

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 29, 2007 at 4:02 p.m.)

MINUTES
Monday, April 2, 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, represented by Kathy Hall.

Fred Perry led the Pledge of Allegiance.

Randi Miller, Chair, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes for the Management Conference Meeting January 11, 2007; the Special Management Conference Meeting January 25, 2007; and the Board of County Commissioners meeting of March 26, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Emergency Generator Repair were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Emergency Power Systems, Inc. | by item | (Clerk's Misc. File No. 206008) |
| 2. Service and Equipment International, Inc. | by item | (Clerk's Misc. File No. 206009) |
| 3. Cummins Southern Plains, Ltd. | by item | (Clerk's Misc. File No. 206010) |

Moved by Smaligo, seconded by Perry, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Hydro-Mulching Services were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---------------------|---------|---------------------------------|
| 1. Aqua-Turf | by item | (Clerk's Misc. File No. 206011) |
| 2. Hydro-Turf, Inc. | by item | (Clerk's Misc. File No. 206012) |

Moved by Perry, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Stihl Chain Saw and Weed Eater Parts was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Cutters Edge & ATV, Inc. | by item | (Clerk's Misc. File No. 206013) |
|-----------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to Highways and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Rental of Construction Signs, Lites, and Barricades were received and opened. The bidders being four (4) in number are as follow:

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|---------------------------------|---------|---------------------------------|
| 1. Action Safety Supply Co. | by item | (Clerk's Misc. File No. 206014) |
| 2. Advanced Workzone Services | by item | (Clerk's Misc. File No. 206015) |
| 3. Direct Traffic Control, Inc. | by item | (Clerk's Misc. File No. 206016) |
| 4. NES Traffic Safety | by item | (Clerk's Misc. File No. 206017) |

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Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Drug Testing for Family Drug Court were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Accurate Drug Screening | by item | (Clerk's Misc. File No. 206018) |
| 2. Drugs of Abuse Testing Laboratory, Inc. | by item | (Clerk's Misc. File No. 206019) |
| 3. Knox Oklahoma Regional Laboratory, LLC | by item | (Clerk's Misc. File No. 206020) |
| 4. Pic-Med Clinic | by item | (Clerk's Misc. File No. 206021) |
| 5. Weaver Drug Testing Lab | by item | (Clerk's Misc. File No. 206022) |

Moved by Perry, seconded by Smaligo, to refer the bids to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Self-Adhesive Vinyl Letters were received and opened. The bidders being three (3) in number are as follow:

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|-----------------------------------|---------|---------------------------------|
| 1. Garrett Signs & Graphics | by item | (Clerk's Misc. File No. 206023) |
| 2. Tulsa Signs | by item | (Clerk's Misc. File No. 206024) |
| 3. Sign Ventures, LLC dba US Sign | by item | (Clerk's Misc. File No. 206025) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Level II Python Armorlite LFT Series Body Armor were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Bob Barker Company, Inc. | no bid | (Clerk's Misc. File No. 206026) |
| 2. Oklahoma Police Supply | by item | (Clerk's Misc. File No. 206027) |
| 3. Protective Apparel | no bid | (Clerk's Misc. File No. 206028) |

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Chevrolet and GMC Automotive Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|-----------------------|---------|---------------------------------|
| 1. Speedway Chevrolet | by item | (Clerk's Misc. File No. 206029) |
|-----------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

- | | | |
|-----------------------------------|---------|---------------------------------|
| 1. AAA Glass & Mirror of Oklahoma | by item | (Clerk's Misc. File No. 206030) |
| 2. Glass Doctor | by item | (Clerk's Misc. File No. 206031) |

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Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Vehicle Lubricants and Anti-Freeze were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. B & M Oil Company, Inc. | by item | (Clerk's Misc. File No. 206032) |
| 2. Clark Oil Distribution., Inc. | by item | (Clerk's Misc. File No. 206033) |
| 3. Industrial Oils Unlimited, Inc. | by item | (Clerk's Misc. File No. 206034) |
| 4. Troco Oil Company | no bid | (Clerk's Misc. File No. 206035) |
| 5. Tulco Oils, Inc. | by item | (Clerk's Misc. File No. 206036) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Welding Supplies were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|------------------------|---------|---------------------------------|
| 1. Airgas | by item | (Clerk's Misc. File No. 206037) |
| 2. Best Welding Supply | by item | (Clerk's Misc. File No. 206038) |
| 3. Welsco, LLC | by item | (Clerk's Misc. File No. 206039) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Dodge Van and Truck Parts were received and opened. The bidders being two (2) in number are as follow:

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|------------------------------------|---------|---------------------------------|
| 1. East Tulsa Dodge | by item | (Clerk's Misc. File No. 206040) |
| 2. Chris Nikel Chrysler Jeep Dodge | by item | (Clerk's Misc. File No. 206041) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Replacement Oil, Fuel and Air Filters were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------|---------|---------------------------------|
| 1. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 206042) |
| 2. NAPA Auto Parts | by item | (Clerk's Misc. File No. 206043) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 9, 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. Assessor - Computer Assisted Mass Appraisal and Assessment Administration System - DEFERRED
2. Board of County Commissioners - Remodel of the Skiatook Community Center, Skiatook, Oklahoma, a Vision 2025 Project, to LDKC dba LD Kerns Contractors, the lowest and best overall proposal received. (Clerk's Misc. File No. 205953)
3. Board of County Commissioners - Tulsa County Courts 4th Floor Renovation Project for Hardware; Glazing; Toilet Partitions; Signage; Fire Extinguishers; and Equipment and Toilet

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- Accessories, a 4 to Fix 2 Project, to various vendors on file in the County Clerk's office and Purchasing department. (Clerk's Misc. File No. 205954)
4. Building Operations - Repair Parts and Kits for Sloan and Delaney Fixtures - DEFERRED
 5. CC Health - X-Ray Maintenance and Repair Services, to Merry X-Ray Corporation, the best overall bid received, meeting all specifications. They are the lowest bidder on the monthly maintenance portion of the bid. (Clerk's Misc. File No. 205955)
 6. Juvenile Bureau - Dairy Products, no bids were received. The bid will be re-advertised at a later date. (Clerk's Misc. File No. 205956)
 7. MIS - Enterprise Resource Planning Solution - DEFERRED
 8. Parks - Swimming Pool Chemicals - DEFERRED
 9. Parks - Swimming Pool Supplies - DEFERRED
 10. TC Central Garage - Wrecker Service - DEFERRED
 11. TC Departments - Air Handlers Filters - DEFERRED
 12. TC Departments - Bread, to Interstate Brands Corp., the lowest and best bid received. (Clerk's Misc. File No. 205957)
 13. TC Departments - Drug Testing, to Weaver Drug Testing Lab, the best overall bid received. (Clerk's Misc. File No. 205958)
 14. TC Departments - Lumber and Building Materials - DEFERRED
 15. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair - DEFERRED
 16. TC Maintenance Garage - Automotive Batteries - DEFERRED

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Change Order #3 from Purchasing, to the contract with Manhattan Construction Company for the Oklahoma Jazz Hall of Fame, a Vision 2025 Project, (CMF #204847), for the amount of \$71,595.00, with a new contract price of \$1,917,835.00. This change forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205959)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205960)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the Documents for Sale of County Property from the Treasurer, Parcel 33575-02-35-10110, LT 4 BLK 2, THE POWDER AND POMEROY ADDN, to J. Hughes for the sum of \$1,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$118.34, total paid \$1,618.34. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205962)

Moved by Perry, seconded by Smaligo, to approve the request from Engineers for Interest Allocation for 4 to Fix 1, for additional funding to complete parks and roadway projects. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205961)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, the following resolutions from Engineers:

1. Approval of Plat, authorizing the filing of West Skyline Estates plat as required under Title 19 O.S., §288.1. (Clerk's Misc. File No. 205964)
2. Installation of 3-way Stop Sign at intersection of West 61st Street South and 164th West Avenue. (Clerk's Misc. File No. 205965)
3. Installation of Stop Sign at West 35th Street South at the intersection of 67th West Avenue. (Clerk's Misc. File No. 205966)

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4. Installation of Stop Sign at West 10th Street South at the intersection of Wekiwa Road and 221st West Avenue. (Clerk's Misc. File No. 205967)

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

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

1. *Board of County Commissioners - Barco Enterprises, LLC, 4th Floor Courthouse Renovation, 4 to Fix 2 Project, for bid package 12A-Furniture and Benches. (Clerk's Misc. File No. 205968)
2. MIS - American Quality Construction, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205969)
3. MIS - Brian N. Magnosi, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205970)
4. MIS - Online Oil, Inc./Kris K. Agrawal, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205971)
5. MIS - ICI Investments/Gestriudis Potugal, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205972)
6. Personnel - Community Care HMO, Inc., for the employees', retirees', and COBRA health insurance plans, to be reviewed and approved (Clerk's Misc. File No. 205973)
7. *Treasurer - Tulsa Convention Center, Use Permit for the auction held in the Conference Hall AB on 6/11/07 from 7:00 a.m. to 11:00 p.m. (Clerk's Misc. File No. 205974)

*District Attorney has not approved as to form.

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. Juvenile Bureau - Dairy Products (Clerk's Misc. File No. 205975)
 2. Sheriff - Glock Handguns (Clerk's Misc. File No. 205976)
 3. TC Departments - Disposal of Biomedical Waste (Clerk's Misc. File No. 205977)
- Bids & Proposals to open on 4/16/07 at 9:30 a.m.

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, the following Inventory Resolutions:

1. County Clerk - junked: 3-steel desks, items # 5000105032, 500105039, & 5000105040 purch. 1/1/68 for \$300 ea; steel desk, item #5000105067, purch. 6/4/93 for \$100. (Clerk's Misc. File No. 205978)
2. Inspections - transferred to MIS: 2-Superstack Switches 3300, SN 7MMV561FD98 & 7MMV561FC98, purch. 6/7/01 for \$1,238.19 ea. (Clerk's Misc. File No. 205979)
3. Inspections - junked: Mita copier, SN 3602667, purch. 7/26/91 for \$2,494; 3-MS Office Pros, SN 26900585, 26900585, & 26900585, purch. 7/16/97 for \$480 ea. (Clerk's Misc. File No. 205980)
4. Inspections - junked: IBM PC300GL, SN 23GBP93, purch. 7/16/97 for \$1,312; Cavair AC33100, SN 986794, purch. 7/16/97 for \$365; HPCD T3000 tape drive, SN C4341B, purch. 7/16/97 for \$177; Kingston upgrade, item #08002360040, purch. 7/16/97 for \$124; Lemark 3455N printer, SN 11MWC61, purch. 5/29/01 for \$1,353.13; IBM monitor, SN 5505265, purch. 6/4/01 for \$564.82; IBM PC 6840 GAU, SN 23AG124, purch. 5/31/01 for \$1,464.60; 2.6 MS Office Pro, SN 35300005, purch. 7/16/97 for \$539.95; PTWIN Permit Tracking for Windows, item # 08002390002, purch. 6/26/97 for \$1,905; 2-Dell laptops, SN 176PM01 & G76PM01, purch. 6/12/01 for \$2,231.06 ea; 2-Colorado TR3 mini, items # 08002360027 & 0802360028, purch. 7/16/97 for \$143 ea; IBM monitor, SN 2335675, purch. 7/16/97 for \$381.52. (Clerk's Misc. File No. 205981)
5. Treasurer - traded in: Hedman Check Audit System, SN 150D3309, purch 6/9/95 for \$1,595. (Clerk's Misc. File No. 205982)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, or accept and file, the following Sole Sources:

1. CC Health - ESi Acquisition, Inc., for WebEOC Software (VCF). (Clerk's Misc. File No. 205983)
2. CC Health - HemoCue, Inc., for HemoCue patented instruments and their respective dedicated microurevettes. (Clerk's Misc. File No. 205984)

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- 3. CC Health - Oklahoma Press Clipping Bureau, the only clipping bureau in Oklahoma. (Clerk's Misc. File No. 208985)
- 4. CC Health - Training Solutions Interactive, Inc., for license to market and distribute the *Science, Tobacco and You, Wellness Academics & You - K-1, 2/3, 4/6 and 7-12, Quintessential You, and Face Reality-Spit Tobacco Prevention*. (Clerk's Misc. File No. 205986)
- 5. CC Health - WRS Group, Ltd., for the following products; Mama Make Me Safe poster in English and Spanish; A Guide to Contraceptives kit and A Guide to Contraceptives transparencies. (Clerk's Misc. File No. 205987)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Utility

Permits from Engineers, as follows:

- 1. City of Sand Springs, to cross 265th W. Ave. south of 265th & 28th St. and further described as 1,000' south SE/C of Sec. 18, T19N, R10E by boring for ¾" water service line. (Clerk's Misc. File No. 205988)
- 2. City of Sand Springs, to cross Coyote Trail of 217th & Coyote Trail in NW/C of Section 27, T19N, R10E by boring for ¾" water service line. (Clerk's Misc. File No. 205989)
- 3. Washington Co. RWD #3 to cross E. 139th St. N. just west of Yorktown in Sec. 30, T22N, R13E, by boring for ¾" water line with 1" casing. (Clerk's Misc. File No. 205990)

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

Moved by Smaligo, seconded by Perry, to approve the travel/training requests, as follow:

- 1. Fiscal Office - Jim Smith to attend GFOA training sessions, the week of 12/3-7/07 in Austin, TX, at a cost of \$2,387.94; and Governmental Accounting and Auditing Conference, on 5/17-18/07, in Midwest City, at a cost of \$460.94. (Clerk's Misc. File No. 205991)
- 2. MIS - Tom Trimble to attend NACO Annual Conference and Exposition from 7/13-17/07 in Richmond VA, at an estimated cost of \$2,435.60, with funding available. (Clerk's Misc. File No. 205992)
- 3. MIS - Mike Ruff to attend WAVV Conference in Green Bay, WI, from 5/18-22/07, at an estimated cost of \$1,600.00. (Clerk's Misc. File No. 205993)
- 4. MIS - Brian Mooneyham to attend Microsoft Exchange 2007 training from 4/23-27/07, in Tulsa, at a cost of \$1,850.00. (Clerk's Misc. File No. 205994)
- 5. Parks - Linda Taylor to attend an Oklahoma Recreation & Park Society workshop on "How to Create a PowerPoint Presentation" on 4/13/07, in Tulsa; cost not to exceed \$25.00. (Clerk's Misc. File No. 205995)
- 6. Parks - Richard Bales to attend the National Association of Counties annual convention, in Richmond, VA from 7/13-17/07; cost not to exceed \$2,300.00 (Clerk's Misc. File No. 205996)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>COURT SERVICES</u>			
Cato, Keisha (Clerk's Misc. File No. 205997)	FMLA		2/14/07
<u>MIS</u>			
Mooneyham, Brian K.	Title & Org. Chg.	\$4,878	4/1/07
Phegley, Larry (Clerk's Misc. File No. 205998)	Title & Org. Chg.	\$8,363	4/1/07
<u>PARKS</u>			
Markland, Robert	Workers Comp		4/1/07
Markland, Robert	FMLA w/pay		3/29/07
Eaton, Tyler	Pttime. Rehire	\$6.65/hr.	4/3/07
Wofford, Meagan Lee	Pttime.	\$6.25/hr.	4/3/07
Soils, Tonya	Workers Comp		3/21/07
Riley, Daniel	Med. Lve. No Pay Status		3/12/07
Hendricks, Michael Lee	Temp.	7.00/hr.	4/2/07
Thompson, Tami	Temp. Rehire	7.00/hr.	4/2/07
Young, Scott	Temp.	7.00/hr.	4/2/07
Blanchard, Emily	Rtn. to School		3/28/07
Conger, Jennifer	Rtn. to School		3/28/07
Hopper, Jenny	Resign.		3/28/07

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Lowery, Lauren	Rtn. to school	3/28/07
Spangler, Sarah	Resign.	3/28/07
Young, Denise	Resign.	3/28/07
(Clerk's Misc. File No. 205999)		

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>			
Cherry, Edna	Retire.		3/31/07
(Clerk's Misc. File No. 206000)			

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:

TRAVEL/TRAINING:

a) John Gogets attended Thompson Publishing Company Audio Conference - New EEO-1 Reporting Requirements: What Employers Need to Know for 2007 in Tulsa, OK on 2/22/07; cost not to exceed \$299. b) Melissa Torres to Quality healthcare for Hispanics Workshop in OKC, OK on 4/4/07; cost not to exceed \$133.49. c) Kathy Rockstroh to Attachment/Grief Training in OKC, OK on 4/4/07; cost not to exceed \$133. d) Paul Francetic, Mary O’Roark, Kathy Sims & Amy Fair to 3199 First Look: Getting Started with the 2007 Microsoft Office System in Tulsa, OK on 4/19/07; cost not to exceed \$230.92. e) Amy Fair to Implementing Windows Sharepoint Services 3.0 in Tulsa, OK on 5/7-8/07; cost not to exceed \$659.34. f) *Rhonda Woodin to take course, Financial Resource Management, Spring 2007, University of Phoenix; cost not to exceed \$298.13. (Clerk's Misc. File No. 206005)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Heitgrass, Jamie S.	Resign.		3/30/07
(Clerk's Misc. File No. 206006)			

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

Moved by Smaligo, seconded by Perry, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
714885	Emory University	338051	\$1,000.00	206007

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 Perry, seconded by Smaligo, 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

700112	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	314.25
703001	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	168,750.00
703002	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	135,171.50
703444	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	70.16
703457	CARDINAL HEALTH	PHARMACY SUPPLIES	3,049.09
705049	U S CELLULAR	EMERG SHELTER RES	34.08
707094	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	7,978.12
707156	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	418.49
707285	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
707588	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	459.00
708280	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
708552	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	250.72
709026	AT&T	COMMUNICATIONS SERV	414.93
709037	COX COMMUNICATIONS	OTHER SERVICES	27.95
709270	MCINTOSH SERVICES INC	OTHER SERVICES	141.00
709390	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,122.02

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709842	FUENZALIDA, EVELYN	MILEAGE	50.29
709843	FUENZALIDA, EVELYN	MILEAGE	46.08
710529	U S CELLULAR	EQUIP SERVICE AGREEM	34.08
710707	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,914.58
710907	UNITED PARCEL SERVICE	POSTAGE	89.15
711318	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
711319	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
711485	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	970.56
711845	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	178.74
711847	WAREHOUSE MARKET #33	CHARITY FOOD	541.32
711862	GET IMAGING INC	DATA PROCESSING EQUIP	800.00
711955	U S CELLULAR	UTILITY SERVICES	75.61
712015	LINCOLN, FELICIA	MILEAGE	139.20
712191	ARMOUR, PHILLIP	MILEAGE	100.88
712255	FADLER COMPANY	EMERGENCY GROCERIES	1,330.97
712422	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	214.99
712428	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	984.51
712482	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	139.22
712874	ETERNAL AFFAIRS FUNERAL	BURIAL FOR THE POOR	190.00
713008	HILLIARD, REGINALD	MILEAGE	604.31
713161	BIXBY TELEPHONE CO	UTILITY SERVICES	140.16
713165	BIXBY TELEPHONE CO	UTILITY SERVICES	229.55
713199	AT&T	UTILITY SERVICES	16,697.70
713410	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
713572	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	249.08
713667	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	15.93
713669	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	149.40
713673	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,318.73
713675	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
713804	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,065.20
713923	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	604.20
713947	METROCALL	OPERATING SUPPLIES	4.95
714184	DELL MARKETING LP	DATA PROCESSING EQUIP	166.59
714327	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1,269.20
714539	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	93.00
714588	HARCOURT ASSESSMENT INC	OPERATING SUPPLIES	101.99
714702	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	180.00
714717	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,480.10
714718	TAYLOE PAPER CO	PRINTING SUPPLIES	3,060.00
714719	TAYLOE PAPER CO	PRINTING SUPPLIES	403.75
714720	ADVANTAGE GRAPHICS INC	OTHER MACHNRY & EQUIP	835.00
714780	XPEDX	OPERATING SUPPLIES	32.10
714784	FIRECO OF OKLAHOMA INC	PROF. & TECH. SERVICE	91.00
714820	A-Z RUBBER STAMPS	ELECTION SUPPLIES	185.00
714845	J D YOUNG COMPANY	EQUIP OPER SUPPLIES	248.17
714866	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
714867	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
714868	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
714869	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
714870	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
714871	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
714872	COMPUTER-RX	PHARMACY SUPPLIES	3,240.00
714874	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
714875	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
714876	FADLER COMPANY	EMERGENCY GROCERIES	352.12
714877	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	769.13
714878	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	70.00
714965	CREOKS MENTAL HEALTH	PROF. & TECH. SERVICE	9.50
714966	CRISIS PREVENTION	TRAINING	75.00
714974	TAC AMERICAS	BUILDINGS & GROUNDS	9,434.97
714976	SUNBELT FIRE PROTECTION	BUILDINGS & GROUNDS	1,650.00
714977	TAC AMERICAS	UTILITY SERVICES	33,926.76
714983	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	4,078.03
714986	PATTERSON, PAUL E	TRAVEL OUT OF COUNTY	231.49
714988	KELLY, DON	TRAVEL OUT OF COUNTY	283.20
714989	NOLAND, SHILAH	MILEAGE	19.09
714990	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	110.49
714991	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	114.37
714992	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	210.00
714995	WORLD PUBLISHING COMPANY	OTHER SERVICES	93.40
714996	LORD, JOE	MILEAGE	20.86
715083	COMMUNITY SERVICE COUNCIL	SPECIAL ASSESSMENTS	12,000.00
715086	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	99.82
715088	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	350.90

Monday, April 2, 2007 - Continued

715091	TIMMONS OIL COMPANY INC	MOTOR VEHICLES-OPER	16,024.60
715120	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,325.50
715188	JAMES, POTTS & WULFERS	LEGAL SERVICES	290.83
715189	CROWE & DUNLEVY	LEGAL SERVICES	20,074.94
715197	METROCALL	SUBSCRIPTIONS/MEMBER	18.09
715222	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
715226	GRIFFITH MEMORIAL FUNERAL	BURIAL FOR THE POOR	190.00
715249	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
715287	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
715288	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
070402	TC EMPL RETIREMENT	DEDUCTS	19.52
070402	OKLAHOMA DHS	DEDUCTS	182.42
070402	ADMINISTRAIVE SERVICES	PAYROLL	593.20
070402	ELECTION BOARD	PAYROLL	912.15
070402	PARKS	PAYROLL	7,477.70
070402	BANK ONE, IRS	FED W/H	249.64
070402	BANK ONE, IRS	FICA	1,113.91
070402	BANK ONE, IRS	HI FICA	260.51
070402	BANK OF OKLAHOMA	STATE W/H	63.00
<u>2006 - 2007 RISK MANAGEMENT</u>			
711177	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	121,046.00
<u>2006 - 2007 JUVENILE CASH FUND</u>			
710874	U S POSTAL SERVICE	POSTAGE	33.78
713391	RESONANCE CENTER	PROF. & TECH. SERVICE	950.00
714693	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	150.00
<u>2006 - 2007 MTG CERT FEE CASH FUND</u>			
712258	BEST ELECTRIC & HARDWARE	OFFICE SUPPLIES	30.20
<u>2006 - 2007 COUNTY CLERK CASH FUND</u>			
715223	IACREOT	SUBSCRIPTIONS/MEMBER	240.00
715224	NACRC	SUBSCRIPTIONS/MEMBER	500.00
<u>2006 - 2007 SHERIFF CASH FUND</u>			
070402	SHERIFF	PAYROLL	1,321.73
070402	BANK ONE, IRS	FED W/H	63.98
070402	BANK ONE, IRS	FICA	163.89
070402	BANK ONE, IRS	HI FICA	38.33
070402	BANK OF OKLAHOMA	STATE W/H	34.00
<u>2006 - 2007 HIGHWAY T-CASH FUND</u>			
700650	U S CELLULAR	OPERATING SUPPLIES	762.05
700663	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700697	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	87.50
700709	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	42.56
700864	YALE UNIFORM RENTAL	OPERATING SUPPLIES	215.36
701505	U S CELLULAR	OPERATING SUPPLIES	77.53
704729	SEMMATERIALS LP	OTHER PAVING MATERIAL	370.15
705811	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
707323	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	12.95
709202	NORTH TULSA SANITARY	OPERATING SUPPLIES	62.22
709566	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	1,583.63
710170	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	976.84
710613	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	65.86
711478	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	293.49
712466	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	2,937.18
712468	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	3,325.29
712475	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	305.80
712895	APAC INC	OTHER PAVING MATERIAL	887.65
713298	MEDSAFE	OPERATING SUPPLIES	132.33
713354	OKLAHOMA POLICE SPLY LLC	EQUIP OPER SUPPLIES	469.00
713365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,312.86
713445	CITY OF TULSA UTILITIES	UTILITY SERVICES	147.35
713634	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIAL	1,841.76
713781	SAFELITE GLASS CORP	EQUIP OPER SUPPLIES	113.67
713806	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,461.11
713807	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	94.59
713812	XPEDX	OPERATING SUPPLIES	589.14
713813	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,000.00
713814	GRAINGER INC	OTHER MACHNRY & EQUIP	2,011.95
713989	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	78.55
714000	GRAINGER INC	EQUIP OPER SUPPLIES	12.24

Monday, April 2, 2007 - Continued

714003	MIDWEST TRUCK EQUIPMENT	EQUIP OPER SUPPLIES	171.20
714092	WARREN CAT	EQUIP OPER SUPPLIES	255.82
714174	XPEDX	OPERATING SUPPLIES	42.25
714175	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	266.54
714178	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	87.72
714236	BOWERS OIL CO INC	EQUIP OPER SUPPLIES	17,510.70
714255	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	821.39
714264	T & W TIRE CO	EQUIP OPER SUPPLIES	2,263.92
714502	MEDSAFE	OPERATING SUPPLIES	97.84
714683	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	316.53

2006 - 2007 DISTRICT ATTORNEY FUND

710949	TULSA COUNTY	OFFICE SUPPLIES	3,489.95
710953	TULSA COUNTY	OFFICE SUPPLIES	2,057.48
712648	AT&T	MISCELLANEOUS SUPPL	155.13
713894	METROCALL	MISCELLANEOUS SUPPL	33.75
713902	METROCALL	MISCELLANEOUS EXPENSE	48.31
714766	D A C	MISCELLANEOUS SUPPL	47,598.86
714767	D A C	MISCELLANEOUS EXPENSE	3,139.68
714768	D A C	MISCELLANEOUS EXPENSE	7,153.23
714769	D A C	MISCELLANEOUS EXPENSE	7,638.68
714770	D A C	MISCELLANEOUS EXPENSE	7,476.08
715196	COLE INFORMATION SERVICES	OFFICE SUPPLIES	348.95

2006 - 2007 COUNTY CLERKS RECORDS MGMT

713048	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	676.00
714564	GET IMAGING INC	EQUIP SERVICE AGREEM	4,080.00

2006 - 2007 PARK FUND

700580	TULSA CASH REGISTER	BUILDINGS & GROUNDS	53.60
701191	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	810.12
701221	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	254.70
701371	REASOR'S INC	PURCHASE FOR RESALE	200.44
701387	AMSAN	RESTAURANT SUPPLIES	167.25
701420	LUBER BROS INC	EQUIP OPER SUPPLIES	329.01
702114	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	77.58
704554	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	232.56
705364	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	1,574.50
705366	INDUSTRIAL MAINTENANCE	CONCESSIONS SUPPLIES	288.09
705382	AMSAN	OPERATING SUPPLIES	434.85
706547	LANCE INC	PURCHASE FOR RESALE	157.61
706984	XPEDX	OPERATING SUPPLIES	493.74
706990	MEDSAFE	SAFETY MATERIAL	122.41
707516	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	265.00
707888	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	89.37
707921	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	693.04
708256	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	1,050.00
708546	GRAINGER INC	EQUIP OPER SUPPLIES	302.40
708548	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	305.66
708549	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	136.36
708561	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	51.88
709060	REASOR'S #12	PURCHASE FOR RESALE	124.51
709183	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	781.28
709634	APAC INC	BUILDINGS & GROUNDS	182.62
709962	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	123.85
709972	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	378.00
710033	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	403.00
710468	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	167.39
710771	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	137.37
710772	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,597.50
710773	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	402.05
710782	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	133.75
710810	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	86.69
711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	334.11
711229	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	310.92
711469	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,388.80
711740	E-Z-GO	EQUIP OPER SUPPLIES	283.86
711749	U S FOODSERVICE INC	PURCHASE FOR RESALE	477.59
712238	NOVA SCREEN PRINTING	RECREATIONAL & ED	133.20
712418	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	216.50
712440	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	524.27
712441	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	100.96
712800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,350.74
712827	BROOKS GREASE TRAP SERVICE	RESTAURANT SUPPLIES	100.00

Monday, April 2, 2007 - Continued

712982	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	1,296.67
713103	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	137.83
713131	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	193.00
713259	FADLER COMPANY	PURCHASE FOR RESALE	605.95
713336	ZENITH CUTTER COMPANY	EQUIP OPER SUPPLIES	237.28
713521	U S CELLULAR	BUILDINGS & GROUNDS	612.73
713733	USSSA OKLAHOMA	RECREATIONAL & ED	585.00
713749	AMSAN	BUILDINGS & GROUNDS	33.72
713826	AMSAN	BUILDINGS & GROUNDS	236.64
713839	AMSAN	BUILDINGS & GROUNDS	51.08
713844	TULSA CASH REGISTER	BUILDINGS & GROUNDS	102.80
713904	CUSTOM CLEANING	OPERATING SUPPLIES	150.00
714194	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	392.25
714361	AMSAN	OPERATING SUPPLIES	711.00
714440	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	18.28
714446	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	200.98
715104	AMERICAN CAMPING ASSOC	RECREATIONAL & ED	557.00
715107	P & K EQUIPMENT	EQUIP OPER SUPPLIES	100.00
715108	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
715130	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	24.00

2006 - 2007 SPECIAL PROJECTS FUND

715186	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	268.00
715187	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	7,000.00
715414	WILKENING, PAUL	TRAINING	905.23
715443	RUHMANN CONSTRUCTION	PROGRAM FUNDS	12,435.00
715456	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	551.30
715457	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	622.14

2006 - 2007 RESALE PROPERTY FUND

701707	EDWARDS, GORDON W	PROF. & TECH. SERVICE	2,000.00
702416	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,392.00
715175	SIMONSON, TERRY	OTHER SERVICES	2,187.50
715176	TULSA STATE FAIR	RENTALS & LEASES	800.00
715177	TULSA STATE FAIR	RENTALS & LEASES	895.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

702184	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	2.70
712021	SKC COMMUNICATION	OTHER MACHNRY & EQUIP	3,230.00
712530	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
712745	PRO TECH MONITORING INC	MONITORS	631.50
714334	CINGULAR WIRELESS	COMMUNICATIONS SERV	104.96
714335	CINGULAR WIRELESS	COMMUNICATIONS SERV	102.73
714336	CINGULAR WIRELESS	COMMUNICATIONS SERV	104.96
714337	BI INCORPORATED	MONITORS	10,299.30
714353	ISECURETRAC CORPORATION	MONITORS	1,894.00
714356	OKLA DEPT PUBLIC SAFETY	EQUIP OPER SUPPLIES	350.00
070402	SHERIFF	PAYROLL	98.98
070402	BANK ONE, IRS	FICA	12.27
070402	BANK ONE, IRS	HI FICA	2.87

2006 - 2007 CITY-COUNTY HEALTH-LEVY

709350	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,365.72
710502	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	200.00
710502	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
710838	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
710979	CITY OF TULSA UTILITIES	UTILITY SERVICES	39.56
710981	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
711009	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	271.85
711010	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	258.90
711429	ABC EQUIPMENT RENTAL INC	RENTALS & LEASES	110.16
711684	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	367.17
712060	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	262.74
712591	U S CELLULAR	COMMUNICATIONS SERV	217.91
712787	COX COMMUNICATIONS	COMMUNICATIONS SERV	89.95
713195	CDW GOVERNMENT INC	OPERATING SUPPLIES	460.84
713250	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	139.80
713250	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	205.11
713250	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	1,075.68
713250	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	211.80
713250	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	217.93
713253	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	155.70
713402	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	332.65
713412	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	346.64

Monday, April 2, 2007 - Continued

713417	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	371.97
713428	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	148.52
713434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.90
713485	CHANNING BETE CO INC	OPERATING SUPPLIES	329.43
713551	AT&T LONG DISTANCE	COMMUNICATIONS SERV	435.83
713698	WRS GROUP LTD	OPERATING SUPPLIES	267.40
713891	KINGDOM ALARMS LLC	EQUIP SERVICE AGREEM	25.00
714113	UNITED PARCEL SERVICE	OTHER SERVICES	63.22
714161	HENRY SCHEIN INC	OPERATING SUPPLIES	184.95
714161	HENRY SCHEIN INC	CHEMICAL & LABORATORY	512.04
714520	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	260.00
714582	KEELEY, BEVERLY	MILEAGE	168.78
714591	XPEDX	OPERATING SUPPLIES	223.20
714594	INDOFF INC	OFFICE SUPPLIES	15.13
714594	INDOFF INC	OFFICE SUPPLIES	6.30
714594	INDOFF INC	OFFICE SUPPLIES	48.50
714596	XPEDX	OPERATING SUPPLIES	279.44
714596	XPEDX	OPERATING SUPPLIES	279.44
714596	XPEDX	OPERATING SUPPLIES	279.43
714596	XPEDX	OPERATING SUPPLIES	279.44
714598	EFILLIATE INCORPORATED	OPERATING SUPPLIES	84.07
714601	HAJOCA CORPORATION	OPERATING SUPPLIES	261.20
714602	UNITED REFRIGERATION INC	OPERATING SUPPLIES	156.00
714604	M LEE SMITH PUBLISHERS	TRAINING	227.00
714610	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	30.00
714611	MOORE MEDICAL LLC	OPERATING SUPPLIES	263.20
714743	CARTER, MARTHA R	MILEAGE	107.67
714825	EK EKCESSORIES INC	OPERATING SUPPLIES	106.68
714851	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
714882	AHA! PROCESS INC	OPERATING SUPPLIES	243.00
714886	PERFECT SEAL LAB INC	OPERATING SUPPLIES	48.50
714887	PERFECT SEAL LAB INC	OPERATING SUPPLIES	47.00
714888	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.50
714907	MOODY GARDENS HOTEL	TRAVEL OUT OF COUNTY	586.50
714908	CCH INCORPORATED	SUBSCRIPTIONS/MEMBER	107.86
714911	CITY OF TULSA UTILITIES	UTILITY SERVICES	214.99
714923	CITY OF SAND SPRINGS	UTILITY SERVICES	82.65
714942	AUTOMATIC PROTECTION	OTHER SERVICES	896.00
714943	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER	28.45
714947	GUTIERREZ, EVA	TRAVEL OUT OF COUNTY	98.00
714949	BAXTER, ALLEN	MILEAGE	9.22
714950	DIAZ, LUPE	MILEAGE	97.97
714951	BARNES, GENEVA	MILEAGE	203.22
714952	BISE, JEANNIE	MILEAGE	67.90
714960	MAYNARD, MEREDRETH	MILEAGE	46.56
714997	QUICKTRIP CORP	MOTOR VEHICLES-OPER	1,104.05
715071	ATHERTON HOTEL	TRAVEL OUT OF COUNTY	202.95
715081	RHODES,HIERONYMUS,JONES,	PROF. & TECH. SERVICE	1,273.00
715109	UNIFORM CITY NATIONAL INC	OPERATING SUPPLIES	16.98
715112	DINDY, BERNARD	MILEAGE	148.02
715114	STEVENSON, PATRICIA	MILEAGE	116.25
715117	SHAW, LELA Y	MILEAGE	155.20
715117	SHAW, LELA Y	MILEAGE	32.50
715117	SHAW, LELA Y	MILEAGE	24.73
715118	GRAY-ALSAY, CECELIA K	MILEAGE	54.71
715119	NATIONAL ASSOC LOCAL	SUBSCRIPTIONS/MEMBER	120.00
715128	ESI ACQUISITION INC	EQUIP SERVICE AGREEM	8,100.00
715238	FOTHERGILL, TABITHA	MILEAGE	65.43
715262	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-OPER	31.50
715262	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-OPER	31.00
070402	CC HEALTH	PAYROLL	6,777.52
070402	BANK ONE, IRS	FED W/H	699.07
070402	BANK ONE, IRS	FICA	840.42
070402	BANK ONE, IRS	HI FICA	196.55
070402	BANK OF OKLAHOMA	STATE W/H	261.00
<u>2006 - 2007 LAW LIBRARY FUND</u>			
714500	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	211.02
714639	LEXISNEXIS	MISCELLANEOUS EXPENSE	1,929.42
714640	LEXISNEXIS	MISCELLANEOUS EXPENSE	194.80
714642	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	107.00

Monday, April 2, 2007 - Continued

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

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

<u>2006 - 2007 DISTRICT ATTORNEY</u>				
702245	NATIONAL PUBLIC SAFETY	OPERATING	SUPPLIES	500.40
710644	METROCALL	OPERATING	SUPPLIES	709.55
710648	CINGULAR WIRELESS	OPERATING	SUPPLIES	181.46
710658	U S CELLULAR	OPERATING	SUPPLIES	212.48
710947	U S POSTAL SERVICE	OPERATING	SUPPLIES	2,801.03
712130	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	79.01

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>				
070402	J DENNIS SEMLER	NET PAY - GENERAL		7,800.78
070402	J DENNIS SEMLER	NET PAY - SHERIFF		1,122.63
070402	J DENNIS SEMLER	NET PAY - TCCJA		91.40
070402	J DENNIS SEMLER	NET PAY - CC HEALTH		5,298.96
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				