

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 29, 2006 at 1:36 p.m.)

MINUTES
Wednesday, January 3, 2007

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Randi Miller, Chair; and Earlene Wilson, Tulsa County Clerk. Fred Perry and John Smaligo, Commissioners elect, were also present.

Randi Miller, Chair, presiding, called the meeting to order at 9:40 a.m., following the swearing in of Commissioner Fred Perry, Commissioner John Smaligo, and Assessor Ken Yazel, the following business was transacted:

Moved by Perry, seconded by Smaligo, to elect Randi Miller, as Chair of the Board of County Commissioners for 2007. Upon roll call, Perry, yes; Miller, yes; Smaligo, yes. Motion carried.

The Chair asked Commissioner Fred Perry if he would accept the position of Chairman Pro-Tem to serve in the absence of the Chair. Upon acceptance, Commissioner Smaligo seconded the request. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting of December 26, 2006. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Remanufactured Brake and Clutch Parts were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Tulsa Brake and Clutch Co., LLC | by item | (Clerk's Misc. File No. 204970) |
| 2. Weldon Parts, Inc. | by item | (Clerk's Misc. File No. 204971) |

Moved by Smaligo, seconded by Perry, to refer the bid to Highways and Purchasing for analysis, report and recommendation on January 8, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Outdoor Tools were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. M & M Lumber Company | by item | (Clerk's Misc. File No. 204972) |
| 2. W. W. Grainger | by item | (Clerk's Misc. File No. 204973) |

Moved by Smaligo, seconded by Perry, to refer the bid to Parks and Purchasing, for analysis, report and recommendation on January 8, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

No bids were received for Sheriff - Body Armor.

No bids were received for TC Central Garage - Harley Davidson Parts.

Moved by Perry, seconded by Smaligo, to approve the following Bid Recommendations and Awards:

1. Board of County Commissioners - Sod for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project - DEFERRED

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2. MIS - Enterprise Resource Planning Solution - DEFERRED
3. TC Departments - Deodorizing Agents and Cleaners to AmSan Eve Supply and Tucker Janitorial Supply, the lowest and best overall bids received, respectively. This award is for 1 year beginning 1/2/07. (Clerk's Misc. File No. 204974)
4. TC Departments - Grocery Products to U. S. Foodservice and Fadler Company, the lowest and best bids received, respectively. This award is for 1 year beginning 1/17/07. (Clerk's Misc. File No. 204975)
5. TC Departments - Paper Products to Xpedx, the lowest and best bid received. This award is for 1 year beginning 1/17/07. (Clerk's Misc. File No. 204976)

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending January 8, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 204977)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a request from INCOG for the Funding Approval and approval of HOME Investment Partnership Agreement for FY2006 between Tulsa County HOME Consortium and Department of Housing and Urban Development and American Dream Down Payment programs totals \$1,241,700.00. This is a decrease of \$100,361.00, in the amount the Consortium received last year. The program began 8/1/06. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 204978)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a request from INCOG for approval of Amendment to HOME Consortium FY2003 Innovative Housing Initiatives contract with CARD of Rogers County for the construction and sale to income-eligible households of the new construction of 15 single family homes in Rogers County, west of Claremore on Highway 20 and 4120 Road, for extension to 4/30/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 204979)

Moved by Smaligo, seconded by Perry, to approve and authorize execution, as needed, the following Agreements:

1. MIS - Data Processing Services, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 204980)
 2. *Public Defender - Pythian, LLC, for extension of existing lease of third floor of Pythian Building at 4th and Boulder; at a cost of \$8,449.32 per month from 1/07 to 12/07 and \$8,876.06 per month from 1/08 to 12/08. (Clerk's Misc. File No. 204981)
- *District Attorney has not approved as to form.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for Bids/Proposals/Qualifications:

1. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts. (Clerk's Misc. File No. 204982)
 2. Board of County Commissioers - Tulsa County Courts 4th Floor Renovation Project. (Clerk's Misc. File No. 204983)
- Bid #1 to be open on 1/16/07 at 9:30 a.m.
Bid #2 to be open on 1/29/07 at 9:30 a.m.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the Sole Source from Parks for Dyna Systems, for Six Shooter cap-screws and other Dy-cro-sys

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plated fasteners. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 204984)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. Cimarron Telephone to cross and parallel various roads, by boring, plowing, & trenching for various buried communication cable size with 1.25", 3.0", 4.0", 6.0" casing. (Clerk's Misc. File No. 204985)
- 2. Oklahoma Natural Gas Company to cross 116th St. N. +/- 1,311.08' east of the centerline of 129th East Avenue located in NW/4 Sec. 9, T21N, R14E, by boring for 4" gas line. (Clerk's Misc. File No. 204986)
- 3. Sapulpa Rural Water Company, to cross S. 107th West Ave. +/-30' south of W. 55th Place and further described as 2,200' south of NW/C in Sec. 35, T19N, R11E, by boring for 1" water line with no casing. (Clerk's Misc. File No. 204987)
- 4. Sapulpa Rural Water Company, to cross W. 51st St. +/-80' west of S. 85th W. Ave. and further described as 1,320' west of NE/C in Sec. 36, T19N, R11E, by boring for 6" water line with 10" casing. (Clerk's Misc. File No. 204988)

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Belding, Daniel Russell	Provis.	\$3,000	12/21/06
Carlile, Michael Lee	Dschrg.		12/26/06
(Clerk's Misc. File No. 204989)			
<u>PARKS:</u>			
Tiger, Shawn	Title Chg./ Hrly. Wage Adj.	\$8.00/hr	1/2/07
(Clerk's Misc. File No. 204990)			

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Hall, Jeremiah	Reg. Appt.		1/1/07
Kunkle, Linda	Reg. Appt.		1/1/07
Smith, Scott	Reg. Appt.		1/1/07
Foster, Carolyn	Reg. Appt.		1/1/07
(Clerk's Misc. File No. 204991)			

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, blanket encumbrances. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Miller, seconded by Perry, that this meeting be adjourned. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

<u>2006 - 2007 GENERAL FUND</u>			
614719	HUDIBURG AUTO GROUP	PRIOR YEAR EXPENDITURE	56,732.00
616745	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	7.00
618740	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	36.40
700601	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,140.72
700602	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	653.95
700603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,484.46

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701300	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	113.18
701310	B ETHRIDGE INC	MOTOR VEHICLES-OPER	887.14
703452	CARDINAL HEALTH	PHARMACY SUPPLIES	5,394.27
704424	MAVERS, RALPH	TRAINING	230.18
705175	CITY OF TULSA	MOTOR VEHICLES-MAINT	726.00
705639	U S CELLULAR	EQUIP SERVICE AGREEM	34.02
706181	ECONOMY LUMBER CO INC	MISCELLANEOUS CHARGE	49.05
706402	OKLAHOMA SAFETY COUNCIL	TRAINING	285.75
706535	SHERWIN WILLIAMS	BUILDING MATERIALS	114.87
706734	U S CELLULAR	RENTALS & LEASES	1,102.60
706742	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	99.75
706917	XPEDX	PRINTING SUPPLIES	1,527.13
706942	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,100.00
706943	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
707003	WAREHOUSE MARKET #33	CHARITY FOOD	403.70
707012	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	478.38
707013	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	494.97
707087	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	4,738.73
707416	U S CELLULAR	UTILITY SERVICES	18.56
707579	COX COMMUNICATIONS	OTHER SERVICES	27.95
707704	U S CELLULAR	TELEPHONE SERVICE	80.45
707748	BROOKS GREASE TRAP SERVIC	JANITORIAL SUPPLIES	150.00
708032	XPEDX	PRINTING SUPPLIES	49.25
708090	SYSCO	EMERGENCY GROCERIES	1,221.38
708423	PHEGLEY, LARRY	TRAINING	1,089.67
708588	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPL	537.80
708659	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	482.49
708917	XPEDX	JANITORIAL SUPPLIES	3,307.90
708939	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
708943	METROCALL	COMMUNICATIONS SERV	10.76
708949	ORACLE USA INC	SOFTWARE LEASES	642.75
708950	ORACLE USA INC	SOFTWARE LEASES	376.92
708953	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.81
708954	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	250.48
708974	REXEL	BUILDINGS & GROUNDS	950.20
708976	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	88.00
709079	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	427.25
709086	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	60.00
709093	TULSA PLASTICS COMPANY	BUILDINGS & GROUNDS	440.10
709094	PLASTIC ENGINEERING CO	BUILDINGS & GROUNDS	369.00
709123	LANDAUER INC	CHEMICAL & LABORATOR	45.00
709124	PHYSICIAN SALES & SERVICE	MEDICAL SURGICAL	559.23
709148	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
709240	XPEDX	OFFICE SUPPLIES	142.40
709267	MCINTOSH SERVICES INC	OTHER SERVICES	141.00
709315	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	20.43
709413	PITEZELS INK & PRINT INC	SAFETY MATERIAL	93.90
709434	XPEDX	OFFICE SUPPLIES	137.50
709436	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	2,703.00
709438	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	10,551.40
709440	CISCO-EAGLE INC	FURNITURE & FIXTURES	718.51
709460	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	331.40
709518	XPEDX	PRINTING SUPPLIES	165.00
709545	STOPTECH LTD	OPERATING SUPPLIES	5,742.25
709567	XPEDX	EMERG. SHELTER RES	45.90
709568	XPEDX	EMERG. SHELTER RES	85.65
709639	XPEDX	DATA PROCESSING SUPP	523.00
709737	OFFICEMAX CONTRACT INC	OFFICE EQUIPMENT	1,096.32
709760	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
709767	SCHWAAB INC	MISCELLANEOUS SUPPL	574.16
709773	KELTECH	OPERATING SUPPLIES	445.00
709788	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	43.26
709793	METROCALL	EQUIP LEASE-PURCHASE	18.06
709857	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	108.50
709863	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	77.84
709910	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	34.80
709915	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,380.00
709936	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
709937	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
709938	NAEIR	EMERG. SHELTER RES	55.08
709940	TULSA PLASTICS COMPANY	BUILDINGS & GROUNDS	176.04
709946	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	469.00
709960	OKLAHOMA BAR ASSOCIATION	TRAINING	100.00
709989	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	462.27

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709994	SHERWIN WILLIAMS	BUILDING MATERIALS	273.04
710039	TRANE PARTS CENTER	BUILDINGS & GROUNDS	84.27
710078	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	906.50
710096	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	144.00
710131	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	199.50
710144	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	54.00
710169	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	121.80
710194	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	120.00
710215	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
710271	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
710272	TULSA BUSINESS JOURNAL	SUBSCRIPTIONS/MEMBER	34.95
710275	BROKEN ARROW CHAMBER	SUBSCRIPTIONS/MEMBER	232.00
710276	MICROSOFT CORPORATION	SUBSCRIPTIONS/MEMBER	299.00
710277	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
710278	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
710279	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
710281	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	56.22
710282	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,080.89
710308	PICKETT THOMAS Y & CO INC	PROF. & TECH. SERVICE	10,000.00
710310	GLANZ, DEBORAH R	MILEAGE	19.58
710331	CITY OF TULSA	MOTOR VEHICLES-MAINT	318.00
710335	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	526.35
710378	FITZGERALD FUNERAL	BURIAL FOR THE POOR	350.00
710379	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
710380	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
710488	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
710508	FEARY, JOHN W	TRAVEL OUT OF COUNTY	105.05
710552	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	609.78
710682	MARKET DATA CENTER LLC	PUBLICATION AND ADVE	1,596.00
710683	REMI GROUP LLC	EQUIP SERVICE AGREEM	34,014.24

2006 - 2007 VISUAL INSPECTION FUND

709770	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
709772	XEROX CORPORATION	EQUIP OPER SUPPLIES	72.03
709774	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.20
709775	XEROX CORPORATION	EQUIP LEASE-PURCHASE	300.56
709778	XEROX CORPORATION	EQUIP LEASE-PURCHASE	129.00
709778	XEROX CORPORATION	EQUIP OPER SUPPLIES	73.00
709779	XEROX CORPORATION	EQUIP OPER SUPPLIES	309.04
709899	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	325.00
709945	U S CELLULAR	TELEPHONE SERVICE	51.03
710309	PICKETT THOMAS Y & CO INC	PROF. & TECH. SERVICE	3,500.00

2006 - 2007 JUVENILE CASH FUND

707702	U S CELLULAR	TELEPHONE SERVICE	76.93
709114	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	292.45
709133	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
709205	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
710241	TULSA TECHNOLOGY CENTER	TRAINING	30.00
710387	NATIONAL SAFETY COUNCIL	TRAINING	1,072.92

2006 - 2007 MTG CERT FEE CASH FUND

710265	A-Z RUBBER STAMPS	OFFICE SUPPLIES	102.50
710374	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	22.95
710629	SEMLER, J DENNIS	TRAINING	124.89
710666	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
710673	CHADWICK, CARLEEN	TRAINING	275.90
710674	WALLER, ANGELA	TRAINING	83.45
710675	MARION, TRISHA	TRAINING	107.30
710676	COOK, JACALYN	TRAINING	123.58
710677	BEARDEN, CINDY	TRAINING	180.01
710690	BLENDOWSKI, MONICA M	TRAINING	80.25

2006 - 2007 SHERIFFS CASH FUND

709768	HILTI INC	OTHER MACHNRY & EQUIP	700.00
709769	ARMOR HOLDINGS FORENSICS	OTHER MACHNRY & EQUIP	570.50
710193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.68
710217	SPRINT	OPERATING SUPPLIES	405.30

2006 - 2007 HIGHWAY T-CASH FUND

700787	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	59.40
700861	YALE UNIFORM RENTAL	OPERATING SUPPLIES	264.00
701956	APAC INC	OTHER PAVING MATERIAL	1,469.25
703207	ALLEN LUMBER & GRAIN SALE	ROAD & BRIDGE REPAIR	2,256.00

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703894	A & A MATERIALS COMPANY	OTHER PAVING MATERIAL	3,063.32
703896	SEMMATERIALS LP	OTHER PAVING MATERIAL	882.53
704163	AMOS ELECTRICAL	OPERATING SUPPLIES	183.00
705283	A & A MATERIALS COMPANY	OTHER PAVING MATERIAL	619.17
705808	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
705816	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
707316	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER SUPPLIES	705.00
707320	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	12.95
707713	SIGNALTEK INC	OPERATING SUPPLIES	2,349.63
708671	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,639.51
708916	SITE SERVICES LLC	ROAD & BRIDGE REPAIR	35.00
709197	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	102.57
709521	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	744.40
709560	AMERIGAS	OPERATING SUPPLIES	962.76
709712	WARREN CAT	EQUIP OPER SUPPLIES	16.12
709765	GRAINGER INC	OPERATING SUPPLIES	28.71
710175	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	215.28
710178	B ETHRIDGE INC	EQUIP OPER SUPPLIES	14,082.46
710181	TP AUTO SUPPLY	EQUIP OPER SUPPLIES	17.16

2006 - 2007 PARK FUND

701440	M & M LUMBER COMPANY	SMALL TOOLS	81.92
702114	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	71.73
704592	WELCH STATE BANK	EQUIP LEASE-PURCHASE	3,426.67
704592	WELCH STATE BANK	EQUIP LEASE-PURCHASE	3,426.67
704593	WELCH STATE BANK	EQUIP LEASE-PURCHASE	23,212.22
704593	WELCH STATE BANK	EQUIP LEASE-PURCHASE	23,212.21
704594	WELCH STATE BANK	EQUIP LEASE-PURCHASE	8,405.88
704594	WELCH STATE BANK	EQUIP LEASE-PURCHASE	8,405.88
704912	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,019.63
705112	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	219.80
705393	H G FLAKE CO INC	BUILDINGS & GROUNDS	127.80
705394	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	400.00
705699	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	330.00
705790	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	40.23
706488	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	115.81
706496	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	867.50
706545	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	54.10
706986	AMSAN	OPERATING SUPPLIES	150.80
707517	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	90.28
707535	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	164.35
707868	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	192.92
708265	CITY OF TULSA UTILITIES	UTILITY SERVICES	609.50
708445	AGRO DISTRIBUTION LLC	AGRICULTURAL SUPPLIES	689.76
709034	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
709182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,856.80
709230	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	328.90

2006 - 2007 RESALE PROPERTY FUND

701685	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	560.00
701704	EDWARDS, GORDON W	PROF. & TECH. SERVICE	2,000.00
702415	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,392.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

706874	C & C TILE & CARPET CO	FURNITURE & FIXTURES	10,151.40
707377	CITY OF TULSA UTILITIES	UTILITY SERVICES	25,033.86
708740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,823.41
709088	PITEZELS INK & PRINT INC	EQUIP OPER SUPPLIES	142.85
709211	J & L PROMOTIONS	OPERATING SUPPLIES	177.08
709288	DELL MARKETING LP	OPERATING SUPPLIES	499.77
709547	GRAINGER INC	OPERATING SUPPLIES	2,015.16
710113	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,292.94
710201	FETTERHOFF, ROGER	PROF. & TECH. SERVICE	3,166.67
710202	DWIGHT MISSION	TRAINING	2,479.50
710207	LEXISNEXIS	OPERATING SUPPLIES	650.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY]

701028	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	248.07
702819	JOHNSON, KAY	TUITION REIMBURSEMENT	198.75
703637	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	108.00
705830	LITTLEFIELD INC	PROF. & TECH. SERVICE	20,643.00
706211	OKLAHOMA UNIVERSITY	RENTALS & LEASES	450.00
706898	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,716.51
706905	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	5,676.19

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707024	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	452.70
707212	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	253.17
707216	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	276.08
707219	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	159.27
707220	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	197.80
707231	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,672.84
707232	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,090.22
707485	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	286.70
707642	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
707873	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	452.70
707986	PRODUCTS UNLIMITED INC	CHEMICAL & LABORATORY	122.00
708247	SIMS, KATHY	TUITION REIMBURSEMENT	225.45
708609	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
708839	WRS GROUP LTD	OPERATING SUPPLIES	573.80
708869	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	294.71
708873	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	149.85
708885	HOWLAND, DIANE	TUITION REIMBURSEMENT	107.55
708909	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
708923	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	563.61
708923	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	82.42
708923	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	57.68
708933	METROPOLITAN TULSA	OUT GOING TRANSFERS	2,709.12
708966	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,208.03
708967	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
708985	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,946.80
709100	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	8,911.20
709101	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	9,133.98
709102	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	8,131.47
709103	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	8,799.81
709104	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	7,463.13
709192	NEWSLINK OF OKLAHOMA INC	OPERATING SUPPLIES	76.00
709214	METRO PUBLISHING LLC	PROF. & TECH. SERVICE	529.76
709218	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
709449	PHARMPAK INC	CHEMICAL & LABORATORY	32.23
709457	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,000.00
709457	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,432.00
709458	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	1,225.00
709487	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	125.00
709529	CITY OF TULSA UTILITIES	UTILITY SERVICES	44.27
709628	HENRY SCHEIN INC	OPERATING SUPPLIES	220.77
709629	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	71.63
709640	MOORE MEDICAL LLC	OPERATING SUPPLIES	90.16
709642	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	148.28
709648	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	154.36
709754	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	590.88
709777	INDOFF INC	OPERATING SUPPLIES	331.80
709783	AT&T	COMMUNICATIONS SERV	55.53
710136	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	579.00
710229	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	120.00
710316	SARRAZOLA, VANESSA	MILEAGE	204.70
710317	BRADLEY, KIMBERLY	MILEAGE	62.75
710318	GLENN, NANCY R	MILEAGE	25.37
710319	JENSEN, THONGLACK K	MILEAGE	42.28
710320	JOHNSON, MARCELLA GAIL	MILEAGE	126.38
710321	MCAFEE, TAMMY JO	MILEAGE	16.02
710322	MAJSTEREK, ANNELIESE	MILEAGE	37.38
710323	PENA, GLADYS	MILEAGE	9.79
710324	RING, KRISTI	MILEAGE	28.93
710325	ROSS, GLENDA S	MILEAGE	205.59
710326	SAVAGE, JUDY	MILEAGE	142.40
710327	SCHENDT, CHERYL	MILEAGE	56.96
710328	SWEEZEY, GLENDA	MILEAGE	36.49
710329	WHITTAKER, GLORIA	MILEAGE	27.59
710373	STEVENSON, PATRICIA	MILEAGE	13.80
710395	SIMS, KATHY	MILEAGE	105.91
710543	ZONGKER, DEBBIE R	MILEAGE	21.81
710544	VELADOR, DORIS J	MILEAGE	50.29
710545	RODRIGUEZ, ESTELA F	MILEAGE	37.38
710546	SARRAZOLA, VANESSA	MILEAGE	58.30
710546	SARRAZOLA, VANESSA	TRAVEL OUT OF COUNTY	33.15
710551	JACK, LEAH A	MILEAGE	76.54
710555	TAYLOR, MARLA J	MILEAGE	80.55

Wednesday, January 3, 2007 - Continued

2006 - 2007 TULSA AREA EMERG MGMT AGY

706585	CITY OF TULSA	CENTREX CHARGES	170.01
710055	CITY OF TULSA	PRINTING & BINDING	49.47

2006 - 2007 LAW LIBRARY FUND

710010	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	135.00
710011	LEXISNEXIS	MISCELLANEOUS EXPENSE	484.85
710388	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	525.25
710389	YOUNG J D CO	MISCELLANEOUS EXPENSE	211.02
710390	YOUNG J D CO	MISCELLANEOUS EXPENSE	546.92
710391	FRED DANIEL AND SONS INC	MISCELLANEOUS EXPENSE	830.00
710392	CHELSEA GALLERY LTD	MISCELLANEOUS EXPENSE	410.00
710393	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	216.41
710394	THOMSON HEALTHCARE DMS	MISCELLANEOUS EXPENSE	59.95
710619	DRESS-A-CHAIR	MISCELLANEOUS EXPENSE	109.00

Moved by Miller, seconded by Perry, that this meeting be adjourned. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

2006 - 2007 DISTRICT ATTORNEY

705754	YOUNG J D CO	OPERATING SUPPLIES	2,851.29
707496	METROCALL	OPERATING SUPPLIES	886.94
708610	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	192.65
709153	AT&T	OPERATING SUPPLIES	2,317.98
709157	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	15.30
709160	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	94.57
709163	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,234.87
709384	BROWN & HARTMAN	OPERATING SUPPLIES	127.00
709441	BROWN & HARTMAN	OPERATING SUPPLIES	275.00
710332	MCCLARY, SHEILA F	OPERATING SUPPLIES	49.00
710333	CITY OF TULSA	OPERATING SUPPLIES	156.00

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)