

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 4, 2007 at 3:59 p.m.)

MINUTES
Monday, April 9, 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 Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Sheriff - Monthly Receipts and Disbursements for 3/07. (Clerk's Misc. File No. 206044)
2. Fiscal Office - Quarterly E-911 funds thru 3/07. (Clerk's Misc. File No. 206045)
3. Social Services - Monthly Admission to Emergency Shelter for 3/07. (Clerk's Misc. File No. 206046)
4. Social Services - Summary of Emergency Housing & Meals for 3/07. (Clerk's Misc. File No. 206047)

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

Sealed bids for Consumer Protection Division Inspection and Licensing Software were received and opened. The bidders being two (2) in number are as follow:

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| 1. Garrison Enterprises, Inc. | by item | (Clerk's Misc. File No. 206102) |
| 2. Paragon | by item | (Clerk's Misc. File No. 206103) |

Moved by Perry, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on April 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Road Materials for one (1) year period beginning 4/25/07 thru 4/24/08 were received and opened. The bidders being nineteen (19) in number are as follow:

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| 1. Anchor Stone Company | by item | (Clerk's Misc. File No. 206104) |
| 2. Apac-Oklahoma, Inc. | by item | (Clerk's Misc. File No. 206105) |
| 3. Bridge and Highway Materials, Inc. | by item | (Clerk's Misc. File No. 206106) |
| 4. Chandler Materials Co., Inc. | by item | (Clerk's Misc. File No. 206107) |
| 5. Fensco, Inc. | by item | (Clerk's Misc. File No. 206108) |
| 6. Hutchison Salt Company, Inc. | by item | (Clerk's Misc. File No. 206109) |
| 7. Kennedy Saw Mills, Inc. | by item | (Clerk's Misc. File No. 206110) |
| 8. Lobo Holdings, Inc., dba
Lobo Asphalt | by item | (Clerk's Misc. File No. 206111) |
| 9. Maxwell Supply of Tulsa, Inc. | by item | (Clerk's Misc. File No. 206112) |
| 10. Mid Continent Concrete | by item | (Clerk's Misc. File No. 206113) |
| 11. Rainbow Concrete Company | by item | (Clerk's Misc. File No. 206114) |
| 12. Scotwood Industries, Inc. | by item | (Clerk's Misc. File No. 206115) |
| 13. Scurlock Industries | by item | (Clerk's Misc. File No. 206116) |
| 14. SemMaterials, L.P. | by item | (Clerk's Misc. File No. 206117) |
| 15. The Railroad Yard, Inc. | no bid | (Clerk's Misc. File No. 206118) |
| 16. Tulsa Asphalt, LLC | by item | (Clerk's Misc. File No. 206119) |
| 17. Vance Brothers, Inc. | by item | (Clerk's Misc. File No. 206120) |
| 18. Warren CAT | by item | (Clerk's Misc. File No. 206121) |
| 19. Wilson Culverts, Inc. | by item | (Clerk's Misc. File No. 206122) |

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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 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

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| 1. Vintage Housing, Inc. | by item | (Clerk's Misc. File No. 206123) |
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Moved by Smaligo, seconded by Perry, to refer the bid to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on April 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for John Deere Small Implement Parts were received and opened. The bidders being two (2) in number are as follow:

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| 1. Green Country AG &
Lawn Equipment | by item | (Clerk's Misc. File No. 206124) |
| 2. Moore Equipment Company | no bid | (Clerk's Misc. File No. 206125) |

Moved by Perry, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

No bids were received for Parks for Rental Rates for Champ Model #538 Uni-Lift.

Sealed bids for Actuarial Consulting Services for the Tulsa County Retirement System were received and opened. The bidders being two (2) in number are as follow:

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| 1. Hay Group, Inc. | by item | (Clerk's Misc. File No. 206126) |
| 2. Milliman, Inc. | by item | (Clerk's Misc. File No. 206127) |

Moved by Smaligo, seconded by Perry, to refer the bids to Tulsa County Employees' Retirement System and Purchasing for analysis, report and recommendation on April 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Auditing Services for the Tulsa County Retirement System were received and opened. The bidders being two (2) in number are as follow:

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| 1. Stanfield & O'Dell, P.C. | by item | (Clerk's Misc. File No. 206128) |
| 2. Tullius Taylor Sartain
& Sartain, LLP | by item | (Clerk's Misc. File No. 206129) |

Moved by Perry, seconded by Smaligo, to refer the bids to Tulsa County Employees' Retirement System and Purchasing for analysis, report and recommendation on April 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Auditing Services for the Tulsa County Industrial Authority was received and opened. The bidder being one (1) in number is as follows:

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| 1. Stanfield & O'Dell, P.C. | by item | (Clerk's Misc. File No. 206130) |
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Moved by Smaligo, seconded by Perry, to refer the bids to Tulsa County Industrial Authority and Purchasing for analysis, report and recommendation on April 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

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| 1. Ken Sutton, LLC | | |
| dba AAMCO Transmissions | by item | (Clerk's Misc. File No. 206131) |
| 2. HHH Transmission, Inc. | by item | (Clerk's Misc. File No. 206132) |
| 3. Transtec, Inc., dba | | |
| AAMCO Transmissions | by item | (Clerk's Misc. File No. 206133) |

Moved by Perry, seconded by Smaligo, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 16, 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. Building Operations - Emergency Generator Repair, to Service and Equipment International, Inc., the lowest overall bid received. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206048)
3. Building Operations - Repair Parts and Kits for Sloan and Delaney Fixtures, no bids were received. The bids will be re-advertised at a later date. (Clerk's Misc. File No. 206049)
4. Highways - Hydro-Mulching Services, to Hydro-Turf, Inc., the lowest overall bid received. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206050)
5. Highways - Rental of Construction Signs, Lites, and Barricades - DEFERRED.
6. Highways - Stihl Chain Saw and Weed Eater Parts, to Cutters Edge and ATV. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206051)
7. Juvenile Bureau - Drug Testing for Family Drug Court, to Accurate Drug Screening, the lowest and best bid received. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206052)
8. MIS - Enterprise Resource Planning Solution - DEFERRED
9. Parks - Self-Adhesive Vinyl Letters, to Tulsa Signs, the lowest and best bid received. This award is for 1 year beginning 4/12/07. (Clerk's Misc. File No. 206053)
10. Parks - Swimming Pool Chemicals, to Brenntag Southwest, Inc.; Univar USA, Inc.; Harcros Chemicals, Inc.; & Coral Swimming Pool Supply Co., the lowest and best bids received, respectively, meeting specifications for each item. Tabulation sheet available in the County Clerk's office and Purchasing department. This award is good through 9/07. (Clerk's Misc. File No. 206054)
11. Parks - Swimming Pool Supplies, to Bel-Aqua Pool Supply, Inc.; Coral Swimming Pool Supply Co.; & Recreonics, Inc.; the lowest and best bids received, respectively, meeting specifications for each item. (Clerk's Misc. File No. 206055)
12. Sheriff - Level II Python Armorlite LFT Series Body Armor, to Oklahoma Police Supply, the only bid received which meets initial price estimates. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206056)
13. TC Central Garage - Chevrolet and GMC Automotive Repair, to Speedway Chevrolet, the only bid received; however this vendor has been used in the past and has been very satisfactory. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206057)
14. TC Central Garage - Wrecker Service, to Storey Wrecker Service, Inc., the lowest overall bid received. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206058)
15. TC Departments - Air Handlers Filters, to Red Bud Air Filters, the lowest overall bid received. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206059)
16. TC Departments - Commercial Flat Glass, to AAA Glass & Mirror of Oklahoma, the lowest overall bid received. This award is for 1 year beginning 4/10/07. (Clerk's Misc. File No. 206060)
17. TC Departments - Lumber and Building Materials, to Economy Lumber Company, Inc., the lowest overall bid received. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206061)
18. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair, to Southern Tire Mart for Michelin tires and Mileage Masters, for the remainder of the bid; the lowest overall bids received, respectively. This award is for 1 year beginning 5/2/07. (Clerk's Misc. File No. 206062)
19. TC Departments - Vehicle Lubricants and Anti-Freeze, to Clark Oil Distributors, Inc., the lowest overall bid received. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206063)
20. TC Departments - Welding Supplies to Best Welder's Supply, the lowest overall bid received. This award is for 1 year beginning 4/24/07. (Clerk's Misc. File No. 206064)
21. TC Maintenance Garages - Automotive Batteries, to Battery Outfitters, the lowest overall bid received. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206065)

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22. TC Maintenance Garages - Dodge Van and Truck Parts, to East Tulsa Dodge, the lowest overall bid received. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206066)
23. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters, to Allen C. Anderson, LLC dba NAPA Auto Parts. This award is for 1 year beginning 4/9/07. (Clerk's Misc. File No. 206067)

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

Requested by Commissioner Miller to pass the addendum from Board of County Commissioners for the revised 2007 Tulsa County Holiday Schedule, to add Oklahoma's Centennial Holiday on Friday, 11/16/07, until further discussion with Judge Gassett.

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending April 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206068)

Moved by Perry, seconded by Smaligo, to approve the request from James C. Orbison with Riggs, Abney, Neal, Turpen, Orbison and Lewis, to consider and take separate action on the approval or disapproval of a certain form of agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreements and to execute and deliver the agreements and all documents and agreements as may be necessary or required:

1. Capital Improvements Agreement, by and among the Tulsa County Industrial Authority, the Board of County Commissioners of Tulsa County, Oklahoma and the Board of Regents of Oklahoma Agricultural and Mechanical Colleges, acting for and on behalf of Langston University (Langston University Project); (Clerk's Misc. File No. 206069)
2. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the Board of Regents of the University of Oklahoma, acting for and on behalf of the University of Oklahoma; (Clerk's Misc. File No. 206070)
3. Amendment to Capital Improvements Agreement by and among the Tulsa County Industrial Authority, the Board of County Commissioners of Tulsa County, and the City of Broken Arrow (the Broken Arrow Downtown/Neighborhood Funds Project); and (Clerk's Misc. File No. 206071)
4. Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Tulsa, Oklahoma (Downtown/Neighborhood Project #5). (Clerk's Misc. File No. 206072)

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

Moved by Perry, seconded by Smaligo, to approve a Request to Hold Public Hearing from INCOG, on April 23, 2007, to receive recommendations from citizens on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium service area required prior to submission of the Consolidated Plan due June 15, 2007, and authorize publication of Public Hearing notice in the Tulsa World. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206073)

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

1. *Board of County Commissioners - City of Tulsa, for body damage repair, vehicle painting, glass replacement and car washing for approximately 200 County vehicles. (Clerk's Misc. File No. 206074)
2. *Board of County Commissioners - LDKC, Inc., dba LD Kerns Contractors, for Remodel of the Skiatook Community Center, Skiatook, Oklahoma, a Vision 2025 Project. (Clerk's Misc. File No. 206075)
3. MIS - Blackmon Mooring/Larry Smith, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206076)

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4. Personnel - Delta Dental Plan of Oklahoma, for renewal of Dental Insurance for FY 2006-07 for employees', retirees', and COBRA. (Clerk's Misc. File No. 206077)
 5. Personnel - Hartford Life for renewal of Life Insurance for FY 2006-07 for employees', retirees', and COBRA. (Clerk's Misc. File No. 206078)
 6. Personnel - Prudential Insurance Company, for renewal of Long Term Disability Insurance for FY 2006-07 for employees'. (Clerk's Misc. File No. 206079)
 7. Personnel - Vision Service Plan, Inc., of Oklahoma, for renewal of Vision Insurance for FY 2006-07 for employees', retirees', and COBRA. (Clerk's Misc. File No. 206080)
 8. *Treasurer - Tulsa House Beautiful Show, for exhibit space at Expo Square on 9/7-9/07; at a total cost of \$835.00. (Clerk's Misc. File No. 206081)
- *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 Request to Advertise for

Bids/Proposals/Qualifications:

1. Parks - Candy, Gum & Miscellaneous Concession Items (Clerk's Misc. File No. 206082)
Bids & Proposals to open on 4/23/07 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. CC Health - junked: Centrifuge, item #5470, purch. 1/1/91 for \$949. (Clerk's Misc. File No. 206083)
2. County Clerk - declared as surplus to Wagoner County; FSS 4300 DSP Plat Scanner w/stand, SN 00836, purch. 3/25/99 for \$8,100. (Clerk's Misc. File No. 206084)
3. District Attorney - junked: IBM Monitor, SN 23K4611, purch. 8/20/98 for \$485; IBM PC300, SN OU23CR789, purch. 7/15/98 for \$2,584; HP Desk Jet Printer, SN SC57H16063, purch. 1/10/96 for \$504; Lexmark Printer, SN 11XH474, purch. 6/20/97 for \$1,025; IBM PC300PL, SN 23PAFV1, purch. 11/17/99 for \$1,498; 2-IBM PC350s, SN AT78BZGP1 & AT78GBMDH, purch. 6/20/97 for \$1,871 ea; IBM PC Server, SN SS23PA766, purch. 6/20/97 for \$8,837; 7-IBM Monitors, SN N2353453, N2353535, N2353711, N2353714, N2353719, N2355237, & N2355241, purch. 6/20/97 for \$424 ea; 2-Caviars, SN 41902410046 & 41902410047, purch. 6/20/97 for \$365; MS Windows Server, SN 36200243, purch. 6/20/97 for \$731; MS SNA Server, SN 21100057, purch. 6/20/97 for \$2,278; Virus Scan V30, SN 41902410062, purch. 6/20/97 for \$406; Etherlink, SN 3C905TX, purch. 6/20/97 for \$1,509; Smart UPS 100 NET, SN 3637746, purch. 6/20/97 for \$464; Sound Blaster, SN 41902410065, purch. 6/20/97 for \$255; EXB8700 7-14 GB, SN 386156, purch. 6/20/97 for \$1,113; 7-Lexmark Printers, SN 11XH472, XH473, 11XC814, 11XM232, XT808, XT811, & XV272, purch. 6/20/97 for \$1,025 ea; 11-Lexmark 2nd Drawers, SN 41902410079, 41902410080, 41902410081, 41902410082, 41902410083, 41902410084, 41902410085, 41902410086, 41902410087, 41902410088, 41902410089, purch. 6/20/97 for \$258 ea; Net Shield V3 CD 25 USER, SN 41902410090, purch. 6/20/97 for \$422; 2-3COM HUB Superstacks II, items # 41902410091 & 41902140092, purch. 7/7/97 for \$270 ea; 2-3COM HUB Management Units #7540, items #41902410093 & 41902410094, purch. 7/7/97 for \$925; 3COM HUB 48 PORT 4PK, SN NWK0966 purch. 7/7/97 for \$3,215; 2-APC Smart UPS 1400RMs, items #41902410096 & 41902410097, purch. 7/7/97 for \$680 ea; 2-IBM Monitors, SN 23F8670 & 23KNM24, purch. 8/24/98 for \$485 ea; 11-Lexmark Optras, SN 11Y4537, 11Y4595, 11Y4603, 11Y4612, 11Y4613, 11Y4616, 11Y4619, 11Y8282, 11Y8285, 11Y8287, & 11Y8291, purch. 8/24/98 for \$1,112 ea; Epson Printer, SN 00H0014250, purch. 2/14/90 for \$585; Epson Dual Bin Cut Sheet Feeder, SN EPSH-55370, purch. 2/14/90 for \$225; HP Rugged Writer Printer, SN 2835A23557, purch. 11/29/88 for \$1,303.15; IBM PC, SN 23PDZG, purch. 11/8/95 for \$1,701; 7-Epson Lq870 Printer, SN 4OU1120000, 4OU1120006, 4OU0020017, 4OU1120003, 4OU1120009, 4OU0020021, & CO60021, purch. 11/8/95 for \$449 ea; Superstack II, SN 3C16950, purch. 6/30/98 for \$1,173.50; Superstack II Netbuilder, SN 1Z7493280330441975, purch. 7/21/98 for \$2,561.63; V.35 DTE Fexwan Cable, SN 51102360076, purch. 8/6/98 for \$108; Moto FT100S TI DSU/CSUV.35-A02, SN 51102360077, purch. 6/28/98 for \$779.77; IBM PC 300 PII-400, SN OU23CR684, purch. 7/15/98 for \$2,584; 3-IBM Monitors, SN 4700N23F7891, 23F7909, 23F7918, purch. 7/15/98 for \$485 ea; APC Smartups Rack Network, SN SWS9805547953, purch. 7/15/98 for \$687; 3-USR Robotics External Faxmodems, SN 51102360089, 51102360090, 51102360091, purch. 7/15/98 for \$161 ea; 2-Epson Printers, SN 4OU1141400 & 4OU1142243, purch. 7/15/98 for \$451 ea; Lexmark Optra 1650, SN 11Y4598, purch. 7/15/98 for \$1,112; Lexmark 2nd Drawer, SN 51102360097, purch. 7/15/98 for \$244; Lexmark Envelope Feeder, SN 51102360098, purch. 7/15/98 for \$234; 5-IBM PCs 300 PII-400, SN OU23DA199, OU23DA379, OU23DA613, OU23DA628, & OU23DA665, purch. 11/24/98 for \$2,024 ea; 5-IBM Color Monitors, SN 23NBA88, 23NBA99, 23BB04, 23NBB08, & 23NBB09, purch. 11/24/98 for \$532 ea; 3-Epson Printers, SN 4OU0050639,

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- 4OU0050775, & 4OU0053083, purch. 11/24/98 for \$451 ea; 3-Lexmark Optra Laser Printers, SN 11AK696, 11ZM097, 11ZM124, purch. 11/24/98 for \$1,581 ea; Lexmark Duplex Option, SN 51102360144, purch. 11/24/98 for \$279; HP Laserjet 1200SE, SN CNCV221028V, purch. 2/10/03 for \$404; Etherlink III Lan Modem, SN 51302410001, purch. 10/29/98 for \$287; IBM CPU, SN 551K7Y5, purch. 11/8/94 for \$1,990; IBM Color Monitor, SN 21001231428C, purch. 11/8/94 for \$338; 2-PC Servers, SN 41902410098 & 41902410099, purch. 8/6/98 for \$1,497.50 ea; 4-PC Servers, SN 123DN703, 123FA092, 123FF719, & 123FF846, purch. 8/6/98 for \$777 ea; IBM Computer, SN 23NYPV2, purch. 8/19/99 for \$1,731; IBM Monitor, SN 23DAMZ5, purch. 8/19/99 for \$506; IBM PC, SN 23CPX09, purch. 2/6/90 for \$2,750; Q&A SOFTWARE, SN 51002360005, purch. 5/3/90 for \$229; 2-Squeeziplexers, SN 60853 & 00060905, purch. 8/18/88 for \$680 ea; HP Laser Jet Printer, SN 3049J02XAR, purch. 7/1/91 for \$799; IBM Workstation, SN 10FF18396G4C, purch. 11/9/99 for \$448.45; Data Port, SN 51302360019, purch. 9/21/98 for \$779.77; Smart-UPS Rack Mount Network Bundle, SN SWS9834952169, purch. 9/18/98 for \$687; Superstack II Netbuilder, SN 4UPV002DOG, purch. 8/25/98 for \$2,561.63; Superstack II Switch, SN 51302360022, purch. 10/21/98 for \$1,173.53; HP Scan Jet Scanner, SN SSG887140GZ, purch. 10/9/98 for \$717; 2-2.2 Fast Etherlink Network Cards, SN 51302360026 & 51302360027, purch. 11/30/98 for \$677 ea; IBM PC300PL, SN OU23DA663, purch. 11/30/98 for \$1,855; 5-IBM Color Monitors, SN 23NB771, 23NB819, 23NC477, 23NC552, & 23NC557, purch. 11/30/98 for \$369.50 ea; 2-LEXMARK 500 Sheet Feeders, SN 51302360098 & 51302360099, purch. 11/30/98 for \$239 ea; 2-Lexmark Envelope Feeders, SN 51302360100 & 51302360101, purch. 11/30/98 for \$250 ea; Lexmark Optra-S Laser Printer, SN 51302360102, purch. 11/30/98 for \$250; Lexmark Optra-S Laser Printer, SN 0643J2600A11XB222, purch. 11/30/98 for \$995; Netbuilder II, SN 4JD0001677, purch. 11/17/98 for \$880.56; 3C512210 TR Fiber ST TO RJ45, SN 51302360110, purch. 11/17/98 for \$417.38; Superstack II Switch, SN 7ZNV1B74BF8, purch. 11/17/98 for \$2,467.65; APC Smart-UPS, SN 51302360113, purch. 11/9/99 for \$420; Superstack II Netbuilder, SN 4UPV002D30, purch. 11/17/98 for \$2,561.63; Netbuilder II High Speed Serial Port, SN 4HPE001014, purch. 11/17/98 for \$2,529.76; Netbuilder II Fast Ethernet, SN 4DWE009639, purch. 11/17/98 for \$1,646.26; Netbuilder II Ethernet 2-PORT, SN 4BJE017796, purch. 11/17/98 for \$1,175.06; IBM Color Monitor, SN 4699B23F7898, purch. 7/15/98 for \$485; Palm Handheld Organizer, SN 00VMPC32A3FG, purch. 1/29/03 for \$344. (Clerk's Misc. File No. 206085)
4. Highways Construction Division - junked: 2-Schwab Fire Safes, SN A983870 & B112652, purch. 9/11/90 for \$400 ea; 2-Herring Hall Marvin fire safes, SN 859766 & A78313, purch. 9/11/90 for \$200 ea; Steelcase chair, item #20311020009, purch. 10/20/89 for \$198.60; Steelcase return, item #20311050036, purch. 11/19/91 for \$285.20; used sofa, item #20311140006, purch. 9/11/90 for \$500; Black & Decker drill, item #20314020023, purch. 6/23/95 for \$198; Rota Trim trimmer, item #20314360003, purch. 7/25/96 for \$692; Motorola deskset radio, SN 740CUG5232, purch. 9/9/94 for \$491; 2-Streeter Amet traffic counters, SN 582322 & 582323, purch. 12/28/92 for \$276 ea. (Clerk's Misc. File No. 206086)
5. Highways Construction Division - junked: 2-file cabinets, item # 20311040029 & 20311040030, purch. 1/1/85 for \$100 ea; Xerox copier, SN 71P209805, purch. 10/8/91 for \$3,179; Victor welding outfit, SN V152388, purch. 3/29/88 for \$171; table, item #20311100031, purch. 10/7/82 for \$130; Kirby vacuum, SN 2860414127, purch. 8/26/94 for \$199. (Clerk's Misc. File No. 206087)
6. Public Defender's Office - junked: Gateway computer, SN 0024007299, purch. 7/3/01 for \$1,666.80; Gateway computer, SN 0024007302, purch. 7/3/01 for \$1,014.20; 3- Gateway computers, SN 0024007303, 0024007304, 0024007305, purch. 7/3/01 for \$894.20 ea; 2- Gateway computers, SN 0024007307 & 0024007308, purch. 7/3/01 for \$958.20 ea; 4- IBM Monitors, SN 1S654700N23D2491, 1S654700N23D2488, 1S654700N23D2487, & 1S654700N23D2500, purch. 7/9/98 for \$485 ea; 7-Gateway monitors, SN 11205438, 11205254, 11205318, 11205542, 11205320, 11205553, & 11205549, purch. 7/1/01 for \$170.80 ea; Gateway monitor, SN 13500267, purch. 7/1/01 for \$273.20; HON chair, item #53001020018, purch. 12/19/98 for \$368. (Clerk's Misc. File No. 206088)

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, a Utility Permit from Engineers for Verdigris Valley Electric Cooperative, Inc., to parallel South Town Subdivision at 136th St. N. & 113th E. Ave. in the SE/C of Section 30, T22N, R14E, by overhead & underground pole line for 1/0 ACSR & 25 KV (URD) with 2" casing (URD). Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206089)

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

1. Election Board - Shelly Boggs to the Oklahoma County Election Board on 4/26/07 to bid on 465, or so, folding voting booths; estimated cost of \$150, with additional costs incurred for renting a box truck, if needed. (Clerk's Misc. File No. 206090)

Monday, April 9, 2007 - Continued

2. Inspections - Fount Lovejoy, Jeff O'Connor, Mike Parker, and Jim Walters to the Spring Code Conference classes on 4/11-13/07 at Holiday Inn Select in Tulsa; cost not to exceed \$265, with finding available. (Clerk's Misc. File No. 206091)

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>ADMINISTRATIVE SERVICES</u>			
Scott, Brenda J. (Clerk's Misc. File No. 206092)	Temp. Appt.	\$1,594	4/1/07
<u>BUILDING OPERATIONS</u>			
Belding, Daniel	End Provis.	\$3,210	4/1/07
Himes, Imari	End Provis.	\$1,359	4/1/07
Collins, DL Ramon	Provis.	\$1,359	4/1/07
Tiger, Renata	Place on Work. Comp.	\$1,624	3/28/07
Tiger, Renata (Clerk's Misc. File No. 206093)	Rtn. from Work.	\$1,624	4/2/07
<u>COURT SERVICES</u>			
Perez, Jose (Clerk's Misc. File No. 206094)	Resign.		3/7/07
<u>HIGHWAYS</u>			
Moates, Jr., Robert R. (Clerk's Misc. File No. 206095)	Reg. Hire Trnsfr. from Provis.	\$1,851	4/1/07
<u>MIS</u>			
Miller, Oreatha M. (Clerk's Misc. File No. 206096)	Chart Adj.	\$8.65/hr.	3/26/07
<u>PARKS</u>			
Riley, Daniel	Rtn from Med Lve./ No Pay Status		4/4/07
Slater, Donald	FMLA w/Pay		4/12/07
Colvin, Mark	Provis.	\$1,826	4/9/07
Sanders, Ryan	Temp.	\$7.00/hr	4/9/07
Stephens, John (Clerk's Misc. File No. 206097)	Temp.	\$7.00/hr	4/10/07

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>			
Ward, Michael	Rtn. from FMLA		4/2/07
Blansett, Kristen (Clerk's Misc. File No. 206098)	5% Sal. Incr.	\$3,268	1/1/07

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

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

Documents:

TRAVEL/TRAINING:

a) Karri Geisinger attended Social Integration for Children on Autism Spectrum in Tulsa, OK on March 23, 2007; cost not to exceed \$30. b) Karri Geisinger & Jennifer Weber attended START - Systematic Training to Assist in the Recovery from Trauma in OKC, OK on 3/22-23/07; cost not to exceed \$607.95. c) Foluso O'Dwyer attended T-2 Infant & Toddler Assessment Training in OKC, OK on 3/26-29/07; cost not to exceed \$405. d) Linda Muirheid attended Oklahoma Public Health Associate Annual Conference in Tulsa, OK on 3/29-30/07; cost not to exceed \$65. e) Catalina Gowens to Cultural Proficiency: Quality Healthcare for Hispanics in OKC, OK on 4/4/07; cost not to exceed \$25. f) Renn LaCroix to Auditing for Fraud and Professional Ethics 2007 in OKC, OK on 4/26/07; cost not to exceed \$238. g) Diane Lay to NWA 2007 Annual Conference in Pittsburgh, PA on 4/29-5/2/07; cost not to exceed \$1,286.50. h) Priscilla Haynes, Ann Glenn, Susan Glynn, Dawn Wells, & Cathy Sullivan to Adverse Childhood Experiences in Tulsa, OK on 4/30/07; cost not to exceed \$125. i) Foluso O'Dwyer to Attachment & Grief Training in Oklahoma City, OK on 4/4/07; cost not to exceed \$135.00. j) Mary O'Roark to Share Point Services in Tulsa, OK on 5/7-8/07; cost not to exceed \$648.67. k) Beverly Keeley to OPM Workshop - Skills for Effective Presentations in

Monday, April 9, 2007 - Continued

OKC, OK on 6/7-8/07; cost not to exceed \$284.25. l) *Cynthia Gins to take course, Interdisciplinary Capstone, Spring 2007, University of Phoenix; cost not to exceed \$298.13. (Clerk's Misc. File No. 206100)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Pickard, Mary J.	Chg. ORG Code from 6467-5010 to 6468-5010		4/1/07
New, Rita A.	Chg. ORG Code from 6468-5010 to 6467-5010		4/1/07
Rodriguez, Heidi D.	Chg. ORG Code from 6467-5030 to 6419-5030		4/1/07
Patton, Mary F.	Sal. Adj.	\$2,357	4/1/07
Brice, Shirley A.	End of Temp. Assign.		4/2/07
Baldrige, John Z.	Reg.	\$2,636	4/1/07
Miller, Vincent A.	Resign.		4/10/07
(Clerk's Misc. File No. 206101)			

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 #
712753	AUD/Experient	337961	\$752.33	206134

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.

2006 - 2007 GENERAL FUND

700113	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	342.30
703003	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	37,245.75
706296	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	546.60
707508	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,171.42
708534	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	31,001.55
710827	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	261.14
711050	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
711205	TULSA BEACON	PUBLICATION AND ADVE	1,050.00
711232	XEROX CORPORATION	MISCELLANEOUS SUPPL	250.00
711238	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
711241	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
711453	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	107.95
711560	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
711561	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
711832	J & L PROMOTIONS	SAFETY SHOE PROGRAM	138.00
711906	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,399.00
712049	AUTOMATIC PROTECTION	OPERATING SUPPLIES	128.00
712150	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
712276	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	139.80
712405	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	567.96
712412	TAYLOE PAPER CO	PRINTING SUPPLIES	1,052.44
712718	ACCURINT	OPERATING SUPPLIES	30.00
712833	U S CELLULAR	TELEPHONE SERVICE	75.61
712834	METROCALL	TELEPHONE SERVICE	100.24
712839	CORPORATE EXPRESS INC	MISCELLANEOUS SUPPL	40.28
712843	SMITH, WANDA	MILEAGE	185.27
712885	GT DISTRIBUTORS INC	OPERATING SUPPLIES	6,706.50
713108	CITY OF TULSA	OTHER SERVICES	422.00
713116	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	205.20
713171	XEROX CORPORATION	MISCELLANEOUS SUPPL	150.00
713292	HEALTH CARE LOGISTICS	OPERATING SUPPLIES	214.36

Monday, April 9, 2007 - Continued

713388	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	371.50
713480	AMOS ELECTRICAL	PROF & TECH SERVICE	571.25
713705	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	6.00
713824	AMOS ELECTRICAL	BUILDINGS & GROUNDS	407.00
713841	HECKLER & KOCH INC	OPERATING SUPPLIES	592.95
713858	B & H PHOTO-VIDEO INC	OPERATING SUPPLIES	152.84
713924	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	599.40
713936	COX COMMUNICATIONS	OTHER SERVICES	399.95
714016	AMOS ELECTRICAL	BUILDINGS & GROUNDS	380.25
714075	XPEDX	DATA PROCESSING SUPPL	176.75
714081	SCHOOL OUTFITTERS	OPERATING SUPPLIES	2,588.25
714140	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
714143	BMI SYSTEMS CORP	OPERATING SUPPLIES	86.84
714189	WINDSTREAM	COMMUNICATIONS SERV	348.62
714328	XPEDX	JANITORIAL SUPPLIES	296.00
714363	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	730.00
714365	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	58.00
714371	COX COMMUNICATIONS	PROF & TECH SERVICE	46.48
714379	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	2,042.50
714381	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	1,317.50
714395	TAYLOE PAPER CO	DATA PROCESSING SUPPL	154.25
714537	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	94.80
714538	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	356.95
714549	WEST PAYMENT CENTER	PUBLICATION AND ADVE	3,808.00
714626	CULLIGAN OF TULSA	OPERATING SUPPLIES	150.00
714676	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	72.00
714716	XPEDX	FILMING SUPPLIES	434.30
714716	XPEDX	MISCELLANEOUS SUPPL	528.75
714798	NATIONAL TACTICAL	TRAINING	700.00
714806	TANGLEFOOT COMPANY	OPERATING SUPPLIES	187.78
714808	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	7.50
714809	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	284.30
714814	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	817.00
714815	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	646.12
714817	OKLAHOMA EAGLE LLC	OPERATING SUPPLIES	43.50
714852	MID-SOUTH PETROLEUM	MOTOR VEHICLES-MAINT	316.30
714978	AUTOMATIC PROTECTION	OTHER SERVICES	600.00
714982	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
714984	TULSA METRO	SUBSCRIPTIONS/MEMBER	350.00
714994	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
715133	TULSA BUSINESS JOURNAL	SUBSCRIPTIONS/MEMBER	34.95
715135	OSU/CLGT	TRAINING	80.00
715205	FUENZALIDA, EVELYN	MILEAGE	87.30
715213	SARTAIN, ANN	TRAVEL OUT OF COUNTY	210.97
715214	SMITH, WANDA	TRAVEL OUT OF COUNTY	73.50
715254	TULSA TRANSIT AUTHORITY	EMERG SHELTER RES	300.00
715302	METROCALL	RENTALS & LEASES	30.15
715343	TULSA COUNTY NEWS	SUBSCRIPTIONS/MEMBER	19.65
715375	CARDINAL HEALTH	PHARMACY SUPPLIES	2,744.87
715376	CARDINAL HEALTH	PHARMACY SUPPLIES	2,608.04
715377	CARDINAL HEALTH	PHARMACY SUPPLIES	1,697.93
715380	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
715381	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,100.00
715385	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	230.60
715410	XEROX CORPORATION	MISCELLANEOUS SUPPL	362.05
715411	XEROX CORPORATION	MISCELLANEOUS SUPPL	229.00
715420	SOFTWARE AG INC	OTHER SERVICES	13.00
715437	FIRECO OF OKLAHOMA INC	OTHER SERVICES	544.50
715458	FIRECO OF OKLAHOMA INC	OTHER SERVICES	228.50
715464	OKLA STATE DEPT OF HEALTH	FREIGHT & DRAYAGE	10.00
715505	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	8,148.09
715506	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	500.32
715507	VISION SERVICE PLAN	EMPLOYEE INS COBRA	12.54
715524	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	428.50
715587	METROCALL	OPERATING SUPPLIES	83.89
715608	AT&T	CLAIMS AND DAMAGES	628.80
715621	PYTHIAN LLC	OTHER RENTALS & LEASE	2,397.28
715784	RUSSELL COURT REPORTING	LEGAL SERVICES	507.95
<u>2006 - 2007 VISUAL INSPECTION FUND</u>			
711889	TECHNICAL PROGRAMMING	FORMS SERVICES	2,399.18
714372	U S CELLULAR	TELEPHONE SERVICE	51.12
714376	XEROX CORPORATION	EQUIP OPER SUPPLIES	202.00
714377	XEROX CORPORATION	EQUIP OPER SUPPLIES	412.80

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714979	XEROX CORPORATION	EQUIP LEASE-PURCHASE	300.56
714980	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.20
715543	ALYEA, DALE E	MILEAGE	12.61
715544	AUTRY, CHARLES H	MILEAGE	15.52
715545	BUSBY, BARON	MILEAGE	61.11
715546	CONLEY, TRACI W	MILEAGE	64.99
715547	GREEN, CLINTON J	MILEAGE	293.91
715548	GRUSE-HESTER, PATRICIA	MILEAGE	18.43
715549	HILLARD, DAN F	MILEAGE	172.66
715550	JORDAN, TIMOTHY	MILEAGE	242.02
715551	KELLY, DON	MILEAGE	189.15
715552	LAWHEAD, RON	MILEAGE	120.28
715553	MILLER, MICHAEL	MILEAGE	159.08
715554	MOFFITT, DARLA	MILEAGE	144.53
715556	MOODY, AARON	MILEAGE	416.62
715557	NEWMAN, LOUIS E	MILEAGE	71.78
715558	PATTERSON, PAUL E	MILEAGE	84.88
715559	RAGLIN, EDGAR A	MILEAGE	27.16
715560	TANDY, CASSIDY	MILEAGE	106.70
715561	ANDERSON, WILMER J	MILEAGE	182.36

2006 - 2007 RISK MANAGEMENT

715502	WALGREEN COMPANY	WORKERS COMP MEDICAL	274.13
715503	PERRINE,MCGIVERN,REDEMANN	LITIGATION	37.70
715504	KELLY, RUTH ANN	SPECIAL SERVICES	1,025.54
715510	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715511	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715512	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715513	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715515	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715516	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715517	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715518	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715519	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715520	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715521	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715522	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
715538	WALGREEN COMPANY	WORKERS COMP MEDICAL	137.25
715540	WORKINGRX INC	WORKERS COMP MEDICAL	33.82
715541	WORKINGRX INC	WORKERS COMP MEDICAL	33.82
715575	AFFORDABLE TRANSPORTATION	WORKERS COMP MEDICAL	140.00

2006 - 2007 JUVENILE CASH FUND

710877	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,050.00
711591	BROOKS GREASE TRAP SERVIC	OTHER SERVICES	428.00
711641	R R BRINK LOCKING	OPERATING SUPPLIES	585.39
714547	WOMELDORFF, CLINTON	TRAVEL OUT OF COUNTY	1,101.85
714823	MCNAMARA, MARY K	TRAVEL OUT OF COUNTY	813.86
714824	NAT'L PARTNERSHIP JUV SER	TRAINING	169.00
714906	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	677.84
715448	AMERICAN CORRECTIONAL	PROF & TECH SERVICE	35.00
715450	OKLA DEPT HUMAN SERVICES	FOOD	203.59

2006 - 2007 COUNTY ASSESSOR FEE FUND

714373	CORPORATE EXPRESS	OPERATING SUPPLIES	202.35
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2006 - 2007 SHERIFFS CASH FUND

712433	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,925.00
714095	TEECO SAFETY INC	OTHER MACHNRY & EQUIP	12,459.65
714144	AT&T	OPERATING SUPPLIES	131.14
715146-E	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	177.00
715158	CALEA INC	SUBSCRIPTIONS/MEMBER	130.00
715160	WOOD, PUHL & WOOD PLLC	PROF & TECH SERVICE	614.40
715202	IMAGING SPECTRUM INC	OPERATING SUPPLIES	258.00

2006 - 2007 HIGHWAY T-CASH FUND

712693	ROCAL INC	OPERATING SUPPLIES	7,381.00
712704	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	116.00
714168	MEDSAFE	OPERATING SUPPLIES	346.30
714180	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	692.47
714260	CITY OF TULSA UTILITIES	UTILITY SERVICES	556.91
714276	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	9.71
714367	AMSAN	OPERATING SUPPLIES	210.00
714369	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	391.44

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714544	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	221.00
714545	SNAP-ON EQUIPMENT	OPERATING SUPPLIES	247.50
714682	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	182.82
714685	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	199.98
715063	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	45.93
715064	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	29.88
715092	INDUSTRIAL SPLICING	OPERATING SUPPLIES	579.74
715168	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	1,109.98

2006 - 2007 DISTRICT ATTORNEY FUND

710960	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,788.14
710961	TULSA COUNTY	MISCELLANEOUS SUPPL	1,352.58
713901	METROCALL	MISCELLANEOUS EXPENSE	26.80
715455	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	15,990.75

2006 - 2007 PARK FUND

705796	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
706078	AMOS ELECTRICAL	BUILDINGS & GROUNDS	434.47
709183	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	633.47
711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,460.55
711228	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
712800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,306.08
713131	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	487.60
714473	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	390.00
714650	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	976.50
714663	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	487.50

2006 - 2007 SPECIAL PROJECTS FUND

714392	AT&T	COMMUNICATIONS SERV	4,141.70
715619	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,985.00
715782	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	12,420.00

2006 - 2007 PARKING FUND

715562	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	22,689.00
715563	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,060.00
715564	EXECUTIVE CENTER LLC	RENTALS & LEASES	495.00
715565	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	420.00

2006 - 2007 RESALE PROPERTY FUND

707550	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.00
713504	TAYLOR CRANE & RIGGING	OTHER SERVICES	1,000.00
714028	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,178.43
714771	TAYLOR CRANE & RIGGING	OTHER SERVICES	450.00
714773	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	7.79
715170	FIDELITY SERVICE LLC	OTHER REFUNDS	5.00
715172	LLOYD RICHARDS	EMPLOYMENT SERVICE	769.13
715526	MIDWEST DECORATING CO INC	RENTALS & LEASES	107.50
715537	COUNTY TREASURERS ASSOC	TRAINING	195.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

706656	TULSA GLASS & METAL INC	OPERATING SUPPLIES	5,336.00
707962	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	1,879.50
711302	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
712670	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	654.86
712679	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
712913	GRAINGER INC	OPERATING SUPPLIES	22.29
712917	R R BRINK LOCKING	OPERATING SUPPLIES	688.41
712922	FASTENAL COMPANY	OPERATING SUPPLIES	45.98
713458	KELTECH	OPERATING SUPPLIES	2,093.37
713478	PATROL TECHNOLOGY	OPERATING SUPPLIES	960.00
713862	HOBART SERVICE	OPERATING SUPPLIES	928.21
714096	PATROL TECHNOLOGY	OPERATING SUPPLIES	853.00
714133	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	180.49
714147	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
714458	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	2,140.50
714460	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	761.50
714469	VISA	TRAINING	881.31
714481	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	3,987.00
714571	AMSAN	OPERATING SUPPLIES	1,209.69
714795	HOBART SERVICE	OPERATING SUPPLIES	1,188.95
714813	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	679.65
715043	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	2,208.00
715190	WASHBOURNE, JOHN T	TRAVEL OUT OF COUNTY	323.71
715198	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	87.40

Monday, April 9, 2007 - Continued

715281	TULSA COUNTY	PRINTING SUPPLIES	3,010.67
715282	U S POSTAL SERVICE	PRINTING SUPPLIES	310.40
715283	TULSA COUNTY	OFFICE SUPPLIES	3,080.53
715284	TULSA COUNTY	PRINTING SUPPLIES	624.30
<u>2006 - 2007 CITY-COUNTY HEALTH-LEVY</u>			
709689	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	17,872.87
710247	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,636.97
711617	STERICYCLE INC	OTHER SERVICES	9.00
711617	STERICYCLE INC	OTHER SERVICES	81.00
711618	STERICYCLE INC	OTHER SERVICES	18.00
711852	STOCKARD SALES ASSOC	FURNITURE & FIXTURES	1,758.00
712570	AUTOWORX	BUILDINGS & GROUNDS	203.00
712586	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	310.62
712594	LINSCOTT COMPUTER SER	PROF & TECH SERVICE	2,847.72
712602	CINGULAR WIRELESS	COMMUNICATIONS SERV	1,081.62
712602	CINGULAR WIRELESS	COMMUNICATIONS SERV	366.93
712602	CINGULAR WIRELESS	COMMUNICATIONS SERV	100.62
712785	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
713028	TULANE SCHOOL OF MEDICINE	PROF & TECH SERVICE	2,500.00
713213	KONE INC	OPERATING SUPPLIES	945.00
713232	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	193.95
713232	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	193.95
713232	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	96.95
713414	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	274.15
713416	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	128.92
713426	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	68.32
713431	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.60
713528	AT&T	COMMUNICATIONS SERV	510.95
713531	AT&T	COMMUNICATIONS SERV	48.88
713532	AT&T	COMMUNICATIONS SERV	52.89
713536	AT&T	COMMUNICATIONS SERV	2,403.97
713540	AT&T	COMMUNICATIONS SERV	1,657.32
714052	WOODIN, RHONDA	TUITION REIMBURSEMEN	111.30
714156	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	65.00
714159	BARNES & NOBLE INC	OPERATING SUPPLIES	17.60
714210	OKLAHOMA CITYS NURSING	PROF & TECH SERVICE	430.43
714211	OKLAHOMA CITYS NURSING	PROF & TECH SERVICE	430.43
714340	CLANTON, VALERIE	TUITION REIMBURSEMENT	298.13
714609	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	210.95
714609	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	181.20
714712	INDOFF INC	OFFICE SUPPLIES	513.75
714849	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	579.00
714853	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
714880	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	18.13
714913	CITY OF TULSA UTILITIES	UTILITY SERVICES	472.37
714915	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,156.09
714924	CITY OF COLLINSVILLE	UTILITY SERVICES	173.53
714929	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
715012	STORAGE PLUS BY 5R INC	OTHER SERVICES	11.50
715013	STORAGE PLUS BY 5R INC	OTHER SERVICES	41.91
715013	STORAGE PLUS BY 5R INC	OTHER SERVICES	63.30
715013	STORAGE PLUS BY 5R INC	OTHER SERVICES	259.66
715013	STORAGE PLUS BY 5R INC	OTHER SERVICES	222.73
715013	STORAGE PLUS BY 5R INC	OTHER SERVICES	1,014.54
715115	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	400.00
715243	SANDERS NURSERY	OPERATING SUPPLIES	50.00
715250	PINPOINT PERSONNEL	PROF & TECH SERVICE	336.57
715273	TULSA COUNTY	PRINTING,DUPLICATING	73.90
715273	TULSA COUNTY	OFFICE SUPPLIES	1,375.91
715273	TULSA COUNTY	OFFICE SUPPLIES	146.74
715273	TULSA COUNTY	PRINTING, DUPLICATING	73.90
715273	TULSA COUNTY	OFFICE SUPPLIES	192.68
715273	TULSA COUNTY	OFFICE SUPPLIES	47.68
715274	TULSA COUNTY	OFFICE SUPPLIES	298.51
715274	TULSA COUNTY	PRINTING, DUPLICATING	138.60
715274	TULSA COUNTY	PRINTING, DUPLICATING	73.90
715274	TULSA COUNTY	OFFICE SUPPLIES	790.27
715274	TULSA COUNTY	OFFICE SUPPLIES	17.22
715274	TULSA COUNTY	OFFICE SUPPLIES	103.62
715275	TULSA COUNTY	OFFICE SUPPLIES	128.72
715275	TULSA COUNTY	PRINTING, DUPLICATING	330.42
715275	TULSA COUNTY	OFFICE SUPPLIES	343.73
715275	TULSA COUNTY	PRINTING, DUPLICATING	147.80

Monday, April 9, 2007 - Continued

715275	TULSA COUNTY	OFFICE SUPPLIES	125.63
715275	TULSA COUNTY	PRINTING, DUPLICATING	73.90
715276	TULSA COUNTY	OFFICE SUPPLIES	107.67
715276	TULSA COUNTY	OFFICE SUPPLIES	855.12
715276	TULSA COUNTY	PRINTING, DUPLICATING	147.80
715276	TULSA COUNTY	OFFICE SUPPLIES	71.64
715276	TULSA COUNTY	PRINTING, DUPLICATING	75.46
715276	TULSA COUNTY	OFFICE SUPPLIES	8.44
715277	TULSA COUNTY	OFFICE SUPPLIES	538.51
715277	TULSA COUNTY	OFFICE SUPPLIES	259.86
715277	TULSA COUNTY	PRINTING, DUPLICATING	478.66
715277	TULSA COUNTY	OFFICE SUPPLIES	247.83
715277	TULSA COUNTY	OFFICE SUPPLIES	458.95
715278	TULSA COUNTY	PRINTING, DUPLICATING	340.38
715278	TULSA COUNTY	PRINTING, DUPLICATING	73.90
715278	TULSA COUNTY	OFFICE SUPPLIES	110.88
715405	OKLA DEPT OF LABOR	EQUIP SERVICE AGREEM	100.00
715459	SMITH, JAMES	MILEAGE	277.42
715463	TULSA SPEECH & HEARING	PROF & TECH SERVICE	133.43
715463	TULSA SPEECH & HEARING	PROF & TECH SERVICE	126.63
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
714493	A & N TRAILER PARTS INC	OTHER MACHNRY & EQUIP	82.28
715392	TULSA COUNTY	PRINTING & BINDING	16.38

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