

## AGENDA

FOR A REGULAR MEETING ON MONDAY, July 2, 2007  
OF THE BOARD OF COUNTY COMMISSIONERS OF CLEVELAND COUNTY  
ROOM 200 OF THE COUNTY OFFICE BUILDING 9:00 A.M.  
201 SOUTH JONES NORMAN, OKLAHOMA 73069

- A. Meeting called to order.
- B. Quorum call.
- C. Pledge of Allegiance.
- D. Approve the minutes of the Special Meeting of June 28, 2007.
- E. Bids Openings: (State Law requires bids be opened in an open meeting of the Board of County Commissioners.)
  - 1. Accept, Award, and/or Reject County Bid #SHE-1340 – One-Year (1) Non-Encumbered Contract for the purchase of Deputy Sheriff Uniforms for the Sheriff's Office. The bid term will be from July 1, 2007 through June 30, 2008.
- F. New Business:
  - 1. Discussion, Consideration, and/or Action on the Jail Report from Neil Vickers.
  - 2. Discussion, Consideration, and/or Action to Approve the Resolution on Various Contracts requiring re-authorization, continuance or renewal for the fiscal year beginning July 1, 2007.
  - 3. Discussion, Consideration, and/or Action to Approve the List of Requisitioning Officers for the fiscal year beginning July 1, 2007.
  - 4. Discussion, Consideration, and/or Action to Approve the List of Receiving Officers for the fiscal year beginning July 1, 2007.
  - 5. Discussion, Consideration, and/or Action to Approve the Resolution to reimburse the Officials or Department Heads for services of Public Employees or other purposes from various entities, per Title 62, O.S. § 335. Said Resolution to begin July 1, 2007, and continue on a year-to-year basis.
  - 6. Discussion, Consideration, and/or Action to Approve the Resolution Designating County Depository Banks for FY2007/2008.
  - 7. Discussion, Consideration and/or Action to Approve the Resolution for the Cleveland County Investment Policy – July 1, 2007.

8. Discussion, Consideration, and/or Action to Approve a Chemical Water Treatment Proposal for the Cleveland County Health Department Facility with Worth Hydrochem of Oklahoma. The proposal is for a chemical treatment program for the closed loop chilled and heating water systems at the Cleveland County Health Department facility in Norman, Oklahoma. The Health Department will pay \$80.00 per service call and current price per gallon of S-539 Closed Loop Corrosion Inhibitor. Services will be provided quarterly depending on results of water test.
9. Discussion, Consideration, and/or Action to Approve the License and Maintenance Agreement between the Cleveland County Clerk's Office and Kellpro Software from July 1, 2007, thru June 30, 2008, in the annual amount of \$660.00.
10. Discussion, Consideration, and/or Action to Approve the Copier Maintenance Agreement between the Cleveland County Clerk and Sooner Copy Machines for a Sharp AR-M355 copier with a monthly cost is \$.0085 per copy and 2 - Sharp AR-651 copiers, first copier with a \$.0075 per copy and second copier with a \$.0085 per copy. Parts, Drums, Toner and Labor are included in this agreement. Agreement is from July 1, 2007 thru June 30, 2008.
11. Discussion, Consideration, and/or Action to Approve the Yearly Service Contract between the Cleveland County Election Board and Cingular Wireless for Cell Phone Equipment from July 1, 2007 thru June 30, 2008 in the amount of \$8,550.00.
12. Discussion, Consideration, and/or Action to Approve the Software Maintenance Agreement between the Cleveland County Assessor and TDC Group, Inc. for Freeance Software from July 1, 2007 thru June 30, 2008 in the amount of \$1500.00.
13. Discussion, Consideration, and/or Action to Approve the Contract and Schedule between the Cleveland County Treasurer and Manatron, Inc. for Core Tax Application Software, Hardware and Services per County Bid #CT-1323.
14. Discussion, Consideration, and/or Action to Approve the Renewal Maintenance Agreement between the Cleveland County Clerk and Summit Mailing & Shipping Systems Inc. for Meter Rental in the amount of \$840.00, Scale \$55.00, and Mail Machine \$400.00 for Fiscal Year 2007/2008.
15. Discussion, Consideration, and/or Action to Approve the Interlocal Agreement between the Board of County Commissioners and Greg Mashburn, District Attorney, for District Attorney District #21, for aid in payment of costs for legal advice and/or representation for County Officers by the Civil Division of the District Attorney's Office from July 1, 2007 thru June 30, 2008 in the amount to \$116,000.00.

16. Discussion, Consideration and/or Action upon resolution relating to the incurring of indebtedness by the Trustees of the Cleveland County Public Facilities Authority to be accomplished by the issuance of lease revenue bonds, notes or other evidences of indebtedness on a tax-exempt or taxable basis in the aggregate principal amount of not to exceed \$5,750,000 to provide funds to Independent School District No. 57, Cleveland County, Oklahoma (“Lexington Public Schools” or the “District”) required to complete the construction, equipping and furnishing of a new high school; establish a reserve fund, capitalize interest, and pay costs of issuance and all matters related thereto, including but not limited to the waiver of competitive bidding thereof.
17. Discussion, Consideration and action upon a resolution authorizing the Cleveland County Home Loan Authority (herein “Authority”) to issue certain obligations as are herein fully described as is required by the provision of 60 O.S. Section 176(d); waiving competitive bidding with respect to the sale of such obligations as is required by 60 O.S. Section 176(e); authorizing refunding of prior bonds by the parties to an Interlocal Agreement; authorizing the officers to execute any and all documents relating thereto; and authorizing approval of the Cleveland County Home Loan Authority to issue certain obligations as are herein fully described.
18. Discussion, Consideration and action with respect to the issuance by Cleveland County Home Loan Authority (herein "Authority") of its tax exempt Qualified Mortgage Bonds (herein "Bonds") under applicable provisions of Section 143 of the Internal Revenue Code of 1986, as amended (herein "Code"), according to a plan of financing, in one or more series up to a maximum aggregate principal sum not to exceed \$20,000,000, and waiver of competitive bidding with respect to the sale of the Bonds, such Bonds to be issued to finance Single Family Owner Occupied Residences, for residents of Cleveland County (herein "Project") and the election by the Authority against issuance of the afore described Bonds and, in lieu thereof, the issuance by such Authority of its Qualified Mortgage Credit Certificates under the provisions of Section 25 of such Code.
19. Discussion, Consideration, and/or Action to Approve the Resolution Disposing of Equipment, Perfect Seal Heavy-Duty Seal Stamper, Item #F273-1. This item is from the County Clerk’s Office and is to be junked.
20. Approve the following Cash Fund Appropriations Lapsed Balances:
  - a. D. A.’s Incarceration Cost \$ 5,587.66
  - b. D. A.’s Witness Fee Reimbursement Fund 12,256.22
  - c. Sheriff’s Service Fee Fund 566,679.18
  - d. Sheriff’s Commissary Fee Fund 37,907.37
  - e. Sheriff’s Courthouse Security Service Fee Fund 7,545.00
  - f. Sheriff’s DARE Fund 5,961.96
  - g. Sheriff’s Environmental Reward Fund 145.12
  - h. Sheriff’s Federal Share Revenue Fund 82,483.82
  - i. Sheriff’s Donation Fund 5,702.91
  - j. Sheriff’s Jail Fund 66,167.44
  - k. Sheriff’s Property Forfeiture Fund 566.55

l. Sheriff's Revolving Fund	207,008.06
m. Sheriff's Criminal Alien Assistance Grant	1,531.31
n. Sheriff's Special Training Fund	277.73
o. Treasurer's Certification Fee Fund	187,412.77
p. Commissioner's Building Fund	219,824.46
q. Highway Community Service	5,170.03
r. County Clerk's Lien Fee Fund	293,615.48
s. County Clerk's Preservation Fund	768,349.96
t. Assessor's Revolving Fund	24,126.24
u. Child Abuse Prevention Fund	3,759.22
v. Court Clerk Revolving	320,760.19
w. Drug Court Revolving Fund (Adult)	21,367.39
x. Local Emergency Planning Committee Fund	10,456.61
y. Hazard Mitigation Grant Fund	4,840.00
z. Court Fund Remodeling	4,429.89
aa. Safe Room FEMA Grant	4,360.00
bb. Fair Board Fund	47,770.92
cc. Highway Unrestricted	3,264,502.54
dd. Bridge Capital Improvement	172,332.47
ee. S.T.O.P. Violence Against Women Grant Fund	6,094.80

21. Approve the following Blanket Purchase Orders:

a. General Fund		
08-0001 – F2	Dimensional Concepts	\$ 5,000.00
08-0004 – F2	Dimensional Concepts	2,500.00
08-0005 – F2	Cintas First Aid & Safety	250.00
08-0006 – F2	Dimensional Concepts	210.00
08-0007 – F2	Sooner Copy Machines	500.00
08-0008 – F2	Copelin's Office Center	2,500.00
08-0009 – F2	Norman Stamp & Seal Company	250.00
08-0010 – F2	Dimensional Concepts	5,000.00
08-0011 – F2	Sooner Copy Machines	5,000.00
08-0012 – F2	Sooner Copy Machines	1,000.00
08-0013 – F2	Gill Reprographics, Inc.	1,500.00
08-0014 – F2	Interstate Batteries	750.00
08-0015 – F2	Summit Mailing & Shipping	1,500.00
08-0021 – F2	Eastman Kodak Company	3,200.00
08-0022 – F2	Eastman Kodak Company	3,600.00
08-0023 – F2	Eastman Kodak Company	2,600.00
08-0024 – H2	Copelin's Office Center	5,000.00
08-0025 – H2	Cox Communications, Inc.	500.00
08-0026 – H2	Federal Express Corporation	400.00
08-0027 – H2	Graphic Enterprises, Inc.	500.00
08-0028 – H2	Neopost, Inc.	840.00
08-0029 – H2	Summit Mailing & Shipping	550.00
08-0030 – H2	Summit Mailing & Shipping	545.00
08-0031 – H2	Summit Mailing & Shipping	300.00
08-0032 – H2	The Thompson Company	5,000.00
08-0033 – H2	Xerox Corporation	5,000.00

08-0034 – HR2	CDW Government, Inc.	2,000.00
08-0035 – HR2	Charrette, LLC	1,000.00
08-0036 – HR2	Copelin’s Office Center	2,000.00
08-0037 – HR2	Page Plus, Inc.	100.00
08-0038 – HR2	The Thompson Company	3,000.00
08-0039 – HR2	Triangle A & E, Inc.	500.00
08-0095 – R2	Top Hand Tower Company	500.00
08-0103 – E2	Copelin’s Office Center	1,500.00
08-0104 – E2	CDW Government, Inc.	1,500.00
08-0105 – E2	Sooner Copy Machines	2,250.00
08-0106 – SM2	Copelin’s Office Center	3,000.00
08-0107 – SM2	Empire Paper Company	3,000.00
08-0108 – SM2	Hy-Pride Janitorial Supply	1,000.00
08-0109 – SM2	J.D. Thompson & Associates, Inc.	3,000.00
08-0110 – SM2	Neutron Industries, Inc.	1,000.00
08-0111 – SM2	Xpedx – Oklahoma City	3,000.00
08-0112 – SM2	Ultra-Chem, Inc.	1,000.00
08-0263 – SP2	Sooner Copy Machines	1,000.00
08-0264 – SP2	The Thompson Company	200.00
08-0265 – SP2	Dimensional Concepts	850.00
08-0266 – SP1C	NAPM, OKC, Inc.	600.00
08-0267 – SP2	Dimensional Concepts	500.00
08-0268 – SM2	Advanced Door Controls, Inc.	2,500.00
08-0269 – SP2	Copelin’s Office Center	2,500.00
08-0270 – SM2	Noble Hardware	1,000.00
08-0271 – SP2	SBC Global Services, Inc.	3,000.00
08-0272 – SP2	BNB Technology Networking	500.00
08-0273 – SM2	A & D Supply, Inc.	500.00
08-0274 – SM2	Ace Hardware	1,000.00
08-0275 – SM2	Ayres Mechanical Heating & Air	2,500.00
08-0276 – SP3	Wholesale Telecom, Inc.	2,500.00
08-0277 – SM2	Big Red Supply, Inc.	1,000.00
08-0278 – SM2	Chemsearch	1,500.00
08-0279 – SM2	Carrier Corporation	2,500.00
08-0280 – SM2	Concentra Medical Center	300.00
08-0281 – SM2	Crossland’s A & A Rent-All & Sales	300.00
08-0282 – SM2	Don’s Mobil Lock Shop, Inc.	1,000.00
08-0283 – SM2	Dave’s Small Engine Repair, Inc.	500.00
08-0284 – SM2	Rod’s Pest Control	1,000.00
08-0285 – SM2	Ellison Feed & Seed, Inc.	300.00
08-0286 – SM2	Evans Enterprises, Inc.	500.00
08-0287 – SM2	EMSCO Electric Supply Company	2,500.00
08-0288 – SM2	FireCo of Oklahoma, Inc.	1,500.00
08-0289 – SM2	Federal Corporation	500.00
08-0290 – SM2	Northcutt Greenlawn Nursery	2,500.00
08-0291 – SM2	W.W. Grainger, Inc.	1,500.00
08-0292 – SM2	Electrical Surplus Equipment	500.00
08-0293 – SM2	Hunzicker Brothers, Inc.	1,000.00
08-0294 – SM2	Home Depot Credit Services	1,500.00
08-0295 – SM2	J & R Windows & Glass	2,500.00

08-0296 – SM2	Johnson Controls, Inc.	2,500.00
08-0297 – SM2	Kwal Paint – Norman #23	500.00
08-0313 – F2	Cox Communications, Inc.	2,500.00
08-0314 – SM2	Locke Supply Company	2,500.00
08-0315 – SM2	Leon’s Plumbing Heat & Air	2,500.00
08-0316 – SM2	Masters Mechanical Heating & Air	2,500.00
08-0317 – SM2	Mid-States Industries Supply, Inc.	200.00
08-0318 – SM2	Oklahoma Air Filter	1,000.00
08-0319 – SM2	Oklahoma Roofing & Sheet Metal	1,000.00
08-0320 – SM2	Paradise Equipment Services	2,500.00
08-0321 – SM2	Palace Auto Supply, Inc.	500.00
08-0322 – SM2	Rexel Electrical and Datacom	1,000.00
08-0323 – SM2	Ron’s Automotive	1,000.00
08-0324 – SM2	Reliable Refrigeration Company	2,500.00
08-0325 – SM2	Sooner Copy Machines	500.00
08-0326 – SM2	Water Service Company, Inc.	1,000.00
08-0327 – SM2	Ultra-Chem, Inc.	500.00
08-0346 – SL2	Eureka Water Company	150.00
08-0347 – SL2	Eureka Water Company	92.50
08-0348 – SL2	Copelin’s Office Center	2,000.00
08-0349 – SL2	Hooper Printing Company, Inc.	500.00
08-0350 – SL2	Post Net Postal & Business Center	250.00
08-0351 – SL2	BNB Technology Networking	800.00
08-0352 – SL2	Sooner Copy Machines	250.00
08-0353 – SL2	Summit Mailing & Shipping Systems	5,146.68
08-0358 – D2	Eureka Water Company	175.00
08-0359 – R2	Page Plus, Inc.	175.00
08-0360 – R2	Copelin’s Office Center	500.00
08-0362 – R2	INOK Investments, L.L.C.	16,649.88
08-0363 – R2	Thomson West	1,000.00
08-0365 – D2	Sooner Copy Machines	1,000.00
08-0382 – C2	Bank of Oklahoma, N.A.	8,000.00
08-0384 – C2	Business Imaging Systems	1,225.00
08-0385 – C2	Business Imaging Systems	12,500.00
08-0399 – C2	Cox Communications, Inc.	2,039.70
08-0401 – H2	Digital Data Technologies, Inc.	6,000.00
08-0402 – C2	Financial Equipment Company	3,652.00
08-0403 – C2	Neopost, Inc.	540.00
08-0404 – C2	Neopost	250.00
08-0406 – C2	Pacer Service Center	500.00
08-0407 – C2	Sooner Copy Machines	10,000.00
08-0408 – C2	Summit Mailing & Shipping	600.00
08-0409 – C2	Summit Mailing & Shipping	250.00
08-0410 – C2	Summit Mailing & Shipping	545.00
08-0411 – C2	The Thompson Company	1,000.00
08-0412 – C2	The Thompson Company	1,000.00
08-0413 – C2	The Thompson Company	400.00
08-0414 – C2	The Thompson Company	10,000.00
08-0415 – C2	The Thompson Company	5,300.00
08-0416 – C2	The Thompson Company	2,000.00

08-0418 – C2	U.S. Postmaster	200.00
08-0419 – C2	Underground Vaults & Storage	75.00
08-0420 – C2	Underground Vaults & Storage	350.00
08-0421 – B2A	Accurint, Inc.	250.00
08-0422 – C2	Cox Communications, Inc.	320.00
08-0423 – C2	General Mailing Equipment, Inc.	585.00
08-0424 – C2	Federal Express Corporation	200.00
08-0425 – C2	Joe B. Lawter, P.C.	4,000.00
08-0426 – R3BS2A	Special OPS – Uniforms, Inc.	500.00
08-0427 – R3BS2A	Langston's	500.00
08-0428 – R3BS2A	T.D.'s Radio, Inc.	500.00
08-0429 – R3BS2A	Norman Stamp & Seal Company	75.00
08-0430 – R3BS2A	Radio Shack Corporation	675.00
08-0435 – B2A	Ace Hardware	500.00
08-0437 – B2A	American Chemical Systems, L.L.C.	1,200.00
08-0438 – B2A	American Chemical Systems, L.L.C.	700.00
08-0439 – B2A	American Chemical Systems, L.L.C.	125.00
08-0440 – B2A	American Chemical Systems, L.L.C.	275.00
08-0441 – B2A	Assessment, Inc.	600.00
08-0442 – B2A	American Elevator Company, Inc.	675.00
08-0443 – B2A	Alameda Animal Hospital, Inc.	250.00
08-0444 – B1A	Associate Medical Professionals, Inc.	2,500.00
08-0445 – B2A	Binswanger Glass 635	500.00
08-0446 – B2B	Ben E. Keith	2,500.00
08-0447 – B2B	Ben E. Keith	250.00
08-0448 – B2A	Bob Barker Company, Inc.	1,000.00
08-0449 – B2A	Capital City Processors, L.L.C.	150.00
08-0450 – B2A	Capital City Processors, L.L.C.	250.00
08-0451 – B1C	Court Services	2,500.00
08-0452 – B2A	Copelin's Office Center	2,500.00
08-0453 – B2A	Criss Cross Numerical Directors, Inc.	550.00
08-0454 – B2A	Dimensional Concepts	1,500.00
08-0455 – B2A	Dimensional Concepts	270.00
08-0456 – B2A	Dimensional Concepts	270.00
08-0457 – B2A	Don's Mobil Lock Shop, Inc.	200.00
08-0458 – B2A	Ellison Feed & Seed, Inc.	200.00
08-0459 – B2A	Federal Corporation	1,000.00
08-0460 – B2A	FireCo of Oklahoma, Inc.	650.00
08-0461 – B2A	Fuelman	15,000.00
08-0462 – B2A	Francotyp-Postalia, Inc.	25.00
08-0463 – B2A	Home Depot Credit Services	500.00
08-0464 – B2A	Hooper Printing Company, Inc.	500.00
08-0465 – B2A	Hagar Restaurant Service, Inc.	500.00
08-0466 – B2A	Hy-Pride Janitorial Supply	300.00
08-0467 – B2A	77 Collision Repair	1,000.00
08-0468 – B2B	Ken's Discount Pharmacy	1,750.00
08-0469 – B2A	Langston's	1,000.00
08-0470 – B2A	Leon's Plumbing Heat & Air	1,000.00
08-0471 – B2A	Loomis Bros. Equipment Company	250.00
08-0472 – B2A	Locke Supply Company	500.00

08-0473 – B2A	Midwest Trophy Manufacturing	1,000.00
08-0474 – B2A	Moore Medical, L.L.C.	1,000.00
08-0475 – B2A	Maguire Disposal Service	90.00
08-0478 – B2A	Noble Hardware	200.00
08-0479 – B2A	Norman Stamp & Seal Company	300.00
08-0480 – B2A	Oklahoma Dept. of Public Safety	1,050.00
08-0481 – B2A	O’Reilly Automotive	1,000.00
08-0482 – B2A	Palace Auto Supply, Inc.	1,000.00
08-0483 – B2A	Peripheral Systems, Inc.	500.00
08-0484 – B2A	Precision Document Solutions	500.00
08-0485 – B2A	Radio Shack Corporation	150.00
08-0486 – B2A	Reynolds Ford, Inc.	1,500.00
08-0487 – B2A	Rod’s Pest Control	450.00
08-0488 – B2A	Performance Muffler	250.00
08-0489 – B2A	Quality Towing Service, Inc.	300.00
08-0490 – B2A	OPUBCO Communications Group	1,000.00
08-0491 – B2A	Security Bankcard Center	2,000.00
08-0492 – B2A	Slaughterville Tire Shop	350.00
08-0493 – B2A	Sirchie Finger Print Laboratories, Inc.	750.00
08-0494 – B2A	Special OPS – Uniforms, Inc.	1,000.00
08-0495 – B2B	Sysco Food Services of Oklahoma	5,000.00
08-0496 – B2B	Sysco Food Services of Oklahoma	500.00
08-0497 – B2A	T.D.’s Radio, Inc.	1,000.00
08-0498 – B2A	UniFirst	185.00
08-0499 – B2A	Wal-Mart Community	500.00
08-0500 – B2B	U.S. Foodservice, Inc.	2,500.00
08-0501 – B2B	U.S. Foodservice, Inc.	500.00
08-0502 – B1C	U.S. Extradition Service, L.L.C.	5,000.00
08-0505 – B2A	Carrier Corporation	1,000.00
08-0507 – B2A	Lab. Corp. of America Holdings	750.00

b. Highway Fund

08-0019 – T2A	A Weldors Supply, Inc.	500.00
08-0020 – T2A	Ace Hardware	500.00
08-0040 – T2A	Alcohol & Drug Testing, Inc.	600.00
08-0041 – T2A	AutoZone, Inc.	750.00
08-0042 – T2A	ATC Freightliner Group – Okla. City	1,000.00
08-0043 – T2A	American Water Works Supply, Inc.	500.00
08-0044 – T2A	American Logo & Sign, Inc.	500.00
08-0045 – T2A	Bruckner’s Truck Sales, Inc.	1,500.00
08-0046 – T2A	Buck’s Propane	250.00
08-0047 – T2A	C & P Auto Electric	750.00
08-0048 – T2A	Chappell Supply	500.00
08-0049 – T2A	C & M Distributing Company	750.00
08-0050 – T2A	C.L. Boyd Company, Inc.	1,000.00
08-0051 – T2A	Cintas First Aid & Safety	750.00
08-0052 – T2A	Concentra Medical Center	200.00
08-0053 – T2A	Cummins Southern Plains, Inc.	750.00
08-0054 – T2A	Dave’s Small Engine Repair, Inc.	500.00
08-0055 – T2A	Don’s Mobil Lock Shop, Inc.	250.00



08-0056 – T2A	Dan Hill & Associates, Inc.	750.00
08-0057 – T2A	Dimensional Concepts	250.00
08-0058 – T2A	Edward’s Canvas, Inc.	750.00
08-0059 – T2A	Farm Plan, Inc. – Atwoods	500.00
08-0060 – T2A	FireCo of Oklahoma, Inc.	500.00
08-0061 – T2A	Fleet Pride	1,000.00
08-0062 – T2A	G & R Auto Parts, Inc.	300.00
08-0063 – T2A	Green Country Lawn & Equipment	500.00
08-0065 – T2A	Hercules Tire Sales, Inc.	1,000.00
08-0066 – T2A	Hibdon / Tire Plus	250.00
08-0067 – T2A	Home Depot Credit Services	500.00
08-0068 – T2A	KSM Exchange, L.L.C.	1,500.00
08-0069 – T2A	Lawson Products, Inc.	750.00
08-0070 – T2A	Lowe’s Companies, Inc.	300.00
08-0071 – T2A	Locke Supply Company	250.00
08-0072 – T2A	McPherson Machine Shop	300.00
08-0073 – T2A	Metro Glass, Inc.	750.00
08-0074 – T2A	Metro Turf Outdoor Power Equip.	250.00
08-0075 – T2A	MHC Kenworth – Oklahoma City	750.00
08-0076 – T2A	Maxwell Supply Company	500.00
08-0077 – T2A	Mid-Continent Truck Sales, Inc.	750.00
08-0078 – T2A	Mid-West Hose & Specialty	500.00
08-0079 – T2A	Norman Tag Agency	200.00
08-0080 – T2A	Corr. Dept. Ind. Rev. Fund 280	1,000.00
08-0081 – T2A	O’Reilly Automotive	1,500.00
08-0083 – T2A	P & K Equipment, Inc.	1,000.00
08-0084 – T2A	Palace Auto Supply, Inc.	500.00
08-0085 – T2A	Pearson Lumber & Home Care Center	250.00
08-0086 – T2A	Perfection Equipment Company, Inc.	1,000.00
08-0087 – T2A	Performance Muffler	300.00
08-0088 – T2A	Petroleum Marketers Equipment Co.	500.00
08-0089 – T2A	Sooner Radiator & Repairs, Inc.	500.00
08-0090 – T2A	Rich Tire Company, Inc.	500.00
08-0091 – T2A	Southwest Trailers & Equipment	750.00
08-0092 – T2A	Spring House Water Company, Inc.	600.00
08-0093 – T2A	Standard Steel Company, Inc.	1,000.00
08-0094 – T2A	Steve’s Wholesale Distributors	500.00
08-0096 – T2A	T & W Tire	750.00
08-0097 – T2A	T.D.’s Radio, Inc.	750.00
08-0098 – T2A	UniFirst	1,500.00
08-0099 – T2A	G.W. VanKeppel Company	750.00
08-0100 – T2A	Warren Cat	1,000.00
08-0101 – T2A	Weldon Parts, Inc.	1,500.00
08-0102 – T2A	Womack Industrial Radiator Co.	500.00
08-0113 – T2A	Action Safety Supply Company	500.00
08-0114 – T2A	Alcohol & Drug Testing, Inc.	500.00
08-0115 – T2A	American Logo & Sign, Inc.	500.00
08-0116 – T2A	ATC Freightliner Group – Okla. City	1,500.00
08-0117 – T2A	Bruckner’s Truck Sales, Inc.	2,500.00
08-0118 – T2A	C & M Distributing Company	500.00

08-0119 – T2A	Cherokee Hose & Supply	500.00
08-0120 – T2A	Cintas First Aid & Safety	500.00
08-0121 – T2A	Concentra Medical Center	500.00
08-0122 – T2A	Copelin’s Office Center	500.00
08-0123 – T2A	Dave’s Small Engine Repair, Inc.	500.00
08-0124 – T2A	Drive Train Specialist, Inc.	1,500.00
08-0125 – T2A	Dub Ross Company	2,500.00
08-0126 – T2A	EVCO Service Company, Inc.	1,500.00
08-0127 – T2A	Fastenal Industrial & Construction	750.00
08-0128 – T2A	Fentress Oil Company, Inc.	1,000.00
08-0129 – T2A	FireCo of Oklahoma, Inc.	1,000.00
08-0130 – T2A	Fleet Pride	750.00
08-0131 – T2A	Fred’s Tire & Battery, L.L.C.	1,500.00
08-0132 – T2A	Hercules Tire Sales, Inc.	1,500.00
08-0133 – T2A	Hooten Oil Company	1,500.00
08-0134 – T2A	Interstate Batteries	750.00
08-0135 – T2A	Interstate Battery of S.W. Okla. Inc.	1,500.00
08-0136 – T2A	Jim Johnson Oil Company	1,500.00
08-0137 – T2A	KSM Exchange, L.L.C.	750.00
08-0138 – T2A	Locke Supply Company	750.00
08-0139 – T2A	Maxwell Supply Company	500.00
08-0140 – T2A	McPherson Machine Shop	750.00
08-0141 – T2A	Metro Glass, Inc.	1,000.00
08-0142 – T2A	Midwestern Equipment Company	1,000.00
08-0143 – T2A	Noble Hardware	500.00
08-0144 – T2A	Noble Propane	200.00
08-0145 – T2A	Noble Tag Agency	100.00
08-0146 – T2A	Corr. Dept. Ind. Rev. Fund 280	1,000.00
08-0147 – T2A	OCT Equipment	750.00
08-0148 – T2A	O’Reilly Automotive	750.00
08-0149 – T2A	P-6 Auto Electric	1,000.00
08-0150 – T2A	P & K Equipment, Inc.	750.00
08-0151 – T2A	Palace Auto Supply, Inc.	1,500.00
08-0152 – T2A	Pearson Lumber & Home Care Ctr.	500.00
08-0153 – T2A	Perfection Equipment Company, Inc.	1,000.00
08-0154 – T2A	Performance Lubricants & Chemicals	500.00
08-0155 – T2A	Permastrong Wood Products, Inc.	500.00
08-0156 – T2A	Petroleum Marketers Equipment Co.	500.00
08-0157 – T2A	Yaffe Iron & Metal Company	500.00
08-0158 – T2A	Robert’s Truck Center	750.00
08-0159 – T2A	Sooner Radiator & Repairs, Inc.	750.00
08-0160 – T2A	Steve’s Wholesale Distributors	500.00
08-0161 – T2A	T.D. Radio, Inc.	500.00
08-0162 – T2A	T & W Tire	1,500.00
08-0163 – T2A	Thomas Wire Rope, Inc.	200.00
08-0164 – T2A	J.D. Thompson & Associates, Inc.	100.00
08-0165 – T2A	Transmission Clinic	1,500.00
08-0166 – T2A	TruckPro	1,000.00
08-0167 – T2A	UniFirst	3,000.00
08-0168 – T2A	G.W. VanKeppel Company	1,000.00

08-0169 – T2A	Vermeer Sales of Oklahoma, Inc.	750.00
08-0170 – T2A	Warren Cat	3,000.00
08-0171 – T2A	Wilson Culverts, Inc.	1,500.00
08-0172 – T2A	Wolf Laser, Inc.	500.00
08-0173 – T2A	Wylie Manufacturing	300.00
08-0174 – T2A	Xpedx – Oklahoma City	100.00
08-0175 – T2A	Zep Manufacturing Company	750.00
08-0176 – T2A	B & H Supply Company	500.00
08-0179 – T2A	Allied Waste Services #060	1,279.38
08-0185 – T2A	Dittner Services	180.00
08-0187 – T2A	Sooner Copy Machines	660.00
08-0189 – T2A	Genesis Environmental Solutions	240.00
08-0190 – T2A	Alcohol & Drug Testing, Inc.	400.00
08-0191 – T2A	ATC Freightliner Group – Okla. City	600.00
08-0192 – T2A	Bruckner's Truck Sales, Inc.	500.00
08-0193 – T2A	C & P Auto Electric	600.00
08-0194 – T2A	C & M Distributing Company	800.00
08-0195 – T2A	Cintas First Aid & Safety	800.00
08-0196 – T2A	C.L. Boyd Company, Inc.	600.00
08-0197 – T2A	Copelin's Office Center	800.00
08-0198 – T2A	Crossland's A & A Rent-All	400.00
08-0199 – T2A	D.D.S. Company, Inc.	500.00
08-0200 – T2A	Dave's Small Engine Repair, Inc.	400.00
08-0201 – T2A	Department of Central Services	500.00
08-0202 – T2A	Edward's Canvas, Inc.	600.00
08-0203 – T2A	Ferrell Gas, L.P.	2,000.00
08-0204 – T2A	Fleet Pride	1,500.00
08-0205 – T2A	Fleming Trucks	800.00
08-0206 – T2A	Jem Glass & Service, Inc.	600.00
08-0207 – T2A	Jim Johnson Oil Company	1,000.00
08-0208 – T2A	KSM Exchange, L.L.C.	800.00
08-0209 – T2A	Lampton Welding Supply	400.00
08-0210 – T2A	Lawson Products, Inc.	1,200.00
08-0211 – T2A	FireCo of Oklahoma, Inc.	800.00
08-0212 – T2A	Locke Supply Company	600.00
08-0213 – T2A	Moyers Factory Warehouse, Inc.	800.00
08-0214 – T2A	Mr. Hoseco, Inc.	400.00
08-0215 – T2A	Norman Stamp & Seal Company	300.00
08-0216 – T2A	Norman Tag Agency	200.00
08-0217 – T2A	O'Reilly Automotive	600.00
08-0218 – T2A	Palace Auto Supply, Inc.	600.00
08-0219 – T2A	Perfection Equipment Company, Inc.	500.00
08-0220 – T2A	Robert's Truck Center	800.00
08-0221 – T2A	Standard Steel Company, Inc.	600.00
08-0222 – T2A	T & W Tire	1,200.00
08-0223 – T2A	T.D.'s Radio, Inc.	400.00
08-0224 – T2A	Thomas Wire Rope, Inc.	300.00
08-0225 – T2A	Top of the Line Filters & Specialty	400.00
08-0226 – T2A	UniFirst	1,500.00
08-0227 – T2A	Warren Cat	1,200.00

08-0228 – T2A	Fred’s Tire & Battery, L.L.C.	1,200.00
08-0229 – T2A	Hercules Tire Sales, Inc.	1,200.00
08-0518 – T2A	D & S Distributing	300.00
08-0519 – T2A	D & S Distributing	800.00

c. Health Department

08-0230 – MD2	American Red Cross	600.00
08-0231 – MD2	Audio Dimensions	500.00
08-0233 – MD2	Bonus Building Care	30,000.00
08-0234 – MD2	Bonus Building Care	15,000.00
08-0235 – MD2	Compusource, Inc.	1,000.00
08-0236 – MD2	Copelin’s Office Center	10,000.00
08-0237 – MD2	Copelin’s Office Center	10,000.00
08-0238 – MD2	Copelin’s Office Center	10,000.00
08-0239 – MD2	Don’s Mobil Lock Shop, Inc.	500.00
08-0240 – MD2	Hooper Printing Company, Inc.	5,000.00
08-0241 – MD2	McKesson Medical Surgical	25,000.00
08-0242 – MD2	Leon’s Plumbing Heat & Air	2,000.00
08-0243 – MD2	Norman Radiology Services, Inc.	20,000.00
08-0244 – MD2	Norman Regional Hospital	200.00
08-0245 – MD2	Norman Stamp & Seal Company	1,000.00
08-0246 – MD2	Oklahoma State Dept. of Health	1,000.00
08-0247 – MD2	Pitney Bowes	3,000.00
08-0251 – MD2	Sanofi Pasteur	5,000.00
08-0252 – MD2	Service Experts	2,000.00
08-0253 – MD2	Shred-It Oklahoma City	2,500.00
08-0254 – MD2	Shred-It Oklahoma City	2,500.00
08-0255 – MD2	Treat’s Solutions, Inc.	8,000.00
08-0256 – MD2	TSHA	5,000.00
08-0257 – MD2	Rex Valouch Electric, L.L.C.	2,500.00
08-0260 – MD2	Absolute Transcription, L.L.C.	15,000.00
08-0261 – MD2	Lawns by Mike	10,000.00
08-0262 – MD2	United Mechanical, Inc.	5,000.00
08-0298 – MD2	Oklahoma Gas & Electric Services	5,000.00
08-0299 – MD2	Oklahoma Gas & Electric Services	5,000.00
08-0300 – MD2	Oklahoma Gas & Electric Services	3,000.00
08-0301 – MD2	Oklahoma Gas & Electric Services	10,000.00
08-0302 – MD2	Oklahoma Gas & Electric Services	10,000.00
08-0303 – MD2	Oklahoma Gas & Electric Services	35,000.00
08-0304 – MD2	Oklahoma Gas & Electric Services	35,000.00
08-0305 – MD2	Oklahoma Natural Gas Company	10,000.00
08-0306 – MD2	Oklahoma Natural Gas Company	10,000.00
08-0307 – MD2	Oklahoma Natural Gas Company	2,000.00
08-0308 – MD2	Oklahoma Natural Gas Company	2,000.00
08-0309 – MD2	City of Moore	2,000.00
08-0310 – MD2	City of Norman	7,500.00
08-0311 – MD2	FireCo of Oklahoma, Inc.	750.00
08-0378 – MD2	Security Designers, Inc.	420.00
08-0379 – MD2	Security Designers, Inc.	660.00

08-0509 – MD2	Glaxosmithkline Financial, Inc.	40,000.00
08-0520 – MD1A	Barbara Farley	70,050.00
08-0521 – MD2	Worth Hydrochem of Oklahoma	2,000.00
08-0522 – MD2	Atlas Green Lawn	3,000.00
08-0523 – MD2	SC Phone Works	4,500.00
08-0524 – MD2	SC Phone Works	2,500.00
08-0525 – MD2	Service Experts	1,520.00
08-0526 – MD1A	Lori Holden, D.D.S.	1,290.00
08-0527 – MD1A	Wilbur R. Gibson	12,000.00
08-0528 – MD1A	Elizabeth K. Eshelman	13,533.24
08-0529 – MD1A	Timonthy G. Mastin	18,000.00
08-0530 – MD3	Lumpkin & Associates Architects	100,000.00

d. Fair Board Fund

08-0328 – FF2	Ace Hardware	300.00
08-0329 – FF2	Arway Ltd. Termite & Pest Control	210.00
08-0330 – FF2	Copelin's Office Center	500.00
08-0331 – FF2	Creative Printing	500.00
08-0332 – FF2	Crossland's A & A Rent-All	250.00
08-0333 – FF2	Home Depot Credit Services	500.00
08-0334 – FF2	Locke Supply Company	500.00
08-0335 – FF2	The Norman Transcript	750.00
08-0336 – FF2	OPUBCO Communications Group	750.00
08-0337 – FF2	O'Reilly Automotive	200.00
08-0339 – FF2	P & K Equipment, Inc.	500.00
08-0340 – FF2	Page Plus, Inc.	100.00
08-0341 – FF2	Sooner Copy Machines	200.00
08-0342 – FF2	UniFirst	450.00
08-0343 – FF2	Don's Mobil Lock Shop, Inc.	500.00
08-0344 – FF2	Fastenal Industrial & Construction	250.00

e. Sheriff's Commissary Fund

08-0503 – CFBC2	Thompson Commissary Supply, Inc.	3,500.00
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f. Treasurer's Certification Fee Fund

08-0383 – CFC2	R.K. Black, Inc.	1,000.00
08-0400 – CFC2	JP Morgan Chase Bank, N.A.	20,000.00

g. County Clerk's Preservation Fee Fund

08-0016 – CFFP2	Dimensional Concepts	50,000.00
08-0017 – CFFP2	Dimensional Concepts	7,200.00
08-0018 – CFFP2	Underground Vaults & Storage, Inc.	1,000.00

h. Charity Juvenile Fund

08-0364 – Q2	Women's Resource Center, Inc.	12,499.98
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22. Approve Certificate of Requesting Officers on Blanket Purchase Order Numbers:

07-0012 – F2	07-0209 – T2A
07-0056 – H2	07-0212 – T2A
07-0242 – SM2	07-0215 – T2A
07-0243 – SM2	07-1286 – T2A
07-0248 – SM2	07-1351 – T2A
07-0267 – SM2	07-1392 – T2A
07-0270 – SM2	07-1401 – T2A
07-0347 – C2	07-1615 – T2A
07-0886 – R2	07-1747 – T2A
07-1731 – SL2	07-1748 – T2A
07-2206 – SL2	07-1749 - T2A
07-2738 – SM2	07-1972 – T2A
07-2986 – SM2	07-2222 – T2A
07-3558 – SM2	07-3211 – T2A
07-3586 – SL2	07-3321 – T2A
07-4016 – H2	07-3398 – T2A
07-4081 – SM2	07-3618 – T2A
07-4157 – SL2	07-3777 - T2A
07-4170 – SM2	07-3829 – T2A
07-5017 – SM2	07-3886 - T2A
07-5092 – SM2	07-3959 - T2A
07-5350 – SL2	07-3978 – T2A
	07-4150 – T2A
	07-4336 – T2A
07- 5745 – MD2	07-4432 – T2A
	07-4586 – T2A
07-2915 – CFB2	07-4639 – T2A
07-4970 – CFB2	07-4660 – T2A
	07-4748 – T2A
07-1625 – CFHRE2	07-4833 – T2A
	07-4979 – T2A
07- 0329 – FF2	07-5045 – T2A
07- 3953 – FF2	07-5114 – T2A
	07-5592 - T2A

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

FY06/07

a. General Fund	\$ 72,677.52
b. Highway Fund	49,793.61
c. Health Fund	751,804.96
d. Sheriff's Service Fee Fund	9,048.34
e. Sheriff's Revolving Fund	433.35
f. Sheriff's Commissary Fund	975.09
g. Assessor Revolving Fund	371.88
h. Drug Court Revolving Fund	83.76
i. Fair Board Fund	319.74

G. Miscellaneous Discussion.

H. Adjourn.

Date posted: June 28, 2007

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County Clerk