

k.	F121.34	Rolodex
l.	F204.9	Fan
m.	F226.3	Laser Facsimile
n.	F245.3	Heater
o.	F245.4	Heater
p.	F245.6	Heater
q.	F245.7	Heater
r.	F245.8	Heater
s.	F245.9	Heater
t.	F245.10	Heater
u.	F245.11	Heater
v.	F245.12	Heater
w.	F245.13	Heater
x.	F245.16	Heater

(The above items are from the County Clerk's Office are surplus or junked.)

4. Discussion, Consideration, and/or Action to Approve the Resolutions
Disposing of Equipment as follows:

a.	L102.47	Steno Chair
b.	L102.50	Executive Chair
c.	L102.74	All Day Chair
d.	L102.95	Navy Chair
e.	L105.14	Judge Chair
f.	L105.15	Judge Chair
g.	L105.16	Desk with return
h.	L105.20	Credenza
i.	L110.12	Table
j.	L110.19	Bench
k.	L110.20	Bench
l.	L211.6	Stenoprompter
m.	L211.8	Punch bind Machine
n.	L211.9	Stenograph Reporter Machine
o.	L211.15	Jogger
p.	L211.19	Etcher
q.	L218.34	Computer
r.	L218.40	Computer
s.	L218.41	Computer
t.	A200.22	Voice Writer
u.	A200.24	Dictation Station

(The above items are from the Court Clerk's Office and were junked or traded.)

5. Approve the following Blanket Purchase Orders:

a. General Fund

07-2415 – R2	Women’s Resource Center	\$5,625.00
07-2464 – D2	Copelin’s Office Center	500.00
07-2501 – R2	Norman Transcript	5,000.00
07-2522 – B2A	Copelin’s Office Center	2,500.00
07-2523 – B2B	Sysco Food Services	5,000.00
07-2524 – B2B	Sysco Food Services	500.00
07-2525 – B2B	U.S. Food Services	2,500.00
07-2526 – B2B	U.S. Food Services	250.00
07-2527 – R3B	SBC Global Services	2,000.00
07-2528 – R3B	Datatel	1,000.00

b. Highway Unrestricted

07-2412 – T2A	Rich Tire	500.00
07-2413 – T2A	Edward’s Canvas	1,000.00
07-2422 – T2A	Home Depot	1,500.00
07-2462 – T2A	Standard Steel	750.00
07-2468 – T2A	Warren Cat	15,000.00
07-2494 – T2A	Crossland’s A & A	1,000.00
07-2499 – T2A	Alcohol & Drug Testing	600.00
07-2514 – T2A	Palace Auto Supply	750.00

c. Health Fund

07-2510 – MD2	LABSCO	2,500.00
07-2511 – MD2	Copelin’s	2,500.00

d. Fair Board Fund

07-2491 – FF2	OPUBCO Comm.	750.00
07-2492 – FF2	Norman Transcript	750.00
07-2493 – FF2	Purcell Register	150.00

e. Treasurer’s Certification Fee Fund

07-2404 – CFC2	J. P. Morgan Chase Bank	9,000.00
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6. Approve Certificate of Requesting Officers on Blanket Purchase Order Numbers:

07-0425 – B2A	07-0080 – T2A
07-0294 – MD2	06-0219 – T2A
07-1900 – MD2	06-3276 – T2A

07-0325 – FF2	06-3637 – T2A
07-0327 – FF2	06-3846 – T2A
07-1190 – FF2	06-4254 – T2A
07-1191 – FF2	06-4735 – T2A
07-1881 – FF2	
07-1882 – FF2	

7. Review, Audit, and Approve Purchase Orders for Payment of Personal Services, Travel, Maintenance & Operation, and Capital Outlay from:

FY06/07

a. General Fund	\$ 882,538.33
b. Highway Fund	170,523.07
c. Health Fund	9,056.75
d. Sheriff's Service Fee Fund	4,890.09
e. Sheriff's Commissary Fund	1,402.20
f. Sheriff's Revolving Fund	8,769.44
g. Sheriff's Federal Share Rev. Fund	6,621.00
h. Treasurer's Certification Fee Fund	5,945.39
i. County Clerk's Lien Fee Fund	14,944.74
j. County Clerk's Preservation Fund	2,213.26
k. Assessor's Revolving Fund	1,000.00
l. Fair Board Fund	8,035.89
m. Bridge Capital Improvement	26,904.56
n. STOP Violence Against Women Grant	4,391.48

FY05/06

a. General Fund	8,030.80
b. Highway Fund	152.00
c. Health Fund	267.38

G. Miscellaneous Discussion.

H. Adjourn.

Date posted: October 26, 2006

County Clerk