COMMISSIONERS PROCEEDINGS

REGULAR MEETING

October 15th, 2013

The County Commissioners met in regular session October 15th, 2013 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

Johnny Davis called the meeting to order. Those present were: Chairman, Johnny Davis; Member, Buddy Carnes; Member, Carl Don Campbell; Sheriff, Scott Jay; Elaine Street, Beckham Co. Rural Water District #1; County Clerk, Leasa Hartman.

Motion made by Buddy Carnes to approve the minutes from October 7th, 2013. Johnny Davis seconded the motion with Davis, Campbell and Carnes voting aye.

Motion made by Buddy Carnes to approve the following purchase orders and warrants issued for the same. Johnny Davis seconded the motion with Davis, Campbell and Carnes voting aye.

	econded the motion with Davis, Cam	poem and Carnes vo	ung ajo.
CNTY HEALT		# 2 00 7 0	P.V.O. W. GERVINGE
135	AT&T	\$298.59	PHONE SERVICE
136	HAMILTON, JOEL	\$120.00	LAWN CARE
137	CITY OF SAYRE	\$53.90	UTILITIES
138	XEROX CORPORATION		COPIER LEASE
139	XEROX CORPORATION	\$404.93	COPIER LEASE
140	CALVERLEY, GLENDA	\$21.47	TRAVEL
141	TOUCHTONE COMMUNICATIONS	\$83.65	PHONE SERVICE
142	TOUCHTONE COMMUNICATIONS	\$136.13	PHONE SERVICE
143	CENTERPOINT ENERGY	\$38.90 \$42.94	UTILITIES
144 145	CALVERLEY, GLENDA SITES, SALLY	\$42.94 \$19.21	TRAVEL TRAVEL
145	RODEO ELECTRIC	\$19.21 \$127.50	PARTS & REPAIRS
GENERAL	RODEO ELECTRIC	\$127.50	FARTS & REFAIRS
487	TOUCHTONE COMMUNICATIONS	\$7.35	PHONE SERVICE
488	VERIZON WIRELESS	\$40.03	INTERNET SERVICE
489	CENTERPOINT ENERGY	\$26.51	UTILITIES
490	CENTERPOINT ENERGY	\$84.97	UTILITIES
491	TOUCHTONE COMMUNICATIONS	\$22.97	PHONE SERVICE
492	AMBASSADOR LOCK & KEY	\$218.00	PARTS & REPAIRS
493	AT&T	\$1,462.73	PHONE SERVICE
494	SPITZER PUBLISHING	\$157.00	PRINTED MATERIAL
495	XEROX CORPORATION	\$179.77	LEASE PAYMENT
496	EMBASSY SUITES NORMAN	\$168.00	TRAVEL AND MEALS
497	EMBASSY SUITES NORMAN	\$180.99	TRAVEL AND MEALS
498	QUILL CORPORATION	\$119.68	OFFICE SUPPLIES
499	FUELMAN	\$36.10	FUEL
500	FUELMAN	\$48.01	FUEL
501	TOUCHTONE COMMUNICATIONS	\$12.06	PHONE SERVICE
502	TOUCHTONE COMMUNICATIONS	\$12.34	PHONE SERVICE
503	WESTERN OKLA. INSURANCE AGENCY	\$125.00	BOND RENEWAL
504	CMRS-PB	\$500.00	POSTAGE
505	CABLE ONE	\$105.95	INTERNET SERVICE
506	STATE AUDITOR & INSPECTOR	\$21,056.89	AUDIT EXPENSE
507	STATE AUDITOR & INSPECTOR	\$3,376.69	PROFESSIONAL SERVICE
508	TOUCHTONE COMMUNICATIONS	\$16.90	PHONE SERVICE
509	QUILL CORPORATION	\$265.20	OFFICE SUPPLIES
510	JAYS PRECISION & ALIGNMENT	\$88.00	PARTS & REPAIRS
	GOLD LTL		
511	COMDATA	\$6,041.95	FUEL
511 RESALE PROF		\$6,041.95	FUEL
		\$6,041.95 \$366.12	TRAVEL AND MEALS
RESALE PROP	DRURY, JENNIFER		
RESALE PROF	DRURY, JENNIFER		
RESALE PROF 34 SHERIFF JAIL	DRURY, JENNIFER FUND	\$366.12	TRAVEL AND MEALS
RESALE PROF 34 SHERIFF JAIL 98	DRURY, JENNIFER FUND	\$366.12	TRAVEL AND MEALS
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE	\$366.12 \$516.50	TRAVEL AND MEALS EMPLOYEE BENEFIT
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY	\$366.12 \$516.50 \$7,989.98	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE	\$366.12 \$516.50 \$7,989.98 \$199.95	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$4,849.10 \$4,849.10 \$4,849.10 \$4,849.10 \$4,849.10 \$4,849.10 \$4,849.10 \$4,849.10 \$4,849.10 \$4,849.10 \$50.00	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473 474	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX HAMPTON INN	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60 \$99.00	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE PHONE SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS TRAVEL AND MEALS
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473 474	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX HAMPTON INN VERIZON WIRELESS	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60 \$99.00 \$217.39	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE PHONE SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS TRAVEL AND MEALS INTERNET SERVICE
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX HAMPTON INN VERIZON WIRELESS WINFIELD SOLUTIONS PROFESSIONAL	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60 \$99.00 \$217.39 \$155.00	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS TRAVEL AND MEALS INTERNET SERVICE REGISTRATION
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX HAMPTON INN VERIZON WIRELESS WINFIELD SOLUTIONS PROFESSIONAL WINFIELD SOLUTIONS PROFESSIONAL	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60 \$99.00 \$217.39 \$155.00 \$155.00	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS TRAVEL AND MEALS INTERNET SERVICE REGISTRATION REGISTRATION
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX HAMPTON INN VERIZON WIRELESS WINFIELD SOLUTIONS PROFESSIONAL WINFIELD SOLUTIONS PROFESSIONAL TOUCHTONE COMMUNICATIONS	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60 \$99.00 \$217.39 \$155.00 \$10.44	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS TRAVEL AND MEALS INTERNET SERVICE REGISTRATION REGISTRATION PHONE SERVICE
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX HAMPTON INN VERIZON WIRELESS WINFIELD SOLUTIONS PROFESSIONAL WINFIELD SOLUTIONS PROFESSIONAL TOUCHTONE COMMUNICATIONS G W VAN KEPPEL CO	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60 \$99.00 \$217.39 \$155.00 \$10.44 \$277.02	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS TRAVEL AND MEALS INTERNET SERVICE REGISTRATION REGISTRATION PHONE SERVICE EQUIPMENT
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX HAMPTON INN VERIZON WIRELESS WINFIELD SOLUTIONS PROFESSIONAL WINFIELD SOLUTIONS PROFESSIONAL TOUCHTONE COMMUNICATIONS G W VAN KEPPEL CO HOTSY OF OKLAHOMA	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$470.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60 \$99.00 \$217.39 \$155.00 \$155.00 \$10.44 \$277.02	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS TRAVEL AND MEALS INTERNET SERVICE REGISTRATION REGISTRATION PHONE SERVICE EQUIPMENT INSPECTION
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX HAMPTON INN VERIZON WIRELESS WINFIELD SOLUTIONS PROFESSIONAL WINFIELD SOLUTIONS PROFESSIONAL TOUCHTONE COMMUNICATIONS G W VAN KEPPEL CO HOTSY OF OKLAHOMA TEDDYS GLASS	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60 \$99.00 \$217.39 \$155.00 \$155.00 \$155.00 \$10.44 \$277.02	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS TRAVEL AND MEALS INTERNET SERVICE REGISTRATION REGISTRATION PHONE SERVICE EQUIPMENT INSPECTION PARTS & REPAIRS
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX HAMPTON INN VERIZON WIRELESS WINFIELD SOLUTIONS PROFESSIONAL WINFIELD SOLUTIONS PROFESSIONAL TOUCHTONE COMMUNICATIONS G W VAN KEPPEL CO HOTSY OF OKLAHOMA TEDDYS GLASS WESTERN EQUIPMENT	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$440.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60 \$99.00 \$217.39 \$155.00 \$155.00 \$110.44 \$277.02 \$792.50 \$620.10 \$880.80	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE PHONE SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS TRAVEL AND MEALS INTERNET SERVICE REGISTRATION REGISTRATION PHONE SERVICE EQUIPMENT INSPECTION PARTS & REPAIRS PARTS PARTS & REPAIRS
RESALE PROF 34 SHERIFF JAIL 98 SHF DOC B-6 118 119 120 121 SHF FEE B-4 109 110 111 T-HIGHWAY 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481	DRURY, JENNIFER FUND OPEH&W PLAN US FOODSERVICE INC CABLE ONE OKLAHOMA DEPT OF PUBLIC SAFETY EARTHGRAINS BAKING COMPANIES I JOHNSON,, RANDY MCM CUSTOM T- SHOPPE TOUCHTONE COMMUNICATIONS AT&T ERGON ASPHALT & EMULSIONS VERIZON WIRELESS PAVING MAINTENANCE SUPPLY WARREN CAT WARREN CAT ARCHER, ROD TOUCHTONE COMMUNICATIONS SAYRE NAPA INDUSTRY TRUCK WASH CENTERPOINT ENERGY G W VAN KEPPEL CO TOOL BOX HAMPTON INN VERIZON WIRELESS WINFIELD SOLUTIONS PROFESSIONAL WINFIELD SOLUTIONS PROFESSIONAL TOUCHTONE COMMUNICATIONS G W VAN KEPPEL CO HOTSY OF OKLAHOMA TEDDYS GLASS	\$366.12 \$516.50 \$7,989.98 \$199.95 \$120.00 \$470.00 \$240.00 \$50.00 \$98.83 \$73.81 \$70.00 \$40.01 \$4,849.10 \$432.96 \$1,582.45 \$30.71 \$8.11 \$427.35 \$50.50 \$65.61 \$277.03 \$86.60 \$99.00 \$217.39 \$155.00 \$155.00 \$155.00 \$10.44 \$277.02	TRAVEL AND MEALS EMPLOYEE BENEFIT INMATE FOOD INTERNET SERVICE SOFTWARE SUPPORT INMATE FOOD AMMUNITION UNIFORM PHONE SERVICE PHONE SERVICE FEES INTERNET SERVICE RENTAL ON EQUIPMENT PARTS & REPAIRS PARTS & REPAIRS TRAVEL AND MEALS PHONE SERVICE AUTO PARTS AUTO MAINTENANCE UTILITIES PARTS TOOLS TRAVEL AND MEALS INTERNET SERVICE REGISTRATION REGISTRATION PHONE SERVICE EQUIPMENT INSPECTION PARTS & REPAIRS

485	G W VAN KEPPEL CO	\$277.02	EQUIPMENT
486	SAYRE NAPA	\$253.14	AUTO PARTS
487	TOUCHTONE COMMUNICATIONS	\$20.04	PHONE SERVICE
488	WARREN CAT	\$1,623.79	PARTS & REPAIRS
489	WARREN CAT	\$1,484.34	PARTS & REPAIRS
490	WARREN CAT	\$155.50	PARTS & REPAIRS
491	VERIZON WIRELESS	\$40.29	INTERNET SERVICE
492	ACCO	\$105.00	REGISTRATION

No blanket purchase order for approval.

No Cash Fund Estimate of Needs and Request for Appropriations for approval. .

Motion made by Buddy Carnes to approve the Transfer of Appropriations for Sheriff. Carl Don Campbell seconded the motion with Davis, Campbell and Carnes voting aye.

Motion made by Buddy Carnes to approve Office Monthly Report, Election Board. Carl Don Campbell seconded the motion with Davis, Campbell and Carnes voting aye.

Motion made by Carl Don Campbell to solicit phone bids for diesel & unleaded fuel for District #3. Johnny Davis seconded the motion with Davis, Campbell and Carnes voting aye.

Motion made by Carl Don Campbell to sale three 2007 Caterpillar Motor Graders, Model #140H from District #3 inventory. Bid #6 packets will go out to vendors today and open November 4th, 2013 at 9:30 a.m. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

Elaine Street from Rural Water District #1 said the Rural Water Board would like to make application to SWODA for \$100,000.00 REAP Grant. Motion made by Carl Don Campbell to approve interlocal cooperation agreement with Rural Water District #1. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

Resolution #13-58 The Beckham County Board of Commissioners authorize application by the Rural Water District #1 for financial assistance from the rural economic action plan fund through the South Western Oklahoma Development Authority. Motion made by Buddy Carnes to adopt resolution #13-58 effective October 15th, 2013. Carl Don Campbell seconded the motion with Davis, Campbell and Carnes voting aye.

Sheriff Scott Jay presented the Board a property damage release form from Shelter Insurance for the 2008 Ford F-150. Buddy Carnes made a motion to approve the release. Carl Don Campbell seconded the motion with Davis, Campbell and Carnes voting aye.

Motion made by Carl Don Campbell to approve motor vehicle power of attorney for Shelter Insurance. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye.

Motion made by Carl Don Campbell to approve National Association of Counties dues for 2014. Buddy Carnes seconded the motion with Davis, Campbell and Carnes voting aye. No unfinished business.

No new business.

Motion made by Buddy Carnes to adjourn. Carl Don Campbell seconded the motion with Davis, Campbell and Carnes voting aye. /s/ Johnny Davis, Chairman; /s/ Carl Don Campbell, Member; /s/ Buddy Carnes, Member; Attest /s/ Leasa Hartman, County Clerk