

BOARD OF COUNTY COMMISSIONER'S

MINUTES

July 1, 2013

Matt Hardin, Pastor of Hilltop Baptist Church, led in prayer and the pledge of allegiance.

The regularly scheduled meeting of the Board of Cleveland County Commissioners was called to order this 1st day of July 2013 in the meeting Room 200 of the Cleveland County Office Building by Chairman Rod Cleveland. Tammy Belinson, County Clerk/Secretary, called roll and those present were:

Rod Cleveland, Chairman
Rusty Sullivan, Vice-Chairman
Darry Stacy, Member
Tammy Belinson, Secretary

Others present were: Assistant District Attorney Jim Robertson, Heather Darby, Terran Manning, Wanda Danley, Trent Bourland, Matt Hardin, Christy Morren, Linda Atkins, Joy Hampton, Jacob McHughes, Gayla Sukenis, Valerie Mattheus, Rhett Burnett, Keri Lyles, Melinda Duke and Jim Williams.

After the reading of the minutes of the Regular meeting of June 24, 2013 and there being no additions or corrections, Darry Stacy moved that the minutes be approved. The motion was seconded by Rusty Sullivan.

The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.

Motion carried.

D. Old business:

1. Upon the recommendation of Melinda Duke, Purchasing Agent, Rod Cleveland moved, seconded by Rusty Sullivan, to award **Bid #SHE-1616** – Non-Encumbered Contract for shower curtains for the Cleveland County Detention Center, to Champion Supply Co., LLC, in the amount of \$29.33 each for the 36" mesh top, with a 47" privacy middle and \$27.49 each for the 36" mesh top, 59" privacy bottom. (The bid term will be from bid award date through June 30, 2014.)

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.

Motion carried.

E. Item of Business:

1. Darry Stacy moved, seconded by Rod Cleveland, that **Rusty Sullivan** be elected as **Chairman** for FY 2013-2014.

The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.

Motion carried.

(At this point in the meeting, Rod Cleveland passed the gavel to Rusty Sullivan to preside as Chairman of the Board.)

2. Rusty Sullivan moved, seconded by Rod Cleveland, that **Darry Stacy** be elected as **Vice-Chairman** for FY 2013-2014.
The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.
3. Darry Stacy 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, 2013.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.
4. Rod Cleveland moved, seconded by Darry Stacy, to approve the List of **Requisitioning Officers** for the Fiscal Year beginning July 1, 2013.
The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.
Motion carried.
5. Darry Stacy moved, seconded by Rod Cleveland, to approve the List of **Receiving Officers** for the Fiscal Year beginning July 1, 2013.
The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.
6. Rod Cleveland moved, seconded by Darry Stacy, 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, 2013, and continue on a year to year basis.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.
7. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Resolution Designating County Depository Banks** for FY 2013-2014.
The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.
Motion carried.
8. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Cleveland County Investment Policy** for FY 2013-2014.
The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.
9. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Renewal of the Emergency and Transportation Revolving Fund Program** for the Resurfacing and Reconstruction of 149th Street from Post Road to Choctaw Road, Project #PJ-CL-0047 for FY 2013/2014.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.

10. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Disposal of Equipment** from the Court Clerk’s office (Trading State Computer Equipment).
 - a. JCP 245, Monitor Dell, 1900 FP Monitor, S/N MX09J36747605377AVW6The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.
Motion carried.

11. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Renewal of Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Treasurer, Court Clerk, Sheriff, District Attorney and the IT Department and West Publishing Corporation. The agreement term is July 1, 2013 to June 30, 2014 with the option to renew for an additional year. Agreement price for July 1, 2013 through June 30, 2014 is \$4,844.00 per month.
The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.

12. Rod Cleveland moved, seconded by Darry Stacy, to table until a later date discussion, consideration and/or action regarding the **Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Health Department and Vivian Y. Gibson to provide Directly Observed Therapy (DOT) and related services to tuberculosis. The agreement amount is \$6.00 per service visit and mileage in accordance with the State Travel Reimbursement Act (STRA) which is currently \$0.565 per mile and not to exceed a maximum of \$7,329.00. (The Contract period is July 1, 2013 through June 30, 2014.)
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.

13. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Health Department and Joyce Gibson to provide Directly Observed Therapy (DOT) and related services to tuberculosis. The agreement amount is \$6.00 per service visit and mileage in accordance with the State Travel Reimbursement Act (STRA) which is currently \$0.565 per mile and not to exceed a maximum of \$7,329.00. The Contract period is July 1, 2013 through June 30, 2014.
The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.
Motion carried.

14. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Sheriff’s Office and Standley Systems to provide maintenance or services on Savin C2828 for 60,000 black and white copies with an overage rate of \$.0097 per copy and 12,000 color copies with an overage rate of \$0.525 and Savin 9070 for 550,000 black and white copies with an overage rate of \$.0078 per copy. The agreement term is July 1, 2013 through June 30, 2014.
The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.

15. Darry Stacy moved, seconded by Rod Cleveland, to amend the term date from June 30, 2013 to June 30, 2014 and to approve the **Renewal of the Planned Maintenance Agreement** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Health Department and Clifford Power Systems, Inc. The agreement includes two planned maintenance inspections per year at six month intervals at an annual cost of \$931.00 and a two hour Load Bank Test at time of planned maintenance visit for an annual cost of \$768.00. (The term is July 1, 2013 through June 30, 2014.)

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.

16. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Health Department and Firetrol Protection Systems to provide services to inspect and/or test Fire Alarm, Fire Sprinkler, and Kitchen Hood Systems, extinguishers and monitoring from July 1, 2013 to June 30, 2014 in the amount of \$1,832.00.

The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.
Motion carried.

17. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Health Department and Firetrol Protection Systems to provide services to inspect and/or test Fire Alarm, Fire Sprinkler, and Kitchen Hood Systems, extinguishers and monitoring from July 1, 2013 to June 30, 2014. The agreement is for an amount of \$1,537.50 for one year at the Moore Office.

The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.

18. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Maintenance Agreement** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Health Department and Air Comfort Solutions to provide HVAC services for the Moore Office. The agreement period is July 1, 2013 through June 30, 2014 for an amount not to exceed \$4,700.00 per year.

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.

19. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Maintenance Agreement** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Health Department and Terminix to provide Commercial Pest Control. The agreement is at a rate of \$148.00 quarterly for regularly scheduled service for FY 2013-2014 at the Norman Office.

The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.
Motion carried.

20. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Agreement** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Health Department and Terminix to provide Commercial Pest Control. The agreement is at a rate of \$125.00 quarterly for regularly scheduled service for FY 2013-2014 at the Moore Office. The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.

21. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Renewal of Contract** between the Board of Cleveland County Commissioners behalf of the Cleveland County Clerk and RK Black Inc. for Total Care maintenance for Source Tech 9620 printer at a cost of \$60.75 per quarter and includes 4,500 prints per quarter with an overcharge of \$.0135. This rate includes parts, labor, toner and internal consumables (paper is excluded). The contract term is July 1, 2013 through June 30, 2014.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.

22. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Renewal of Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Clerk and ARC for maintenance of OCE Plot Wave 300, #330103619 at a monthly rate of \$125.00 and includes 1000 square feet per month with overage charges of \$.0735 per sq. ft. The term is July 1, 2013 through June 30, 2014.
The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.
Motion carried.

23. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Agreement** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Clerk and First American Title & Trust Company to provide copies by electronic images on a disc storage device each month for the sum of \$150.00 to be paid on or before the 1st of each month. The agreement term is July 1, 2013 through June 30, 2014.
The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.

24. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Agreement** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Clerk and Cleveland County Abstract Company to provide copies by electronic images on a disc storage device each month for the sum of \$150.00 to be paid on or before the 1st of each month. The agreement term is July 1, 2013 through June 30, 2014.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.

25. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Agreement** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Clerk and Old Republic Title Company of Oklahoma to provide copies by electronic images on a disc storage device each month for the sum of \$150.00 to be paid on or before the 1st of each month. The agreement term is July 1, 2013 through June 30, 2014.
The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.
Motion carried.
26. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Clerk and Sooner Copy Machines, Inc. for the maintenance of a Sharp Copier-MX2640N, ID#004885 at a monthly cost of \$0.005 per black and white and \$0.06 per color copies. The term is July 1, 2013 through June 30, 2014.
The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.
(Clerk’s Note: CMX2640N was changed to read MX2640N as per the Contract.)
27. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Renewal of Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Clerk and Sooner Copy Machines, Inc. for the maintenance of (2) Sharp Copiers-MXM620N #75007156-ID#002625, MXM620N #75007376-ID#002626 at a monthly cost of \$.0075 per black and white copy. This rate includes parts, drums, initial Networking, labor, toner and staples. The term is July 1, 2013 through June 30, 2014.
The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.
28. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Renewal of Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Clerk and GET Imaging, Inc. for the transfer of Imaging Computer Documents to microfilm at \$176.00 per roll with a roll length of 215’. The term is July 1, 2013 through June 30, 2014.
The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.
Motion carried.
29. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Renewal of Contract** between the Board of Cleveland County Commissioner on behalf of the Cleveland County Clerk and Oklahoma Office Systems, LLC for maintenance of (2) HP 602X, ID#41316 and ID#41317 at a no base cost \$.0151 per print billed monthly or quarterly for services performed. Term is July 1, 2013 through June 30, 2014.
The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.

30. Darry Stacy moved, seconded by Rod Cleveland, to approve the **Renewal of Contract** between the Board of Cleveland County Commissioners on behalf of the Cleveland County Clerk and Underground Vaults & Storage, Inc. for Economy Archives Hard Copy/X-Rays at a rate of \$2.76 per cubic foot per year and for Environmentally Controlled Vault Storage for Electronic Media/Micrographics at a rate of \$35.00 per cubic foot per year. The term is July 1, 2013 through June 30, 2014.

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.

31. Rod Cleveland moved, seconded by Darry Stacy, to approve the following **Cash Fund Appropriations Lapsed Balances:**

a.	Co. Assessor’s Revolving Fund	\$ 2,345.51
b.	Bridge Capital Improvement Fund	\$ 209,124.74
c.	Child Abuse Prevention Fund	\$ 9,153.38
d.	Co. Bridge and Road Improvement Fund	\$1,836,767.40
e.	Co. Commissioners Building Fund	\$ 108,942.00
f.	Co. Clerk’s Lien Fee Fund	\$ 290,277.08
g.	Co. Clerk’s Preservation Fee Fund	\$1,137,155.47
h.	Court Clerk Revolving Fund	\$ 647,334.67
i.	DA Incarceration Costs Fund	\$ 18,956.47
j.	Drug Court Revolving Fund Adult	\$ 22,616.72
k.	Co. Fair Board Fund	\$ 173,103.20
l.	Hazard Mitigation Grant Fund	\$ 2,339.04
m.	Highway Community Service Fund	\$ 5,170.03
n.	Highway Unrestricted Fund	\$6,686,736.29
o.	Local Emergency Planning Committee Fund	\$ 25,141.80
p.	S.T.O.P. Violence Against Women Fund	\$ 5,412.00
q.	Safe Room FEMA Grant Fund	\$ 4,360.00
r.	Sheriff Commissary Fund	\$ 135,044.36
s.	Sheriff Cleveland County Justice Center Fund	\$ 710,035.17
t.	Sheriff Courthouse Security Service Fee Fund	\$ 12,045.73
u.	Sheriff Criminal Alien Assistance Grant Fund	\$.42
v.	Sheriff Environmental Reward Fund	\$ 7,122.95
w.	Sheriff Jail Fund	\$ 85,247.70
x.	Sheriff Federal Share Revenue Fund	\$ 11,304.57
y.	Sheriff Revolving Fund	\$ 953,996.34
z.	Sheriff Service Fees Fund	\$ 827,212.00
aa.	Sheriff Property Forfeiture Fund	\$ 21,890.37
bb.	Sheriff Justice Assistance Grant Fund	\$ 9.66
cc.	Treasurers Certification Fee Fund	\$ 399,387.84
dd.	First Choice Recovery Fund	\$ 2,137.50

The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes;
Motion carried.

32. Darry Stacy moved, seconded by Rod Cleveland, to approve the following **Blanket Purchase Orders** submitted for the following Departments:

a. **District #1 Warehouse:**

14-213 – T2A	Fire Suppression Specialist	\$	1,700.00
14-214 – T2A	COMTEC Electronic Systems	\$	240.00
14-217 – T2A	Clark Oil Distributors, Inc.	\$	1,500.00
14-219 – T2A	Terry Dittner, dba Dittner Serv.	\$	210.00
14-220 – T2A	Terry Dittner, dba Dittner Serv.	\$	1,260.00
14-221 – T2A	City of Oklahoma City	\$	17.00
14-222 – T2A	Waste Management Recycle Amer.	\$	864.72
14-223 – T2A	Del Nero Communications	\$	1,200.00
14-225 – T2A	Alcohol & Drug Testing, Inc.	\$	600.00
14-226 – T2A	ATC Freightliner Group-OKC	\$	1,200.00
14-227 – T2A	Bruckner’s Truck Sales, Inc.	\$	1,200.00
14-228 – T2A	C & P Auto Electric	\$	600.00
14-229 – T2A	C.L. Boyd Co., Inc.	\$	600.00
14-230 – T2A	Copelin’s Office Center	\$	1,000.00
14-231 – T2A	Crossland’s A & A Rent All	\$	600.00
14-232 – T2A	Dave’s Small Engine Repair, Inc.	\$	400.00
14-233 – T2A	Department of Central Services	\$	500.00
14-234 – T2A	Edward’s Canvas, Inc.	\$	600.00
14-235 – T2A	Fastenal Industrial & Const. Supplies	\$	800.00
14-236 – T2A	Fleet Pride	\$	1,500.00
14-237 – T2A	Forest Lumber Co., Inc.	\$	800.00
14-238 – T2A	Fox Building Supply	\$	800.00
14-239 – T2A	Fred’s Tire & Battery, LLC.	\$	1,200.00
14-240 – T2A	G.W. VanKeppel Company	\$	800.00
14-241 – T2A	Home Depot Credit Services	\$	400.00
14-242 – T2A	Jem Glass & Service Inc.	\$	600.00
14-243 – T2A	Jim Johnson Oil Company	\$	1,000.00
14-244 – T2A	KSM Exchange, L.L.C.	\$	800.00
14-245 – T2A	Lampton Welding Supply	\$	400.00
14-246 – T2A	Locke Supply Company	\$	400.00
14-247 – T2A	Mid-West Hose & Specialty	\$	600.00
14-248 – T2A	Moyers Factory Warehouse, Inc.	\$	800.00
14-249 – T2A	Norman Stamp & Seal Company	\$	300.00
14-250 – T2A	Norman Tag Agency	\$	200.00
14-251 – T2A	OLG	\$	3,500.00
14-252 – T2A	O’Reilly Automotive	\$	400.00
14-253 – T2A	P & K Equipment	\$	600.00
14-254 – T2A	Palace Auto Supply	\$	2,500.00
14-255 – T2A	Perfection Equipment Co., Inc.	\$	500.00

14-256 – T2A	Robert’s Truck Center	\$ 500.00
14-257 – T2A	Southern Tire Mart	\$ 1,000.00
14-258 – T2A	Standard Steel Company, Inc.	\$ 600.00
14-259 – T2A	T & W Tire	\$ 1,200.00
14-260 – T2A	Chickasaw Personal Comm.	\$ 400.00
14-261 – T2A	Thomas Wire Rope, Inc.	\$ 400.00
14-262 – T2A	Unifirst	\$ 2,500.00
14-263 – T2A	Warren Cat	\$ 2,500.00
14-264 – T2A	Industrial Specialties	\$ 500.00
14-265 – T2A	Inland Truck Parts Company	\$ 1,000.00

b. District #2 Warehouse:

14-130 – T2A	A & H Automotive	\$ 500.00
14-131 – T2A	Action Safety Supply Co.	\$ 500.00
14-132 – T2A	Alcohol & Drug Testing, Inc.	\$ 500.00
14-133 – T2A	Arrow-Magnolia International	\$ 750.00
14-134 – T2A	A Weldors Supply, Inc.	\$ 750.00
14-135 – T2A	American Logo & Sign, Inc.	\$ 750.00
14-136 – T2A	Anything Goes, Inc.	\$ 500.00
14-137 – T2A	Farm Plan, Inc. – Atwoods	\$ 750.00
14-138 – T2A	Buck’s Propane	\$ 300.00
14-139 – T2A	Bruckner’s Truck Sales, Inc.	\$ 1,000.00
14-141 – T2A	Total Equipment and Rental	\$ 750.00
14-142 – T2A	Chappell Supply	\$ 750.00
14-143 – T2A	Robert Chappell	\$ 500.00
14-144 – T2A	Chickasaw Personal Comm.	\$ 750.00
14-145 – T2A	Comdata Corp.	\$ 1,000.00
14-146 – T2A	Certified Laboratories	\$ 2,000.00
14-147 – T2A	C.L. Boyd Company, Inc.	\$ 1,000.00
14-148 – T2A	Copelin’s Office Center	\$ 750.00
14-149 – T2A	Dagwell Dixie Inc.	\$ 500.00
14-150 – T2A	Del Nero Communications	\$ 500.00
14-151 – T2A	Delco Diesel Services, Inc.	\$ 500.00
14-152 – T2A	Danny Jester, dba D & S Dist.	\$ 500.00
14-153 – T2A	Dave’s Small Engine Repair, Inc.	\$ 500.00
14-155 – T2A	Don’s Mobil Lock Shop Inc.	\$ 500.00
14-156 – T2A	Edwin D Tomlinson	\$ 500.00
14-157 – T2A	Edward’s Canvas, Inc.	\$ 750.00
14-158 – T2A	Eureka Water Company	\$ 500.00
14-159 – T2A	Fastenal Industrial & Const. Supplies	\$ 750.00
14-160 – T2A	Fleet Pride	\$ 1,000.00
14-161 – T2A	Fred’s Tire & Battery, LLC.	\$ 1,000.00
14-162 – T2A	Forest Lumber Company Inc.	\$ 500.00
14-163 – T2A	ATC Freightliner Group-OKC	\$ 1,000.00
14-164 – T2A	Galeton Gloves	\$ 500.00
14-165 – T2A	Horizon Hydraulics, Inc.	\$ 500.00

14-166 – T2A	Hydradyne Hydraulics	\$ 500.00
14-167 – T2A	Grissoms LLC	\$ 750.00
14-168 – T2A	Harbor Freight Tools	\$ 500.00
14-169 – T2A	Home Depot Credit Services	\$ 500.00
14-170 – T2A	Industrial Specialties	\$ 750.00
14-171 – T2A	Inland Truck Parts Company	\$ 500.00
14-172 – T2A	Interstate Batteries	\$ 300.00
14-177 – T2A	J & R Commercial Radiator, Inc.	\$ 500.00
14-178 – T2A	Joe Cooper Ford of MWC, LLC.	\$ 500.00
14-179 – T2A	Jones Tire, LLC	\$ 500.00
14-180 – T2A	MHC Kenworth- OKC	\$ 1,000.00
14-181 – T2A	KSM Exchange, L.L.C.	\$ 1,000.00
14-182 – T2A	Locke Supply Company	\$ 300.00
14-183 – T2A	Lowe’s Companies, Inc.	\$ 500.00
14-184 – T2A	Macco Promotions, Inc.	\$ 500.00
14-185 – T2A	Metro Turf Outdoor Power Equip.	\$ 500.00
14-186 – T2A	Myers Tire Supply-OKC	\$ 500.00
14-187 – T2A	Noble Farm and Building Supply	\$ 1,000.00
14-188 – T2A	Maxwell Supply Company	\$ 500.00
14-189 – T2A	Noble Hardware	\$ 500.00
14-190 – T2A	McPherson Machine Shop	\$ 750.00
14-191 – T2A	Metro Glass, Inc.	\$ 500.00
14-192 – T2A	Mid-Continent Truck Sales, Inc.	\$ 500.00
14-193 – T2A	Mid-West Hose & Specialty	\$ 500.00
14-194 – T2A	Norman Tag Agency	\$ 500.00
14-195 – T2A	Palace Auto Supply, Inc.	\$ 1,500.00
14-196 – T2A	Petroleum Marketers Equip. Co.	\$ 750.00
14-197 – T2A	O’Reilly Automotive	\$ 1,000.00
14-198 – T2A	P & K Equipment, Inc.	\$ 750.00
14-199 – T2A	Perfection Equipment Co. Inc.	\$ 750.00
14-200 – T2A	Superco Specialty Products	\$ 750.00
14-201 – T2A	Sears Commercial One	\$ 500.00
14-202 – T2A	Standard Steel Company, Inc.	\$ 750.00
14-203 – T2A	Steve’s Wholesale Distributors	\$ 500.00
14-204 – T2A	Star Fuel of Oklahoma LLC	\$ 1,000.00
14-205 – T2A	T & W Tire	\$ 500.00
14-206 – T2A	Thomas Wire Rope, Inc.	\$ 500.00
14-207 – T2A	Unifirst	\$ 750.00
14-209 – T2A	Warren Cat	\$ 2,000.00
14-210 – T2A	Wayest Safety, Inc.	\$ 500.00
14-211 – T2A	Weldon Parts, Inc.	\$ 750.00
14-212 – T2A	Zep Sales & Service	\$ 750.00

c. District #3 Warehouse:

14-266 – T2A	O’Reilly Automotive	\$ 1,500.00
14-267 – T2A	Interstate Battery of SW Ok. Inc.	\$ 1,500.00

14-268 – T2A	Occupational Health Centers SW	\$ 500.00
14-269 – T2A	Copelin’s Office Center	\$ 500.00
14-270 – T2A	P & K Equipment Inc	\$ 1,000.00
14-271 – T2A	James Supplies & Rental Co.	\$ 500.00
14-272 – T2A	UniFirst	\$ 2,500.00
14-273 – T2A	Waste Disposal Services, Inc.	\$ 300.00
14-274 – T2A	Warren Cat	\$ 2,500.00
14-275 – T2A	Dub Ross Company	\$ 1,500.00
14-276 – T2A	Hall Signs, Inc.	\$ 750.00
14-277 – T2A	Palace Auto Supply, Inc.	\$ 1,500.00
14-283 – T2A	Dave’s Small Engine Repair, Inc.	\$ 1,000.00
14-286 – T2A	Alfred and Coy A Keesee	\$ 1,000.00
14-288 – T2A	Pearson Lumber & Home Care	\$ 500.00
14-296 – T2A	Noble Hardware	\$ 500.00
14-298 – T2A	KSM Exchange, LLC	\$ 1,000.00
14-301 – T2A	Dub Ross Company	\$ 1,000.00
14-303 – T2A	Del Nero Communications	\$ 800.00
14-305 – T2A	Bruckner’s Truck Sales, Inc.	\$ 1,500.00
14-313 – T2A	ATC Freightliner Group- OKC	\$ 500.00
14-314 – T2A	AT&T Mobility	\$ 250.00
14-335 – T2A	The Farm Store	\$ 500.00
14-336 – T2A	Noble Farm and Building Supply	\$ 1,000.00
14-352 – T2A	Department of Central Services	\$ 1,000.00
14-353 – T2A	American Logo & Sign, Inc.	\$ 500.00
14-354 – T2A	Edward’s Canvas, Inc.	\$ 750.00
14-384 – T2A	OLG	\$ 900.00
14-388 – T2A	Wolf Laser Inc.	\$ 200.00
14-437 – T2A	National Fastener Corporation	\$ 500.00
14-438 – T2A	Action Safety Supply Company	\$ 500.00

d. **Assessor’s Office:**

14-1 – H2	Copelin’s Office Center	\$ 6,000.00
14-2 – H2	Cox Communications	\$ 1,000.00
14-3 – H2	Cox Communications	\$ 500.00
14-4 – H2	Digital Data Technologies Inc.	\$ 6,000.00
14-5 – H2	Federal Express Corporation	\$ 400.00
14-6 – H2	ISG Technology, Inc.	\$ 1,500.00
14-7 – H2	Oracle America, Inc.	\$ 800.00
14-8 – H2	Sooner Copy Machines	\$ 3,000.00
14-9 – H2	Summit Mailing & Shipping System	\$ 300.00
14-10 – H2	The Thompson Company	\$ 5,000.00
14-11 – H2	Thrifty Car Rental	\$ 5,000.00
14-12 – H2	MailFinance Inc.	\$ 2,000.00
14-13 – HR2	AT&T Mobility	\$ 4,000.00
14-14 – HR2	CDW Government	\$ 4,000.00

14-15 – HR2	Copelin’s Office Center	\$ 3,000.00
14-16 – HR2	The Thompson Company	\$ 6,000.00
14-17 – HR2	Total Assessment Solutions Corp.	\$ 20,000.00
14-18 – HR2	Yoas Service Incorporated	\$ 600.00
14-19 – HR2	Verizon Wireless Services LLC	\$ 4,500.00

e. **Building Maintenance:**

14-278 – SM2	Copelin’s Office Center	\$ 2,500.00
14-279 – SM2	Home Depot Credit Services	\$ 1,000.00
14-280 – SM2	Atlas Green Lawn	\$ 1,000.00
14-281 – SM2	Atlas Green Lawn	\$ 900.00
14-282 – SM2	United Refrigeration, Inc.	\$ 1,000.00
14-284 – SM2	Empire Paper Company	\$ 3,000.00
14-285 – SM2	Benchmark Mechanical Services	\$ 2,000.00
14-287 – SM2	Bob Usry Plumbing & Appliance	\$ 500.00
14-289 – SM2	Cox Communications	\$ 1,200.00
14-290 – SM2	Dave’s Small Engine Repair	\$ 200.00
14-291 – SM2	Don’s Mobil Lock Shop Inc	\$ 500.00
14-292 – SM2	Filtration Services Group, LLC	\$ 500.00
14-293 – SM2	FireCo of Oklahoma, Inc.	\$ 400.00
14-294 – SM2	Hy-Pride Janitorial Supply	\$ 750.00
14-295 – SM2	Fabriclean Supply of Oklahoma	\$ 3,000.00
14-297 – SM2	Locke Supply Company	\$ 1,000.00
14-299 – SM2	Natural Water Company	\$ 300.00
14-300 – SM2	O’Reilly Automotive	\$ 750.00
14-302 – SM2	Paradise Equipment Services	\$ 1,000.00
14-304 – SM2	Treat’s Solutions Inc	\$ 700.00
14-306 – SM2	Voss Lighting	\$ 1,500.00
14-307 – SM2	Water Service Company Inc	\$ 700.00
14-308 – SM2	W.W. Grainger, Inc.	\$ 750.00
14-309 – SM2	Xpedx- Oklahoma City	\$ 750.00
14-310 – SM2	American Elevator Company	\$ 3,000.00
14-311 – SM2	American Elevator Company	\$ 500.00
14-312 – SM2	American Elevator Company	\$ 500.00
14-315 – SM2	American Elevator Company	\$ 852.00
14-316 – SM2	American Elevator Company	\$ 852.00
14-317 – SM2	American Elevator Company	\$ 4,134.00

f. **IT Department:**

14-328 – K2	BNB Technology Networking	\$ 2,500.00
14-329 – K2	Synergy Datacom Supply	\$ 3,000.00
14-330 – K2	Oklahoma Office Systems	\$ 450.00
14-331 – K2	AT&T Mobility	\$ 720.00
14-332 – K2	Copelin’s Office Center	\$ 1,000.00
14-333 – K2	One Net	\$ 25,300.00
14-334 – K2	Thomson West	\$ 29,064.00

g. Commissioner’s:

14-337 – R2	CASA	\$ 62,000.00
14-338 – R2	Central Ok. Community Action	\$ 7,500.00
14-339 – D2	Copelin’s Office Center	\$ 500.00
14-340 – R2	Cleveland Co. Public Fac. Auth.	\$ 2,425.80
14-341 – D2	Eureka Water Company	\$ 400.00
14-342 – R2	Ingersoll-Rand Security Tech.	\$ 500.00
14-343 – R2	Mary Abbott Children’s House	\$ 20,000.04
14-344 – D2	Norman Stamp & Seal Company	\$ 100.00
14-345 – R2	The Norman Transcript	\$ 5,000.00
14-346 – D2	Oklahoma Office Systems	\$ 500.00
14-347 – D1C	State Auditor & Inspector (OSU)	\$ 300.00
14-348 – R2	Cleveland County PreTrial Services	\$162,000.00
14-349 – R2	Shawn Blackburn	\$ 100.00
14-350 – R2	Thomson West	\$ 277.46
14-351 – R2	Women’s Resource Center Inc.	\$ 20,000.04

h. County Clerk’s Office:

14-445 – F2	Copelin’s Office Center	\$ 500.00
14-446 – F2	Sooner Copy Machines	\$ 2,500.00
14-448 – F2	Pitney Bowes	\$ 1,242.00
14-455 – F2	Cox Communications	\$ 800.00
14-465 – F2	Reserve Account-Pitney Bowes	\$ 2,500.00
14-470 – CFFP2	Dimensional Concepts	\$ 2,000.00

i. Election Board Office:

14-318 – SL2	Copelin’s Office Center	\$ 2,000.00
14-319 – SL2	Eureka Water Company	\$ 92.50
14-320 – SL2	Eureka Water Company	\$ 200.00
14-321 – SL2	Hooper Printing Company	\$ 800.00
14-322 – SL2	MailFinance Inc.	\$ 5,395.20
14-323 – SL2	Post Net Postal & Bus. Center	\$ 300.00
14-324 – SL2	Summit Mailing & Shipping Sys.	\$ 700.00
14-325 – SL2	Norman Stamp & Seal Co.	\$ 400.00
14-326 – SL2	Home Depot Credit Services	\$ 400.00
14-327 – SL2	Royal Printing Company	\$ 1,550.00
14-416 – SL1C	Anette W Pretty	\$ 250.00
14-417 – SL1C	James R Williams	\$ 250.00
14-432 – SL2	Oklahoma Office Systems	\$ 2,000.00
14-435 – SL2	Sooner Copy Machines	\$ 1,500.00

j. Fair Board:

14-106 – FF2	AT&T Mobility	\$ 360.00
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14-107 – FF2	Airgas Mid-South Inc.	\$ 200.00
14-108 – FF2	Copelin’s Office Center	\$ 1,000.00
14-109 – FF2	Crossland’s A&A Rent-All	\$ 1,500.00
14-110 – FF2	Dave’s Small Engine Repair	\$ 250.00
14-111 – FF2	Department of Central Services	\$ 250.00
14-112 – FF2	Don’s Mobil Lock Shop Inc.	\$ 150.00
14-113 – FF2	Eureka Water Company	\$ 500.00
14-114 – FF2	Fastenal Industrial & Const.	\$ 500.00
14-115 – FF2	Home Depot Credit Services	\$ 1,000.00
14-116 – FF2	Locke Supply Company	\$ 1,000.00
14-117 – FF2	The Norman Transcript	\$ 2,000.00
14-118 – FF2	Oklahoma Electric Company	\$ 400.00
14-119 – FF2	Oklahoma Office Systems	\$ 300.00
14-120 – FF2	OPUBCO Communications	\$ 2,000.00
14-121 – FF2	O’Reilly Automotive	\$ 500.00
14-122 – FF2	P & K Equipment	\$ 750.00
14-123 – FF2	Paradise Equipment Services	\$ 1,000.00
14-124 – FF2	Pro Presenters LLC	\$ 750.00
14-125 – FF2	Schendel, DbA Arway Pest Mgt.	\$ 500.00
14-126 – FF2	UniFirst	\$ 550.00
14-127 – FF2	Waters Electric Inc.	\$ 1,500.00
14-128 – FF2	Winfield Solutions, LLC	\$ 1,000.00
14-129 – FF2	Penley Oil Company Inc.	\$ 1,000.00

k. Health Department:

14-378 – MD2	AT&T	\$ 20,000.00
14-379 – MD2	AT&T	\$ 7,000.00
14-380 – MD2	AT&T Mobility	\$ 600.00
14-381 – MD2	Automated Building Systems, Inc.	\$ 2,000.00
14-382 – MD2	Battery Center	\$ 200.00
14-383 – MD2	City of Moore	\$ 3,500.00
14-385 – MD2	City of Norman	\$ 7,000.00
14-386 – MD2	Cleveland County	\$ 6,000.00
14-387 – MD2	Copelin’s Office Center	\$ 10,000.00
14-389 – MD2	Don’s Mobil Lock Shop Inc.	\$ 200.00
14-390 – MD2	Firetrol Protection Systems, Inc.	\$ 2,200.00
14-391 – MD2	Firetrol Protection Systems, Inc.	\$ 2,200.00
14-392 – MD2	Firetrol Protection Systems, Inc.	\$ 500.00
14-393 – MD2	Clifford Power Systems, Inc.	\$ 1,699.00
14-394 – MD2	Facility Care Inc.	\$ 48,360.00
14-395 – MD2	Harbor Freight Tools	\$ 500.00
14-396 – MD2	Hooper Printing Company, Inc.	\$ 2,000.00
14-397 – MD2	Gexpro	\$ 2,000.00
14-398 – MD2	Leon’s Plumbing Heat & Air	\$ 800.00
14-399 – MD2	Lowe’s Companies, Inc.	\$ 1,000.00
14-400 – MD2	McKesson Medical Surgical	\$ 15,000.00

14-401 – MD2	Norman Regional Hospital	\$ 9,000.00
14-402 – MD2	Norman Stamp & Seal Company	\$ 300.00
14-403 – MD2	Oklahoma Depart. Of Labor	\$ 200.00
14-404 – MD2	Oklahoma Energy Source, LLC	\$ 5,000.00
14-405 – MD2	Oklahoma Gas & Electric	\$ 700.00
14-406 – MD2	Oklahoma Gas & Electric	\$ 22,000.00
14-407 – MD2	Oklahoma Gas & Electric	\$ 45,000.00
14-408 – MD2	Oklahoma Gas & Electric	\$ 3,000.00
14-409 – MD2	Oklahoma Natural Gas Company	\$ 4,000.00
14-410 – MD2	Oklahoma Natural Gas Company	\$ 3,000.00
14-411 – MD2	Professional Properties of Okla.	\$ 3,600.00
14-412 – MD2	SC Phone Works	\$ 1,000.00
14-413 – MD2	Shred-It USA- Oklahoma	\$ 4,000.00
14-414 – MD2	Sooner Copy Machines	\$ 9,600.00
14-415 – MD2	Sooner Copy Machines	\$ 6,000.00
14-418 – MD2	OK Amazing Lawns, LLC.	\$ 18,000.00
14-419 – MD2	Terminix International, Inc.	\$ 1,100.00
14-420 – MD2	Treat’s Solutions, Inc.	\$ 8,000.00
14-421 – MD2	TSHA	\$ 1,500.00
14-422 – MD2	United Engines	\$ 5,000.00
14-423 – MD2	United Mechanical, Inc.	\$ 10,000.00
14-424 – MD2	Wal-Mart Community	\$ 2,000.00
14-425 – MD2	WW Grainger, Inc.	\$ 1,000.00
14-426 – MD2	Worth Hydrochem of Oklahoma	\$ 500.00
14-427 – MD2	Pitney Bowes	\$ 3,321.60
14-428 – MD2	Vivian Gibson	\$ 7,329.00
14-429 – MD2	Joyce M. Gibson	\$ 7,329.00
14-430 – MD2	Air Comfort Solutions, LLC	\$ 5,700.00
14-431 – MD2	Nobel Systems, Inc.	\$ 500.00
14-433 – MD2	Norman Regional Hospital	\$ 500.00
14-434 – MD2	Commercial Communication Serv.	\$ 500.00
14-436 – MD2	Eureka Water Company	\$ 1,500.00
14-439 – MD2	Kimberly K Divelbiss	\$ 6,257.00
14-440 – MD2	Videsha Marya	\$ 14,333.00
14-441 – MD2	Amanda Miller	\$ 9,713.00
14-442 – MD2	Miranda Janet Marie Steffen	\$ 13,831.00
14-443 – MD2	Victoria Elizabeth Urrunaga	\$ 10,673.00
14-447 – MD1C	Trent Bourland	\$ 500.00
14-449 – MD1C	American Red Cross	\$ 500.00
14-450 – MD1C	Edith Arp	\$ 200.00
14-451 – MD1C	Sarah Ashmore	\$ 1,000.00
14-452 – MD1C	Mary Ann Boersma	\$ 1,000.00
14-453 – MD1C	Jennifer S. Brown	\$ 30.00
14-454 – MD1C	Marla Burgess	\$ 200.00
14-456 – MD1C	Carmen Camero	\$ 200.00
14-457 – MD2	Norman Regional HME	\$ 50.00

14-458 – MD1C	Laura Carcuffe	\$ 50.00
14-459 – MD1C	Misty Clouse	\$ 50.00
14-460 – MD1C	Corey Colen	\$ 30.00
14-461 – MD1C	Sherry Combs	\$ 30.00
14-462 – MD1C	Cynthia Dow	\$ 50.00
14-463 – MD1C	Jennifer Dudgeon	\$ 30.00
14-464 – MD1C	Katherine Cintron	\$ 30.00
14-466 – MD1C	Sheila R. Foley	\$ 100.00
14-467 – MD1C	Monia Franklin	\$ 30.00
14-468 – MD1C	Kimberly Fisher	\$ 50.00
14-469 – MD1C	Joy Franz	\$ 30.00
14-471 – MD1C	Brenda Gay	\$ 50.00
14-472 – MD1C	Deborah J. Gentry	\$ 50.00
14-473 – MD1C	Diana Graves	\$ 30.00
14-474 – MD1C	Aaron Hansel	\$ 30.00
14-475 – MD1C	Janie Harmon	\$ 200.00
14-476 – MD1C	Tammy Hughes	\$ 50.00
14-477 – MD1C	Amanda James	\$ 2,000.00
14-478 – MD1C	Melissa Johnson	\$ 50.00
14-479 – MD1C	LoRee Kirk	\$ 30.00
14-480 – MD1C	Stephanie Lambert	\$ 1,000.00
14-481 – MD1C	Glenda Lee	\$ 30.00
14-482 – MD1C	Jimmy Longenbaugh	\$ 500.00
14-483 – MD1C	Tara Essinger	\$ 1,000.00
14-484 – MD1C	Kimley Moler	\$ 600.00
14-485 – MD1C	Kristi Montgomery	\$ 30.00
14-486 – MD1C	Katherine Morgan	\$ 50.00
14-487 – MD1C	Keri McCarty	\$ 30.00
14-488 – MD1C	Tabitha Keizor	\$ 30.00
14-489 – MD1C	Kaili Ortiz	\$ 30.00
14-490 – MD1C	Zachary Parker	\$ 30.00
14-491 – MD1C	Joey Reese	\$ 200.00
14-492 – MD1C	Rachel Roach	\$ 400.00
14-493 – MD1C	Amy Rumsey	\$ 240.00
14-494 – MD1C	LaDona G. Rushing	\$ 30.00
14-495 – MD1C	Kristen Russell	\$ 1,000.00
14-496 – MD1C	Peggy Rye	\$ 30.00
14-497 – MD1C	Rachelle Samara	\$ 750.00
14-498 – MD1C	Evelyn F. Schreiner	\$ 50.00
14-499 – MD1C	Daniel Thatcher	\$ 2,000.00
14-500 – MD1C	Liliana Velasco	\$ 50.00
14-501 – MD1C	Julie Yuhas	\$ 600.00
14-502 – MD1C	Holly Warren	\$ 600.00

I. OSU Extension Center:

14-355 – E2	CDW Government LLC	\$ 500.00
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14-356 – E2	CareerTech	\$ 300.00
14-357 – E2	Copelin’s Office Center	\$ 1,500.00

m. **Purchasing:**

14-94 – SP2	Copelin’s Office Center	\$ 500.00
14-99 – SP2	Oklahoma Office Systems	\$ 650.00
14-100 – SP2	Oklahoma Office Systems	\$ 150.00
14-101 – SP1C	State Auditor & Inspector	\$ 250.00
14-102 – SP1C	NAPM-OKC, Inc.	\$ 600.00
14-103 – SP1C	Ok. Assoc. of Public Procurement	\$ 50.00
14-104 – SP2	The Thompson Company	\$ 200.00

n. **Sheriff’s Office:**

14-20 – B2A	WCA Waste Corp. of America	\$ 171.00
14-21 – B2A	Federal Express Corporation	\$ 125.00
14-22 – B2A	Alameda Animal Hospital, Inc.	\$ 300.00
14-23 – B2A	Copelin’s Office Center	\$ 500.00
14-24 – B2A	Hooper Printing Company, Inc.	\$ 500.00
14-26 – B2A	Security Bankcard Center	\$ 2,000.00
14-29 – B2A	Norman Stamp & Seal Company	\$ 200.00
14-30 – B2A	Binswanger Glass 635	\$ 400.00
14-31 – B2A	Don’s Mobil Lock Shop Inc.	\$ 200.00
14-32 – B2A	Home Depot Credit Services	\$ 200.00
14-33 – B2A	Forest Lumber Company Inc.	\$ 200.00
14-34 – B2A	EF Johnson Technologies, Inc.	\$ 125.00
14-35 – B2A	O’Reilly Automotive	\$ 500.00
14-36 – B2A	Noble Hardware	\$ 100.00
14-37 – B2A	77 Auto & Collision Repair	\$ 500.00
14-38 – B2A	LexisNexis Risk Data Mgt.	\$ 300.00
14-39 – B2A	Occupational Health Centers SW	\$ 200.00
14-40 – B2A	Ok. Department of Pub. Safety	\$ 1,050.00
14-41 – B2A	Palace Auto Supply, Inc.	\$ 500.00
14-42 – B2A	Reynolds Ford, Inc.	\$ 400.00
14-43 – B2A	UniFirst	\$ 125.00
14-44 – B2A	Wal-Mart Community	\$ 150.00
14-45 – B2A	W.W. Grainger Inc	\$ 300.00
14-46 – B2A	CDW Government LLC	\$ 400.00
14-47 – B2A	Sirchie Finger Print Laboratories	\$ 200.00
14-48 – B2A	LeadsOnline LLC	\$ 2,988.00
14-51 – B2A	Darrell W. Cobb, dba Rod’s Pest	\$ 195.00
14-57 – R3BS2A	Natural Water Company	\$ 300.00
14-58 – R3BS2A	Oklahoma Dept. of Enviro. Quality	\$ 300.00
14-60 – R3BS2A	Wal-Mart Community	\$ 100.00
14-62 – R3BS2A	Hooper Printing Company Inc	\$ 150.00
14-63 – R3BS2A	Copelin’s Office Center	\$ 300.00
14-64 – B2A	Tlo, Llc	\$ 600.00

14-65 – CCJC1C	Liquid Capital Exchange, Inc.	\$ 3,500.00
14-67 – CCJC2	US Fleet Tracking	\$ 800.00
14-68 – CCJC2	Bob Barker Company, Inc.	\$ 300.00
14-69 – CCJC2	Forest Lumber Company Inc.	\$ 500.00
14-70 – CCJC2	Home Depot Credit Services	\$ 300.00
14-71 – CCJC2	Locke Supply Company	\$ 300.00
14-72 – CCJC2	United Refrigeration, Inc.	\$ 300.00
14-73 – CCJC2	W.W. Grainger, Inc.	\$ 300.00
14-74 – CCJC2	Copelin’s Office Center	\$ 500.00
14-75 – CCJC2	Darrell W. Cobb, dba Rod’s Pest	\$ 225.00
14-76 – CCJC2	Wal-Mart Community	\$ 200.00
14-77 – CCJC2	Occupational Health Centers SW	\$ 425.00
14-81 – CCJC2	Aramark Correctional Services, LLC	\$ 38,000.00
14-82 – CCJC2	77 Auto & Collision Repair LLC	\$ 500.00
14-83 – CCJC2	American Red Cross	\$ 300.00
14-84 – CCJC2	Don’s Mobil Lock Shop Inc.	\$ 200.00
14-86 – CCJC2	Elite Equipment Company Inc	\$ 300.00
14-87 – CCJC2	Hagar Restaurant Service Inc	\$ 1,000.00
14-88 – CCJC2	Hooper Printing Company Inc.	\$ 500.00
14-89 – CCJC2	Norman Stamp & Seal Company	\$ 200.00
14-90 – CCJC2	O’Reilly Automotive	\$ 500.00
14-91 – CCJC2	Pitney Bowes	\$ 142.98
14-92 – CCJC2	Palace Auto Supply Inc.	\$ 400.00
14-95 – B2A	Locke Supply Company	\$ 200.00
14-96 – B2A	United Refrigeration Inc.	\$ 300.00
14-97 – B2A	Summit Mailing & Shipping System	\$ 751.68
14-98 – CCJC2	Standley Systems LLC	\$ 1,500.00

o. Treasurer’s Office:

14-358 – CFC1C	State Auditor & Inspector (OSU)	\$ 2,500.00
14-359 – C2	Federal Express Corporation	\$ 100.00
14-360 – C2	Hooper Printing Company	\$ 500.00
14-361 – C2	Monroe Systems For Business	\$ 1,000.00
14-362 – C2	Norman Stamp & Seal Company	\$ 750.00
14-363 – C2	Occupational Health Centers SW	\$ 300.00
14-364 – C2	Pacer Service Center	\$ 1,500.00
14-365 – C2	Pitney Bowes Inc.	\$ 700.00
14-366 – C2	Technique Data Systems, Inc.	\$ 500.00
14-367 – C2	The Thompson Co.	\$ 10,000.00
14-368 – C2	The Thompson Company	\$ 7,500.00
14-369 – C2	The Thompson Company	\$ 700.00
14-370 – C2	Underground Vaults & Storage, Inc.	\$ 150.00
14-371 – CFC1C	State Auditor & Inspector (OSU)	\$ 2,500.00

The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, no.
Motion carried.

33. Rod Cleveland moved, seconded by Darry Stacy, to approve the **Certificate of Requesting Officers on Blanket Purchase Order Numbers** as follows:

13-153	H2	13-45	T2A	13-4120	T2A
13-160	H2	13-589	T2A	13-4149	T2A
13-165	HR2	13-659	T2A	13-4172	T2A
13-253	R3BS2A	13-713	T2A	13-4318	T2A
13-267	B2A	13-1456	T2A	13-4330	T2A
13-1578	H2	13-1533	T2A	13-4460	T2A
13-2268	F2	13-1682	T2A	13-4587	T2A
13-2737	B2A	13-1766	T2A	13-4838	T2A
13-2738	CCJC2	13-1935	T2A	13-4848	T2A
13-3089	SL2	13-1972	T2A	13-5417	T2A
13-3277	R2	13-2130	T2A		
13-3906	B2A	13-2283	T2A		
13-4370	F2	13-2285	T2A		
		13-2312	T2A		
13-334	MD1C	13-2593	T2A		
13-364	MD2	13-2698	T2A		
13-376	MD2	13-3027	T2A		
13-383	MD2	13-3047	T2A		
13-384	MD2	13-3205	T2A		
13-391	MD1C	13-3241	T2A		
13-2966	MD2	13-3324	T2A		
13-3058	MD1C	13-3531	T2A		
		13-3543	T2A		
13-2192	CFB2	13-3627	T2A		
13-5407	CFB2	13-3647	T2A		
		13-3750	T2A		
13-128	FF2	13-3793	T2A		
13-4799	FF2	13-3831	T2A		
13-5105	FF2	13-3953	T2A		
		13-4005	T2A		
13-2316	CFBRE2	13-4087	T2A		
13-5262	CFBRE2				

The vote was: Darry Stacy, yes; Rod Cleveland, yes; Rusty Sullivan, yes.
Motion carried.

34. Darry Stacy moved, seconded by Rod Cleveland, to approve the following **Purchase Orders for Payment of Personal Services, Travel, Maintenance & Operation, and Capital Outlay** from:

FY 12/13

a.	General Fund	\$	92,340.95
b.	Highway Fund	\$	58,285.32
c.	Health Fund	\$	469,331.78
d.	District Attorney Incarceration Fund	\$	5,714.33
e.	Sheriff Service Fee Fund	\$	8,984.57
f.	Sheriff Commissary Fund	\$	8,979.81
g.	Sheriff Cleveland County Justice Center Fund	\$	567.56
h.	County Detention Transition	\$	556.60
i.	Sheriff Revolving Fund	\$	27,564.26
j.	County Clerk Preservation Fee Fund	\$	40,921.92
k.	Assessor Revolving Fund	\$	86.00
l.	Fair Board Fund	\$	1,224.01

FY 11/12

a.	General Fund	\$	65.93
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The vote was: Rod Cleveland, yes; Rusty Sullivan, yes; Darry Stacy, yes.
Motion carried.

F. There was no **new business** to come before the Board for discussion.

G. Commissioner’s Discussions regarding County Business:

Darry Stacy asked everyone to please be very careful with fireworks even though the county has received a lot of rain and cooler temperatures. He said that Arizona is a good example of what can happen and his sympathies go out to the families of those firefighters that lost their lives trying to control the wildfire.

Rod Cleveland said that he received a phone call from Oklahoma House of Representative, Bobby Cleveland in District 20, regarding a concern for an additional driveway width on Etowah Road. Rod Cleveland said that he told his father, Bobby Cleveland, that the

landowner will have to pay for any additions that have not been previously negotiated with ODOT.

Rusty Sullivan stated that he visited with State Representative Cleveland on this subject as well and he advised him that it will need to go through the State engineers and when making any changes it will need to go through ODOT.

Mr. Sullivan said that construction on the south parking lot has had twenty-nine days of delays due to rain, but the workers are still marching forward on that project.

Chairman Sullivan said that the IT Department now has a program in order to register safe rooms and storm shelters on the [ccok.us website](http://ccok.us). He said that they are trying to make a concerted effort to identify the locations of the shelters so emergency responders can check on residents in case of a disaster.

H. No **public comments** were made.

I. There being no further business to come before the Board, Rod Cleveland moved that the meeting be **adjourned at approximately 1:48 pm**. The motion was seconded by Darry Stacy.

The vote was: Rusty Sullivan, yes; Darry Stacy, yes; Rod Cleveland, yes.
Motion carried.



The table is extremely faint and blurry, making the content illegible. It appears to have several columns and rows, possibly representing a schedule or a list of items discussed in the meeting. The text is too light to transcribe accurately.