

July 1, 2002

The regularly scheduled meeting of the Board of County Commissioners was called to order this 1st day of July, 2002, in the conference room of the County Office Building by Chairman George Skinner. Roll was called by Dorinda Harvey, County Clerk/Secretary and those present were:

George Skinner, Chairman
Leroy Krohmer, Vice-Chairman
Bill Graves, Member
Dorinda Harvey, Secretary

Others present were: Kerrie Hudson, Mike McDanel, Tammy Howard, Luke Canon, Randall Turk, Donna Roberts, Sylvia Martin, and DeWayne Beggs.

After the reading of the minutes of the regular meeting of June 24, 2002, and there being no additions or corrections, Bill Graves moved that the minutes be approved. Leroy Krohmer seconded the motion.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Upon the recommendation of Tammy Howard, Purchasing Agent, George Skinner moved, seconded by Leroy Krohmer, to accept and award at a later date County Bid #SHE-1162 – One Year (1) Non-Encumbered Contract for the purchase of Deputy Sheriff Uniforms for the Sheriff's Office.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

The bids, each accompanied by properly executed non-collusion forms is as follows:

CLEVELAND COUNTY BID SUMMARY				
List of Individual Bidders				
	J.B. Battle Company	Skaggs	Law Enforcement Company	
BID: #SHE-1162				
DEPT: Sheriff's Office				Awarded To:
DATE OPENED: 7-01-02	1	2	3	
List of Individual Items				
One-Year (1) Non-Encumbered Contract for the purchase of Deputy Sheriff Uniforms for the Sheriff's Office.				
NON-COLLISION AFFIDAVIT:	Yes	Yes	Signed - Not Notarized	

Leroy Krohmer moved, seconded by Bill Graves, to approve Resolution on Various Contracts requiring re-authorization, continuance or renewal for the fiscal year beginning July 1, 2002.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Bill Graves moved, seconded by Leroy Krohmer, to approve the List of Requisitioning Officers for the fiscal year beginning July 1, 2002.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Leroy Krohmer moved, seconded by Bill Graves, to approve the List of Receiving Officers for the fiscal year beginning July 1, 2002.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Bill Graves moved, seconded by Leroy Krohmer, to approve the Copier Maintenance Contract between the Cleveland County Purchasing Department and IKON Office Solutions for a Ricoh 350E and will cover from July 1, 2002, through June 30, 2003. Annual Rate of \$606.00 with copy charge of \$0.0101 after 60,000 allowable copies.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Leroy Krohmer moved, seconded by Bill Graves, to approve the Computer Maintenance Contract between the Cleveland County Purchasing Department and Datatel, Inc. Contract will be from July 1, 2002, through June 30, 2003, at a monthly rate of \$110.00.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Bill Graves moved, seconded by Leroy Krohmer, to approve the Copier Maintenance Agreement between the Cleveland County Clerk's Office and Sooner Copy Machines for Sharp Copier AR-650 and will cover from July 1, 2002, through June 30, 2003. Copy charge will be \$.00775. Drums, Toner, Service, Parts and Labor are included in this agreement.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Leroy Krohmer moved, seconded by Bill Graves, to approve the Engineering Contract for SYSCO Foods Industrial Access Project – Prj.#J1-9427 (006) 19427 (6).

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Bill Graves moved, seconded by Leroy Krohmer, to approve the Renewal of Cooperative Agreement between U. S. Department of Agriculture, APHIS-Wildlife Services, The Oklahoma St. Bd. Of Agriculture and Cleveland County Board of Commissioners – 2,400.00 – Animal Damage Control Program for the period from July 1, 2002, to June 30, 2003.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Leroy Krohmer moved, seconded by Bill Graves, to approve the Renewal lease agreement between the Cleveland County Sheriff's Office and Chemical Systems, L.L.C. for the dishmachine in the Detention Kitchen. The Agreement term is from July 1, 2002, to June 30, 2003.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Leroy Krohmer moved, seconded by Bill Graves, to approve the Contract between the Board of County Commissioners of Cleveland County on behalf of the Cleveland County Sheriff's Office and Norman Public Schools, District I-29 for furnishing of Law Enforcement and Deputy Sheriff Functions for the Dimension Academy Campus.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Bill Graves moved, seconded by Leroy Krohmer, to approve the Interlocal Agreement between the Board of County Commissioners of Cleveland County and the Board of County Commissioners of McClain County.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Bill Graves moved, seconded by Leroy Krohmer, to approve the following Cash Fund Appropriations:

a. D. A.'s Incarceration Cost Fund	\$ 1,565.05
b. D. A.'s Witness Fee Reimbursement Fund	1,557.33
c. Sheriff's Service Fee Fund	378,091.04
d. Sheriff's Commissary Fee Fund	3,546.02
e. Sheriff's DARE Fund	7,914.63
f. Sheriff's Environmental Reward Fund	145.12
g. Sheriff's Federal Share Revenue Fund	5,199.81
h. Sheriff's Donation Fund	290.10
i. Sheriff's Revolving Fund	131,041.42
j. Sheriff's Special Training Fund	375.00
k. Treasurer's Certification Fee Fund	124,764.08
l. Commissioner's Building Fund	266,003.93
m. Highway Community Service	10,548.03
n. County Clerk's Lien Fee Fund	116,996.74
o. County Clerk's Preservation Fund	230,053.25
p. Assessor's Visual Inspection Fee Fund	2,896.34

q. Assessor's Revolving Fund	14,326.15
r. Child Abuse Prevention Fund	7,133.25
s. Local Emergency Planning Committee Fund	5,013.34
t. Court Fund Remodeling	4,429.89
u. Safe Room FEMA Grant	3,760.00
v. Fair Board Fund	52,909.16
w. Oklahoma Housing Finance Agency Fed. Grant	26,202.07
x. Highway Unrestricted	1,812,339.64
y. Local Law Enforcement Block Grant	7,800.74
z. Bridge Capital Improvement	196,782.18

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Leroy Krohmer moved, seconded by Bill Graves, to approve the following Blanket Purchase Orders:

a. General Fund			
2003-0001	H2	Copelin's Office Center	\$5,000.00
2003-0037	H2	Federal Express Corporation	\$300.00
2003-0038	H2	The Thompson Company	\$5,000.00
2003-0039	H2	Xerox Corporation	\$4,000.00
2003-0040	SM2	Ace Hardware Of Noble	\$2,500.00
2003-0041	HR2	Copelin's Office Center	\$2,000.00
2003-0042	HR2	Home Depot Commercial Account	\$300.00
2003-0043	HR2	Hourly Developments, Inc.	\$300.00
2003-0044	HR2	National A & E Supply Company	\$500.00
2003-0045	HR2	The Thompson Company	\$3,000.00
2003-0050	HR2	C4 Imaging Systems, Inc.	\$400.00
2003-0051	SM2	Ace Home Improvement Center	\$2,500.00
2003-0052	SM2	Big Red Supply	\$1,000.00
2003-0053	SM2	Home Depot Commercial Acct.	\$2,500.00
2003-0054	SM2	Paint Country	\$400.00
2003-0055	SM2	Trane Parts Center	\$1,000.00
2003-0056	SM2	Norman Plumbing Contractors	\$2,500.00
2003-0059	HR2	Lowe's Companies, Inc.	\$300.00
2003-0064	SM2	American Elevator Company, Inc.	\$5,000.00
2003-0065	SM2	Alliance Maintenance, Inc.	\$5,000.00
2003-0066	SP2	Copelin's Office Center	\$1,000.00
2003-0067	SM2	Banks Vacuum Cleaner Exchange	\$500.00
2003-0068	SM2	Empire Paper Company	\$2,500.00
2003-0069	SM2	Biotech	\$500.00
2003-0070	SM2	W.W. Grainger, Inc.	\$2,500.00
2003-0071	SM2	Ultra-Chem, Inc.	\$1,000.00
2003-0073	E2	Copelin's Office Center	\$1,500.00
2003-0074	SM2	Ellison Feed & Seed, Inc.	\$500.00

2003-0075	SM2	Hy-Pride Janitorial Supply	\$2,500.00
2003-0076	SM2	Federal Corporation	\$1,000.00
2003-0077	SM2	Voss Lighting	\$2,500.00
2003-0078	SP2	IKON Office Solutions	\$1,500.00
2003-0079	SM2	Reliable Refrigeration Company	\$2,500.00
2003-0081	SP2	Datatel, Inc.	\$500.00
2003-0083	SM2	Mid-States Industries Supply, Inc.	\$1,000.00
2003-0084	SM2	Paint Country, Inc.	\$400.00
2003-0085	E2	R.K. Black, Inc.	\$1,200.00
2003-0086	SM2	Palace Auto Supply, Inc.	\$500.00
2003-0087	SM2	Rich Tire Company, Inc.	\$500.00
2003-0088	SM2	Ameripride Uniform Services	\$500.00
2003-0089	SM2	Oklahoma Roofing & Sheet Metal, Inc.	\$5,000.00
2003-0090	SM2	Electrical Surplus Equipment Supplies	\$1,000.00
2003-0091	SM2	Auto-Chlor System, Inc.	\$500.00
2003-0092	SM2	Masters Mechanical Heating & Air	\$2,500.00
2003-0102	R2	Alliance Maintenance, Inc.	\$3,390.00
2003-0107	D2	Copelin's Office Center	\$2,000.00
2003-0108	R2	Hourly Developments, Inc.	\$500.00
2003-0109	R2	The Norman Transcript	\$2,500.00
2003-0110	R2	West Publishing Payment Center	\$500.00
2003-0114	B2A	Ace Hardware Of Noble	\$300.00
2003-0115	B2A	Ace Home Improvement Center	\$500.00
2003-0116	B2A	Alameda Animal Hospital, Inc.	\$300.00
2003-0117	A2	Kinko's Copies	\$500.00
2003-0118	B1C	American Extradition, Inc.	\$5,000.00
2003-0119	B1C	Transcor America, Inc.	\$5,000.00
2003-0121	B2A	American Elevator Company, Inc.	\$1,000.00
2003-0122	B2A	American Elevator Company, Inc.	\$500.00
2003-0123	B2A	Ameripride Uniform Services	\$300.00
2003-0124	B2A	Bob Barker Company, Inc.	\$1,000.00
2003-0125	B2A	Burnett's Auto Parts & Service	\$500.00
2003-0126	B2A	Capital City Processors, L.L.C.	\$120.00
2003-0127	B2A	Copelin's Office Center	\$2,000.00
2003-0129	SM2	Sooner Copy Machines	\$500.00
2003-0130	C2	A.E.C. Solutions	\$150.00
2003-0131	SM2	J.D. Thompson & Associates, Inc.	\$2,500.00
2003-0132	SM2	Northcutt Greenlawn Nursery	\$500.00
2003-0133	SM2	Norman Plumbing Contractors	\$1,000.00
2003-0134	C2	Blythe Criss-Cross Numerical	\$600.00
2003-0135	SM2	Hunzicker Brothers, Inc.	\$1,000.00
2003-0136	C2	Bank & Security Systems, Inc.	\$350.00
2003-0137	SM2	Lewis Fire Extinguishers, Inc.	\$1,000.00
2003-0138	C2	Business Imaging Systems	\$2,700.00
2003-0139	SM2	United Refrigeration, Inc.	\$500.00

2003-0140	C2	Business Imaging Systems	\$1,800.00
2003-0141	SM2	Crossland's A & A Rent-All & Sales	\$1,000.00
2003-0142	SM2	The Norman Transcript	\$500.00
2003-0143	C1C	Center For Local Government	\$260.00
2003-0144	C2	Corr. Dept. Ind. Rev. Fund 280	\$1,200.00
2003-0145	SM2	Paradise Equipment Services	\$2,500.00
2003-0146	C2	Federal Corporation	\$100.00
2003-0147	C2	National Information Data Center	\$60.00
2003-0149	C2	Pacer Service Center	\$100.00
2003-0150	C2	Neopost	\$200.00
2003-0151	C2	R.K. Black, Inc.	\$350.00
2003-0153	C2	South Metro Publications	\$30.00
2003-0154	C2	Summit Mailing & Shipping Systems	\$750.00
2003-0156	C2	Summit Mailing & Shipping Systems	\$1,000.00
2003-0158	C2	Summit Mailing & Shipping Systems	\$400.00
2003-0159	C2	The Norman Transcript	\$125.00
2003-0160	C2	The Thompson Company	\$2,000.00
2003-0161	B2A	Assessment, Inc.	\$500.00
2003-0163	C2	The Thompson Company	\$2,500.00
2003-0166	C2	The Thompson Company	\$5,000.00
2003-0167	C2	The Thompson Company	\$2,500.00
2003-0170	C2	Xerox Corporation	\$5,000.00
2003-0173	B2A	Dimensional Concepts	\$2,500.00
2003-0174	B2A	Don's Mobil Lock Shop Inc.	\$500.00
2003-0176	B2A	Banks Vacuum Cleaner Exchange	\$250.00
2003-0177	B2A	Federal Express Corporation	\$100.00
2003-0178	B2A	Hunzicker Brothers, Inc.	\$500.00
2003-0179	B2A	Tractor Supply	\$250.00
2003-0180	B2A	Grinnell Fire Protection System	\$500.00
2003-0181	B2A	Herring's Tire, Auto & Boats	\$300.00
2003-0182	B2A	Hibdon Tire Centers	\$1,000.00
2003-0183	B2A	Hooper Printing Company, Inc.	\$500.00
2003-0184	B2A	Hourly Developments, Inc.	\$300.00
2003-0185	B2A	Home Depot Commercial Account	\$500.00
2003-0186	B2A	Lawson Products, Inc.	\$500.00
2003-0187	B2A	Hy-Pride Janitorial Supply	\$500.00
2003-0188	B2A	Moore Medical Corporation	\$500.00
2003-0189	B2A	Moore Medical Corporation	\$750.00
2003-0190	B2A	Leon's Plumbing & Heating, Inc.	\$500.00
2003-0191	B2A	Locke Supply Company	\$500.00
2003-0192	B2A	Lewis Fire Extinguishers, Inc.	\$500.00
2003-0193	B2A	Norman Stamp & Seal Company	\$300.00
2003-0194	B2A	Oklahoma Department Of Public Safety	\$2,100.00
2003-0195	B2A	OLG	\$400.00
2003-0213	B2A	Palace Auto Supply, Inc.	\$2,500.00

2003-0215	B2A	Performance Muffler	\$200.00
2003-0217	B2A	Radio Shack Accounts Receivable	\$500.00
2003-0220	B2A	Reynolds Ford, Inc.	\$2,500.00
2003-0222	B2A	Security National Bank Card Center	\$2,500.00
2003-0224	B2A	Sooner Radiator & Repairs, Inc.	\$200.00
2003-0226	B2A	T & K Printing	\$1,000.00
2003-0227	B2A	Southwestern Bell	\$1,000.00
2003-0228	B2A	T.D.'s Radio & T.V.	\$300.00
2003-0229	B2A	T.D.'s Radio & T.V.	\$1,500.00
2003-0230	B2A	Target Stores	\$500.00
2003-0232	B2A	The Daily & Sunday Oklahoman	\$500.00
2003-0234	B2A	The Norman Transcript	\$500.00
2003-0235	B2A	Rod's Pest Control	\$660.00
2003-0237	B2A	Blythe Criss-Cross Numerical	\$1,000.00
2003-0239	B2A	Noble Tag Agency	\$100.00
2003-0243	B2A	Federal Corporation	\$1,000.00
2003-0245	B2A	Ben E. Keith	\$500.00
2003-0247	B2A	Ben E. Keith	\$2,500.00
2003-0250	B2A	Fadler Company, Inc.	\$2,500.00
2003-0251	B2A	Fadler Company, Inc.	\$500.00
2003-0253	B2A	Hiland Dairy Foods	\$250.00
2003-0262	SL2	Pitney Bowes	\$2,928.00
2003-0264	SL2	Eureka Water Company	\$111.00
2003-0265	SL2	Eureka Water Company	\$192.00
2003-0275	B2A	Sysco Food Services Of Oklahoma	\$2,500.00
2003-0276	B2A	Sysco Food Services Of Oklahoma	\$500.00
2003-0277	SL2	Southwestern Bell	\$1,800.00
2003-0278	B2A	Hagar Restaurant Service, Inc.	\$500.00
2003-0279	B2A	Francotyp-Postalia, Inc.	\$35.00
2003-0280	B2A	Stericycle, Inc.	\$300.00
2003-0282	B2A	Spring House Water Company, Inc.	\$300.00
2003-0283	B2A	Ferguson Pontiac GMC	\$1,000.00
2003-0284	B2A	Dynacare Oklahoma, Inc.	\$750.00
2003-0285	B2A	Teners Western Outfitters	\$1,000.00
2003-0286	B2A	Norman Regional HME	\$500.00
2003-0292	B2A	Binswanger Glass 424	\$1,000.00
2003-0312	SM2	Concentra Medical Center	\$500.00
2003-0316	SM2	Danny's Small Engine, Inc.	\$1,000.00
2003-0317	SM2	Chemsearch	\$5,000.00
2003-0318	SM2	Locke Supply Company	\$2,500.00
2003-0319	SM2	Carrier Corporation	\$5,000.00
2003-0320	SM2	Copelin's Office Center	\$2,500.00
2003-0321	SM2	Don's Mobil Lock Shop Inc.	\$500.00
2003-0322	H2	Manatron, Inc.	\$6,000.00
2003-0323	SM2	Scott's Glass & Specialities	\$1,000.00

2003-0324	SM2	Lowe's Companies, Inc.	\$2,500.00
2003-0325	H2	Digital Data Technologies Inc.	\$6,000.00
2003-0326	SM2	Dandilawn By Atlas Pro Turf	\$2,500.00
2003-0327	SM2	Spring Rain Lawn Sprinkler Systems	\$5,000.00
2003-0328	SM2	Ron's Automotive	\$2,500.00
2003-0329	SM2	C & S Heating & Air Conditioning, Inc.	\$2,500.00
2003-0330	SM2	Rod's Pest Control	\$2,000.00
2003-0331	SM2	Grand Bay Supply	\$1,000.00
2003-0433	SM2	A & D Supply, Inc.	\$1,000.00
2003-0434	SM2	P & K Riverside	\$1,000.00
2003-0435	SM2	W.W. Grainger, Inc.	\$2,500.00
2003-0436	SM2	J & R Windows & Glass	\$500.00
2003-0437	A4	West Publishing Payment Center	\$2,000.00
2003-0438	A4	West Publishing Payment Center	\$2,000.00
2003-0439	A4	West Publishing Payment Center	\$2,000.00
2003-0440	A2	Color Chrome Photographic Labs	\$300.00
2003-0445	F2	Advanced First Aid & Safety	\$250.00
2003-0446	F2	Center For Local Government	\$500.00
2003-0447	F2	Dimensional Concepts	\$2,500.00
2003-0448	F2	IKON Office Solutions	\$250.00
2003-0449	HR2	SDS, Inc.	\$3,000.00
2003-0450	HR2	Nextel Communications	\$5,500.00
2003-0451	E2	Sooner Copy Machine	\$1,300.00
2003-0452	E5	Pitney Bowes	\$1,000.00
2003-0453	E2	Norman Stamp & Seal Company	\$500.00
2003-0454	E2	Officemax Credit Plan	\$1,000.00
2003-0455	H2	Summit Mailing & Shipping Systems	\$2,000.00

b. Highway Unrestricted Fund

2003-0004	T2A	Ace Hardware Of Noble	\$500.00
2003-0005	T2A	Advanced First Aid & Safety	\$500.00
2003-0006	T2A	Airgas, Inc.	\$750.00
2003-0007	T2A	C.L. Boyd Company, Inc.	\$500.00
2003-0008	T2A	C & M Distributing Company	\$500.00
2003-0009	T2A	Copelin's Office Center	\$500.00
2003-0010	T2A	Corr. Dept. Ind. Rev. Fund 280	\$1,000.00
2003-0011	T2A	Dave's Small Engine Repair, Inc.	\$500.00
2003-0012	T2A	Edward's Canvas, Inc.	\$750.00
2003-0013	T2A	Ellison Feed & Seed, Inc.	\$500.00
2003-0014	T2A	Kirby-Smith Machinery, Inc.	\$500.00
2003-0015	T2A	Locke Supply Company	\$500.00
2003-0016	T2A	Drive Train Specialist Inc.	\$1,000.00
2003-0017	T2A	Midwestern Equipment Company	\$1,000.00
2003-0018	T2A	Oklahoma City Freightliner, Inc.	\$1,000.00
2003-0019	T2A	P & K Riverside	\$500.00
2003-0020	T2A	Palace Auto Supply, Inc.	\$1,000.00

2003-0021	T2A	Petroleum Marketers Equipment	\$500.00
2003-0022	T2A	Lewis Fire Extinguishers, Inc.	\$1,000.00
2003-0023	T2A	Rich Tire Company, Inc.	\$1,500.00
2003-0025	T2A	Southwest Trailers & Equipment	\$750.00
2003-0026	T2A	Steve's Wholesale Distributors	\$750.00
2003-0027	T2A	T & W Tire	\$1,500.00
2003-0028	T2A	T.D.'s Radio & T.V.	\$500.00
2003-0029	T2A	Bob's Seat Covers	\$500.00
2003-0093	T2A	COMTEC Electronic Systems, Inc.	\$240.00
2003-0095	T2A	Xerox Corporation	\$588.00
2003-0096	T2A	All-American Waste Control	\$2,364.00
2003-0196	T2A	Airgas, Inc.	\$55.00
2003-0197	T2A	Industrial Welding & Tool Supply	\$630.00
2003-0200	T2A	Advanced First Aid & Safety	\$500.00
2003-0201	T2A	Airgas, Inc.	\$400.00
2003-0202	T2A	AutoZone, Inc.	\$500.00
2003-0203	T2A	A Weldors Supply, Inc.	\$400.00
2003-0204	T2A	Bruckner's Truck Sales, Inc.	\$500.00
2003-0205	T2A	C & M Distributing Company	\$500.00
2003-0207	T2A	C & P Auto Electric	\$500.00
2003-0208	T2A	City Spring Works Company Inc.	\$500.00
2003-0210	T2A	C.L. Boyd Company, Inc.	\$600.00
2003-0211	T2A	Copelin's Office Center	\$500.00
2003-0212	T2A	Crossland's A & A Rent-All & Sales	\$500.00
2003-0214	T2A	Warren Cat	\$800.00
2003-0216	T2A	Dave's Small Engine Repair, Inc.	\$300.00
2003-0218	T2A	Department Of Central Services	\$300.00
2003-0219	T2A	D.D.S. Company, Inc.	\$500.00
2003-0221	T2A	Edward's Canvas, Inc.	\$500.00
2003-0223	T2A	Fleet Pride	\$800.00
2003-0225	T2A	Genuine Parts Company	\$400.00
2003-0231	T2A	Mr. Hoseco, Inc.	\$500.00
2003-0233	T2A	Jem Glass & Service Inc.	\$600.00
2003-0236	T2A	Kirby-Smith Machinery, Inc.	\$1,000.00
2003-0238	T2A	Lawson Products, Inc.	\$600.00
2003-0240	T2A	Lewis Fire Extinguishers, Inc.	\$500.00
2003-0241	T2A	Midwestern Equipment Company	\$500.00
2003-0242	T2A	Norman Tag Agency	\$200.00
2003-0244	T2A	O'Reilly Automotive	\$1,000.00
2003-0246	T2A	Palace Auto Supply, Inc.	\$500.00
2003-0248	T2A	Perfection Equipment Company, Inc.	\$500.00
2003-0249	T2A	Rich Tire Company, Inc.	\$1,000.00
2003-0252	T2A	Ameripride Uniform Services	\$2,500.00
2003-0254	T2A	Standard Steel Company, Inc.	\$500.00
2003-0256	T2A	Suburban Propane	\$2,500.00

2003-0258	T2A	T & W Tire	\$1,000.00
2003-0259	T2A	T.D.'s Radio & T.V.	\$500.00
2003-0260	T2A	Thomas Wire Rope, Inc.	\$400.00
2003-0261	T2A	Tractor Supply	\$1,500.00
2003-0268	T2A	Advanced First Aid & Safety	\$500.00
2003-0271	T2A	AutoZone, Inc.	\$500.00
2003-0287	T2A	Thomas Wire Rope, Inc.	\$500.00
2003-0288	T2A	Vermeer Sales Of Oklahoma, Inc.	\$750.00
2003-0289	T2A	Warren Cat	\$4,000.00
2003-0290	T2A	Quik Service Steel Company	\$500.00
2003-0291	T2A	Carbon Tractor Parts, Inc.	\$1,000.00
2003-0293	T2A	Central New Holland, Inc.	\$750.00
2003-0294	T2A	Cherokee Hose & Supply	\$200.00
2003-0295	T2A	Department Of Central Services	\$750.00
2003-0296	T2A	DeShields Truck Service, Inc.	\$1,500.00
2003-0297	T2A	Dub Ross Company	\$2,000.00
2003-0298	T2A	J & E Supply & Fastener Company, Inc.	\$300.00
2003-0299	T2A	Jim Johnson Oil Company	\$1,500.00
2003-0300	T2A	Ken's Mobile Repair & Service	\$2,000.00
2003-0301	T2A	Leona's Quick Stop	\$200.00
2003-0302	T2A	Maxwell Supply Company	\$500.00
2003-0303	T2A	McPherson Machine Shop	\$1,500.00
2003-0304	T2A	Metro Glass, Inc.	\$1,500.00
2003-0305	T2A	Myers Tire Supply Company	\$300.00
2003-0306	T2A	Noble Tag Agency	\$300.00
2003-0307	T2A	OCT Equipment	\$500.00
2003-0308	T2A	OLG	\$100.00
2003-0309	T2A	P-6 Auto Electric	\$1,500.00
2003-0310	T2A	Pearson Lumber Company, Inc.	\$750.00
2003-0311	T2A	Penley Oil Company Inc.	\$1,500.00
2003-0313	T2A	Quail Springs Tire & Auto	\$1,500.00
2003-0314	T2A	Reynolds Ford, Inc.	\$200.00
2003-0315	T2A	Reynolds, Lincoln, Mercury & Mazda	\$200.00
2003-0332	T2A	Alcohol & Drug Testing, Inc.	\$300.00
2003-0333	T2A	Quail Springs Tire & Auto	\$1,000.00
2003-0334	T2A	Ameripride Uniform Services	\$1,000.00
2003-0335	T2A	A Weldors Supply, Inc.	\$500.00
2003-0336	T2A	Farm Plan, Inc. - Atwoods	\$500.00
2003-0337	T2A	Airgas, Inc.	\$500.00
2003-0338	T2A	Bruckner's Truck Sales, Inc.	\$750.00
2003-0339	T2A	Buck's Propane	\$100.00
2003-0340	T2A	Bob's Seat Covers	\$500.00
2003-0341	T2A	C.L. Boyd Company, Inc.	\$1,000.00
2003-0342	T2A	C & M Distributing Company	\$500.00
2003-0343	T2A	Copelin's Office Center	\$500.00

2003-0344	T2A	C & P Auto Electric	\$750.00
2003-0345	T2A	Dave's Small Engine Repair, Inc.	\$250.00
2003-0346	T2A	Drive Train Specialist Inc.	\$500.00
2003-0348	T2A	Don's Mobil Lock Shop Inc.	\$100.00
2003-0351	T2A	Edward's Canvas, Inc.	\$500.00
2003-0354	T2A	Fleet Pride	\$750.00
2003-0356	T2A	Jim Johnson Oil Company	\$1,000.00
2003-0360	T2A	Kirby-Smith Machinery, Inc.	\$1,000.00
2003-0362	T2A	Lawson Products, Inc.	\$500.00
2003-0364	T2A	Lewis Fire Extinguishers, Inc.	\$750.00
2003-0366	T2A	Locke Supply Company	\$500.00
2003-0370	T2A	Meridian Tool & Hardware Store	\$500.00
2003-0372	T2A	Metro Glass, Inc.	\$750.00
2003-0373	T2A	McPherson Machine Shop	\$500.00
2003-0374	T2A	Mid-Continent Truck Sales, Inc.	\$1,000.00
2003-0375	T2A	Norman Tag Agency	\$100.00
2003-0378	T2A	P & K Riverside	\$750.00
2003-0380	T2A	O'Reilly Automotive	\$1,000.00
2003-0382	T2A	Midwestern Equipment Company	\$750.00
2003-0383	T2A	Oklahoma City Freightliner, Inc.	\$750.00
2003-0385	T2A	Central New Holland, Inc.	\$750.00
2003-0386	T2A	Robert's Truck Center	\$1,000.00
2003-0388	T2A	Rubber Gaskets Of America Company	\$500.00
2003-0389	T2A	Rich Tire Company, Inc.	\$500.00
2003-0390	T2A	Quail Springs Tire & Auto	\$750.00
2003-0391	T2A	Corr. Dept. Ind. Rev. Fund 280	\$750.00
2003-0392	T2A	Regions Interstate Billing Service	\$750.00
2003-0393	T2A	Palace Auto Supply, Inc.	\$750.00
2003-0394	T2A	Performance Muffler	\$250.00
2003-0396	T2A	Perfection Equipment Company, Inc.	\$500.00
2003-0398	T2A	Petroleum Marketers Equipment	\$500.00
2003-0401	T2A	Simons Petroleum, Inc.	\$1,000.00
2003-0402	T2A	Sears Commercial Credit Central	\$750.00
2003-0403	T2A	Department Of Central Services	\$500.00
2003-0405	T2A	Sooner Radiator & Repairs, Inc.	\$750.00
2003-0407	T2A	Sooner State Ford Truck Sales	\$750.00
2003-0411	T2A	Steve's Wholesale Distributors	\$250.00
2003-0413	T2A	Standard Steel Company, Inc.	\$250.00
2003-0416	T2A	TruckPro	\$500.00
2003-0417	T2A	T.D.'s Radio & T.V.	\$500.00
2003-0418	T2A	T & W Tire	\$750.00
2003-0419	T2A	Tractor Supply	\$500.00
2003-0420	T2A	Warren Cat	\$1,500.00
2003-0421	T2A	G.W. VanKeppel Company	\$750.00
2003-0422	T2A	Zep Manufacturing, Inc.	\$500.00

2003-0423	T2A	Home Depot Commercial Account	\$500.00
2003-0425	T2A	Mid-West Hose & Specialty	\$750.00
2003-0432	T2A	Ace Home Improvement Center	\$500.00
2003-0444	T2A	Ameripride Uniform Services	\$2,500.00

c. Fair Board Fund

2003-0072	FF2	Ace Home Improvement Center	\$500.00
2003-0148	FF2	Ameripride Uniform Services	\$300.00
2003-0152	FF2	Copelin's Office Center	\$500.00
2003-0155	FF2	Creative Printing	\$750.00
2003-0157	FF2	Crossland's A & A Rent-All & Sales	\$750.00
2003-0162	FF2	The Daily & Sunday Oklahoman	\$2,000.00
2003-0168	FF2	Home Depot Commercial Account	\$750.00
2003-0171	FF2	Locke Supply Company	\$500.00
2003-0172	FF2	The Norman Transcript	\$1,500.00
2003-0266	FF2	O'Reilly Automotive	\$250.00
2003-0267	FF2	P & K Riverside	\$250.00
2003-0269	FF2	J.D. Thompson & Associates, Inc.	\$500.00
2003-0281	FF2	United Rentals	\$750.00
2003-0381	FF2	Dave's Small Engine Repair, Inc.	\$250.00

d. Health Fund

2003-0347	MD2	Copelin's Office Center	\$2,500.00
2003-0349	MD2	Copelin's Office Center	\$2,500.00
2003-0350	MD2	Copelin's Office Center	\$2,500.00
2003-0352	MD2	Cox Business Machines, Inc.	\$200.00
2003-0353	MD2	Don's Mobil Lock Shop Inc.	\$250.00
2003-0355	MD2	Hooper Printing Company, Inc.	\$500.00
2003-0357	MD2	Leon's Plumbing & Heating, Inc.	\$1,000.00
2003-0358	MD2	Melton Company, Inc.	\$1,000.00
2003-0359	MD2	Norman Stamp & Seal Company	\$250.00
2003-0361	MD2	Oklahoma State Department Of Health	\$1,000.00
2003-0363	MD2	Pitney Bowes Credit Corporation	\$100.00
2003-0365	MD2	Blythe Criss-Cross Numerical	\$500.00
2003-0368	MD2	Service Experts, Aka	\$1,000.00
2003-0369	MD2	Service Experts, Aka	\$2,560.00
2003-0371	MD2	Southwestern Bell Yellow Pages	\$1,500.00
2003-0376	MD2	Val-Mac Electric, Inc.	\$1,000.00
2003-0377	MD2	Tulsa Speech & Hearing Association	\$500.00
2003-0379	MD2	Wal-Mart Community	\$500.00
2003-0387	MD2	BMI Systems Corporation	\$200.00
2003-0426	MD2	LABSCO Medical/Laboratory Supply	\$2,000.00
2003-0427	MD2	Labxpress, L.L.C.	\$1,270.00
2003-0428	MD2	Labxpress, L.L.C.	\$1,260.00
2003-0429	MD2	Sooner Copy Machines	\$600.00
2003-0430	MD2	Sooner Copy Machines	\$1,000.00

2003-0441	MD2	American Red Cross	\$200.00
e. Sheriff Revolving Fund			
2003-0165	CFBRE2	American Chemical Systems, L.L.C.	\$1,200.00
2003-0169	CFBRE2	American Chemical Systems, L.L.C.	\$1,000.00
2003-0255	CFBRE2	Ken's Discount Pharmacy	\$1,500.00
2003-0257	CFBRE2	Norman Regional Hospital	\$500.00
2003-0273	CFBRE2	Rodney E. Shivers, D.D.S.	\$1,500.00
2003-0274	CFBRE2	Rodney E. Shivers, D.D.S.	\$600.00
f. Treasurer Certification Fee Fund			
2003-0175	CFC2	Bank Of Oklahoma, N.A.	\$10,000.00
g. Assessor Revolving Fund			
2003-0047	CFHRE2	Copelin's Office Center	\$2,000.00
2003-0048	CFHRE2	National A & E Supply Company	\$500.00
2003-0049	CFHRE2	Triangle A & E, Inc.	\$500.00

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Leroy Krohmer moved, seconded by Bill Graves, to approve Certificate of Requesting Officers on Blanket Purchase Order Numbers:

02-0245 – C2	02-0100 – T2A
02-0268 – H2	02-0115 – T2A
02-0482 – B2A	02-0129 – T2A
02-0540 – B2A	02-0200 – T2A
02-4278 – H2	02-0431 – T2A
02-4581 – H2	02-0907 – T2A
02-6828 – B2B	02-0922 – T2A
	02-0966 – T2A
02-5468 – WG2	02-1234 – T2A
	02-1339 – T2A
02-0277 – MD2	02-1561 – T2A
02-0284 – MD2	02-2228 – T2A
02-0319 – MD2	02-2933 – T2A
02-0324 – MD2	02-3420 – T2A
02-0326 – MD2	02-4213 – T2A
02-0459 – MD2	02-4433 – T2A
02-1352 – MD2	02-5605 – T2A
02-3041 – MD2	02-5615 – T2A
02-3042 – MD2	02-5786 – T2A
02-4397 – MD2	02-5787 – T2A
02-4825 – MD2	02-5869 – T2A
02-7020 – MD2	02-6132 – T2A

	02-6137 – T2A
02-4180 – CFB2	02-6274 – T2A
02-6715 – CFB2	02-6496 – T2A
	02-6538 – T2A
02-6489 – FF2	02-6833 – T2A
	02-7046 – T2A
	02-7179 – T2A
	02-7357 – T2A

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

Bill Graves moved, seconded by Leroy Krohmer, to approve Purchase Orders for Payment of Personal Services, Travel, Maintenance & Operation, and Capital Outlay from:

<u>FY01/02</u>	
a. General Fund	\$ 176,216.08
b. Highway Unrestricted Fund	145,082.42
c. Health Fund	4,180.90
d. Youth & Family Fund	244.31
e. Sheriff's Service Fee Fund	1,186.85
f. Fair Board Fund	373.96

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.

There being no further business to come before the Board, Leroy Krohmer moved that the meeting be adjourned. Bill Graves seconded the motion.

The vote was: George Skinner, yes; Leroy Krohmer, yes; Bill Graves, yes.
Motion carried.