIL RUN LLC 4460 MAIL RUN LLC 4460 MAIL RUN LLC 4460 MAIL RUN LLC 4461 MAIL RUN LLC 4462 TEXAS CO JUV DETENTION CTR 4466 MAIL RUN LLC 4466 MAIL RUN LLC 4467 MAIL RUN LLC 4468 MAIL RUN LLC 4468 MAIL RUN LLC 4469 MAIL RUN LLC 4469 MAIL RUN LLC 4460	4440	DENNITE DILIMPTNE 9 HEATTNE THE	MATNITCHANCE OF DUTI DINCC	
A450 JOHNDROW'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 725.00 4451 KINNUNEN SALES & RENTALS INC MATER TO MAINTN & REPR BLDGS 79.99 4452 O N G GAS 291.95 4453 O N G GAS 291.95 4454 POTTER OIL INC GAS OIL & LUBRICANTS 160.55 4454 POTTER OIL INC MAINTN & REPR BLDGS 750.00 4456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LONNIE HOLT MILEAGE 19.74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 1,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 4,720.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 89.93 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2750 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 983.47 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.55 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2770 PAVING		DENNIS PLUMBING & HEATING INC	MAINTENANCE OF BUILDINGS	
A450 JOHNDROW'S PEST CONTROL INC MAINTENANCE OF BUILDINGS 725.00 4451 KINNUNEN SALES & RENTALS INC MATER TO MAINTN & REPR BLDGS 79.99 4452 O N G GAS 291.95 4453 O N G GAS 291.95 4454 POTTER OIL INC GAS OIL & LUBRICANTS 160.55 4454 POTTER OIL INC MAINTN & REPR BLDGS 750.00 4456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LONNIE HOLT MILEAGE 19.74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 1,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 4,720.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 89.93 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2750 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 983.47 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.55 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2770 PAVING		DENNIS PLUMBING & HEATING INC	MAINTENANCE OF BUILDINGS	
4453 O N G 4454 POTTER OIL INC 6AS OIL & LUBRICANTS 160.55 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 750.00 44456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LONNIE HOLT MILEAGE 19.74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 5,74.00 4463 MAIL RUN LLC POSTAGE HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACHE GUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 TEARNHEART OIL & PROPANE 2761 EARNHEART OIL & PROPANE 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE CAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 983.47 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 11,471.80 2760 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 11,471.80 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 11,471.80 2760 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00		ENID NEWS & EAGLE	ADVERTISING	
4453 O N G 4454 POTTER OIL INC 6AS OIL & LUBRICANTS 160.55 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 750.00 44456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LONNIE HOLT MILEAGE 19.74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 5,74.00 4463 MAIL RUN LLC POSTAGE HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACHE GUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 TEARNHEART OIL & PROPANE 2761 EARNHEART OIL & PROPANE 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE CAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 983.47 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 11,471.80 2760 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 11,471.80 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 11,471.80 2760 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00		JOHNDROW'S PEST CONTROL INC	MAINTENANCE OF BUILDINGS	725.00
4453 O N G 4454 POTTER OIL INC 6AS OIL & LUBRICANTS 160.55 4455 PROFESSIONAL TREE CARE LLC MAINTENANCE OF BUILDINGS 750.00 4456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LONNIE HOLT MILEAGE 19.74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 5,74.00 4463 MAIL RUN LLC POSTAGE HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE 6AS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2766 PLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2766 ON G GARS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 ON G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,943 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2760 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00		KINNUNEN SALES & RENIALS INC	MATERL TO MAININ & REPR BLDGS	
4454				
4456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LONNIE HOLT MILEAGE 19.74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 574.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 757.18 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2761 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2767 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00	4453	0 N G	GAS	
4456 SCHINDLER ELEVATOR CORPORATION OTHER PROFESSIONAL SERVICES 5,726.28 4457 LONNIE HOLT MILEAGE 19.74 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 574.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 757.18 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2761 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2767 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00	4454	POTTER OIL INC	GAS OIL & LUBRICANTS	
4457 LONNIE HOLT 4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 574.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2764 K & 0 CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 983.47 2764 K & 0 CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 688.00 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00	4455	PROFESSIONAL TREE CARE LLC	MAINTENANCE OF BUILDINGS	
4458 CORBIN & MERZ ARCHITECTS ARCHITECT & ENGINEERING 9,562.50 4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 574.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 983.47 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2760 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 15.50 2761 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 15.239.00 2771 PAVING MAIN				
4459 EASTERN OKLA YOUTH SVCS INC OTHER PROFESSIONAL SERVICES 4,173.84 4460 O J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 574.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAYING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAYING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAYING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAYING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAYING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAYING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00				
4460 0 J J S INC OTHER PROFESSIONAL SERVICES 2,420.00 4461 0 J J S INC OTHER PROFESSIONAL SERVICES 4,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 574.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY GAS BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 688.00 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00	4458	CORBIN & MERZ ARCHITECTS	ARCHITECT & ENGINEERING	-
4461 O J J S INC OTHER PROFESSIONAL SERVICES 4,720.00 4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 574.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00				
4462 TEXAS CO JUV DETENTION CTR OTHER PROFESSIONAL SERVICES 574.00 4463 MAIL RUN LLC POSTAGE 1,000.00 HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINTENANCE MAT 757.18 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 983.47 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00				•
HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2750 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 11,471.80 2769 P AVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00				
HIGHWAY UNRESTRICTED 2754 BOLZ, GEORGE M. MILEAGE 87.75 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00				
2754 BOLZ, GEORGE M. MILEAGE 89.93 2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00	4463	MAIL RUN LLC	POSTAGE	1,000.00
2755 WEDEL, REESE D. MILEAGE 87.75 2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00				
2756 AUTRY TECHNOLOGY CENTER OTHER PROFESSIONAL SERVICES 120.00 2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00	2754	BOLZ, GEORGE M.	MILEAGE	89.93
2757 CUMMINS EQUIPMENT COMPANY MAINT OF MACH EQUIP & AUTO 298.32 2758 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,110.73 2759 DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT 19,113.22 2760 DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT 3,948.40 2761 EARNHEART OIL & PROPANE GAS OIL & LUBRICANTS 1,495.00 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00	2755		MILEAGE	87.75
DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT DUB ROSS COMPANY INC ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE M	2756		OTHER PROFESSIONAL SERVICES	120.00
DOLESE BROS CO ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTEN	2757	CUMMINS EQUIPMENT COMPANY	MAINT OF MACH EQUIP & AUTO	298.32
2760 DUB ROSS COMPANY INC 2761 EARNHEART OIL & PROPANE 2762 FLAMING AUTOMOTIVE SUPPLY 2763 GARIS AUTO 2764 K & O CONSTRUCTION & SUPPLY CO 2765 M & J TRUCK REPAIR LLC 2766 NEWEGG BUSINESS INC 2767 O N G 2768 P & K EQUIPMENT INC 2769 P & K EQUIPMENT INC 2760 PAVING MAINTENANCE SUPPLY 2760 ROAD & BRIDGE MAINTENANCE MAT 3,948.40 3,948.40 3,948.40 1,495.00 4 4 4 4 4 4 4 5 5 4 4 5 5	2758	DOLESE BROS CO	ROAD & BRIDGE MAINTENANCE MAT	19,110.73
2761 EARNHEART OIL & PROPANE 2762 FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00	2759	DOLESE BROS CO	ROAD & BRIDGE MAINTENANCE MAT	19,113.22
FLAMING AUTOMOTIVE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 757.18 AMAINT OF MACH EQUIP & AUTO 983.47 ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT 364.90 ROAD & BRIDGE MAINTENANCE MAT 757.18 ROAD & BRIDGE MAINTENANCE MAT 757.18 ROAD & BRIDGE MAINTENANCE MAT 757.18 ROAD & BRIDGE MAINTENANCE MAT 1,239.00 ROAD & BRIDGE MAINTENANCE MAT 2,478.00	2760	DUB ROSS COMPANY INC	ROAD & BRIDGE MAINTENANCE MAT	3,948.40
2763 GARIS AUTO MAINT OF MACH EQUIP & AUTO 983.47 2764 K & O CONSTRUCTION & SUPPLY CO ROAD & BRIDGE MAINTENANCE MAT 364.90 2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00	2761	EARNHEART OIL & PROPANE	GAS OIL & LUBRICANTS	1,495.00
2764 K & O CONSTRUCTION & SUPPLY CO 2765 M & J TRUCK REPAIR LLC 2766 NEWEGG BUSINESS INC 2767 O N G 2768 P & K EQUIPMENT INC 2769 P & K EQUIPMENT INC 2769 P AVING MAINTENANCE SUPPLY 2770 PAVING MAINTENANCE SUPPLY 2771 PAVING MAINTENANCE SUPPLY 2772 ROAD & BRIDGE MAINTENANCE MAT 2778 ROAD & BRIDGE MAINTENANCE MAT 2779 ROAD & BRIDGE MAINTENANCE MAT 2770 ROAD & BRIDGE MAINTENANCE MAT 2770 PAVING MAINTENANCE SUPPLY 2771 ROAD & BRIDGE MAINTENANCE MAT 2778 ROAD & BRIDGE MAINTENANCE MAT 2779 ROAD & BRIDGE MAINTENANCE MAT 2770 ROAD & BRIDGE MAINTENANCE MAT 2771 PAVING MAINTENANCE SUPPLY	2762	FLAMING AUTOMOTIVE SUPPLY	ROAD & BRIDGE MAINTENANCE MAT	757.18
2765 M & J TRUCK REPAIR LLC MAINT OF MACH EQUIP & AUTO 688.00 2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00	2763	GARIS AUTO	MAINT OF MACH EQUIP & AUTO	983.47
2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00	2764	K & O CONSTRUCTION & SUPPLY CO	ROAD & BRIDGE MAINTENANCE MAT	364.90
2766 NEWEGG BUSINESS INC OFFICE SUPPLIES 20.54 2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00	2765		MAINT OF MACH EQUIP & AUTO	688.00
2767 O N G GAS OIL & LUBRICANTS 39.43 2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00			<u> </u>	
2768 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 215.50 2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00				
2769 P & K EQUIPMENT INC MAINT OF MACH EQUIP & AUTO 1,471.80 2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00				
2770 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 1,239.00 2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00		_	_	
2771 PAVING MAINTENANCE SUPPLY ROAD & BRIDGE MAINTENANCE MAT 2,478.00		<u> </u>	_	
•				
				-

2773	DOTTED OTL THE	GAS OIL & LUBRICANTS	419.13
2774	POTTER OIL INC RUSH TRUCK CENTER OKLAHOMA	MAINT OF MACH EQUIP & AUTO	
2775	SOUTHERN TIRE MART LLC	TIRES TUBES & BATTERIES	
2776	SOUTHWEST TRUCK PARTS INC		
2777	STAPLES CREDIT PLAN	OFFICE SUPPLIES	99.99
2778	SUMMIT TRUCK GROUP	MAT TO MAIN & REPR MACH & AUTO	
2779 2780	SUNBELT EQUIPMNT& SUPPLY INC TOPS & STRIPES INC	ROAD & BRIDGE MAINTENANCE MAT EQUIPMENT FOR MAINTENANCE	5,987.58 995.00
_, _,			
250	COUNTY HEALTH	MAINTENANCE OF BUILDINGS	98.45
250	AT&T	TELEPHONE	258.75
252	ENID TYPEWRITER CO INC		
253	MAIL RUN LLC	POSTAGE	2,000.00
254			75.00
255			5,148.07
		MAINT OF OFFICE EQUIP & FURNIT	
257	WALMART COMMUNITY	OTHER OPERATING SUPPLIES	74.66
	CO ASSESSOR VIS INSPECT REIMB		
2	NEWEGG BUSINESS INC	OFFICE MACHINES & EQUIPMENT	3,419.22
	SHERIFF SERVICE FEE		
464	DONALD "BUTCH" PHILLIPS	TRAVEL EXPENSE	146.40
465	AXON ENTERPRISES INC	OTHER OPERATING SUPPLIES	1,020.00
466	COPS PRODUCTS LLC	CLOTHING	305.63
467 468	COPS PRODUCTS LLC	CLOTHING MAINT OF MACH EQUIP & AUTO	221.36 225.25
469	ELITE COLLISION CENTER ENID SUPER LUBE	MAINT OF MACH EQUIP & AUTO	61.90
470	ENID SUPER LUBE	MAINT OF MACH EQUIP & AUTO	52.95
471	ENID TYPEWRITER CO INC	OTHER MAINT & REPAIR SUPPLIES	
472	PIONEER	TELEPHONE	3,482.46
473	<u> </u>	OTHER OPERATING SUPPLIES	1,577.40
474			142.50
475	STAPLES CREDIT PLAN	OFFICE SUPPLIES	153.47
476 477	PROTECTION 1 / ADT	OFFICE MACHINES & EQUIPMENT ROAD MACHINERY & EQUIPMENT	1,600.00 1,436.40
4//	TOTAL COM INC	ROAD MACHINERY & EQUIPMENT	1,436.40
425	COUNTY CLERK LIEN FEE	MATNE OF OFFICE FOUED & FURNIT	50 53
125	OKLAHOMA COPIER SOLUTIONS LLC	MAINT OF OFFICE EQUIP & FURNIT	59.53
	SHERIFF COUNTY PRISONERS		
242	ESW CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	1,732.41
	ESW CORRECTIONAL HEALTHCARE PROTECTION 1 / ADT ST MARY'S REGIONAL MEDICAL CTR	OTHER OPERATING SUPPLIES	2,140.00
244	ST MARY'S REGIONAL MEDICAL CTR	MEDICAL SERVICES	979.99
	SHERIFF - COMMISSARY		
43		MATERL TO MAINTN & REPR BLDGS	
			375.00
45		OTHER PROFESSIONAL SERVICES	
46	LOCKE SUPPLY CO	OTHER OPERATING SUPPLIES	670.03
	SPECIAL INSURANCE FUND		
2		OTHER IMPROVEMENTS	5,379.04
3	GARFIELD CO FAIRGROUND	OTHER IMPROVEMENTS	8,410.92
			0,410.92
	DETENTION FACILITY		
951	BEE LINE HEAT & AIR		300.00
952	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC	GAS	300.00 263.68
952 953	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA	GAS MEDICAL SERVICES	300.00 263.68 4,131.19
952 953 954	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA	GAS MEDICAL SERVICES MEDICAL SERVICES	300.00 263.68 4,131.19 193.59
952 953 954 955	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP	GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES	300.00 263.68 4,131.19 193.59 463.19
952 953 954 955 956	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP	GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES	300.00 263.68 4,131.19 193.59 463.19 655.88
952 953 954 955	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP	GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37
952 953 954 955 956 957	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC	GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37
952 953 954 955 956 957 958 959	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR	GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77
952 953 954 955 956 957 958 959 960 961	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR	GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14
952 953 954 955 956 957 958 959 960 961 962	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR	GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14
952 953 954 955 956 957 958 959 960 961 962 963	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR	GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69
952 953 954 955 956 957 958 959 960 961 962 963 964	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00
952 953 954 955 956 957 958 959 960 961 962 963	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69
952 953 954 955 956 957 958 959 960 961 962 963 964 965	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC UNITED RENTALS (N AMERICA) INC B & H PHOTO - VIDEO	GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO OTHER RENTALS & LEASES	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00 5,107.20
952 953 954 955 956 957 958 959 960 961 962 963 964 965	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC UNITED RENTALS (N AMERICA) INC	GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO OTHER RENTALS & LEASES	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00 5,107.20
952 953 954 955 956 957 958 959 960 961 962 963 964 965 966	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC UNITED RENTALS (N AMERICA) INC B & H PHOTO - VIDEO COUNTY USE TAX O G & E	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO OTHER RENTALS & LEASES OFFICE MACHINES & EQUIPMENT	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00 5,107.20 244.95
952 953 954 955 956 957 958 959 960 961 962 963 964 965 966	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC UNITED RENTALS (N AMERICA) INC B & H PHOTO - VIDEO	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO OTHER RENTALS & LEASES OFFICE MACHINES & EQUIPMENT	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00 5,107.20 244.95
952 953 954 955 956 957 958 959 960 961 962 963 964 965 966	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC UNITED RENTALS (N AMERICA) INC B & H PHOTO - VIDEO COUNTY USE TAX O G & E RURAL FIRE DEPARTMENTS CENTERPOINT ENERGY LUCKY'S FIXTURE CO	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO OTHER RENTALS & LEASES OFFICE MACHINES & EQUIPMENT GAS ELECTRIC FIRE DEPT MAINTENANCE/OPER	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00 5,107.20 244.95
952 953 954 955 956 957 958 959 960 961 962 963 964 965 966	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC UNITED RENTALS (N AMERICA) INC B & H PHOTO - VIDEO COUNTY USE TAX O G & E RURAL FIRE DEPARTMENTS CENTERPOINT ENERGY LUCKY'S FIXTURE CO SLATERCOM - WCD	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO OTHER RENTALS & LEASES OFFICE MACHINES & EQUIPMENT GAS ELECTRIC FIRE DEPT MAINTENANCE/OPER FIRE DEPT MAINTENANCE/OPER	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00 5,107.20 244.95 2,542.66
952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 2	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC UNITED RENTALS (N AMERICA) INC B & H PHOTO - VIDEO COUNTY USE TAX O G & E RURAL FIRE DEPARTMENTS CENTERPOINT ENERGY LUCKY'S FIXTURE CO SLATERCOM - WCD VERIZON WIRELESS	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO OTHER RENTALS & LEASES OFFICE MACHINES & EQUIPMENT GAS ELECTRIC FIRE DEPT MAINTENANCE/OPER FIRE DEPT MAINTENANCE/OPER TELEPHONE	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00 5,107.20 244.95 2,542.66
952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 2	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC UNITED RENTALS (N AMERICA) INC B & H PHOTO - VIDEO COUNTY USE TAX O G & E RURAL FIRE DEPARTMENTS CENTERPOINT ENERGY LUCKY'S FIXTURE CO SLATERCOM - WCD VERIZON WIRELESS AT&T	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO OTHER RENTALS & LEASES OFFICE MACHINES & EQUIPMENT GAS ELECTRIC FIRE DEPT MAINTENANCE/OPER FIRE DEPT MAINTENANCE/OPER TELEPHONE TELEPHONE	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00 5,107.20 244.95 2,542.66 40.17 489.21 3,840.00 120.03 67.75
952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 2	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC UNITED RENTALS (N AMERICA) INC B & H PHOTO - VIDEO COUNTY USE TAX O G & E RURAL FIRE DEPARTMENTS CENTERPOINT ENERGY LUCKY'S FIXTURE CO SLATERCOM - WCD VERIZON WIRELESS AT&T CRITICAL COMM	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO OTHER RENTALS & LEASES OFFICE MACHINES & EQUIPMENT GAS ELECTRIC FIRE DEPT MAINTENANCE/OPER FIRE DEPT MAINTENANCE/OPER TELEPHONE TELEPHONE TELEPHONE	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00 5,107.20 244.95 2,542.66 40.17 489.21 3,840.00 120.03 67.75 237.48
952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 2	BEE LINE HEAT & AIR CLEARWATER ENTERPRISES LLC EMERGENCY SERVICES OF OKLAHOMA EMERGENCY SERVICES OF OKLAHOMA INTEGRIS MEDICAL GROUP INTEGRIS MEDICAL GROUP K C ELECTRIC SUPPLY CO INC OKLAHOMA DEPT OF LABOR O N G ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC TRADE-MARK SIGNS INC UNITED RENTALS (N AMERICA) INC B & H PHOTO - VIDEO COUNTY USE TAX O G & E RURAL FIRE DEPARTMENTS CENTERPOINT ENERGY LUCKY'S FIXTURE CO SLATERCOM - WCD VERIZON WIRELESS AT&T	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS OTHER PROFESSIONAL SERVICES GAS MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES OTHER PROFESSIONAL SERVICES MAT TO MAIN & REPR MACH & AUTO OTHER RENTALS & LEASES OFFICE MACHINES & EQUIPMENT GAS ELECTRIC FIRE DEPT MAINTENANCE/OPER FIRE DEPT MAINTENANCE/OPER TELEPHONE TELEPHONE	300.00 263.68 4,131.19 193.59 463.19 655.88 1,907.37 150.00 177.85 32,036.77 469.14 469.14 759.69 695.00 5,107.20 244.95 2,542.66 40.17 489.21 3,840.00 120.03 67.75

GARFIELD CO DRUG COURT
TIMOTHY BEEBE

OTHER PROFESSIONAL SERVICES

1,000.00

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

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

#5644

275

Potter Oil

Dist. #1,2 and 3

\$19.13

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

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

With no further business to come before the Board, Bolz made the motion for the Board to adjourn to meet July 2,

2018. Aye: Wedel, Bolz and Simunek. Nay: None.

(SEAL)	BOARD OF GARFIELD COUNTY COMMISSIONERS
Lorraine Legere, Secretary	Reese Wedel, Chairman