

# BOARD OF COUNTY COMMISSIONER'S MINUTES

July 1, 2011

The regularly scheduled meeting of the Board of County Commissioners was called to order this 1st day of July, 2011, in meeting room 200 of the Cleveland County Office Building by Chairman George Skinner. Tammy Howard, County Clerk/Secretary, called roll and those present were:

George Skinner, Chairman  
Rod Cleveland, Vice-Chairman  
Rusty Sullivan, Member  
Tammy Howard, Secretary

Others present were: David Batton, Assistant District Attorney, Sarita Scott, Denise Ellison, Melinda Duke, Peggy Laizure, Don Wood, Tom Sherman, Lindsey Bailey, Rhett Burkett, James Chappel, Mitch Richardson and Margie Richardson

Rusty Sullivan moved, seconded by Rod Cleveland, to approve the minutes of the Regular Meeting of June 27, 2011.

The vote was: Rod Cleveland, yes; Rusty Sullivan, yes, George Skinner, yes.  
Motion Carried.

Rod Cleveland moved, seconded by Rusty Sullivan, to approve the minutes of the Regular Meeting of June 20, 2011.

The vote was: Rusty Sullivan, yes; George Skinner, yes, Rod Cleveland, yes.  
Motion Carried.

George Skinner moved, seconded by Rod Cleveland, to table the Discussion, Consideration and/or Action to approve the Service Agreement between the County Sheriff Department and Smiths Detection to provide on-site service to x-ray machines located in the County Courthouse and Administration Building for the yearly amount of \$8,148.00 from July 1, 2011 through June 30, 2012.

The vote was: George Skinner, yes; Rod Cleveland, yes, Rusty Sullivan, yes.  
Motion Carried.

Rod Cleveland moved, seconded by Rusty Sullivan, to table the Discussion, Consideration and/or Action to approve the Maintenance Agreement between the County Sheriff Department and Sooner Copy Machines, Inc. from July 1, 2011 through June 30, 2012 for the following:

- |                            |   |
|----------------------------|---|
| a. Two (2) Sharp ARM207    | \$.009 per copy for B&W copies                                      |
| b. Two (2) Sharp ARM350N   | \$.009 per copy for B&W copies                                      |
| c. One (1) Sharp ARM450NXA | \$.009 per copy for B&W copies                                      |
| d. One (1) Toshiba ES450S  | \$.009 per copy for B&W copies                                      |
| e. One (1) Sharp MX4101N   | \$.0125 per copy for B&W copies<br>\$.062 per copy for Color copies |
| f. One (1) Sharp MX4501N   | \$.009 per copy for B&W copies<br>\$.08 per copy for Color copies   |



George Skinner moved, seconded by Rod Cleveland, to approve the Resolution on Various Contracts requiring re-authorization, continuance or renewal for the fiscal year beginning July 1, 2011.

The vote was: Rusty Sullivan, yes; George Skinner, yes, Rod Cleveland, yes.  
Motion Carried.

Rusty Sullivan moved, seconded by Rod Cleveland, to approve the List of Requisitioning Officers for the fiscal year beginning July 1, 2011.

The vote was: George Skinner, yes; Rod Cleveland, yes, Rusty Sullivan, yes.  
Motion Carried.

Rod Cleveland moved, seconded by Rusty Sullivan, to approve the List of Receiving Officers for the fiscal year beginning July 1, 2011.

The vote was: Rod Cleveland, yes; Rusty Sullivan, yes, George Skinner, yes.  
Motion Carried.

Rusty Sullivan moved, seconded by Rod Cleveland, 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, 2011, and continue on a year-to-year basis.

The vote was: Rusty Sullivan, yes; George Skinner, yes, Rod Cleveland, yes.  
Motion Carried.

Rod Cleveland moved, seconded by George Skinner, to approve the Agreement between Cleveland County and Alcohol & Drug Testing, Inc. to provide drug and alcohol testing services from July 1, 2011 through June 30, 2012 for the following pricing:

- a. On-Site Drug Testing                      \$44.00
- b. On-Site Alcohol Testing                 \$30.00
- c. Mileage                                        \$0.30 per mile
- d. MRO Fee – Positives only               \$25.00

The vote was: George Skinner, yes; Rod Cleveland, yes, Rusty Sullivan, yes.  
Motion Carried.

Rod Cleveland moved, seconded by Rusty Sullivan, to approve the Agreement between the Board of Cleveland County Commissioners and Cleveland County Regional Juvenile Detention Center, ie: Communityworks for Juvenile Detention Services. The term of the agreement is for the amount of \$21.54 per day per child and is from July 1, 2011 through June 30, 2012.

The vote was: Rod Cleveland, yes; Rusty Sullivan, yes, George Skinner, yes.  
Motion Carried.

Rusty Sullivan moved, seconded by Rod Cleveland, to approve the Agreement between the Board of Cleveland County Commissioners and Oklahoma Juvenile Justice Services for Juvenile Detention Services. The term of the agreement is for the amount of \$23.26 per day per child and is from July 1, 2011 through June 30, 2012.

The vote was: Rusty Sullivan, yes; George Skinner, yes, Rod Cleveland, yes.  
Motion Carried.

George Skinner moved, seconded by Rod Cleveland, to table the Discussion, Consideration, and or Action rescinding approval of renewal Contract between the Cleveland County Assessor and Visual Lease Services for Annual Support in the amount of \$24,000.00. The contract term was to be from July 1, 2011 through June 30, 2012 due to material circumstances not previously disclosed and/or recently discovered that affects the understanding of the parties. Original contract was approved June 6, 2011.

The vote was: George Skinner, yes; Rod Cleveland, yes, Rusty Sullivan, yes.

Motion Carried.

Rusty Sullivan moved, seconded by Rod Cleveland, to approve the Contract between the County Health Department and Kim Divelbiss to provide coordination of services between the NorthHaven Day School and the Early Foundations Replication Project, a teaching program for children for children with suspected or diagnosed Autism Spectrum Disorder located at NorthHaven Day School. This agreement is effective July 1, 2011 through June 30, 2012. The County Health Department shall pay a maximum of \$6,148.00 for the services and an amount not to exceed \$16.00 per service and \$0.55.5 per mile in accordance with the State Travel Reimbursement Act. This contract is a cooperative effort of the County Health Department, NorthHaven Day School, Norman Public Schools and Early Foundations.

The vote was: Rod Cleveland, yes; Rusty Sullivan, yes, George Skinner, yes.

Motion Carried.

Rod Cleveland moved, seconded by Rusty Sullivan, to approve the Cooperative Extension Services Agreement between the Board of Cleveland County Commissioners and the Oklahoma State University acting for and one behalf of its Cooperative Extension Service and the United States Department of Agriculture for the period of July 1, 2011 through June 30, 2012 for the total budget amount of \$376,000.00.

The vote was: Rusty Sullivan, yes; George Skinner, yes, Rod Cleveland, yes.

Motion Carried.

Rusty Sullivan moved, seconded by Rod Cleveland, to approve the Contract between the County Fair Board and Arway Pest Management for monthly pest control services. The term will be from July 1, 2011 through June 30, 2012 for the monthly amount of \$35.00.

The vote was: George Skinner, yes; Rod Cleveland, yes, Rusty Sullivan, yes.

Motion Carried.

Rod Cleveland moved, seconded by Rusty Sullivan, to table the Discussion, Consideration and/or Action to approve the Maintenance Agreement between the County Fair Board and Sooner Copy Machines, Inc. for one (1) Sharp MX2300N copier for the amount of \$12.00 per month and \$.01 per copy for B&W copies over 1,000 copies and \$.08 per copy for Color copies over 1,000 copies from July 1, 2011 through June 30, 2012.

The vote was: Rod Cleveland, yes; Rusty Sullivan, yes, George Skinner, yes.

Motion Carried.

Rod Cleveland moved, seconded by Rusty Sullivan, to approve the Interlocal Agreement between the Board of Cleveland County Commissioners and the cities of Moore and Norman for the 2011 Justice Assistance Grant (JAG) Program Award, application 2011-H3435-OK-DJ. Total amount granted is \$18,116.00 and will be distributed as follows:

- a. The City of Norman       \$10,689.00
- b. The City of Moore       \$ 5,253.00
- c. Cleveland County       \$ 2,174.00

The vote was: Rusty Sullivan, yes; George Skinner, yes, Rod Cleveland, yes.  
Motion Carried.

Rod Cleveland moved, seconded by Rusty Sullivan, to approve the May, 2011 monthly report from the County Treasurer.

The vote was: George Skinner, yes; Rod Cleveland, yes, Rusty Sullivan, yes.  
Motion Carried.

George Skinner moved, seconded by Rod Cleveland, to approve the following Cash Fund Appropriations Lapsed Balances:

a. County Assessor’s Revolving Fund	\$ 14,755.30
b. Bridge Capital Improvement Fund	\$ 208,064.09
c. Child Abuse Prevention Fund	\$ 7,713.36
d. Commissioner’s Building Fund	\$ 108,596.42
e. County Clerk’s Lien Fee Fund	\$ 235,816.95
f. County Clerk’s Preservation Fund	\$1,554,665.32
g. Court Clerk Revolving Fund	\$ 616,415.81
h. D.A.’s Incarceration Cost	\$ 9,134.40
i. Drug Court Revolving Fund (Adult)	\$ 28,135.96
j. Fair Board Fund	\$ 69,140.76
k. Hazard Mitigation Grant Fund	\$ 3,100.47
l. Highway Community Service	\$ 5,170.03
m. Highway Unrestricted Fund	\$5,389,525.41
n. Local Emergency Planning Committee	\$ 22,901.12
o. S.T.O.P. Violence Against Women Grant Fund	\$ 2,616.17
p. Safe Room FEMA Grant Fund	\$ 4,360.00
q. Sheriff’s Commissary Fee Fund	\$ 85,438.60
r. Sheriff’s Courthouse Security Service Fee Fund	\$ 161,313.37
s. Sheriff’s Criminal Alien Assistance Grant Fund	\$ 9,667.38
t. Sheriff’s Dare Fund	\$ .30
u. Sheriff’s Environmental Reward Fund	\$ 5,885.62
v. Sheriff’s Federal Share Revenue Fund	\$ 82,280.12
w. Sheriff’s Jail Fund	\$ 10,361.33
x. Sheriff’s Revolving Fund	\$ 686,226.70
y. Sheriff’s Service Fee Fund	\$ 196,176.01
z. Sheriff’s Property Forfeiture Fund	\$ 5,631.57
aa. Sheriff’s Special Training Fund	\$ 277.73
bb. Sheriff’s Justice Assistance Grant Fund	\$ .19
cc. Treasurer’s Certification Fee Fund	\$ 354,476.26
dd. First Choice Recovery Fund	\$ 2,212.50
ee. County Bridge & Road Improvement	\$ 873,189.52
ff. SCA 2010 Grant	\$ 124,877.92
gg. County Detention Transition	\$ 36,609.27

The vote was: Rod Cleveland, yes; Rusty Sullivan, yes, George Skinner, yes.  
Motion Carried.

Rusty Sullivan moved, seconded by Rod Cleveland, to approve the following Blanket Purchase Orders submitted from the following Departments:

a. Sheriff:

12-0385 – B2A	Waste Disposal Services, Inc.	\$ 300.00
12-0391 – B2A	Alameda Animal Hospital, Inc.	500.00
12-0392 – B2A	American Red Cross	300.00
12-0394 – B2A	Copelin’s Office Center	1,000.00
12-0395 – B2A	Hooper Printing Company, Inc.	500.00
12-0396 – B2A	Security Bankcard Center	2,500.00
12-0397 – B2A	Norman Stamp & Seal Company	500.00
12-0474 – B2A	Binswanger Glass 635	1,000.00
12-0476 – B2A	Don’s Mobil Loock Shop, Inc.	500.00
12-0481 – B2A	EF Johnson Technologies, Inc.	300.00
12-0483 – B2A	O’Reilly Automotive	1,000.00
12-0484 – B1C	Oklahoma Turnpike Authority	300.00
12-0485 – B2A	Noble Hardware	300.00
12-0489 – B2A	77 Collision Repair	1,500.00
12-0491 – B2A	LexisNexis Risk Data Management	500.00
12-0493 – B2A	Occupational Health Centers S.W.	1,000.00
12-0494 – B2A	Okla. Dept. of Public Safety	1,050.00
12-0497 – B2A	Sirchie Finger Print Laboratories	500.00
12-0499 – B2A	Palace Auto Supply, Inc.	1,000.00
12-0500 – B2A	Rod’s Pest Control	555.00
12-0501 – B2A	Radio Shack Corporation	300.00
12-0502 – B2A	Reynolds Ford, Inc.	1,000.00
12-0503 – B2A	T.D.’s Radio, Inc.	1,000.00
12-0504 – B2A	UniFirst	150.00
12-0507 – B2A	Harden Enterprises, Inc	500.00
12-0508 – B2A	Wal-Mart Community	500.00
12-0511 – B2A	CDW Government, Inc.	1,000.00
12-0512 – B2A	Quality Towing Service, Inc.	750.00
12-0513 – B2A	LEADS Online	2,988.00
12-0514 – B2A	Special OPS – Uniforms	750.00
12-0517 – B1C	Chartwell’s Dining Service	300.00
12-0518 – B1C	Council on Law Enforcement Educ.	500.00
12-0544 – B2A	Slaughterville Tire Shop	200.00
12-0545 – B2A	R & J Automotive	500.00

b. Sheriff Building Security:

12-0486 – R3BS2A	Natural Water Company	\$ 250.00
12-0519 – R3BS2A	Wal-Mart Community	300.00
12-0520 – R3BS2A	Copelin’s Office Center	300.00

c. Treasurer:

12-0296 – C2	R.K. Black, Inc.	\$ 225.00
12-0300 – C2	Central Business Machines & Sys.	500.00
12-0302 – C2	Federal Express Corporation	200.00
12-0305 – C2	Hooper Printing Company, Inc.	500.00

12-0306 – C2	JP Morgan Chase Bank, N.A.	40,000.00
12-0307 – C2	Konica Minolta Business Solutions	8,000.00
12-0308 – C2	Joe B. Lawter, P.C.	1,000.00
12-0310 – C2	Neopost USA, Inc.	600.00
12-0321 – C2	Norman Stamp & Seal Company	5,000.00
12-0324 – C2	Cox Communications, Inc.	1,600.00
12-0331 – C2	Pacer Service Center	1,000.00
12-0359 – C2	Sooner Copy Machines	5,500.00
12-0361 – C2	Summit Mailing & Shipping Systems	700.00
12-0364 – C2	Summit Mailing & Shipping Systems	600.00
12-0368 – C2	Summit Mailing & Shipping Systems	400.00
12-0369 – C2	The Thompson Company	7,500.00
(correction: #12-0369 should read #12-0370)		
12-0373 – C2	The Thompson Company	50.00
12-0374 – C2	The Thompson Company	6,500.00
12-0523 – C2	Cox Communications, Inc.	310.00

d. Commissioners:

12-0358 – D2	Copelin’s Office Center	\$ 500.00
12-0362 – D2	Eureka Water Company	100.00
12-0363 – D2	Konica Minolta Business Sol.	1,000.00
12-0365 – D2	Norman Stamp & Seal Company	100.00

e. OSU Extension Center:

12-0048 – E2	Sooner Copy Machines	\$ 2,400.00
12-0049 – E2	Copelin’s Office Center	1,500.00
12-0050 – E2	Eureka Water Company	600.00
12-0051 – E2	CDW Government, Inc.	1,500.00
12-0052 – E2	Norman Stamp & Seal Company	300.00
12-0053 – E2	CareerTech	300.00

f. County Clerk:

12-0001 – F2	Dimensional Concepts	\$ 1,000.00
12-0002 – F2	Dimensional Concepts	450.00
12-0003 – F2	Copelin’s Office Center	3,100.00
12-0004 – F2	Copelin’s Office Center	3,000.00
12-0005 – F2	Copelin’s Office Center	3,000.00
12-0006 – F2	Inerstate Batteries	175.00
12-0007 – F2	Cox Communications, Inc.	1,680.00
12-0008 – F2	Sooner Copy Machines	3,500.00
12-0009 – F2	Precision Document Solutions	400.00
12-0010 – F2	The Thompson Company	1,650.00
12-0011 – F2	Pitney Bowes Supply Line	400.00
12-0012 – F2	Pitney Bowes	1,320.00
12-0013 – F2	Pitney Bowes	3,348.00
12-0014 – F2	Cintas First Aid & Safety	450.00
12-0015 – F2	Norman Stamp & Seal Company	550.00
12-0017 – F2	Transcript Press, LLC	350.00

	12-0018 – F2	ARC	2,000.00
	12-0019 – F2	ARC	600.00
g.	General Government:		
	12-0366 – R2	Ingersoll-Rand Security Tech.	3,000.00
	12-0367 – R2	The Norman Transcript	5,000.00
	12-0369 – R2	Page Plus, Inc.	150.00
	12-0371 – R2	Thompson West	1,000.00
	12-0380 – R2	Cleveland County Facilities Auth.	2,425.80
	12-0466 – R2	Women’s Resource Center, Inc.	15,000.00
	12-0467 – R2	Mary Abbott Children’s House	15,000.00
	12-0468 – R2	Central Oklahoma Comm. Action	7,500.00
h.	Fair Board:		
	12-0203 – FF2	Airgas Mid-South, Inc.	\$ 200.00
	12-0204 – FF2	Automatic Fire Control, Inc.	1,500.00
	12-0205 – FF2	Copelin’s Office Center	750.00
	12-0206 – FF2	Crossland’s A & A Rent-All	2,000.00
	12-0207 – FF2	Creative Printing	200.00
	12-0208 – FF2	Don’s Mobil Lock Shop, Inc.	100.00
	12-0209 – FF2	Fastenal Industrial & Construction	200.00
	12-0210 – FF2	Home Depot Credit Services	1,000.00
	12-0211 – FF2	Locke Supply Company	1,000.00
	12-0212 – FF2	The Norman Transcript	2,000.00
	12-0213 – FF2	Oklahoma Electric Cooperative	400.00
	12-0214 – FF2	OPUBCO Comm. Group	2,000.00
	12-0215 – FF2	O’Reilly Automotive	250.00
	12-0216 – FF2	P & K Equipment	500.00
	12-0217 – FF2	Paradise Equipment Services	1,000.00
	12-0218 – FF2	Penley Oil Company, Inc.	1,200.00
	12-0219 – FF2	Pro Presenters, LLC	750.00
	12-0220 – FF2	Arway Pest Management	500.00
	12-0221 – FF2	Sooner Copy Machines	600.00
	12-0222 – FF2	UniFirst	500.00
i.	Assessor:		
	12-0036 – H2	Copelin’s Office Center	\$ 5,000.00
	12-0037 – H2	Cox Communications, Inc.	500.00
	12-0038 – H2	Cox Communications, Inc.	900.00
	12-0039 – H2	Federal Express Corporation	400.00
	12-0040 – H2	Oracle America, Inc.	726.76
	12-0041 – H2	The Thompson Company	5,000.00
	12-0042 – H2	CDW Government, Inc.	3,000.00
	12-0043 – HR2	Copelin’s Office Center	3,000.00
	12-0044 – HR2	Nowlin, Inc.	100.00
	12-0045 – HR2	The Thompson Company	6,000.00
	12-0046 – HR2	Triangle A & E, Inc.	500.00
	12-0047 – HR2	Yoas Service Incorporated	500.00
	12-0054 – H2	Neopost Inc.	623.44
	12-0055 – H2	Digital Data Technologies Inc.	6,000.00
	12-0378 – H2	Sooner Copy Machines	4,000.00
	12-0379 – H2	Sooner Copy Machines	7,000.00



j. Information Technology:		
12-0372 – K2	Thomason West (Thomson)	\$ 25,068.00
12-0464 – K2	Copelin’s Office Center	500.00
12-0465 – K2	BNB Technology Networking	6,000.00
k. Health Department:		
12-0146 – MD2	USA Mobility Wireless, Inc.	\$ 700.00
12-0147 – MD2	Oklahoma Energy Source, LLC	5,000.00
12-0148 – MD2	Okla. Gas & Electric Services	600.00
12-0149 – MD2	Copelin’s Office Center	10,000.00
12-0150 – MD1C	Alexandria Hart-Smith	1,000.00
12-0151 – MD1C	Amberlea Johnson	100.00
12-0152 – MD1C	Amy Rumsey	200.00
12-0153 – MD1C	Blanca Rangel	200.00
12-0154 – MD1C	Brooke Rutherford	200.00
12-0155 – MD1C	Cynthia Dow	100.00
12-0156 – MD1C	Carmen Camero	200.00
12-0157 – MD1C	Casey Brockelman	100.00
12-0158 – MD1C	Cindy Hernandez	200.00
12-0159 – MD1C	Christine Moses	100.00
12-0160 – MD1C	Daniel Thatcher	200.00
12-0161 – MD1C	Debbie J. Carlin	200.00
12-0162 – MD1C	Demetra Triggs	200.00
12-0163 – MD1C	Edith Arp	200.00
12-0164 – MD1C	Evelyn F. Schreiner	200.00
12-0165 – MD1C	Gloria Martinez	200.00
12-0166 – MD1C	Holly Warren	200.00
12-0167 – MD1C	Janie Harmon	600.00
12-0168 – MD1C	Joey Reese	400.00
12-0169 – MD1C	June Waganer	500.00
12-0170 – MD1C	Kathryn L. Robinson	1,000.00
12-0171 – MD1C	Kelley Findley	200.00
12-0172 – MD1C	Kimley Moler	600.00
12-0173 – MD1C	Kristi Montgomery	100.00
12-0174 – MD1C	LaDona G. Rushing	100.00
12-0175 – MD1C	Laura Carcuffe	100.00
12-0176 – MD1C	Leigh Porterfield	600.00
12-0177 – MD1C	Rachel Roach	200.00
12-0178 – MD1C	Marla Burgess	100.00
12-0179 – MD1C	Mary Ann Boersma	600.00
12-0180 – MD1C	Michelle Grogg	100.00
12-0181 – MD1C	Misty Clouse	100.00
12-0182 – MD1C	Peggy Rye	100.00
12-0183 – MD1C	Rachelle Samara	750.00
12-0184 – MD1C	Regina Bryan	100.00
12-0185 – MD1C	Ruth Williams	200.00
12-0186 – MD1C	Sarah Bias	200.00
12-0187 – MD1C	Sheila Foley	100.00
12-0188 – MD1C	Sherrie Autry	800.00
12-0189 – MD1C	Sonia Ice	400.00
12-0190 – MD1C	Stacy Burton	100.00

12-0191 – MD1C	Starla Harris	200.00
12-0192 – MD1C	Stephanie Lambert	400.00
12-0193 – MD1C	Tracie Murnan	200.00
12-0194 – MD1C	William Francis	1,000.00
12-0195 – MD2	A.T.&T.	5,000.00
12-0196 – MD2	A.T.&T.	17,000.00
12-0197 – MD2	American Red Cross	500.00
12-0198 – MD2	Atlas Green Lawn	1,800.00
12-0199 – MD2	Automated Building Systems, Inc.	1,200.00
12-0200 – MD2	All American Mold Lab, Inc.	200.00
12-0201 – MD2	City of Moore	3,000.00
12-0202 – MD2	City of Norman	7,500.00
12-0223 – MD1C	Jennifer Bewley	200.00
12-0224 – MD1C	Joy Franz	100.00
12-0225 – MD1C	Zachary Parker	100.00
12-0226 – MD2	Don’s Mobil Lock Shop, Inc.	200.00
12-0227 – MD2	Facility Care	24,450.00
12-0228 – MD2	Harbor Freight Tools	300.00
12-0229 – MD2	Home Depot Credit Services	500.00
12-0230 – MD2	Hooper Printing Company, Inc.	5,000.00
12-0231 – MD2	Leon’s Plumbing Heat & Air	500.00
12-0232 – MD2	McKesson Medical Surgical	5,000.00
12-0233 – MD2	Norman Regional Hospital	10,000.00
12-0234 – MD2	Norman Stamp & Seal Company	500.00
12-0235 – MD2	Okla. Dept. of Labor	200.00
12-0236 – MD2	Okla. Gas & Electric Services	20,000.00
12-0237 – MD2	Okla. Gas & Electric Services	25,000.00
12-0238 – MD2	Okla. Gas & Electric Services	3,000.00
12-0239 – MD2	Okla. Natural Gas Company	10,000.00
12-0240 – MD2	Okla. Natural Gas Company	3,000.00
12-0241 – MD2	Professional Properties of Okla.	3,600.00
12-0242 – MD2	SC Phone Works	750.00
12-0243 – MD2	Shred-It Okla. City	4,000.00
12-0244 – MD2	Sooner Copy Machines	9,600.00
12-0245 – MD2	Sooner Copy Machines	4,200.00
12-0247 – MD2	TSHA	1,200.00
12-0248 – MD2	United Mechanical, Inc.	5,000.00
12-0249 – MD2	W.W. Grainger, Inc.	500.00
12-0250 – MD2	Wal-Mart Community	600.00
12-0251 – MD2	Wal-Mart Community	500.00
12-0253 – MD2	Worth Hydrochem of Okla.	500.00
12-0254 – MD2	North Haven Church	2,856.00
12-0255 – MD2	Marcum’s Nursey, Inc.	6,000.00
12-0256 – MD2	Terminix International, Inc.	500.00
12-0528 – MD2	Joyce M. Gibson	6,978.00
12-0529 – MD2	Vivian Gibson	6,978.00
12-0530 – MD2	Mariah Kathleen Danhoff	13,724.00
12-0531 – MD2	Megan Garrison	13,724.00
12-0532 – MD2	Britney Novotny	13,724.00
12-0533 – MD2	Jenny Rodriguez	13,724.00

12-0534 – MD2	Chelsea M. Zamarripa	13,724.00
12-0535 – MD2	Stephanie Darden	10,004.00
12-0536 – MD2	Kimberly K. Divelbiss	6,148.00
12-0537 – MD2	Chio Saetern	10,004.00
12-0538 – MD2	Esther Shafer	10,004.00
12-0539 – MD2	Miranda Strednak	11,964.00
12-0540 – MD2	Novartis Vaccines & Diagnostics	1,000.00
12-0541 – MD2	Firetrol Protection Systems, Inc.	2,220.00
12-0542 – MD2	Firetrol Protection Systems, Inc.	2,000.00

l. Election Board:

12-0442 – SL2	Mail Finance Inc.	\$ 5,395.20
12-0445 – SL2	Summit Mailing & Shipping, Inc.	500.00
12-0446 – SL2	Eureka Water Company	92.50
12-0447 – SL2	Eureka Water Company	150.00
12-0450 – SL2	Sooner Copy Machines	250.00
12-0452 – SL2	Hooper Printing Company, Inc.	750.00
12-0454 – SL2	Norman Stamp & Seal Company	250.00
12-0457 – SL2	Post Net Postal & Business Center	250.00
12-0522 – SL2	Copelin’s Office Center	2,000.00

m. Building Maintenance:

12-0257 – SM2	Empire Paper Company	\$ 3,000.00
12-0258 – SM2	Hy-Pride Janitorial Supply	300.00
12-0259 – SM2	Chemsearch	1,000.00
12-0260 – SM2	Noble Hardware	200.00
12-0261 – SM2	Cox Communications, Inc.	900.00
12-0262 – SM2	Don’s Mobil Lock Shop, Inc.	2,000.00
12-0263 – SM2	Dave’s Small Engine Repair, Inc.	500.00
12-0264 – SM2	Dandilawn by Atlas Pro Turf	2,000.00
12-0265 – SM2	Ellison Feed & Seed, Inc.	200.00
12-0266 – SM2	Filtration Services Group, LLC	2,500.00
12-0267 – SM2	W.W. Grainger, Inc.	1,000.00
12-0268 – SM2	Home Depot Credit Services	2,500.00
12-0269 – SM2	J & R Windows & Glass	1,000.00
12-0270 – SM2	D W Mechanical	3,000.00
12-0271 – SM2	Masterson Heat & Air, LLC	5,000.00
12-0272 – SM2	O’Reilly Automotive	1,000.00
12-0273 – SM2	Spring Rain Lawn Sprinkler Systems	1,500.00
12-0274 – SM2	United Refrigeration, Inc.	300.00
12-0275 – SM2	Water Service Company, Inc.	300.00
12-0276 – SM2	American Elevator Company, Inc.	1,200.00
12-0277 – SM2	American Elevator Company, Inc.	500.00
12-0278 – SM2	American Elevator Company, Inc.	2,500.00
12-0279 – SM2	American Elevator Company, Inc.	2,000.00
12-0280 – SM2	American Elevator Company, Inc.	1,200.00
12-0281 – SM2	American Elevator Company, Inc.	300.00
12-0286 – SM2	Paradise Equipment Services	1,500.00
12-0287 – SM2	Spectrum Paint Company, Inc.	500.00

12-0399 – SM2	Bob Usry Plumbing & Appliances	2,500.00
12-0524 – SM2	Copelin’s Office Center	2,500.00
12-0525 – SM2	J.D. Thompson & Assoc. Inc.	2,000.00
12-0526 – SM2	Locke Supply Company	1,500.00
12-0527 – SM2	Voss Lighting	1,500.00

n. Purchasing Department:

12-0030 – SP2	The Thompson Company	\$ 250.00
12-0031 – SP1C	NAPM-OKC, Inc.	600.00
12-0032 – SP1C	Okla. Assn. of Public Procurement	50.00
12-0033 – SP2	Oklahoma Office Systems	200.00
12-0034 – SP2	Oklahoma Office Systems	500.00
12-0035 – SP2	Travis Voice & Data	200.00

o. District #1 Warehouse:

12-0282 – T2A	Alcohol & Drug Testing, Inc.	\$ 600.00
12-0283 – T2A	ATC Freightliner Group – OKC	800.00
12-0284 – T2A	Bruckner’s Truck Sales, Inc.	1,000.00
12-0285 – T2A	C & P Auto Electric	600.00
12-0288 – T2A	C.L. Boyd Company, Inc.	600.00
12-0289 – T2A	Clark Oil Distributors, Inc.	1,500.00
12-0290 – T2A	Southern Tire Mart	1,000.00
12-0291 – T2A	Copelin’s Office Center	1,000.00
12-0292 – T2A	Crossland’s A & A Rent-All	600.00
12-0293 – T2A	D.D.S. Company, Inc.	600.00
12-0309 – T2A	Dave’s Small Engine Repair, Inc.	400.00
12-0311 – T2A	Department of Central Services	600.00
12-0312 – T2A	Edward’s Canvas, Inc.	600.00
12-0313 – T2A	Fastenal Industrial & Construction	600.00
12-0315 – T2A	FireCo of Oklahoma, Inc.	1,500.00
12-0316 – T2A	Fleet Pride	1,500.00
12-0317 – T2A	Forest Lumber Company, Inc.	800.00
12-0318 – T2A	Fox Building Supply	800.00
12-0319 – T2A	Fred’s Tire & Battery, LLC	1,200.00
12-0320 – T2A	G.W. VanKeppel Company	800.00
12-0322 – T2A	Home Depot Credit Services	500.00
12-0323 – T2A	Hoseco, Inc.	400.00
12-0325 – T2A	Jem Glass & Service, Inc.	600.00
12-0326 – T2A	Jim Johnson Oil Company	1,000.00
12-0327 – T2A	KSM Exchange, LLC	800.00
12-0329 – T2A	Lampton Welding Supply	400.00
12-0330 – T2A	Locke Supply Company	200.00
12-0332 – T2A	Mid-West Hose & Specialty	600.00
12-0333 – T2A	Moyers Factory Warehouse, Inc.	800.00
12-0334 – T2A	Norman Tag Agency	200.00
12-0335 – T2A	OLG	3,500.00
12-0336 – T2A	O’Reilly Automotive	400.00
12-0337 – T2A	P & K Equipment, Inc.	600.00
12-0338 – T2A	Palace Auto Supply, Inc.	2,500.00

12-0339 – T2A	Perfection Equipment Company, Inc.	500.00
12-0340 – T2A	Robert’s Truck Center	500.00
12-0341 – T2A	Standard Steel Company, Inc.	600.00
12-0342 – T2A	T & W Tire	1,200.00
12-0343 – T2A	T.D.’s Radio, Inc.	400.00
12-0344 – T2A	Thomas Wire Rope, Inc.	400.00
12-0345 – T2A	UniFirst	2,500.00
12-0346 – T2A	Warren Cat	2,500.00
12-0347 – T2A	Waste Management Recycle America	1,200.00
12-0349 – T2A	Sooner Copy Machines	300.00
12-0354 – T2A	Dittner Services	180.00
12-0356 – T2A	Sooner Copy Machines	420.00
12-0357 – T2A	Del Nero Communications	600.00

p. District #2 Warehouse:

12-0056 – T2A	Alcohol & Drug Testing, Inc.	\$ 500.00
12-0057 – T2A	AutoZone, Inc.	200.00
12-0058 – T2A	Anything Goes, Inc.	500.00
12-0059 – T2A	American Water Works Supply, Inc.	500.00
12-0060 – T2A	American Logo & Sign, Inc.	500.00
12-0061 – T2A	Farm Plan, Inc. – Atwoods	750.00
12-0062 – T2A	A Weldors Supply, Inc.	750.00
12-0063 – T2A	Buck’s Propane	300.00
12-0064 – T2A	Bruckner’s Truck Sales, Inc.	1,000.00
(correction: #12-0064 should read #12-0066)		
12-0067 – T2A	Custom Product Corporation	500.00
12-0068 – T2A	C & P Auto Electric	750.00
12-0069 – T2A	C.L. Boyd Company, Inc.	1,000.00
12-0070 – T2A	Certified Laboratories	1,500.00
12-0071 – T2A	Copelin’s Office Center	500.00
12-0072 – T2A	Delco Diesel Services, Inc.	500.00
12-0073 – T2A	D & S Distributing	500.00
12-0074 – T2A	Dave’s Small Engine Repair, Inc.	500.00
12-0075 – T2A	Don’s Mobil Lock Shop, Inc.	500.00
12-0076 – T2A	Del Nero Communications Mgmt.	500.00
12-0077 – T2A	Department of Central Services	1,000.00
12-0078 – T2A	Edward’s Canvas, Inc.	750.00
12-0079 – T2A	Fentress Oil Company, Inc.	1,000.00
12-0080 – T2A	Fred’s Tire & Battery, LLC	750.00
12-0081 – T2A	First Aid Express	500.00
12-0082 – T2A	Fleet Pride	1,000.00
12-0083 – T2A	Forest Lumber Company	750.00
12-0084 – T2A	Galeton Gloves	750.00
12-0085 – T2A	Grissoms, LLC	1,000.00
12-0086 – T2A	G & R Equipment Company, Inc.	1,000.00
12-0087 – T2A	Harbor Freight Tools	300.00
12-0092 – T2A	Home Depot Credit Services	750.00
12-0093 – T2A	Horizon Hydraulics, Inc.	500.00
12-0094 – T2A	Inland Truck Parts Company	1,000.00
12-0095 – T2A	Industrial Specialties	750.00

12-0096 – T2A	Interstate Batteries	500.00
12-0100 – T2A	KSM Exchange, L.L.C.	1,000.00
12-0101 – T2A	Kimball Midwest	500.00
12-0102 – T2A	Lowe’s Companies, Inc.	500.00
12-0103 – T2A	Locke Supply Company	250.00
12-0104 – T2A	Logan County Asphalt Company	1,000.00
12-0105 – T2A	Jim Johnson Oil Company	1,000.00
12-0106 – T2A	Marc Heitz Chevrolet	500.00
12-0107 – T2A	Maxwell Supply Company	300.00
12-0108 – T2A	Metro Turf Outdoor Power Equip.	500.00
12-0109 – T2A	Metro Glass, Inc.	700.00
12-0110 – T2A	McPherson Machine Shop	500.00
12-0111 – T2A	MHC Kenworth – Okla. City	750.00
12-0112 – T2A	Mid-Continent Truck Sales, Inc.	750.00
12-0113 – T2A	Mid-West Hose & Specialty	750.00
12-0114 – T2A	Norman Tag Agency	300.00
12-0115 – T2A	Noble Farm & Building Supply	500.00
12-0116 – T2A	Noble Hardware	500.00
12-0117 – T2A	OCT Equipment	750.00
12-0118 – T2A	O’Reilly Automotive	1,000.00
12-0119 – T2A	P & K Equipment, Inc.	1,000.00
12-0123 – T2A	Petroleum Marketers Equip. Co.	500.00
12-0124 – T2A	Paving Maintenance Supply, Inc.	500.00
12-0125 – T2A	Perfection Equipment Co., Inc.	750.00
12-0126 – T2A	Southwest Trailers & Equipment	750.00
12-0127 – T2A	Southern Tire Mart	750.00
12-0128 – T2A	Spring House Water Company, Inc.	750.00
12-0129 – T2A	Standard Steel Company, Inc.	750.00
12-0130 – T2A	Steve’s Wholesale Distributors	200.00
12-0131 – T2A	Superco Specialty Products	750.00
12-0132 – T2A	T.D.’s Radio, Inc.	700.00
12-0133 – T2A	T & W Tire	500.00
12-0134 – T2A	Thomas Wire Rope, Inc.	750.00
12-0135 – T2A	Total Truck & Trailer, L.L.C.	500.00
12-0136 – T2A	TruckPro	500.00
12-0137 – T2A	UniFirst	1,500.00
12-0138 – T2A	United Engines	500.00
12-0139 – T2A	G.W. VanKeppel Company	500.00
12-0140 – T2A	Vulcan Signs	1,000.00
12-0141 – T2A	W.W. Grainger, Inc.	500.00
12-0142 – T2A	Wayest Safety, Inc.	500.00
12-0143 – T2A	Warren Cat	1,500.00
12-0144 – T2A	Weldon Parts, Inc.	750.00
12-0145 – T2A	Zep Sales & Service	500.00

q. District #3 Warehouse:

12-0400 – T2A	Alcohol & Drug Testing, Inc.	\$ 500.00
12-0401 – T2A	American Logo & Sign, Inc.	500.00
12-0402 – T2A	ATC Freightliner Group	500.00
12-0403 – T2A	AutoZone, Inc.	300.00

12-0404 – T2A	Bruckner’s Truck Sales, Inc.	1,000.00
12-0405 – T2A	C.L. Boyd Company, Inc.	750.00
12-0406 – T2A	Clark Oil Distributors, Inc.	500.00
12-0407 – T2A	Copelin’s Office Center	300.00
12-0408 – T2A	Dave’s Small Engine Repair	500.00
12-0409 – T2A	Department of Central Services	500.00
12-0410 – T2A	Dub Ross Company	1,000.00
12-0411 – T2A	Edward’s Canvas, Inc.	750.00
12-0412 – T2A	Fleet Pride	500.00
12-0413 – T2A	James Supplies & Rental Company	500.00
12-0414 – T2A	Jim Johnson Oil Company	500.00
12-0415 – T2A	KSM Exchange, L.L.C.	1,500.00
12-0416 – T2A	Maxwell Supply Company	300.00
12-0417 – T2A	Metro Glass, Inc.	1,000.00
12-0418 – T2A	Noble Farm & Building Supply, Inc.	500.00
12-0419 – T2A	Noble Hardware	500.00
12-0420 – T2A	Noble Tag Agency	300.00
12-0421 – T2A	Mid-Continent Truck Sales, Inc.	500.00
12-0422 – T2A	Mid-West Hose & Specialty	500.00
12-0423 – T2A	OCT Equipment	500.00
12-0424 – T2A	OLG	750.00
12-0425 – T2A	O’Reilly Automotive	750.00
12-0426 – T2A	P & K Equipment, Inc.	1,000.00
12-0427 – T2A	Palace Auto Supply, Inc.	500.00
12-0428 – T2A	Pearson Lumber & Home Care Center	500.00
12-0429 – T2A	Perfection Equipment Company, Inc.	500.00
12-0430 – T2A	Petroleum Marketers Equip. Co.	500.00
12-0431 – T2A	Yaffe Iron & Metal Co.	500.00
12-0432 – T2A	Robert’s Truck Center	500.00
12-0433 – T2A	Slaughterville Tire Shop	300.00
12-0434 – T2A	Southwest Trailers & Equipment	500.00
12-0435 – T2A	T.D.’s Radio, Inc.	750.00
12-0436 – T2A	T & W Tire	1,500.00
12-0437 – T2A	UniFirst	1,500.00
12-0438 – T2A	G.W. VanKeppel Company	1,500.00
12-0439 – T2A	Warren Cat	3,000.00
12-0440 – T2A	Wolf Laser Inc.	300.00
12-0441 – T2A	Lexington Alternator & Starter	500.00
12-0443 – T2A	Concentra Medical Centers	750.00
12-0444 – T2A	Sprint Spectrum, L.P.	1,119.76
12-0448 – T2A	Zep Sales & Service	750.00
12-0449 – T2A	Waste Disposal Services, Inc.	1,200.00
12-0451 – T2A	Corr. Dept. Ind. Rev. Fund 280	500.00
12-0453 – T2A	Vulcan Signs	500.00
12-0455 – T2A	Bridge & Highway Materials, Inc.	1,500.00
12-0456 – T2A	Grissoms, LLC	750.00
12-0458 – T2A	Action American Transmissions	750.00
12-0459 – T2A	W.W. Grainger, Inc.	500.00
12-0460 – T2A	National Fastener Corporation	500.00
12-0461 – T2A	Radio Shack Corporation	300.00

12-0462 – T2A	Wayest Safety, Inc.	500.00
12-0463 – T2A	FireCo of Oklahoma, Inc.	1,000.00

r. Cleveland County Justice Center:

12-0548 – CCJC2	American Chemical Systems	250.00
12-0549 – CCJC2	American Chemical Systems	500.00
(correction: should read #12-0549 amount \$700.00)		
12-0551 – CCJC2	American Chemical Systems	1,200.00
12-0552 – CCJC2	American Elevator Company, Inc.	711.00
12-0553 – CCJC2	Bob Barker Company, Inc.	1,000.00
12-0554 – CCJC2	Capital City Processors, LLC	375.00
12-0555 – CCJC2	Elite Equipment Company, Inc.	500.00
12-0556 – CCJC2	Federal Corporation	500.00
12-0557 – CCJC2	Forest Lumber Company, Inc.	500.00
12-0558 – CCJC2	Hagar Restaurant Service, Inc.	500.00
12-0559 – CCJC2	Home Depot Credit Services	500.00
12-0560 – CCJC2	Johnson Controls, Inc.	2,500.00
12-0561 – CCJC2	Leon’s Plumbing Heat & Air	500.00
12-0562 – CCJC1C	Liquid Capital Exchange, Inc.	2,500.00
12-0563 – CCJC2	Locke Supply Company	500.00
12-0564 – CCJC2	Marks Plumbing Parts	750.00
12-0566 – CCJC2	Pott. Co. Public Safety Center Trust	1,500.00
12-0567 – CCJC2	United Refrigeration, Inc.	500.00
12-0568 – CCJC1C	U.S. Extradition Service, LLC	2,500.00
12-0569 – CCJC2	W.W. Grainger, Inc.	500.00
12-0570 – CCJC2	Copelin’s Office Center	1,000.00
12-0571 – CCJC2	Rod’s Pest Control	360.00
12-0572 – CCJC2	Wal-Mart Community	500.00

The vote was: Rusty Sullivan, yes; George Skinner, yes, Rod Cleveland, yes.  
Motion Carried.

No New Business to come before the Board.

(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)

There being no further business to come before the Board, Rusty Sullivan moved, that the meeting be adjourned. Rod Cleveland seconded the motion.

The vote was: George Skinner, yes; Rod Cleveland, yes, Rusty Sullivan, yes.  
Motion Carried.