

6. Discussion, Consideration, and/or Action to approve the June, 2011 monthly reports of the following:
 - a. Tammy Howard, County Clerk
 - b. Rhonda Hall, Court Clerk
 - c. Jim Williams, Election Board Secretary
 - d. Sharri Kinney, County Health Department
 - e. Joe Lester, County Sheriff
 - f. Jim Reynolds, County Treasurer

7. Approve the following Blanket Purchase Orders submitted from the following Departments:

- a. **District #1 Warehouse:**

| | | |
|---------------|-------------------------|------------|
| 12-0576 – T2A | Palace Auto Supply | \$1,000.00 |
| 12-0577 – T2A | OLG | 4,000.00 |
| 12-0683 – T2A | National Fastener Corp. | 800.00 |

- b. **District #2 Warehouse:**

| | | |
|---------------|------------------|-----------|
| 12-0651 – T2A | Eureka Water Co. | \$ 750.00 |
|---------------|------------------|-----------|

- c. **District #3 Warehouse:**

| | | |
|---------------|----------------------|------------|
| 12-0580 – T2A | Thompson Diesel Inc. | \$2,500.00 |
|---------------|----------------------|------------|

- d. **Health Department:**

| | | |
|---------------|---------------------|-----------|
| 12-0578 – MD2 | Nobel Systems, Inc. | \$ 500.00 |
| 12-0579 – MD2 | Gexpro | 2,000.00 |

- e. **Sheriff’s Department:**

| | | |
|------------------|------------------------------|-----------|
| 12-0654 – B2A | Noble Tag Agency | \$ 375.00 |
| 12-0671 – CFBRE2 | Mills Body Shop, Inc. | 18,500.00 |
| 12-0672 – B2A | Copelin’s Office Center | 1,000.00 |
| 12-0673 – B2A | Network Alarm Services, Inc. | 125.00 |

8. Approve Certificate of Requesting Officers on Blanket Purchase Order Numbers:

| | | |
|------------------|-----------------|---------------|
| | 11-0183 – B2A | 11-0029 – T2A |
| 11-0460 – C2 | 11-0030 – T2A | |
| 11-0535 – SM2 | 11-0050 – T2A | |
| 11-0975 – B2A | 11-0064 – T2A | |
| 11-1889 – B2A | 11-0074 – T2A | |
| 11-2082 – B2A | 11-0078 – T2A | |
| 11-2084 – B2A | 11-0080 – T2A | |
| 11-2711 – B2A | 11-0087 – T2A | |
| 11-3452 – R3BS2A | 11-0089 – T2A | |
| 11-3458 – R3BS2A | 11-0090 – T2A | |
| 11-3763 – B2A | 11-0091 – T2A | |
| 11-4665 – B2A | 11-0093 – T2A | |
| 11-4666 – B2A | 11-0095 – T2A | |
| 11-4737 – B2A | 11-0120 – T2A | |
| 11-5057 – R3BS4 | 11-0697 – T2A | |
| 11-5351 – SA2 | 11-0917 – T2A | |
| 11-5390 – SA2 | 11-1024 – T2A | |
| 11-5429 – SA2 | 11-1026 – T2A | |
| | 11-1460 – T2A | |
| 11-0236 – MD1C | 11-1624 – T2A | |
| 11-0249 – MD1C | 11-1626 – T2A | |
| 11-0252 – MD1C | 11-1872 – T2A | |
| 11-0253 – MD1C | 11-1964 – T2A | |
| 11-0381 – MD2 | 11-3203 – T2A | |
| 11-0397 – MD2 | 11-3218 – T2A | |
| 11-0398 – MD2 | 11-3273 – T2A | |
| 11-1040 – MD2 | 11-3428 – T2A | |
| 11-1050 – MD2 | 11-3851 – T2A | |
| 11-1059 – MD1C | 11-3884 – T2A | |
| 11-1422 – MD2 | 11-4115 – T2A | |
| 11-1423 – MD1C | 11-4161 – T2A | |
| 11-1568 – MD2 | 11-4177 – T2A | |
| 11-1571 – MD2 | 11-4460 – T2A | |
| 11-1596 – MD2 | 11-4509 – T2A | |
| 11-2284 – MD1C | 11-5665 – T2A | |
| 11-2678 – MD2 | 11-5890 – T2A | |
| 11-3032 – MD2 | | |
| 11-3823 – MD2 | 11-1107 – CFFP2 | |
| 11-3860 – MD2 | | |
| 11-3861 – MD2 | 11-0488 – FF2 | |
| 11-3862 – MD2 | 11-0489 – FF2 | |
| 11-3888 – MD1C | 11-0495 – FF2 | |
| 11-3889 – MD1C | 11-0496 – FF2 | |
| 11-3892 – MD1C | 11-0500 – FF2 | |
| 11-4259 – MD2 | 11-2033 – FF2 | |
| 11-5299 – MD1C | | |

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

FY 11/12

| | |
|---|---------------|
| a. General Fund | \$ 581,036.21 |
| b. Highway Fund | 98,131.94 |
| c. Health Fund | 1,282.20 |
| d. Sheriff Revolving Fund | 4,011.58 |
| e. County Detention Transition Acct. Fund | 11,891.60 |
| f. County Clerk Preservation Fund | 9,477.37 |
| g. Fair Board Fund | 778.87 |

FY 10/11

| | |
|-----------------------------------|--------------|
| a. General Fund | \$ 59,703.29 |
| b. Highway Fund | 120,829.81 |
| c. Health Fund | 10,234.73 |
| d. Sheriff Service Fee Fund | 41,734.50 |
| e. Sheriff Jail Fund | 285.08 |
| f. Sheriff Revolving Fund | 5,106.00 |
| g. SCA2010 Grant Fund | 12,217.30 |
| h. County Clerk Preservation Fund | 600.00 |
| i. Fair Board Fund | 501.25 |

G. New Business:

(As per 2001 O.S. 25 § 311.A.9 – “New Business”, as used herein, shall mean any matter not known about or which could not have been reasonably foreseen prior to the time of posting.)

H. Miscellaneous Discussion.

Adjourn.

Date & Time Posted: 07-08-11 10:08:54 RCVD

County Clerk

