

16-D					
	1948	820	AMERICAN SUPPLY*	COPIER SUPPLIES	\$62.00
	1961	821	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$5.50
17-C					
	1230	822	BILTMORE*	LODGING	\$236.00
17-D					
	1962	823	TOUCHTONE COMMUNICATION	PHONE BILL	\$10.78
20-D					
	173	824	TURNER & ASSOCIATES PLC*	PROFESSIONAL SERVICES	\$5,000.00
	1924	825	MIAMI NEWS-RECORD*	LEGAL NOTICE	\$208.55
	1940	826	CRAIG CO REG DETENTION*	JUVENILE DETENTION	\$1,923.26
	1941	827	OSAGE COUNTY DETENTION	JUVENILE DETENTION	\$595.10
	1952	828	MIAMI NEWS-RECORD*	LEGAL NOTICE	\$326.60
	1956	829	SAC & FOX NATION	JUVENILE DETENTION	\$21.11
	1957	830	TOUCHTONE COMMUNICATION	PHONE BILL	\$18.93
	1958	831	TULSA CO JUV BUREAU	JUVENILE DETENTION	\$3,381.52
22-D					
	1925	832	MARIA PEDRO ANDRES*	OFFICE CLEANING	\$50.00
	1955	833	TOUCHTONE COMMUNICATION	PHONE BILL	\$22.52
34-C					
	1935	834	FOUR CORNERS CONFERENCE	REGISTRATION FEE	\$75.00
92-D					
	669	696	HUGHES LUMBER CO*	MATERIALS	\$712.15
	921	697	KATNER MILLS*	PARTS	\$83.76
	1315	698	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$20.50
	1595	699	OK CORRECTIONAL IND*	SIGNS	\$120.40
	1617	700	UNIFIRST CORPORATION	UNIFORM RENTAL	\$302.08
	1619	701	CHARLES HOUSMAN*	NATIVE MATERIAL	\$992.20
	1699	702	FASTENAL CO*	MATERIALS	\$1,299.84
	1850	703	PRAETORIAN *	SECURITY SERVICES	\$37.00
	1886	704	MIAMI PUBLIC UTILITIES*	UTILITIES	\$22.30
	1904	705	LOCKE SUPPLY*	MATERIALS	\$347.17
	1922	706	HY-FLO EQUIPMENT CO*	MATERIALS	\$793.65
	1953	707	GRAND RENTAL STATION*	PARTS	\$267.00
92-E					
	1566	708	FOUR STATE TRUCKS INC*	EQUIPMENT	\$11,900.00
93-D					
	1079	108	SCOTTS LAWN CARE SERVICE*	LAWN CARE	\$370.00
	1885	109	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$418.90
	1933	110	SCOTTS LAWN CARE SERVICE*	LAWN CARE	\$50.00
DCRF					
	1743	5	WAL-MART PAYMENTS*	REFRESHMENTS	\$26.76
	1744	6	METAL FAB TROPHY SHOP*	PLAQUES	\$119.00
B5-D					
	928	143	DEPT OF CORR/NE OK CORR*	INMATE TRUST GANG PAY	\$159.00
	1436	144	FLEETCOR TECHNOLOGIES*	FUEL	\$1,795.90
	1450	145	DEPT OF CORR/NE OK CORR*	INMATE TRUST GANG PAY	\$93.96
C5-D					
	1705	32	RUBY STELLE	OFFICE CLEANING	\$75.00
F5-D					
	1919	12	WAL-MART PAYMENTS*	OFFICE DECOR	\$46.96
REC-D					
	1180	16	MIDWEST PRINTING CO*	MICROFILMING	\$2,490.81
	1557	17	FIRST NATL BANK OF MIAMI*	SAFETY DEPOSIT BOX	\$55.00
HWY					
	1753	102	NEO CONCRETE & MATERIALS	CONCRETE	\$738.00
	1920	103	LOOPER GENERAL REPAIR*	REPAIRS	\$712.02
	1946	104	KEMP STONE CO INC*	LIMESTONE	\$537.22
FF-PAR					
	1497	82	NEOSHO GRAPHICS*	UNIFORMS	\$493.00
	1867	83	ALS GAS CO*	PROPANE	\$1,333.50
	1938	84	A T & T	PHONE BILL	\$85.24

1942 85 PRECISION WIRELESS INTERNE INTERNET SERVICE **\$29.95**
By vote: Clarke, aye; Earls, aye; Wyrick, aye.

Motion by Earls, second by Wyrick, to adjourn. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

(signed) John Clarke, Chairman

Reba G Sill, County Clerk

November 14, 2011

The Ottawa County Board of Commissioners met in Special Session at 12:00 PM at the KGLC Radio Station, located at 1 North Main Street in Miami, Oklahoma, with the following members present: John Clarke, Chairman, Russell Earls and Gary Wyrick.

Notice of the meeting was posted at the south door of the Ottawa County Courthouse at 10:52 AM on November 8, 2011.

In a public radio forum, the Board discussed County issues and activities. There were no votes or other action taken.

Motion by Earls, second by Wyrick, to adjourn. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

(signed) John Clarke, Chairman

Reba G Sill, County Clerk