

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 26, 2007 at 3:55 p.m.)

MINUTES
Monday, January 29, 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; Fred Perry, Member; John Smaligo, Member; and Earlene Wilson, Tulsa County Clerk.

Randi Miller, Chair, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting of January 22, 2007. 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 the Tulsa County Courts 4th Floor Renovation Project were received and opened as follow:

Bid Package #2A-Demolition – the bidder being one (1) in number is as follows:

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|---|------------------------|
| 1. Ark Wrecking Co. of Okla., Inc.
(Clerk's Misc. File No. 205234) | Base Bid: \$163,000.00 |
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Bid Package #4A-Masonry – the bidders being two (2) in number are as follow:

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| 1. Brazeal Masonry, Inc.
(Clerk's Misc. File No. 205235) | Base Bid: \$21,800.00 |
| 2. Huggins Masonry, Inc.
(Clerk's Misc. File No. 205236) | Base Bid: \$6,825.00 |

Bid Package #6A-Finish Carpentry & Architectural Woodwork – the bidders being two (2) in number are as follow:

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|---|------------------------|
| 1. Southern Millwork, Inc.
(Clerk's Misc. File No. 205237) | Base Bid: \$261,748.00 |
| 2. Wood Systems, Inc.
(Clerk's Misc. File No. 205238) | Base Bid: \$427,205.00 |

Bid Package #8A-Hollow Metal Doors & Frames (Material Only) – the bidders being two (2) in number are as follow:

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|---|----------------------|
| 1. Precision Door & Window, Inc.
(Clerk's Misc. File No. 205239) | Base Bid: \$5,557.00 |
| 2. Murray Womble, Inc.
(Clerk's Misc. File No. 205240) | Base Bid: \$5,292.00 |

Bid Package #8B-Plastic Laminate Doors (Material Only) – the bidders being two (2) in number are as follow:

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|--|----------------------|
| 1. Precision Door & Window, Inc.
(Clerk's Misc. File No. 205239) | Base Bid: \$7,600.00 |
| 2. Windor Supply & Manufacturing Inc.
(Clerk's Misc. File No. 205241) | Base Bid: \$8,922.00 |

Bid Package #8D-Installation – the bidder being one (1) in number is as follows:

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| 1. Rekab Builders, Ltd.
(Clerk's Misc. File No. 205242) | Base Bid: \$16,000.00 |
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Monday, January 29, 2007 - Continued

Bid Package #8E-Glazing – the bidders being two (2) in number are as follow:

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| 1. Advantage Glass, Inc.
(Clerk's Misc. File No. 205244) | Base Bid: \$262,960.00
Alternate #1A: \$170,835.00
Alternate #1B: \$152,824.00 |
| 2. American Glass & Metal, Inc.
(Clerk's Misc. File No. 205243) | Base Bid: \$240,165.00
Alternate #1A: \$104,798.00
Alternate #1B: \$78,043.00 |

Bid Package #8F-Overhead Coiling Doors & Counter Doors – the bidders being three (3) in number are as follow:

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| 1. Overhead Door Company of Tulsa
(Clerk's Misc. File No. 205245) | Base Bid: \$10,200.00 |
| 2. Tulsa Overhead Door, LLC
(Clerk's Misc. File No. 205246) | Base Bid: \$10,663.00 |
| 3. Murray Womble, Inc.
(Clerk's Misc. File No. 205240) | Base Bid: \$6,392.00 |

Bid Package #9A-Drywall & Acoustical Ceilings – the bidders being four (4) in number are as follow:

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|--|------------------------|
| 1. Green Country Interiors, Inc.
(Clerk's Misc. File No. 205247) | Base Bid: \$186,770.00 |
| 2. M. L. Jones Acoustics, Inc.
(Clerk's Misc. File No. 205248) | Base Bid: \$176,100.00 |
| 3. Mike Trogdon Drywall Co., Inc.
(Clerk's Misc. File No. 205249) | Base Bid: \$240,640.00 |
| 4. WilJo Interiors, Inc.
(Clerk's Misc. File No. 205250) | Base Bid: \$170,320.00 |

Bid Package #9B-Flooring – the bidders being three (3) in number are as follow:

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| 1. Allen's Floor Systems
Business Relationship Affidavit & Affidavit of Filing with Competitive Bids are missing
(Clerk's Misc. File No. 205251) | Base Bid: \$82,900.00 |
| 2. Commercial Window Coverings, Inc.
(Clerk's Misc. File No. 205252) | Base Bid: \$92,870.00 |
| 3. Wood Systems, Inc.
(Clerk's Misc. File No. 205253) | Base Bid: \$90,700.00 |

Bid Package #9C-Painting & Wall Coverings – the bidders being two (2) in number are as follow:

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| 1. Paragon Painting, Inc.
(Clerk's Misc. File No. 205254) | Base Bid: \$30,865.00 |
| 2. Bob Turner Painting
(Clerk's Misc. File No. 205255) | Base Bid: \$58,000.00 |

Bid Package #10B-Signs – the bidders being two (2) in number are as follow:

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| 1. A-Max Sign Co., Inc.
Non Discrimination in Employment Affidavit missing
(Clerk's Misc. File No. 205256) | Base Bid: \$2,995.00 |
| 2. Architectural Sign & Graphics, Inc.
Non Discrimination in Employment Affidavit missing
(Clerk's Misc. File No. 205257) | Base Bid: \$2,586.00 |

Bid Package #12A-Fire Protection Systems – the bidder being one (1) in number is as follows:

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|---|------------------------|
| 1. Barco Enterprises LLC
(Clerk's Misc. File No. 205275) | Base Bid: \$178,500.00 |
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Bid Package #13A-Fire Protection Systems – the bidders being two (2) in number are as follow:

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| 1. All American Fire Systems, Inc.
(Clerk's Misc. File No. 205258) | Base Bid: \$39,570.00 |
| 2. Jayhawk Fire Sprinkler
(Clerk's Misc. File No. 205259) | Base Bid: \$30,000.00 |

Bid Package #15A-Mechanical – the bidders being four (4) in number are as follow:

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|---|------------------------------|
| 1. All American Plumbing, Inc.
(Clerk's Misc. File No. 205260) | Base Bid "Two": \$104,199.00 |
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Monday, January 29, 2007 - Continued

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|---|--------------------------------|
| 2. Beene Plumbing & Utility Contractors Inc.
(Clerk's Misc. File No. 205261) | Base Bid "Two": \$143,027.00 |
| 3. Forrest Shoemaker A/C, Inc.
(Clerk's Misc. File No. 205262) | Base Bid "Three": \$487,936.00 |
| 4. Omni-2 Mechanical Services
(Clerk's Misc. File No. 205263) | Base Bid "One": \$508,114.00 |

Bid Package #16A-Electrical & Specialty Electrical – the bidders being two (2) in number are as follow:

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|--|------------------------|
| 1. Colburn Electric Co.
Non Discrimination in Employment Affidavit missing
(Clerk's Misc. File No. 205264) | Base Bid: \$182,821.00 |
| 2. Midland Technical Crafts
(Clerk's Misc. File No. 205265) | Base Bid: \$125,630.00 |

Moved by Perry, seconded by Smaligo, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on February 5, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Sign and Delineator Posts, Brackets and Markers were received and opened.

The bidders being six (6) in number are as follow:

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|---------------------------|---------|---------------------------------|
| 1. Custom Products Corp. | by item | (Clerk's Misc. File No. 205266) |
| 2. Hall Signs Inc. | by item | (Clerk's Misc. File No. 205267) |
| 3. Northwest Pipe Company | by item | (Clerk's Misc. File No. 205268) |
| 4. Rocal, Inc. | no bid | (Clerk's Misc. File No. 205269) |
| 5. Vulcan Signs | no bid | (Clerk's Misc. File No. 205270) |
| 6. Xcessories | by item | (Clerk's Misc. File No. 205271) |

Moved by Perry, seconded by Smaligo, to refer the bid to Highways and Purchasing for analysis, report and recommendation on February 5, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

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|-----------------------------|---------|---------------------------------|
| 1. Amsan | by item | (Clerk's Misc. File No. 205272) |
| 2. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 205273) |

Moved by Perry, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on February 5, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Sump Pump Service was received and opened. The bidder being one (1) in number is as follows:

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|-------------------------------|---------|---------------------------------|
| 1. Philip Service Corporation | by item | (Clerk's Misc. File No. 205274) |
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Moved by Perry, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on February 5, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. MIS - Enterprise Resource Planning Solution - DEFERRED.

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

Monday, January 29, 2007 - Continued

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending February 5, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205191)

Moved by Perry, seconded by Smaligo, to approve the appointment of Tommy Thompson to the Tulsa County Criminal Justice Sales Tax Overview Committee, term to expire 12/1/10. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205192)

Moved by Perry, seconded by Smaligo, to approve a grant application from the Sheriff for Project Safe Neighborhoods, requesting \$69,976.00 in Federal Funds, with no required matching funds. This grant will pay the salary and benefits of one deputy to work gun crimes in Tulsa County. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205193)

Moved by Perry, seconded by Smaligo, to approve a request that the Pledge of Allegiance be recited in the first Board of County Commissioners meeting of each month. The Chair will call on anyone in the room of Chair's choosing to lead. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205194)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from Engineers for a Bridge Project located on 76th Street North, .05 miles east of Memorial Drive, replacing an undersized culvert with a State Standard reinforced concrete box. The estimated cost is \$200,000.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205195)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from Engineers for a Bridge Project located on 76th Street North, .01 miles east of Mingo Road, to replace an undersized culvert with a State Standard reinforced concrete box. The estimated cost is \$200,000.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205196)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Engineers for Approval of Plat, authorizing the filing of Crossing at 86th Street Phase II plat as required under Title 19 O.S., SS288.1. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205198)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution and claim form from Engineers for project CB-172D(341) county bridge over Panther Creek, approximately 0.7 mile East of US 75 on 126th Street North. This project is complete and will be reimbursed from the County Road and Bridge Fund. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205199)

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

1. Board of County Commissioners - Allied Fence Company of Tulsa, Inc., for installation of Chain Link Fencing for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project. (Clerk's Misc. File No. 205200)

Monday, January 29, 2007 - Continued

2. Board of County Commissioners - Kinslow Keith & Todd, Inc., for architectural services for LaFortune Park Golf Clubhouse, a Vision 2025 Project. (Clerk's Misc. File No. 205201)
3. Fiscal Office - Bank of Oklahoma, National Association, to create an agency account for Vision 2025 projects that are funded on a cash basis instead of bond proceeds, to minimize funds that are used in the arbitrage calculation and provide assurance to those Vision 2025 recipients that require designation of funds. (Clerk's Misc. File No. 205202-A)
4. MIS - Michelle Modglin, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205202)
5. Tulsa County Public Facilities Authority - Tulsa Holiday Circuit, Inc., for three year lease for the Ford Truck Arena for various events. (Clerk's Misc. File No. 205203)

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

Moved by Perry, seconded by Smaligo, to approve the following Requests to Advertise for

Bids/Proposals/Qualifications:

1. Administrative Services - One New One (1) Color Hamada RS34L11-C Press or Equivalent. (Clerk's Misc. File No. 205204)
 2. Parks - Sandy Loam Top & Sandy Loam Fill Soil. (Clerk's Misc. File No. 205205)
 3. Parks - Security Patrol. (Clerk's Misc. File No. 205206)
 4. TC Central Garage - Automotive Air Conditioning Parts and Supplies. (Clerk's Misc. File No. 205207)
 5. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies. (Clerk's Misc. File No. 205208)
 6. TC Maintenance Garages - Rebuilt Transmissions. (Clerk's Misc. File No. 205209)
- Bids to be opened on 2/12/07 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 following Inventory Resolutions:

1. MIS - junked: PC 300 PL, SN 23NZBBD3, purch. 8/9/04 for \$1,697; IBM P72, SN 23DDMD6, purch. 8/18/99 for \$506; IBM P72, SN 72-7097079, purch. 5/19/89 for \$5,666; Proliant 3000, SN D904BVX10041, purch. 2/17/99 for \$4,899; Proliant Storage Subsystem, SN D847BSN20127, purch. 2/17/99 for \$2,067; Fast Wide SCSI Storage Exp-Rack, item #0412410857, purch. 5/7/01 for \$568; Proliant D1580 R Pentium III, item #04102410865, purch. 5/16/01 for \$5,679; Fast Wide SCSI Storage Expander, item # 041024108763, purch. 5/16/01 for \$568; 2-40/80 GB DLT Internal Tape Dr, items # 04102410874 & 04102410875, purch. 5/16/01 for \$3,159 ea; Lightware Legend LS8 Projector, SN LW3SA1G00107, purch. 10/11/04 for \$1,795. (Clerk's Misc. File No. 205210)
2. MIS - junked: Hydra Box, SN B6803003F, purch. 8/28/06 for \$16,022; two (2) 9-1 GB Plugwides, SN 8H13DDC721J9 & 8H12DDC721JW, purch. 7/5/01 for \$303 ea; 256 Reg 133 MHZ SDRAM DIMM, item #04102410905, purch. 7/5/01 for \$332; DL 360R Pentium III, SN 6J16FXK170BT, purch. 7/5/01 for \$2,364; IBM 6594-92U CPU, SN 23RD835, purch. 8/11/00 for \$2,182; IBM Color Monitor, SN 1S65470AN23NC472, purch. 11/30/98 for \$369.50; IBM Monitor, SN 23N5591206, purch. 6/2/00 for \$423; PC 300 PL, SN 23NYCM8, purch. 08/18/99 for \$1,697; Multitech Modem, SN S4338578, for 5/29/96 for \$166. (Clerk's Misc. File No. 205211)
3. Social Services – transferred to Building Operations: Wooden Bench, item #1500116008, purch 10/1/77 for \$150. (Clerk's Misc. File No. 205212)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following Sole Sources:

1. CC Health - OU Parking and Transportation Services for parking at OUHSC campus. (Clerk's Misc. File No. 205213)
2. CC Health - Palmer Binding Systems for Fastback document binding systems, supplies and accessories. (Clerk's Misc. File No. 205214)
3. CC Health - Thermo Electron North America, LLC, for service and parts for their Atomic Absorption Photometer 1 instrument. (Clerk's Misc. File No. 205215)
4. CC Health - Tulsa World, World Publishing Company, for the newspaper. (Clerk's Misc. File No. 205216)
5. MIS - MacKinney Systems, Inc., for CICS Recovery System. (Clerk's Misc. File No. 205217)
6. Parks - Automatic Engineering for Capitol Controls products. (Clerk's Misc. File No. 205218)

Monday, January 29, 2007 - Continued

- 7. Parks - Hobart Corporation for parts and/or service for their equipment. (Clerk's Misc. File No. 205219)
- 8. Sheriff - International Police Technologies, Inc., for Powercam products and repair. (Clerk's Misc. File No. 205220)
- 9. Treasurer - Cole Information Services for their directories and the Metrosearch CD and on-line products. (Clerk's Misc. File No. 205221)
- 10. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for sales and service for the Hedman DI-100 Check Signer. (Clerk's Misc. File No. 205222)

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

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

- 1. Magellan Pipeline Company, L.P., to cross W. 33rd W. Ave. +/-1,230' south of the center line of 21st St. S. and further described as 1,230' of NW/C in Sec. 15, T19N, R12E, by boring for 8" pipe line with no casing. (Clerk's Misc. File No. 205223)
- 2. AT&T to parallel 129th E. Ave. & 166th St. N. +/- 1¼mi. north & East of 129th E. Ave. & 156th, and further described as south of SW/C in Sec. 4, T20N, R14E, by trenching and boring north to 166th St. N. then east on north side of 166th St. N. to Hwy 169 for 1" fiber optic cable with 2" casing. (Clerk's Misc. File No. 205224)

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

Moved by Smaligo, seconded by Perry, to approve the travel/training request from Court Services for John Washbourne to attend the Gangs & Violent Criminals ROCIC Conference in Houston, TX on 3/11-14/07; cost not to exceed \$600.00, with funds available. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205225)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Blaylock, Amy	Dschrg.		1/16/07
Cowans, Brandon D. (Clerk's Misc. File No. 205226)	Dschrg.		1/18/07
<u>HIGHWAYS</u>			
Robertson, Russel (Clerk's Misc. File No. 205227)	Rtn. from WC Lve.		1/12/07
<u>MIS</u>			
Lucas, Stephen L. (Clerk's Misc. File No. 205228)	Resign.	\$4,722.47	1/31/07
<u>PARKS</u>			
Smith, Daniel D.	Job Abandon		1/19/07
Gant, John	FMLA w/pay Intermitt.		2/1/07
Hawkins Jr., Seth L.	Provis.	\$1,439	2/1/07
Finch, Jeremiah	Temp.	\$7.00/hr.	1/30/07
Mydland, George M.	End of Temp. Empl.		1/22/07
Thornton Jr., Kelly (Clerk's Misc. File No. 205229)	End of Temp. Empl.		1/22/07

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

Moved by Perry, seconded by Smaligo, to accept and file the following CC Health Documents:

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Peterson, Richard	4% End of Prob.	\$2,741	1/1/07
Smith, Cheray L.	Sal. Adj.	\$2,956	1/1/07
Giangreco, Shannon	Sal. Adj.	\$2,823	1/1/07
Estrada, Elisa	Remove from Payroll		1/3/07
Miller, Vincent A. (Clerk's Misc. File No. 205233)	Chg. from Temp/Hrly. to Full Time	\$2,823	1/22/07

Monday, January 29, 2007 - Continued

TRAVEL/TRAINING:

a) Gertrude Tobjy, Kristi Ring, Anne Majsterek, Cheryl Schendt, Deborah Trujillo, Eva Gutierrez, Marcella Gail Johnson, Thonglak Jensen, Ronda Mireles, Gloria Whittaker, Glenda Ross, Joann Craig, Karen Roman, & Diane Lay attended 2007 Annual State WIC and Clerical Conference in OKC, OK on 1/23-25/07; cost not to exceed \$4,070.98; b) Jennifer Wattoff attended T-3 Prenatal Training in OKC, OK on 1/23-24/07; cost not to exceed \$157.13; c) Lori Franklin to Take Charge Mammacare Training in OKC, OK on 2/2/07; cost not to exceed \$104.46; d) Corey Love to National Network of Tobacco Cessation Quitlines National Meeting in Atlanta, GA on 2/6-8/07; cost not to exceed \$1,138; e) Melissa Bingham to OSU Cimarron Conference on Communication Disorders - Updates in Treating Speech Sound Disorders in Children in Stillwater, OK on 2/16/07; cost not to exceed \$177.30; f) Joan Bomholt to Adverse Childhood Experiences in Tulsa, OK on 1/26/07; cost not to exceed \$20; g) Donya Sorrels to Stress Management for Women in Tulsa, OK on 2/16/07; cost not to exceed \$39; h) Eve Taylor-Haynes & Leon Skillens to 8th Annual National Fatherhood & Families Conference in Phoenix, AZ on 2/26 - 3/3/07; cost not to exceed \$4,730; i) Rikki Perry, Karri Geisinger, & Betsy Pontious to OK-AIMH Annual Conference - Babies Can't Wait in OKC, OK on 2/27-28/07; cost not to exceed \$337.70; j) Corrina Jackson to NHSA's Eighth Annual Spring Conference in Washington, DC on 3/16-21/07; cost not to exceed \$2,764; k) Kathleen Cannon to Clinical Oral Pathology for Everyday Dental Practice in Tulsa, OK on 3/30/07; cost not to exceed \$208.10; l) *Chanteau Orr took courses: Trial Practice; Alternate Dispute Resolution; Personal Investing, Fall 2006, TU; cost not to exceed \$2,302.08; m) *Cynthia Gins to take course, Partnership in Community Practice, Spring 2007, University of Phoenix; cost not to exceed \$225.15; n) *Lori Franklin to take course, Principles of Epidemiology, Spring 2007, OU College of Public Health; cost not to exceed \$530.78; o) *Brenda Dale to take course, Organizational Communication, Spring 2007, Southern Nazarene University; cost not to exceed \$298.13; p) *Alesia Landis to take courses: Formation of the Christian Learner; Nursing Informatics/Computers; Nursing Role in Healthcare; Theoretical Foundation of Nursing, Spring 2007, OWU; cost not to exceed \$826.65; q) *Brenda Dale to take courses, Managers and Integrity; Strategic Human Resources Management Summer 2007, St. Gregory's University; cost not to exceed \$596.26. (Clerk's Misc. File No. 205232)

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 D11 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.

2006 - 2007 GENERAL FUND

617374	H G FLAKE CO INC	PRIOR YEAR EXPEND.	254.08
700601	CITY OF TULSA UTILITIES	UTILITY SERVICES	5,496.20
700602	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,115.78
701285	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	391.84
701316	ECONOMY LUMBER CO INC	BUILDING MATERIALS	262.95
701493	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
701993	NEERMAN EQUIPMENT SERVICE	EQUIP OPER SUPPLIES	750.00
702036	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE.	829.92
702263	OKLA STATE AUDITOR &	AUDIT FEES	36,313.97
702385	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	26,579.87
702389	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	5,878.11
703440	UNITED FORD FLEET &	MOTOR VEHICLES-MAINT	991.78
704233	MCBEATH, NANCY	TRAVEL OUT OF COUNTY	70.31
704858	BIXBY TELEPHONE CO	UTILITY SERVICES	228.63
704862	BIXBY TELEPHONE CO	UTILITY SERVICES	140.16
705512	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
706468	IBM CORPORATION	RENTALS & LEASES	30,567.00
706537	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	599.68
706563	XPEDX	PRINTING SUPPLIES	1,024.53
706576	AT&T	UTILITY SERVICES	16,533.27
706821	NEERMAN EQUIPMENT SERVICE	EQUIP OPER SUPPLIES	2,500.00
707076	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	35,372.84
707090	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	7,925.60
707103	TRIGEN-TULSA ENERGY	UTILITY SERVICES	27,228.12
707166	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	11,036.82
707291	GRAINGER INC	BUILDINGS & GROUNDS	127.80
707337	CDW GOVERNMENT INC	OPERATING SUPPLIES	21.44
707417	U S CELLULAR	UTILITY SERVICES	17.04
707580	COX COMMUNICATIONS	OTHER SERVICES	27.95
707736	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	935.00

Monday, January 29, 2007 - Continued

708141	AT&T LONG DISTANCE	UTILITY SERVICES	951.82
708168	TAYLOR, ANTHONY	MILEAGE	25.81
708169	TAYLOR, ANTHONY	MILEAGE	64.08
708210	CDW GOVERNMENT INC	OPERATING SUPPLIES	251.86
708258	GRAINGER INC	BUILDINGS & GROUNDS	391.30
708278	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
708360	LINCOLN, FELICIA	MILEAGE	99.68
708362	SARTAIN, ANN	MILEAGE	206.04
708371	HILLIARD, REGINALD	MILEAGE	671.95
708583	MCBEATH, NANCY	MILEAGE	257.21
708615	GORDON, BARRY	MILEAGE	81.88
708660	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	494.18
708661	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	485.68
708662	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	498.87
708703	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	371.50
708713	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
708877	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	425.80
708940	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
709024	AT&T	COMMUNICATIONS SERVICE	414.02
709080	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	462.64
709141	COLE INFORMATION SERVICES	OPERATING SUPPLIES	328.95
709149	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
709241	DELL MARKETING LP	OFFICE EQUIPMENT	14,908.50
709242	DELL MARKETING LP	OFFICE EQUIPMENT	6,184.38
709243	DELL MARKETING LP	OFFICE EQUIPMENT	201.95
709244	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	1,128.00
709245	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	3,384.00
709246	CDW GOVERNMENT INC	OFFICE EQUIPMENT	668.00
709247	CDW GOVERNMENT INC	OFFICE EQUIPMENT	52.57
709248	CDW GOVERNMENT INC	OFFICE EQUIPMENT	621.22
709249	CDW GOVERNMENT INC	OFFICE EQUIPMENT	222.50
709504	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	3,085.00
709859	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	264.25
709876	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,515.00
709912	VERNER, B RAY	OPERATING SUPPLIES	119.98
709987	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	445.99
709988	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	479.86
710036	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	330.00
710093	PITEZELS INK & PRINT INC	BUILDINGS & GROUNDS	1,675.45
710124	DELL MARKETING LP	DATA PROCESSING EQUIP	179.00
710128	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	78.92
710130	T & W TIRE CO	MOTOR VEHICLES-MAINT	4,053.72
710345	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	61.91
710346	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	64.03
710352	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	292.00
710353	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	650.00
710385	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	20.60
710471	CITY OF TULSA	OTHER SERVICES	748.00
710526	U S CELLULAR	EQUIP SERVICE AGREE	34.08
710550	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	1,951.63
710624	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	68.25
710632	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	301.26
710649	LEXISNEXIS	LAW BOOKS	1,337.00
710700	AMSAN	JANITORIAL SUPPLIES	2,778.60
710701	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	592.85
710716	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	748.90
710778	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	492.57
710779	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	494.67
710902	XPEDX	OPERATING SUPPLIES	92.57
710921	SHERWIN WILLIAMS	OTHER BUILDING MAINT	395.40
710924	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	28.86
710924	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	1,048.06
710924	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	108.24
710925	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
710937	AAA OKLAHOMA	MISCELLANEOUS EXPENSE	170.23
710993	CDW GOVERNMENT INC	OPERATING SUPPLIES	437.68
711027-E	SCHINDLER ELEVATOR	BUILDINGS & GROUNDS	291.78
711028	SERVICE AND EQUIPMENT	BUILDINGS & GROUNDS	533.00
711034	METROCALL	RENTALS & LEASES	29.78
711035	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	13,629.30
711038	TRANE PARTS CENTER	BUILDINGS & GROUNDS	339.74
711144	M & M MUFFLER	MOTOR VEHICLES-MAINT	375.00
711160	XPEDX	PRINTING SUPPLIES	1,414.00
711161	HILLIARD, REGINALD	MILEAGE	588.74

Monday, January 29, 2007 - Continued

711201	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	1,471.62
711282	GUARANTY EXTERMINATING CO	OTHER SERVICES	253.00
711294	HORNER GLASS CORP	BUILDINGS & GROUNDS	70.00
711352	KTUL TELEVISION INC	RENTALS & LEASES	230.00
711353	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
711441	CITY OF TULSA	MOTOR VEHICLES-MAINT	155.00
711464	METRO BUILDERS SUPPLY	FURNITURE & FIXTURES	1,640.00
711542	RAHLFS, KYLIE L	MILEAGE	14.24
711556	U S CELLULAR	RENTALS & LEASES	1,127.15
711647	CITY OF TULSA	CONT SERV FOR ADMIN	123,207.00
711648	CITY OF TULSA	CONT SERV FOR ADMIN	11,622.00
711655	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	391.00
711657	ROCIC TRAINING	TRAINING	100.00
711666	DATL/DRUGS OF ABUSE	OTHER SERVICES	21.00
711672	TULSA TECHNOLOGY CENTER	TRAINING	15.00
711673	CODA	TRAINING	60.00
711767	XEROX CORPORATION	EQUIP LEASE-PURCHASE	785.25
711780	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	2,049.49
711814	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	4,779.11
711817	GLANZ, DEBORAH R	MILEAGE	5.79
711819	FEARY, JOHN W	TRAVEL OUT OF COUNTY	113.95
711821	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	697.90
711830	BOARD OF TESTS	TRAINING	580.00
711836	STANLEY, TAMARA	TRAVEL OUT OF COUNTY	97.50
711837	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	173.67
711838	KIM, APRIL Y	TRAVEL OUT OF COUNTY	182.95
711840	ARMY NAVY SURPLUS	OPERATING SUPPLIES	799.50
711860	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
711874	PYTHIAN LLC	OTHER RENTALS & LEASE	15,700.00
712089	MET, THE	SPECIAL ASSESSMENTS	15,736.43
712125	HERMAN, GALE	CLAIMS AND DAMAGES	728.32

2006 - 2007 JUVENILE CASH FUND

708338	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	14.00
709206	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
710933	SIMPLEXGRINNELL LP	OTHER BUILDING MAINT	318.00
711263	AMSAN	OPERATING SUPPLIES	345.48
711266	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	260.90

2006 - 2007 MTG CERT FEE CASH FUND

711540	MATRIX ADVERTISING AGENCY	PUBLICATION AND ADVERT	4,345.08
711541	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	174.64
711784	CODA	TRAINING	155.00
711785	COLLINSVILLE CHAMBER OF	SUBSCRIPTIONS/MEMBER	50.00

2006 - 2007 COUNTY CLERK CASH FUND

711776	ARMA INTERNATIONAL	SUBSCRIPTIONS/MEMBER	175.00
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2006 - 2007 SHERIFFS CASH FUND

708721	VCA WOODLAND CENTRAL ANIM	OPERATING SUPPLIES	15.93
710009	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	2,761.25
710097	AMOS ELECTRICAL &	IMPROVEMENTS TO BUILD	3,150.00
711335	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	187.87
711355	SPRINT	OPERATING SUPPLIES	405.34
711357	AT&T	OPERATING SUPPLIES	133.66
711667	INDIAN NATIONS COUNCIL	SUBSCRIPTIONS/MEMBER	73.83
711824	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	101.00

2006 - 2007 HIGHWAY T-CASH FUND

700806	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	49.00
708531	GENUINE AUTO PARTS	EQUIP OPER. SUPPLIES	285.12
708672	MCINTOSH SERVICES INC	OPERATING SUPPLIES	178.83
709119	GREEN COUNTRY AGRICULTURA	EQUIP OPER. SUPPLIES	557.01
709127	AMOS ELECTRICAL &	OPERATING SUPPLIES	727.54
709189	GRAINGER INC	EQUIP OPER. SUPPLIES	11.92
709195	AMERIFLEX HOSE &	EQUIP OPER. SUPPLIES	213.69
709224	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	1,190.93
709391	G W VAN KEPPEL COMPANY	EQUIP OPER. SUPPLIES	268.41
709408	ENLOW TRACTOR INC	EQUIP OPER. SUPPLIES	557.84
709409	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	145.81
709561	BARCO PRODUCTS CO	OPERATING SUPPLIES	258.55
709565	HUTCHINSON SALT	OPERATING SUPPLIES	2,137.66
709720	GRAINGER INC	OPERATING SUPPLIES	73.80
709735	TRUCKPRO LLC	EQUIP OPER. SUPPLIES	98.81

Monday, January 29, 2007 - Continued

710012	G W VAN KEPPEL COMPANY	EQUIP OPER. SUPPLIES	8,939.19
710063	CITY OF OWASSO	UTILITY SERVICES	151.56
710064	CITY OF TULSA UTILITIES	UTILITY SERVICES	31.22
710160	XPEDX	OPERATING SUPPLIES	231.56
710171	G W VAN KEPPEL COMPANY	EQUIP OPER. SUPPLIES	249.23
710177	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	696.08
710286	AMERIFLEX HOSE &	EQUIP OPER. SUPPLIES	302.13
710288	A & N TRAILER PARTS INC	OPERATING SUPPLIES	252.61
710350	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	286.98
710359	CLARK OIL DISTRIBUTORS	EQUIP OPER. SUPPLIES	2,024.00
710454	POWERPLAN OIB	EQUIP OPER. SUPPLIES	584.70
710572	AIRGAS MID SOUTH INC	EQUIP OPER. SUPPLIES	96.58
710575	FOSTER'S PAINT & BODY	EQUIP OPER.SUPPLIES	1,595.39
710586	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	6,204.53
710588	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,099.74
710590	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	13.10
710599	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	388.20
710601	DETAIL SUPPLY WAREHOUSE	EQUIP OPER. SUPPLIES	101.70
710612	AMERIFLEX HOSE &	EQUIP OPER. SUPPLIES	25.20
710797	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	529.37
710798	BIXBY RADIATOR INC	EQUIP OPER. SUPPLIES	75.00
710821	GRAINGER INC	OPERATING SUPPLIES	329.18
710823	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	242.03
710867	AAMCO TRANSMISSIONS	EQUIP OPER. SUPPLIES	1,800.00
711043	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	85.14
711407	JIM GLOVER CHEVROLET	EQUIP OPER. SUPPLIES	17.20
711408	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	18.76
711412	WARREN CAT	EQUIP OPER. SUPPLIES	184.88
711419	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	682.61
711438	PITEZELS INK & PRINT INC	OPERATING SUPPLIES	1,948.01

2006 - 2007 DISTRICT ATTORNEY FUND

707691	YOUNG J D LEASING LLC	OTHER MACHNRY & EQUIP	653.00
710457	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	7,548.00
710458	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	555.00
710459	DELL MARKETING LP	OTHER MACHNRY & EQUIP	20,603.00
710750	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	2,717.00
710948	TULSA COUNTY	OFFICE SUPPLIES	1,617.93
710951	TULSA COUNTY	OFFICE SUPPLIES	1,781.53
710954	LEXISNEXIS	OFFICE SUPPLIES	237.50
710957	METROCALL	MISCELLANEOUS SUPPLIES	33.75
710966	METROCALL	MISCELLANEOUS EXPENSE	48.31
711210	NEW DAWN TECHNOLOGIES INC	OTHER MACHNRY & EQUIP	80,597.50
711551	NEW DAWN TECHNOLOGIES INC	MISCELLANEOUS EXPENSE	2,560.00

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700070	GET IMAGING INC	DATA PROCESSING SERVICE	654.83
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2006 - 2007 SALES TAX FUND

711894	WHIRLPOOL CORPORATION	OTHER PAVING MATERIAL	3,573.58
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2006 - 2007 PARK FUND

700580	TULSA CASH REGISTER	BUILDINGS & GROUNDS	19.00
701378	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	430.42
702114	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	65.90
703470	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	78.56
703831	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	69.37
704190	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	126.75
704202	GRAY'S WHOLESALE TIRE	EQUIP OPER. SUPPLIES	160.00
704549	KAR PRODUCTS	OPERATING SUPPLIES	413.74
704912	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,386.35
706076	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	70.00
706488	GENUINE AUTO PARTS	EQUIP OPER. SUPPLIES	123.52
706496	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	751.50
707031	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	67.25
707868	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	883.36
707897	KAR PRODUCTS	EQUIP OPER. SUPPLIES	51.85
707923	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	19.69
708265	CITY OF TULSA UTILITIES	UTILITY SERVICES	7,928.05
708541	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	67.20
708650	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	18.99
709034	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
710399	RARC INC	BUILDINGS & GROUNDS	160.16
710404	GRAINGER INC	BUILDINGS & GROUNDS	20.00

Monday, January 29, 2007 - Continued

710405	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	25.68
710429	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	5,358.83
711040	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	119.42
711046	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED.	468.00
711661	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	25.87

2006 - 2007 SPECIAL PROJECTS FUND

712090	AT&T	COMMUNICATIONS SERVICE	4,078.83
712120	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	9,477.00

2006 - 2007 PARKING FUND

711839	SUTTON, AMANDA	OTHER REFUNDS	36.70
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2006 - 2007 RESALE PROPERTY FUND

701705	EDWARDS, GORDON W	PROF. & TECH. SERVICE	2,000.00
706923	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	1.00
710633	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,310.00
710634	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	1,400.00
711536	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	697.90
711537	CITY MAP SERVICE INC	MAPS & MAP SERVICE	323.50
711552	LLOYD RICHARDS	EMPLOYMENT SERVICE	512.75
711605	FIDELITY TAX LLC	OTHER REFUNDS	5.00
711881	SECRETARY OF STATE	OTHER SERVICES	20.00
711888	LLOYD RICHARDS	EMPLOYMENT SERVICE	764.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

702184	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	5.40
706062	STANFIELD & O'DELL, P.C.	AUDIT FEES	5,274.00
708706	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	19.88
708742	CITY OF TULSA UTILITIES	UTILITY SERVICES	21,401.36
709318	ATD AMERICAN CO	OTHER MACHNRY & EQUIP	1,011.52
710190	ARAMARK SERVICES INC	CONTRACTED SERVICES	139,075.61
710192	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	36,277.63
710195	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	738.00
710477	VISA	TRAVEL OUT OF COUNTY	1,229.51
710478	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,766.60
710748	DELL MARKETING LP	DATA PROCESSING EQUIP	2,058.35
710893	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	746.25
710927	GRAINGER INC	OPERATING SUPPLIES	37.55
710996	AMSAN	OPERATING SUPPLIES	644.60
711299	BUILDING ELECTRICAL	OPERATING SUPPLIES	1,040.00
711303	CINGULAR WIRELESS	COMMUNICATIONS SERVICE	104.96
711305	CINGULAR WIRELESS	COMMUNICATIONS SERVICE	104.96
711310	METROCALL	COMMUNICATIONS SERVICE	210.28
711311	PRO TECH MONITORING INC	MONITORS	39.00
711312	ISECURETRAC CORPORATION	MONITORS	4,546.50
711316	OKLA DEPT PUBLIC SAFETY	EQUIP OPER. SUPPLIES	350.00
711341	FETTERHOFF, ROGER B	PROF. & TECH. SERVICE	3,166.67
711344	LEXISNEXIS	OPERATING SUPPLIES	650.00
711345	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
711363	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,101.00
711603	HOME DEPOT CREDIT SERVICE	FURNITURE & FIXTURES	68.91
711650	STEWART, RICHARD	TRAVEL OUT OF COUNTY	58.50
711651	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	58.50
711652	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	175.50
711654	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	722.00
711656	ICISF INC	TRAINING	589.00
711671	JOHN E REID & ASSOCIATES	TRAINING	790.00
711825	MEISINGER, ROBERT	TRAVEL OUT OF COUNTY	58.50
712022	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	1,464.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

702853	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	77.00
703511	SCOTT RICE CO INC	OPERATING SUPPLIES	560.18
704316	SIEMENS WATER	CHEMICAL & LABORATORY	105.00
705831	LITTLEFIELD INC	PROF. & TECH. SERVICE	15,875.00
706885	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	37.90
706890	RIVERVIEW CENTER	RENTALS & LEASES	845.00
706897	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	6,294.70
706899	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,716.58
706906	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,621.04
707387	UNITED PARCEL SERVICE	OTHER SERVICES	108.29
707393	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	676.81

Monday, January 29, 2007 - Continued

707393	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	282.00
707393	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	56.40
707393	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	56.40
707393	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	56.40
707409	LABCORP	PROF. & TECH. SERVICE	14.00
707409	LABCORP	PROF. & TECH. SERVICE	411.20
707409	LABCORP	PROF. & TECH. SERVICE	4,920.85
707409	LABCORP	PROF. & TECH. SERVICE	9.00
707409	LABCORP	PROF. & TECH. SERVICE	1,753.87
707518	SHERWIN WILLIAMS	OPERATING SUPPLIES	43.83
707560	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	40.64
707614	SALAMANDER TECHNOLOGIES	PROF. & TECH. SERVICE	31,606.00
707848	SCOTT RICE CO INC	OPERATING SUPPLIES	470.56
707890	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	83.96
707890	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	24.30
708494	WOODIN, RHONDA	TUITION REIMBURSEMENT	198.75
708986	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	11,094.63
708988	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,196.26
709345	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	434.15
709346	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	434.15
709347	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	434.15
709348	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	434.15
709454	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,226.85
709455	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,226.85
709524	CITY OF TULSA UTILITIES	UTILITY SERVICES	174.01
709564	INDOFF INC	OPERATING SUPPLIES	564.00
709666	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	215.27
709668	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	370.17
709671	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	69.92
709685	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	8.10
709690	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	185.14
709692	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	155.62
709709	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	338.81
709784	AT&T	COMMUNICATIONS SERVICE	49.00
709785	AT&T	COMMUNICATIONS SERVICE	104.87
709887	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	239.76
709888	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	389.61
709895	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	149.85
710134	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	1,725.00
710138	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	337.00
710254	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
710255	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
710443	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
710443	IN HIS IMAGE INC	PROF. & TECH. SERVICE	150.00
710447	METRO PUBLISHING LLC	PROF. & TECH. SERVICE	430.43
710453	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	618.78
710497	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	1,043.95
710515	SANDERS NURSERY &	BUILDINGS & GROUNDS	535.75
710614	HAJOCA CORPORATION	OPERATING SUPPLIES	375.00
710840	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	261.84
710841	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	840.75
710844	CHANNING BETE CO INC	OPERATING SUPPLIES	367.20
710978	CITY OF TULSA UTILITIES	UTILITY SERVICES	48.98
711013	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	323.63
711057	INDOFF INC	OPERATING SUPPLIES	298.50
711069	CDW GOVERNMENT INC	OPERATING SUPPLIES	467.40
711069	CDW GOVERNMENT INC	OPERATING SUPPLIES	8.60
711102	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	1,916.80
711103	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	218.49
711440	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	8,676.00
711446	CARDINAL HEALTH	CHEMICAL & LABORATORY	194.72
711520	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	124.88
711579	SHAW, LELA Y	MILEAGE	109.03
711579	SHAW, LELA Y	MILEAGE	24.03
711579	SHAW, LELA Y	MILEAGE	19.58
711585	MUNOZ, MARIA	MILEAGE	30.26
711585	MUNOZ, MARIA	MILEAGE	8.46
711585	MUNOZ, MARIA	MILEAGE	26.26
711626-E	ASSOCIATED PARTS & SUPPLY	OPERATING SUPPLIES	927.65
711627-E	ABC EQUIPMENT RENTAL INC	RENTALS & LEASES	30.00
711628	GOGETS, JOHN	MILEAGE	72.98
711628	GOGETS, JOHN	TRAVEL OUT OF COUNTY	169.10
711629	NOLAN, RITA	MILEAGE	16.02
711630	HOFFMAN, LINDA	MILEAGE	63.19

Monday, January 29, 2007 - Continued

711633	PEARMAN, PEGGY	MILEAGE	21.36
711634	LANDIS, ALESIA	MILEAGE	60.97
711635	NDHLOVU, CATHERINE	MILEAGE	163.76
711637	ORR-WOODS, CHARLON	MILEAGE	216.27
711638	WILSON, STEPHANIE D	MILEAGE	26.26
711643	HALL, MEISHA	MILEAGE	278.13
711644	HILL, STACI	MILEAGE	41.83
711687	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	55.00
711696	AT&T LONG DISTANCE	COMMUNICATIONS SERVICE	333.97
711718	TEASE, PAULA	MILEAGE	80.10
711770	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
711770	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
711770	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
711770	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
711772	STEVENSON, PATRICIA	MILEAGE	174.17
711774	UNIFORM CITY NATIONAL INC	OPERATING SUPPLIES	224.81
711781	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	3,100.72
711782	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,717.44
711801	U S POSTAL SERVICE	COMMUNICATIONS SERVICE	250.00
711806	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERVICE	260.00
711812	CARAWAY, KAREN K	TRAVEL OUT OF COUNTY	287.34
711853	MONET, HAYDEE	MILEAGE	31.51
711855	CRANIAL TECHNOLOGIES INC	OPERATING SUPPLIES	31.00
711856	PENLEY AND ASSOCIATES INC	OPERATING SUPPLIES	130.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

710057	GLOBALSTAR USA	TELEPHONE SERVICE	103.27
711493	TULSA COUNTY	OFFICE SUPPLIES	351.60
711504	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	1,386.98
711505	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	436.10
711507	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	622.70
711508	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	827.84

2006 - 2007 LAW LIBRARY FUND

711509	CHELSEA GALLERY LTD	MISCELLANEOUS EXPENSE	80.00
711511	NOLO	MISCELLANEOUS EXPENSE	26.46
711512	OKLAHOMA EAGLE LLC	MISCELLANEOUS EXPENSE	28.00
711513	YOUNG J D CO	MISCELLANEOUS EXPENSE	211.02
711744	LEXISNEXIS	MISCELLANEOUS EXPENSE	834.19
711745	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,984.00

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

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Randi Miller, Chair

Earlene Wilson, County Clerk

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

2006 - 2007 DISTRICT ATTORNEY

707346	CINGULAR WIRELESS	OPERATING SUPPLIES	187.75
707690	YOUNG J D LEASING LLC	OPERATING SUPPLIES	1,807.00
709158	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	28.20
709161	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	116.15
709164	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,260.44
710556	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	59.22
710557	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	478.72
710653	AT&T	OPERATING SUPPLIES	200.60
710660	XEROX CORPORATION	OPERATING SUPPLIES	697.20
710662	XEROX CORPORATION	OPERATING SUPPLIES	83.57
710945	U S POSTAL SERVICE	OPERATING SUPPLIES	2,274.40
710997	PENGAD INC	OPERATING SUPPLIES	30.15

20006-2007 MANUAL MEETING

708037	CDW GOVERNMENT INC	BLURTOOTH HEADSET	134.02
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