

July 1, 2005

The special meeting of the Board of County Commissioners was called to order this 1st day of July, 2005, in the conference room of the Cleveland County Fairgrounds, 605 E. Robinson, Norman, Oklahoma, by Chairman George Skinner. Roll was called by Christine Brannon, Deputy County Clerk/Secretary and those present were:

George Skinner, Chairman
Leroy Krohmer, Vice-Chairman
Bill Graves, Member
Christine Brannon, Secretary

Others present were: Sarita Scott, Tammy Howard, Eddie Thomason, Sherry Robertson.

Chairman Skinner began the meeting with the Pledge of Allegiance.

Upon the request of Tammy Howard, Purchasing Agent, Leroy Krohmer moved, seconded by Bill Graves, to award County Bid #BE-1269 – One-Year (1) Non-Encumbered Contract for Building Maintenance Supplies for Cleveland County. The bid term will be from July 1, 2005, through June 30, 2006, to the low bidders.

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

Motion carried.

Bill Graves moved, seconded by Leroy Krohmer, to approve the Resolution on Various Contracts requiring re-authorization, continuance or renewal for the fiscal year beginning July 1, 2005.

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 Requisitioning Officers for the fiscal year beginning July 1, 2005.

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 Receiving Officers for the fiscal year beginning July 1, 2005.

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

Motion carried.

Leroy Krohmer moved, seconded by Bill Graves, to approve the Resolution Designating County Depository Banks for FY2006.

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

Motion carried.

Bill Graves moved, seconded by Leroy Krohmer, 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, 2005, and continue on a year-to-year basis.

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 Contract between the Cleveland County Assessor, Denise Heavner, and Smart Data Strategies (SDS) in the amount of \$3,000.00 for FY2006.

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

Bill Graves moved, seconded by Leroy Krohmer, to approve the Detention Services Agreement between the Board of County Commissioners and Sequoyah Enterprises, Inc., for the purpose of detaining Juveniles at a rate of \$16.76 per day per child for FY 2006.

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

Leroy Krohmer moved, seconded by Bill Graves, to approve the Resolution for the Cleveland County Investment Policy – July 1, 2005.

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 Resolutions disposing of Equipment:

- a. 223003 Sharp Copy Machine
- b. 223000 Panasonic Fax Machine
- c. 201003 IBM Typewriter
- d. 252000 Duplo Folder D-580 S
- f. 222019 Computer

(The above items are from the OSU Extension Center and were traded, junked, or declared surplus.)

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 Cash Fund Appropriations Lapsed Balances:

a. D. A.'s Witness Fee Reimbursement Fund	\$ 11,581.79
b. Sheriff's Service Fee Fund	464,472.65
c. Sheriff's Commissary Fee Fund	20,840.74
d. Sheriff's DARE Fund	5,437.17
e. Sheriff's Environmental Reward Fund	145.12
f. Sheriff's Federal Share Revenue Fund	54,038.62
g. Sheriff's Donation Fund	2,290.10
h. Sheriff's Jail Fund	13,085.45

i. Sheriff's Revolving Fund	129,285.02
j. Sheriff's Criminal Alien Assistance Grant	99.64
k. Sheriff's Special Training Fund	277.73
l. Treasurer's Certification Fee Fund	281,548.00
m. Commissioner's Building Fund	202,276.86
n. Highway Community Service	9,558.03
o. County Clerk's Lien Fee Fund	200,886.99
p. County Clerk's Preservation Fund	562,961.64
q. Assessor's Revolving Fund	22,596.89
r. Child Abuse Prevention Fund	1,587.83
s. Local Emergency Planning Committee Fund	9,374.93
t. Court Fund Remodeling	4,429.89
u. Safe Room FEMA Grant	4,135.00
v. Fair Board Fund	49,869.06
w. Highway Unrestricted	2,147,676.44
x. Bridge Capital Improvement	798,502.12
y. Health GASP Grant Fund	1.00
z. Hazard Mitigation Grant Fund	36,000.00

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

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

a. General Fund		
06-0001 – F2	Copelin's Office Center	\$ 1,000.00
06-0002 – F2	Dimensional Concepts	5,000.00
06-0005 – F2	Eastman Kodak Co.	2,792.00
06-0006 – F2	Eastman Kodak Co.	3,157.00
06-0007 – F2	Eastman Kodak Co.	2,233.00
06-0009 – F2	Extra Attic Storage	405.00
06-0010 – F2	Cox Communications	1,199.70
06-0011 – F2	Dimensional Concepts	2,500.00
06-0012 – F2	Dimensional Concepts	210.00
06-0014 – F2	Sooner Copy Machines	500.00
06-0083 – F2	Cintas Corporation	250.00
06-0084 – SP2	Copelin's Office Center	1,000.00
06-0141 – E2	Copelin's Office Center	2,000.00
06-0142 – E2	Sooner Copy Machines	2,000.00
06-0143 – E2	Norman Stamp & Seal	150.00
06-0144 – E2	CDW Government, Inc.	1,500.00
06-0151 – H2	Graphic Enterprises, Inc.	500.00
06-0152 – H2	Copelin's Office Center	5,000.00
06-0153 – H2	Digital Data Technologies, Inc.	6,000.00
06-0154 – H2	Federal Express Corp.	300.00
06-0155 – H2	Neopost, Inc.	300.00
06-0156 – H2	Summit Mailing & Shipping	300.00

06-0157 – H2	Summit Mailing & Shipping	300.00
06-0158 – H2	Thompson Company	5,000.00
06-0159 – H2	Xerox Corporation	5,000.00
06-0160 – HR2	Coeplin’s Office Center	2,000.00
06-0161 – HR2	National A & E Supply	1,000.00
06-0162 – HR2	Page Plus, Inc.	200.00
06-0163 – HR2	Thompson Company	3,000.00
06-0175 – C2	Bank & Security Systems, Inc.	800.00
06-0176 – C2	Bank of Oklahoma, N. A.	5,500.00
06-0186 – C2	R. K. Black, Inc.	750.00
06-0200 – C2	Center for Local Gov. Tech	1,000.00
06-0241 – R2	Norman Transcript	2,500.00
06-0242 – R2	Page Plus, Inc.	200.00
06-0243 – R2	West Group Payment Center	2,500.00
06-0244 – C2	Federal Express Corp.	150.00
06-0248 – R2	Hourly Development	200.00
06-0249 – C2	Joe B. Lawter, P.C.	2,000.00
06-0250 – R2	Alliance Maintenance, Inc.	4,290.00
06-0252 – C2	Neopost	200.00
06-0253 – C2	Neopost	540.00
06-0255 – C2	Pacer Service Center	200.00
06-0256 – C2	Summit Mailing & Shipping	1,429.96
06-0257 – C2	Thompson Company	10,000.00
06-0258 – C2	Thompson Company	1,000.00
06-0259 – C2	Thompson Company	1,000.00
06-0260 – C2	U. S. Postmaster	200.00
06-0261 – C2	Undergrounds Vaults & Storage	200.00
06-0262 – C2	Xerox Corporation	4,500.00
06-0274 – C1C	County Treasurer Assoc.	1,000.00
06-0294 – C2	Thompson Company	5,300.00
06-0297 – SM2	Ace Hardware	1,500.00
06-0298 – SM2	Ace home Improvement	1,500.00
06-0299 – SM2	Noble Hardware	1,000.00
06-0300 – SM2	Big Red Supply	1,000.00
06-0301 – SM2	Carrier Corporation	2,500.00
06-0302 – SM2	Chemsearch	1,000.00
06-0303 – Sm2	Dave’s Small Engine Repair	800.00
06-0304 – SM2	Dandilawn by Atlas Pro Turf	1,000.00
06-0305 – SM2	Don’s Mobil Lock Shop	1,000.00
06-0306 – SM2	Ellison Feed & Seed	500.00
06-0307 – SM2	Evans Enterprises	2,500.00
06-0308 – SM2	Federal Corporation	800.00
06-0309 – SL2	Copelin’s Office Center	1,000.00
06-0310 – SM2	W.W. Grainger	1,500.00
06-0311 – SM2	Hunzicker Brothers	1,500.00
06-0312 – SM2	Home Depot Credit Serv.	1,500.00
06-0313 – SM2	Leon’s Plumbing Heat & Air	2,500.00

06-0314 – SM2	Lewis Fire Extinguishers	500.00
06-0315 – SM2	Locke Supply	2,500.00
06-0316 – SM2	Masters Mech. Heating & Air Con.	2,500.00
06-0317 – SM2	Norman Plumbing Contractors	500.00
06-0318 – SM2	Northcutt Greenlawn Nursery	500.00
06-0319 – SM2	Oklahoma Roofing & Sheet Metal	500.00
06-0320 – SM2	Paradise Equipment Service	1,000.00
06-0321 – SM2	P & K Riverside	1,000.00
06-0322 – SL2	Eureka Water Company	92.50
06-0323 – SM2	Palace Auto Supply	500.00
06-0324 – SM2	Reliable Refrigeration	2,500.00
06-0325 – SL2	Eureka Water Co.	150.00
06-0326 – SM2	Rexel Electrical & Datacom Prod.	1,000.00
06-0327 – SM2	Rich Tire Company	400.00
06-0328 – SM2	Rod’s Pest Control	600.00
06-0329 – SM2	Ron’s Automotive	600.00
06-0330 – SM2	Spring Rain Lawn Sprinkler Sys.	1,000.00
06-0331 – SM2	United Refrigeration	1,000.00
06-0332 – SM2	Unisource Worldwide	500.00
06-0333 – SM2	Voss Lighting	500.00
06-0334 – SM2	J & R Windows & Glass	500.00
06-0335 – SM2	Kwal Paint	500.00
06-0337 – SM2	Mid-States Industries	500.00
06-0338 – SM2	Sooner Copy Machines	800.00
06-0339 – SM2	Copelin’s Office Center	3,000.00
06-0340 – SL2	Pitney Bowes	804.00
06-0341 – SM2	American Elevator	2,000.00
06-0342 – SM2	American Elevator	2,000.00
06-0343 – SM2	American Elevator	1,500.00
06-0344 – SL2	Cox Communication	410.85
06-0345 – SM2	American Elevator	1,500.00
06-0346 – SM2	Empire Paper Company	2,500.00
06-0347 – SM2	J. D. Thompson & Assoc.	3,000.00
06-0348 – SM2	Neutron Industries	1,000.00
06-0349 – SM2	Ultra-Chem, Inc.	1,000.00
06-0350 – SM2	Xpedx – OKC	2,500.00
06-0351 – SM2	Ayres Mechanical Heating & Air	2,500.00
06-0382 – B2A	Accurint, Inc.	500.00
06-0383 – B2A	Ace Home Improvement Center	750.00
06-0384 – B2A	Alameda Animal Hospital	250.00
06-0385 – B2A	American Elevator Co.	1,140.00
06-0386 – B2A	American Elevator Co.	500.00
06-0388 – B2A	American Chemical Systems	1,200.00
06-0389 – B2A	American Chemical Systems	700.00
06-0390 – B2A	American Chemical Systems	300.00
06-0391 – B2A	American Red Cross	250.00
06-0392 – B2A	Assessment, inc.	500.00

06-0393 – B2A	A & A Tow Service	200.00
06-0394 – B2A	Big Al's Towing & Recovery	200.00
06-0395 – B2A	Briggs Corporation	250.00
06-0396 – B2A	Binswanger Glass	500.00
06-0397 – B2A	Criss Cross Numerical Dir.	600.00
06-0398 – B1C	Con-Link Transportation	5,000.00
06-0399 – B2A	Carrier Corporation	1,000.00
06-0400 – B2A	Capital City Processors, L.L.C.	120.00
06-0401 – B2A	Dimensional Concepts	2,500.00
06-0402 – B2A	Don's Mobil Lock Shop	300.00
06-0403 – B2A	Daily & Sunday Oklahoman	750.00
06-0404 – B2A	Enforcement Uniforms	2,500.00
06-0405 – B2A	Cecil Frymire	1,500.00
06-0406 – B2A	FleetCor Technologies	10,000.00
06-0407 – B2A	Herring's Tire, Auto & Boats	150.00
06-0408 – B2A	Home Depot Credit Services	500.00
06-0409 – B2A	Rod's Pest Control	900.00
06-0410 – B2A	Hagar Restaurant Service	1,000.00
06-0411 – B2A	Hy-Pride Janitorial	300.00
06-0412 – B2B	Ken's Discount Pharmacy	1,750.00
06-0413 – B2B	Ben E. Keith	2,500.00
06-0414 – B2A	77 Collision Repair	1,000.00
06-0415 – B2A	Laboratory Corp. of Amer.	1,000.00
06-0416 – B2A	Langston's	750.00
06-0417 – B2A	Lewis Fire Extinguishers	1,000.00
06-0418 – B2A	Leon's Plumbing Heat & Air	1,000.00
06-0419 – B2A	Locke Supply Co.	500.00
06-0420 – B2A	Moore Medical Corp.	750.00
06-0421 – B2A	Moore Medical Corp.	500.00
06-0422 – B2A	Glenn A. Mead, D.D.S.	500.00
06-0423 – B2A	Maguire Disposal Service.	150.00
06-0424 – SM2	A & D Supply	500.00
06-0425 – B2A	Midwest Trophy Manufacturing	750.00
06-0426 – B2A	Norman Stamp & Seal	300.00
06-0427 – B2A	Norman Transcript	100.00
06-0428 – B2A	Noble Hardware	500.00
06-0429 – B2A	O'Reilly Automotive	1,000.00
06-0430 – B2A	Ok. Dept. of Public Safety	2,100.00
06-0431 – B2A	Palace Auto Supply	1,000.00
06-0432 – B2A	Reynolds Ford	1,000.00
06-0433 – B2A	Radio Shack Corp.	250.00
06-0434 – B2A	Security National Bank	2,500.00
06-0435 – B2B	Sysco Food Services	5,000.00
06-0436 – B2B	Sysco Food Services	500.00
06-0437 – B2A	Stericycle Inc.	500.00
06-0438 – B2A	Slaughterville Tire Shop	300.00
06-0439 – B2A	Sirchie Finger Print Lab.	500.00

06-0441 – B2A	T. D.'s Radio	1,000.00
06-0442 – B2A	Oklahoma Respiratory Care	350.00
06-0444 – B2A	UniFirst	250.00
06-0445 – B2A	Wal-Mart Community	500.00
06-0460 – B2A	Quality Towing	200.00

b. Highway Fund

06-0017 – T2A	Airgas Mid-South	500.00
06-0018 – T2A	Alcohol & Drug Testing	500.00
06-0019 – T2A	ATC Freightliner Corp.	1,000.00
06-0020 – T2A	Bruckner's Truck Sales	2,000.00
06-0021 – T2A	C. L. Boyd Company	2,000.00
06-0022 – T2A	C & M Distributing Co.	500.00
06-0023 – T2A	Central New Holland	750.00
06-0024 – T2A	Cherokee Hose & Supply	200.00
06-0025 – T2A	Concentra Medical Center	500.00
06-0026 – T2A	Copelin's Office Center	500.00
06-0027 – T2A	Dave's Small Engine Repair	500.00
06-0028 – T2A	Drive Train Specialist	2,000.00
06-0029 – T2A	Dub Ross Co.	1,500.00
06-0030 – T2A	Edward's Canvas	500.00
06-0031 – T2A	EVCO Service. Co.	1,000.00
06-0032 – T2A	Fentress Oil Company	500.00
06-0033 – T2A	Fleet Pride	750.00
06-0034 – T2A	J & E Supply & Fastener	300.00
06-0035 – T2A	Jim Johnson Oil	2,000.00
06-0036 – T2A	K & O Construction & Supply	750.00
06-0037 – T2A	Kirby-Smith Machinery	1,000.00
06-0038 – T2A	Hall Signs, Inc.	750.00
06-0039 – T2A	Lewis Fire Extinguishers	750.00
06-0040 – T2A	Locke Supply	500.00
06-0041 – T2A	Maxwell Supply	500.00
06-0042 – T2A	McPherson Machine Shop	750.00
06-0043 – T2A	Metro Glass	750.00
06-0044 – T2A	Midwestern Equipment	2,000.00
06-0045 – T2A	Noble Hardware	500.00
06-0046 – T2A	Noble Tag Agency	500.00
06-0047 – T2A	Corr. Dept. Ind. Rev. Fund. 280	500.00
06-0048 – T2A	OCT Equipment	1,000.00
06-0049 – T2A	OLG	200.00
06-0050 – T2A	P-6 Auto Electric	750.00
06-0051 – T2A	P & K Riverside	1,500.00
06-0052 – T2A	Palace Auto Supply	1,000.00
06-0053 – T2A	Pearson Lumber & Home Repair	500.00
06-0054 – T2A	Perfection Equipment Co.	750.00
06-0055 – T2A	Performance Lubricants & Chem.	750.00
06-0056 – T2A	Petroleum Marketers Equip.	750.00

06-0057 – T2A	Yaffe Iron & Metal Co.	750.00
06-0058 – T2A	Rich Tire Company	2,500.00
06-0059 – T2A	Rubber Gaskets of Amer.	200.00
06-0060 – T2A	Rush Truck Centers of OK	500.00
06-0061 – T2A	Slate Diesel-Welding Serv.	3,000.00
06-0062 – T2A	Sooner Radiator & Repairs	500.00
06-0063 – T2A	Steve’s Wholesale Dist.	750.00
06-0064 – T2A	Stout & Henry Surveying	2,000.00
06-0065 – T2A	T. D.’s Radio	500.00
06-0066 – T2A	T & W Tire	3,000.00
06-0067 – T2A	Thomas Wire Rope	200.00
06-0068 – T2A	Top of the Line Filters & Spec.	750.00
06-0069 – T2A	TruckPro	1,000.00
06-0070 – T2A	UniFirst	3,000.00
06-0071 – T2A	G. W. VanKeppel	1,500.00
06-0072 – T2A	A Weldors Supply	500.00
06-0073 – T2A	Vermeer Sales of OK	500.00
06-0074 – T2A	Ace Hardware	750.00
06-0075 – T2A	Warren Cat	3,500.00
06-0076 – T2A	Alcohol & Drug Testing	500.00
06-0077 – T2A	Wilson Culverts	2,000.00
06-0078 – T2A	American Water Works	500.00
06-0079 – T2A	Zep Manufacturing	2,000.00
06-0080 – T2A	AutoZone	750.00
06-0081 – T2A	ATC Freightliner Group	1,000.00
06-0082 – T2A	Bruckner’s Truck Sales	1,000.00
06-0085 – T2A	Bettes Tires & Mobile Serv.	500.00
06-0086 – T2A	Bob’s Seat Covers	300.00
06-0087 – T2A	Buck’s Propane	250.00
06-0088 – T2A	C.L. Boyd Co.	1,000.00
06-0089 – T2A	C & M Distributing Co.	750.00
06-0090 – T2A	Corr. Dept. Ind. Rev. Fund 280	500.00
06-0091 – T2A	C & P Auto Electric	500.00
06-0092 – T2A	Chappell Supply	250.00
06-0093 – T2A	Chuck’s Tool Box	250.00
06-0094 – T2A	Concentra Medical Center	250.00
06-0095 – T2A	Copelin’s Office Center	500.00
06-0096 – T2A	Dimensional Concepts	200.00
06-0097 – T2A	Dave’s Small Engine Repair	250.00
06-0098 – T2A	Don’s Mobil Lock Shop	200.00
06-0099 – T2A	Drive Train Specialist	750.00
06-0100 – T2A	Dub Ross Co.	500.00
06-0101 – T2A	Edward’s Canvas	500.00
06-0102 – T2A	Fleet Pride	1,000.00
06-0103 – T2A	Farm Plan, Inc. Atwoods	500.00
06-0104 – T2A	G. W. VanKeppel	1,000.00
06-0105 – T2A	G & R Auto Parts	250.00

06-0106 – T2A	Home Depot Credit Serv.	300.00
06-0107 – T2A	Horizon Hydraulics	500.00
06-0108 – T2A	Hibdon/Tire Plus	250.00
06-0109 – T2A	Kirby-Smith Machinery	1,000.00
06-0110 – T2A	Lawson Products	500.00
06-0111 – T2A	Lowe’s Companies	500.00
06-0112 – T2A	Locke Supply	250.00
06-0113 – T2A	Mid-Continent Truck Sales	750.00
06-0114 – T2A	Metro-Glass	750.00
06-0115 – T2A	McPherson Machine Shop	750.00
06-0116 – T2A	Norman Tag Agency	250.00
06-0117 – T2A	OCT Equipment	250.00
06-0118 – T2A	O’Reilly Automotive	1,000.00
06-0119 – T2A	Perfection Equipment Co.	500.00
06-0120 – T2A	Performance Muffler	500.00
06-0121 – T2A	Palace Auto Supply	500.00
06-0122 – T2A	P & K Riverside	750.00
06-0123 – T2A	Rich Tire Co.	750.00
06-0124 – T2A	Steve’s Wholesale Dist.	250.00
06-0125 – T2A	Sears Commercial One	500.00
06-0126 – T2A	Standard Steel Co.	750.00
06-0127 – T2A	Southwest Trailers & Equipment	750.00
06-0128 – T2A	T & W Tire	1,000.00
06-0129 – T2A	T. D.’s Radio	500.00
06-0130 – T2A	UniFirst	1,500.00
06-0131 – T2A	Womack Industrial Radiator	750.00
06-0132 – T2A	Weldon Parts	1,000.00
06-0133 – T2A	Warren Cat	1,500.00
06-0139 – T2A	Page Plus	214.56
06-0140 – T2A	Action Safety Supply	200.00
06-0146 – T2A	Spring House Water Co.	500.00
06-0178 – T2A	All-American Waste Control	1,279.08
06-0191 – T2A	Alcohol & Drug Testing	300.00
06-0192 – T2A	UniFirst	1,500.00
06-0193 – T2A	Bruckner’s Truck Sales	500.00
06-0194 – T2A	C & M Distributing	500.00
06-0195 – T2A	C & P Auto Electric	400.00
06-0196 – T2A	City Spring Works Co.	400.00
06-0197 – T2A	C. L. Boyd Co.	600.00
06-0198 – T2A	Copelin’s Office Center	600.00
06-0199 – T2A	ATC Freightliner Group	600.00
06-0204 – T2A	Crossland’s A & A Rent-All	400.00
06-0205 – T2A	Dave’s Small Engine Repair	300.00
06-0206 – T2A	Dept. of Cent. Serv.	400.00
06-0207 – T2A	Dept. of Cent. Serv.	400.00
06-0208 – T2A	D.D.S. Company	500.00
06-0209 – T2A	Edward’s Canvas	400.00

06-0210 – T2A	Fleet Pride	1,500.00
06-0211 – T2A	Fleming Trucks	800.00
06-0212 – T2A	G & R Auto Parts	300.00
06-0213 – T2A	Mr. Hoseco	400.00
06-0214 – T2A	Lampton Welding Supply	400.00
06-0215 – T2A	Jem Glass & Service	600.00
06-0216 – T2A	Kirby-Smith Machinery	400.00
06-0217 – T2A	Lawson Products	800.00
06-0218 – T2A	Lewis Fire Extinguishers	600.00
06-0219 – T2A	Locke Supply	600.00
06-0220 – T2A	Moyers Factory Warehouse	600.00
06-0221 – T2A	Norman Stamp & Seal	300.00
06-0222 – T2A	Norman Tag Agency	200.00
06-0223 – T2A	O'Reilly Automotive	400.00
06-0224 – T2A	Palace Auto Supply	400.00
06-0225 – T2A	Perfection Equipment	500.00
06-0226 – T2A	Quail Springs Tire & Auto	400.00
06-0227 – T2A	Rich Tire Co.	1,000.00
06-0228 – T2A	Standard Steel Co.	500.00
06-0229 – T2A	Ferrell Gas, L. P.	1,200.00
06-0230 – T2A	T & W Tire	600.00
06-0231 – T2A	T. D.'s Radio	400.00
06-0232 – T2A	Thomas Wire Rope	300.00
06-0233 – T2A	Top of the Line Filter & Spec.	1,000.00
06-0234 – T2A	Tractor Supply	800.00
06-0235 – T2A	Warren Cat	1,000.00
06-0236 – T2A	Jim Johnson Oil	1,000.00
06-0237 – T2A	Robert's Truck Center	800.00
06-0273 – T2A	Fleck Bearing Co.	200.00
06-0295 – T2A	Cintas Corp.	800.00

c. Health Fund

06-0355 – MD2	American Red Cross	250.00
06-0356 – MD2	Criss Cross Numerical Dir.	500.00
06-0357 – MD2	Capital Cleaning Services	2,895.00
06-0358 – MD2	Capital Cleaning Services	2,895.00
06-0359 – MD2	Capital Cleaning Services	2,895.00
06-0360 – MD2	Capital Cleaning Services	2,895.00
06-0361 – MD2	Protection One	1,000.00
06-0362 – MD2	Sanofi Pasteur	2,500.00
06-0363 – MD2	Leon's Plumbing Heat & Air	1,000.00
06-0364 – MD2	LABSCO Med/Lab	2,500.00
06-0365 – MD2	Hooper Printing Co.	1,000.00
06-0366 – MD2	Glaxosmithkline Financial	2,500.00
06-0367 – MD2	Don's Mobil Lock Shop	250.00
06-0368 – MD2	Copelin's Office Center	2,500.00
06-0369 – MD2	Compusource, Inc.	250.00

06-0370 – MD2	AVAYA, Inc.	2,000.00
06-0371 – MD2	Melton Company	1,000.00
06-0372 – MD2	Norman Radiology Services	2,500.00
06-0373 – MD2	Norman Regional Hospital	200.00
06-0374 – MD2	Norman Stamp & Seal	500.00
06-0375 – MD2	OK St. Dept. of Health	500.00
06-0376 – MD2	Pitney Bowes	1,452.00
06-0377 – MD2	Pitney Bowes	1,452.00
06-0378 – MD2	SC Phone Works	2,000.00
06-0379 – MD2	Service Experts	1,280.00
06-0380 – MD2	Service Experts	2,000.00
06-0381 – MD2	Shred-It Oklahoma City	2,000.00
06-0449 – MD2	Tulsa Speech & Hearing	500.00
06-0450 – MD2	Val-Mac Electric	1,000.00
06-0451 – MD2	Wal-Mart Community	500.00
06-0452 – MD2	West Group Pay. Center	50.00
06-0453 – MD2	Wilson, Dotson & Assoc.	600.00
06-0454 – MD2	York International Corp.	2,500.00
06-0455 – MD2	Audio Dimensions	200.00
06-0456 – MD2	Security Designers	300.00
06-0457 – MD2	Treat's Solutions	2,500.00
06-0458 – MD2	Thompson Pool & Patio	500.00
06-0459 – MD2	Automated Building Systems	1,000.00

d. Fair Board Fund

06-0275 – FF2	Ace Hardware	500.00
06-0276 – FF2	Arch Wireless	120.00
06-0277 – FF2	Automatic Fire Control	150.00
06-0278 – FF2	Copelin's Office Center	500.00
06-0279 – FF2	Creative Printing	500.00
06-0280 – FF2	Crossland's A & A Rent-All	500.00
06-0281 – FF2	Datatel Inc.	500.00
06-0282 – FF2	Daily & Sunday Oklahoman	750.00
06-0283 – FF2	Norman Transcript	750.00
06-0284 – FF2	Don's Mobil Lock Shop	200.00
06-0285 – FF2	Home Depot Credit	500.00
06-0286 – FF2	Locke Supply Co.	500.00
06-0287 – FF2	O'Reilly Automotive	250.00
06-0288 – FF2	P & K Riverside	300.00
06-0289 – FF2	Penley Oil Company	350.00
06-0290 – FF2	Sooner Copy Machines	200.00
06-0291 – FF2	J. D. Thompson & Assoc.	250.00
06-0292 – FF2	UniFirst	225.00
06-0293 – FF2	Xpedx-OKC	500.00

e. Sheriff's Commissary Fund		
06-0443 – CFBC2	Thompson Commissary Supply	8,000.00
f. Treasurer's Certification Fee Fund		
06-0185 – CFC2	JP Morgan Chase Bank	15,000.00
06-0203 – CFC1C	County Officers & Dep. Assoc.	150.00
g. County Clerk's Preservation Fee		
06-0008 – CFFP2	Dimensional Concepts	50,000.00
06-0013 – CFFP2	Dimensional Concepts	3,600.00
06-0016 – CFFP2	Underground Vaults & Storage	1,000.00
h. Assessor's Revolving Fund		
06-0164 – CFHRE2	Copelin's Office Center	2,000.00
06-0165 – CFHRE2	National A & E Supply	500.00
06-0166 – CFHRE2	Triangle A & E	500.00

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.