

Legal

(Continued from page 6)

5131.67 TRAVEL
000094 SELINA WISHALL \$22.68 TRAVEL
000095 TARA MARTIN \$368.76 TRAVEL
000096 OKLAHOMA STATE COOPERATIVE EXTENSION S \$44.53 SERVICE
000097 OKLAHOMA STATE COOPERATIVE EXTENSION S \$44.53 SERVICE
000098 SELINA WISHALL \$196.86 TRAVEL
000099 OKLAHOMA STATE COOPERATIVE EXTENSION S \$287.99 SUPPLIES
000100 LEAF \$288.08 COPIES
000101 SPARKLIGHT \$274.82 SERVICE
000102 R K BLACK INC \$198.98 COPIES
45% Roads And Bridges
000075 DOLLAR TIRE STORE \$180.00 TIRES
000076 LOCAL BANK \$3,158.12 LEASE PAYMENT
000077 SECURITY NATIONAL BANK \$1,203.97 LEASE
Assessor Rev Fee
000096 JOSH PATTERSON \$250.00 SAFETY AWARD
000097 JD BANEY III \$250.00 SAFETY AWARD
000098 TAYLOR BANEY \$250.00 SAFETY AWARD
000099 MELINDA PADGETT \$250.00 SAFETY AWARD
000010 JENNIFER MCWILLIAMS \$250.00 SAFETY AWARD
CBRI
000065 BOMGAARS/JOHN DEERE \$1,203.11 PARTS
000066 WITTY MATERIALS \$4,500.85 ROCK
000067 WITTY MATERIALS \$4,897.35 ROCK
000068 BRAKEFIELD EQUIPMENT INC \$330.00 ROCK
000069 SHADY LANE TRUCKING \$1,080.00 HAULING
000070 SHADY LANE TRUCKING \$840.00 HAULING
000071 ARROWHEAD TRUCK EQUIPMENT INC \$3,150.00 EQUIPMENT
Court Clerk's Records Management And Preservation
000096 CHRISTY INMAN \$250.00 SAFETY AWARD
000097 TRACI BEDELL \$175.00 SAFETY AWARD
Emergency Management
000069 FULLER OIL CO INC \$32.61 FUEL
General
000714 MID WEST PRINTING CO \$98.73 SUPPLIES
000715 RACHAEL MARKS \$51.45 MILEAGE
000716 NOWATA STAR \$462.82

PUBLICATION
000717 MASONS PLUMBING INC \$173.56 REPAIRS
000718 LEAF \$152.90 SERVICE
000719 AT&T MOBILITY \$94.90 SERVICE
000720 SPARKLIGHT \$538.23 SERVICE
000721 SPARKLIGHT \$293.51 SERVICE
000722 TREVIPAY/WALMART \$1.25 SERVICE
000723 KAY SPURGEON \$35.00 REIMBURSEMENT
000724 SOC FOODSERVICE \$658.44 GROCERIES & SUPPLIES
General Gov Sales Tax 35%
000246 GLENN SECURITY SYSTEMS INC \$292.50 SERVICE
000247 HAYES AIR CONDITIONING \$510.00 SERVICE
000248 WATTS DISTRIBUTING CO \$57.85 SUPPLIES
Highway
000747 CINTAS CORPORATION \$79.67 SUPPLIES
000748 CINTAS CORPORATION \$79.67 SUPPLIES
000749 O REILLY AUTO PARTS \$502.38 PARTS
000750 TH ROGERS LUMBER CO \$1,068.00 PARTS
000751 MERRIFIELD OFFICE SUPPLY \$341.78 SUPPLIES
000752 ADVANCED WORKZONE SERVICES \$190.00 PARTS
000753 AT&T \$462.99 TELEPHONE BILL
000754 TH ROGERS LUMBER CO \$602.00 SUPPLIES
000755 WELCH STATE BANK \$3,926.00 EQUIPMENT PAYMENT
000756 WELCH STATE BANK \$3,926.00 EQUIPMENT PAYMENT
000757 U S CELLULAR \$237.26 SERVICE
000758 O REILLY AUTO PARTS \$1,565.38 PARTS
000759 BOMGAARS/JOHN DEERE \$129.87 PARTS TOOLS & SUPPLIES
000760 CINTAS CORPORATION \$47.56 UNIFORMS
000761 CINTAS CORPORATION \$285.36 UNIFORMS
000762 CINTAS CORPORATION \$365.97 UNIFORMS
000763 CINTAS CORPORATION \$281.03 UNIFORMS
000764 WELDON PARTS INC \$118.94 PARTS
000765 MERRIFIELD OFFICE SUPPLY \$131.51 SUPPLIES
000766 CINTAS CORPORATION \$81.48 FIRST AID SUPPLIES
000767 BARTLETT CO-OP AS-SOC \$386.68 SUPPLIES
000768 WELDON PARTS INC \$96.11 PARTS

000769 U S CELLULAR \$158.02 SERVICE
000770 STANLEY SYSTEMS \$33.35 COPIER SUPPLIES
000771 STANLEY SYSTEMS \$25.00 COPIER SUPPLIES
000772 JOHN'S TIRE AND WHEEL \$76.00 TIRES, REPAIR SUPPLIES
000773 STANLEY SYSTEMS \$14.92 PRINTER
000774 CINTAS CORPORATION \$99.99 AED
000775 TOTAH COMMUNICATIONS INC \$165.65 TELEPHONE & INTERNET
000776 PUBLIC SERVICE CO \$194.76 SERVICE
000777 JC HILL \$500.00 RIGHT OF WAY DEPOSIT
000778 NOWATA AUTOMOTIVE SERVICE LLC \$189.98 PARTS
000779 THOMPSON LUMBER \$27.98 MAINTENANCE & OPERATION
000780 DOLLAR TIRE STORE \$260.00 MAINTENANCE & OPERATION
000781 THOMPSON LUMBER \$7.58 REPAIR & PARTS
000782 THOMPSON LUMBER \$9.99 REPAIR & PARTS
000783 THOMPSON LUMBER \$10.99 REPAIR & PARTS
000784 BOMGAARS/JOHN DEERE \$133.92 MATERIALS
000785 BROWNS SHOE FIT \$150.00 UNIFORMS
000786 ATWOODS/JOHN DEERE \$239.90 UNIFORMS
000787 ATWOODS/JOHN DEERE \$250.00 UNIFORMS
000788 ATWOODS/JOHN DEERE \$215.88 UNIFORMS
000789 ATWOODS/JOHN DEERE \$250.00 UNIFORMS
000790 ATWOODS/JOHN DEERE \$99.98 UNIFORMS
000791 ATWOODS/JOHN DEERE \$250.00 UNIFORMS
000792 ATWOODS/JOHN DEERE \$250.00 UNIFORMS
000793 ATWOODS/JOHN DEERE \$224.89 UNIFORMS
000794 CROW BURLINGAME CO \$368.52 PARTS & SUPPLIES
000795 CROW BURLINGAME CO \$68.56 PARTS & SUPPLIES
000796 CROW BURLINGAME CO \$150.00 PARTS & SUPPLIES
000797 FLEETPRIDE TRUCK & TRAILER PARTS \$244.99 PARTS & SUPPLIES
000798 AT&T MOBILITY \$80.08 SERVICE
000799 WELCH STATE BANK \$1,630.65 LEASE PAYMENT
000800 OKLAHOMA DEPARTMENT OF TRANSPORTATION \$1,161.66 LEASE PAYMENT
000801 CONSOLIDATED RURAL WATER #1 \$63.41 SERVICE

Mental Health
000022 FRIES & FRIES P.C. \$29.47 TRAVEL
000023 FRIES & FRIES P.C. \$1,000.00 SERVICE
ML Fee
000007 KIMBERLY BANEY \$250.00 SAFETY AWARD
000008 MICHAELA LOWE \$250.00 SAFETY AWARD
000009 ELIZABETH SCOTT \$145.83 SAFETY AWARD
Roads And Bridges 1 Penny
000042 SOUTHERN FUEL AND TANKS LLC \$5,640.00 FUEL
000043 WELCH STATE BANK \$1,824.27 LEASE PAYMENT
000044 OKLAHOMA DEPARTMENT OF TRANSPORTATION \$1,751.27 PAYMENT
000045 LOCAL BANK \$3,970.00 LEASE PAYMENT
SH Commissary
000056 SGC FOODSERVICE \$336.31 GROCERIES & SUPPLIES
000057 MASONS PLUMBING INC \$264.97 REPAIRS
000058 SMART VENDING SERVICES LLC \$175.96 TOBACCO
SHI See Fee
000059 SPECIAL OPS UNIFORMS \$379.00 PATCHES
000060 OKLAHOMA TURNPIKE AUTHORITY \$21.02 TRAVEL
000101 SPARKLIGHT \$644.65 SERVICE
000192 DAVISON FUELS & OIL LLC \$411.01 SERVICE
000193 SGC FOODSERVICE \$336.32 GROCERIES & SUPPLIES
000194 T-MOBILE USA INC. \$239.22 SERVICE
000195 MASONS PLUMBING INC \$264.97 REPAIRS
000196 PRODIGY SOLUTIONS INC \$41.89 SERVICE
000197 PRODIGY SOLUTIONS INC \$292.68 SERVICE
000198 VERIZON WIRELESS \$367.08 SERVICE
Use-IT
000213 WITTY MATERIALS \$9,970.92 MATERIALS
Crupper moved to adjourn. Seconded by Fridlie, Crupper yes, Fridlie yes, Wesson yes, motion carried. Meeting adjourned 11:05 am.
OPEN MEETING LAW: Notice of time, place, date, and agenda were given by posting the same on the bulletin board near the front entrance of the Nowata County Courthouse at least 24 hours prior thereto.
ATTTEST:
NOWATA BOARD OF COUNTY COMMISSIONERS
Kay Spurgeon,
Nowata County Clerk
Paul Crupper, Chairman Board of County Commissioners

BOOST YOUR BUSINESS!



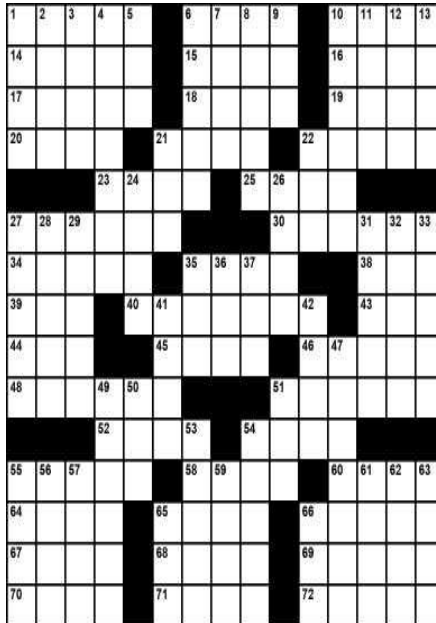
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**Contact
Michelle
918-273-2446**

C R O S S W O R D

Across

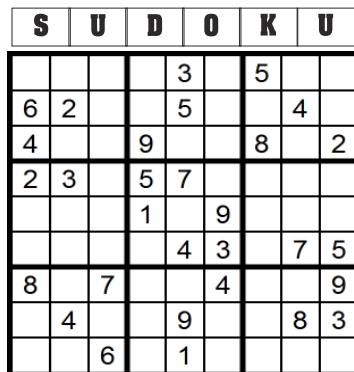
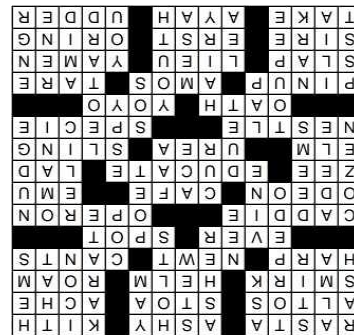
1. Dreadlocked one
6. Covered with cinders
10. Kin partner
14. Certain saxes
15. Attic promenade
16. Massage target
17. Offensive smile
18. Position of leadership
19. Prowl
20. Angelic instrument
21. Salamander
22. Slanted surfaces
23. At any time
25. Dalmatian feature
27. Country club employee
30. DNA segment
34. Music hall
35. Bistro
38. Aussie bird
39. Kin of omega
40. Give a little learning
43. Bloke
44. Blighted tree
45. Carbamide
46. Throw, as in mud
48. Cuddle up
51. Coin of the realm
52. Egad or dang
54. Top on a string
55. Locker door decoration
58. Andy's partner
60. Biblical weed
64. Blow to a wrist
65. Stead
66. Chinese official's residence
67. Dam's mate
68. Formerly, once
69. Round gasket
70. Accept
71. Indian maid
72. Cow part



Down

1. Annoying ailment
2. Diva Gluck
3. Be up and about
4. Ruin, as plans
5. Answer on Jeopardy
6. A tribe of Israel
7. Boil slowly
8. Actors Tim and Jack
9. Candied item
10. Chopping sport
11. Computer pix
12. Not this
13. Alters a skirt
21. Once named
22. Cagney or Lacy
24. Creeper
26. Bard
27. Pull a scam
28. Dancer Fred's sister
29. Has an opinion
31. Holy grail, e.g.
32. Man from Muscat

33. Push against gently
35. Cowardly person
36. Air hero
37. Air-traffic org.
41. Air by a pair
42. Get a glimpse of
47. Acrobats' outfit
49. Pate cover
50. Baby's seat
51. Brillo rival
53. Hirsute
54. Growing years
55. Classroom sound
56. Bones in pelvises
57. British informer
59. Flat topped hill
61. Encompassed by
62. Actress Russo
63. Bridge bldr.
65. Actress Salonga
66. Addressee



Sudoku uses pure logic and requires no math to solve. It is a number-placing puzzle based on a 9x9 grid with several given numbers. The object is to place the number 1 to 9 in the empty squares so that each row, each column and each 3x3 box contains the same number only once.

