

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 6, 2006 at 8:31 a.m.)

MINUTES  
Monday, October 9, 2006

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Wilbert E. Collins, Sr., Chairman; Randi Miller, Member; Robert N. Dick, Member; and Kathy Hall representing Earlene Wilson, Tulsa County Clerk.

Wilbert E. Collins, Sr., Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Dick, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting of October 2, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve and authorize execution, as needed, the following reports:

- 1. County Clerk - Monthly for 9/06. (Clerk's Misc. File No. 204008)
- 2. Sheriff - Monthly Receipts and Disbursements for 9/06. (Clerk's Misc. File No. 204009)
- 3. Social Services - Monthly Admission to Emergency Shelter for 9/06. (Clerk's Misc. File No. 204010)
- 4. Social Services - Summary of Emergency Housing & Meals for 9/06. (Clerk's Misc. File No. 204011)

Upon roll call, Dick, yes; Miller, yes; Collins, 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 Reproduction Services for Construction Documents for Vision 2025 Projects were received and opened. The bidders being three (3) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Graphic Resources & Reproduction, Inc. | by item | (Clerk's Misc. File No. 204012) |
| 2. Ridgeway's Ltd.                        | by item | (Clerk's Misc. File No. 204013) |
| 3. Triangle Company                       | by item | (Clerk's Misc. File No. 204014) |

Moved by Dick, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing, for analysis, report and recommendation on October 16, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

e Purchase for Four (4) New Lanier Copiers was received and opened. The bidder being one (1) in number is as follows:

- |                       |         |                                 |
|-----------------------|---------|---------------------------------|
| 1. J.D. Young Company | by item | (Clerk's Misc. File No. 204015) |
|-----------------------|---------|---------------------------------|

Moved by Dick, seconded by Miller, to refer the bid to District Attorney and Purchasing, for analysis, report and recommendation on October 16, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, to approve the following Bid Recommendations and Awards:

- 1. Board of County Commissioners - Engineering Services for 4-to-Fix Phase 2 Roadway Projects – DEFERRED
- 2. Election Board - Truck Rental - DEFERRED

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3. Sheriff - One (1) New Hobart Dishwasher, Including Installation, to Oswalt Restaurant Supply, the lowest and best bid received in the amount of \$65,439.66, the purchase price, with discount, if purchased by 10/24/06. (Clerk's Misc. File No. 204016)
4. TC Departments - Temporary Fence, since no bids were received, this bid is to be re-advertised. (Clerk's Misc. File No. 204017)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve an Addendum #1, from Purchasing, to the Notice to Bidders for Oklahoma Jazz Hall of Fame, Tulsa, OK, Vision 2025 Project, which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204018)

Moved by Miller, seconded by Dick, to approve an Amendment, from Purchasing, to rescind the Sole Source to StorServer, Inc., as they are not the provider for this product. The manufacturer, Sirius Enterprise Systems Group is the Sole Source reseller/provider for the StorServer product.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204019)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, an Amendment #7, from Purchasing, to the agreement with Sisemore, Weisz & Associates, Inc., for LaFortune Park Gardens (aka Community Center, and the Herman and Kate Kaiser Library), Tulsa, OK, Vision 2025 Projects, (CMF #198325), for additional services required to satisfy the City of Tulsa's Board of Adjustments and Tulsa Metropolitan Area Planning Commission requirements for the site. The special exception and plat waiver granted by these Boards in September are contingent on the County dedicating a turning radius easement on the southwest corner of 51<sup>st</sup> Street South and South Hudson Ave., for future widening of this intersection. In addition, submittal of an access restriction document limiting access to the park from 51<sup>st</sup> Street to the existing curb cut at the Gardens is also required. Sisemore, Weisz will prepare the necessary exhibits and documents, submitting them to the appropriate City of Tulsa departments and obtain final approval from Tulsa Metropolitan Area Planning Commission. This increases the contract in the amount of \$1,600, with no change to completion date. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

(Clerk's Misc. File No. 204020)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending October 16, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204021)

Moved by Dick, seconded by Miller, to approve an appointment from Commissioner Miller, for Keith Wagnon, to the Glenpool Local Review Committee; term has no expiration date. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204022)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a request for approval from the Board of County Commissioners, for the Certificate of Substantial Completion for O'Brien Park Golf Operations Building, Vision 2025 Project. The inspection was completed on 9/7/06 by the Parks department; the Architect; the Contractor; and PMg, and all items

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of deficiency have been corrected, with the exception of one minor item. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204023)

Moved by Dick, seconded by Miller, to approve the recommendation from the District Attorney, for Tort Claim TC-2006-62, Claimant: Penske Truck Leasing, for approval in the amount of \$1,000.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204024)

Moved by Miller, seconded by Dick, to approve and authorize execution, as needed, the following Agreements:

1. Board of County Commissioners - Oakridge Builders, Inc., for Construction of the New LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project. (Clerk's Misc. File No. 204025)
2. CC Health - Cohlmlia's, for rental and maintenance of plants at JOGHC from 1/1/06-12/31/06; at cost of \$1,772.20/year or \$147.68/month. (Clerk's Misc. File No. 204026)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Highways - Industrial Hose Assemblies. (Clerk's Misc. File No. 204027)
  2. TC Departments - Temporary Fence. (Clerk's Misc. File No. 204028)
- Bids to be opened 10/23/06 at 9:30 a.m.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. County Clerk - junked: Meilink safe, SN 416444, purch 1/1/68, for \$400. (Clerk's Misc. File No. 204029)
2. County Clerk - junked: safe, SN 416447, purch 1/1/68 for \$400; 2-chairs, items #5000-102-0182 & 5000-102-0183, purch 6/13/85 for \$323 ea; chair, item #5000-102-0189, purch 8/7/85 for \$347.40; 6-chairs, items #5000-102-194, 5000-102-0196, 5000-102-0200, 5000-102-0201, 5000-102-0203, & 5000-102-0204, purch. 8/21/85 for \$260.65 ea; chair, item #5000-102-0208, purch. 8/21/85 for \$326.30. (Clerk's Misc. File No. 204030)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the following Sole Sources:

1. Building Operations - Roto-Rooter, for Hydro-Wetter capable of cleaning up to 500' at 2,000psi. (Clerk's Misc. File No. 204031)
2. District Attorney - Oklahoma State Department of Public Safety-Oklahoma Law Enforcement Telecommunications Systems (OLETS), to provide Web based application program Cyberlinxx to criminal justice and law enforcement agencies. (Clerk's Misc. File No. 204032)
3. Highways - Keystone Equipment Company, for John Deere heavy equipment. (Clerk's Misc. File No. 204033)
4. Highways - Vance Bros., Inc., for Polymer Asphalt Surface Sealer (P.A.S.S.). (Clerk's Misc. File No. 204034)
5. MIS - Macro 4, Inc., for the Dumpmaster/VSE product, maintenance and support. (Clerk's Misc. File No. 204035)
6. MIS - Sirius Enterprise Systems Group, (formerly DGS), for StorServer, Inc., hardware, software, support and services. (Clerk's Misc. File No. 204036)
7. Treasurer - Pitney Bowes, Inc., to provide rate change prom, charts or software to update their equipment. (Clerk's Misc. File No. 204037)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, to approve Travel/Training from Highways, for Harvey Jones to the Cooperative Extension Service class on herbicide application on 10/10/06, to be held at

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Southern Hills Marriott; cost of \$99.00, with funding available. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204038)

Moved by Dick, seconded by Miller, to accept and file Travel/Training from Juvenile Bureau, for Carolyn Foster, Lakeside employee, to "Food Manager Certification" class on 10/12/06 in Tulsa, OK; cost not to exceed \$75.00 and funds are available. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204039)

Moved by Miller, seconded by Dick, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Rudd, Buck A. (Clerk's Misc. File No. 204040)	Retire		9/30/06
<u>COURT SERVICES:</u>			
Golden, Jewellena Marie (Clerk's Misc. File No. 204041)	Term.		9/28/06
<u>ELECTION BOARD:</u>			
Ragsdale, James C.	Temp. on Call	\$13.00	10/9/06
Jones, Joel A.	Temp. on Call	\$13.00	10/9/06
Waggoner, Linda (Clerk's Misc. File No. 204042)	Sal. Adj.	\$2,336	10/1/06
<u>HIGHWAYS:</u>			
Barclay, Edward L.	Rescind Action Sheet Dated 9/26/06	\$2,786	10/1/06
Evans, Jay Derek (Clerk's Misc. File No. 204043)	Provis. Hire	\$1,730	10/1/06
<u>PARKS:</u>			
Middleton, T. Ray	Lateral Trnsfr. to Bld. Ops.		10/1/06
Phillips, Amber	Resign.		9/29/06
Kern, Jerome	Promo.	\$2,012	10/9/06
Yocum, Ashley	End of Temp. Empl.		9/29/06
Ryczywot, Jeffery D	Provis.	\$1,370	10/10/06
Jordan, Steve	FMLA w/pay		9/30/06
Cloud, Dennis A. (Clerk's Misc. File No. 204044)	Provis.	\$1,861	10/5/06

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Hall, Jeremiah	Provis. Appt.	\$1,766	9/20/06
Harrold, Shonn	Correct Act. Dated 9/1/06 Perf. Incr. to Ann. Eval.		9/1/06
Smith, Scott C.	Provis. Appt.	\$1,766	9/25/06
Barnett, Alvin	Release from Worker's Comp.		9/25/06
Bryan, Dustin	Correct Title & Job Group Code		10/1/06
Wilson, Conde	Correct Title & Job Group Code		10/1/06
Mitchell, Francesa	Correct Title & Job Group Code		10/1/06
Factor, Lillian	Correct Title & Job Group Code		10/1/06
Malwick, Cynthia	Correct Title & Job Group Code		10/1/06
(Clerk's Misc. File No. 204045)			

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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Moved by Miller, seconded by Dick, to accept and file the following CC Health

Documents:

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Orr Combs, Chanteau	Sal. Adj.	\$4,950	9/1/06
Medina, Belen	Reg.	\$2,028	10/1/06
Franklin, Lori	Promo. & ORG Code Chg. from 6419-5010 to 6466-5010	\$3,742	10/1/06
Barnes, Geneva	Promo. & ORG Code Chg. from 6419-5010 to 6466-5010	\$2,526	10/1/06
Clark, Linda K.	Release of Empl.		10/3/06
Williams, Rita K.	Reg.	\$2,917	10/9/06
Hudspeth, Jennifer	Resign.		10/13/06
George, Faline	Chg. ORG Code from 6315-5010 to 6443-5010		10/1/06
Toledo, Lydia E. (Clerk's Misc. File No. 204047)	Resign.		10/26/06

TRAVEL/TRAINING:

a) Marla Mayberry, Barbara Cargill, Pam Rask to Annual Fall Legislative Forum in Edmond, OK on 10/10-11/06; cost not to exceed \$930. b) Rick Myscofski to The Oklahoma Climate and Loss Mitigation Conference 2006 in Norman, OK on 10/18/06; cost not to exceed \$25. c) Reggie Ivey to 2006 APHA Annual Meeting in Boston, MA on 11/4-8/06; cost not to exceed \$2,415. d) Earla Anderson, Melissa Torres, Cynthia Gins, Jeannie Bise, Alesia Landis, Heaven Kupiec, Doris Velador, Shelly St. Romain, Janice Sheehan, Rosa Shannon, Cynthia Rapenne, Peggy Pearman, Miriam Moreno-Diaz, Karen Moore, Phyllis King, Kay Johnson, Leah Jack, Linda Hoffman, John Grammer, Elisa Estrada, Donna Durant-Macon, Theresa Dorst, Angel Cox, Sharon Bradley, & Stephanie Bell, to 1<sup>st</sup> Annual Fall Health Summit in Tulsa, OK on 11/15-16/06; cost not to exceed \$3,017. e) Jennifer Weber, Melissa Bingham, Monica Bein, Jacqueline Scholl, Brenda Butchee, Letitia Dehart, & Karri Geisinger to 1<sup>st</sup> Annual Fall Health Summit in Tulsa OK on 11/15-16/06; cost not to exceed \$894.60. f) Rita Williams, Lela Shaw, Geneva Barnes, Cecelia Gray-Alsay, Flor Dean, Oti-Lisa Brown, Lupe Diaz, Kathy Kleine-Crabtree, & Melinda Holmes to 1<sup>st</sup> Annual Fall Health Summit in Tulsa, OK on 11/15-16/06; cost not to exceed \$990. g) \*Cody Ardrey took courses: Envr. 5713 Chem. Aspects in Env. Science II; Geol.5503 Adv. in Environmental Geology, at OSU-Tulsa, Spring 2006; cost not to exceed \$797. h) \*Cody Ardrey took course, REMS 5013 Res. Design & Methodology, at OSU-Tulsa, Summer 2005; cost not to exceed \$388.94. i) \*Janice Sheehan to take course, Marketing Management, at St. Gregory's University, Winter 2006; cost not to exceed \$298.12. j) \*Kay Johnson to take course, Marketing Management, at St. Gregory's University, Winter 2006; cost not to exceed \$298.12. k) \*Donna Durant-Macon to take course, Marketing Management, at St. Gregory's University, Winter 2006; cost not to exceed \$298.12. l) \*Brenda Dale to take course, Marketing Management, at St. Gregory's University, Winter 2006; cost not to exceed \$298.12. (Clerk's Misc. File No. 204048)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
620146	County Commissioners Assn.	322481	\$60.00	204049

Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Miller, seconded by Dick, 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, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

2006 - 2007 GENERAL FUND

617372	H G FLAKE CO INC	PRIOR YEAR EXPENDITURE	15.95
618157	H G FLAKE CO INC	PRIOR YEAR EXPENDITURE	498.44
619287	LOCKE SUPPLY CO	PRIOR YEAR EXPENDITURE	5.68
619468	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	23.03

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619479	ROTO ROOTER	PRIOR YEAR EXPENDITURE	500.00
619544	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	49.96
619547	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	1,407.92
619548	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	1,776.60
619914	MEDLEY MATERIAL HANDLING	PRIOR YEAR EXPENDITURE	317.52
620063	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	1,990.85
620063	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	875.58
620065	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	3,811.17
620155	TRANE PARTS CENTER	PRIOR YEAR EXPENDITURE	5,718.00
620234	AMERICAN HOTEL REGISTER	PRIOR YEAR EXPENDITURE	712.74
620234	AMERICAN HOTEL REGISTER	PRIOR YEAR EXPENDITURE	77.76
700026	U S CELLULAR	RENTALS & LEASES	1,433.53
700089	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	746.55
700090	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	674.25
700091	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	956.70
700129	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	138.00
700157	BOWLES, WILLIAM	MILEAGE	328.86
700178	RIGGS, LYNDIA	MILEAGE	128.16
700603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	117.59
701279	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,700.00
701280	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,700.00
701309	BOWERS OIL CO INC	MOTOR VEHICLES-OPER.	5,244.00
701732	COX COMMUNICATIONS	OTHER SERVICES	399.95
702014	UNITED PARCEL SERVICE	POSTAGE	39.04
702226	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
702361	TAYLOE PAPER CO	PRINTING SUPPLIES	1,043.40
702397	METROCALL	OPERATING SUPPLIES	84.23
702688	METROCALL	TELEPHONE SERVICE	153.35
703027	WINDSTREAM	COMMUNICATIONS SERV	346.42
703068	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,171.42
703340	CDW GOVERNMENT INC	RENTALS & LEASES	8,767.36
703393	KNIGHT, KAREN	MILEAGE	34.71
703891	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
704016	TULSACK	OPERATING SUPPLIES	868.10
704219	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	217.77
704229	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	17.84
704230	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	28.15
704232	SMITH, WANDA	MILEAGE	137.06
704282	BILTMORE HOTEL	TRAVEL OUT OF COUNTY	413.00
704334	CDW GOVERNMENT INC	OFFICE SUPPLIES	507.92
704406	HARMON, DAVID	TRAINING	107.55
704453	SOUTHWEST LIGHTING CO	OPERATING SUPPLIES	478.20
704506	RILEY, STEPHEN A	MILEAGE	254.10
704545	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,348.00
704923	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	131.28
705015	SOONER HOTEL & SUITES	TRAINING	306.00
705075	AMERICAN BADGE	MISCELLANEOUS SUPPL	139.50
705081	WILKENING, PAUL	TRAVEL OUT OF COUNTY	149.87
705133	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	463.38
705161	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	173.45
705224	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	130.95
705239	BMI SYSTEMS CORP	OPERATING SUPPLIES	43.78
705299	MITCHELL COMMUNICATIONS	ELECTION SUPPLIES	1,500.00
705301	TSCI	OPERATING SUPPLIES	235.00
705311-E	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	1,460.00
705327	XPEDX	MISCELLANEOUS SUPPL	528.75
705409	LOWE'S OF OWASSO	OTHER BUILDING MAINT	98.00
705424	GRAINGER W W INC	BUILDINGS & GROUNDS	28.40
705425	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	211.62
705454	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	1,683.00
705469	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	416.00
705514	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	1,695.98
705610	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	70.00
705613	FIRECO OF OKLAHOMA INC	OTHER SERVICES	485.50
705618	MEDSAFE	BUILDINGS & GROUNDS	146.36
705624	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
705627	GLANZ, STANLEY D	TRAINING	378.35
705664	CRUGER, JERI	MILEAGE	147.74
705669	HARALSON, CHARLES	TRAINING	480.00
705670	GUZMAN, CARLOS L	TRAINING	480.00
705673	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	107.00
705682	ROTO ROOTER	BUILDINGS & GROUNDS	4,307.64
705799	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	31.20
705962	NATIONAL INFORMATION	POSTAGE	89.90

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706206	GRAY, GREGORY	LITIGATION	184.01
706207	DICKEY, KENNETH M	LITIGATION	150.00
706208	FIRST UNITED METHODIST	CLAIMS AND DAMAGES	6,122.00
706209	TRANKEL, CYNTHIA J	LITIGATION	649.50
706210	INTERNATIONAL INSURANCE	BLANKET BONDS	303.00
706220	PETERSON, FRANK L	LITIGATION	253.25
706221	WHORTON, VERLIN	LITIGATION	67.57
<u>2006 - 2007 VISUAL INSPECTION FUND</u>			
705886	ALYEA, DALE E	MILEAGE	13.35
705887	ANDERSON, WILMER J	MILEAGE	338.65
705888	AUTRY, CHARLES H	MILEAGE	87.22
705889	BUSBY, BARON	MILEAGE	188.68
705890	CONLEY, TRACI W	MILEAGE	60.97
705891	COOP, L DEAN	MILEAGE	87.22
705892	GREEN, CLINTON J	MILEAGE	386.26
705893	HILLARD, DAN F	MILEAGE	267.89
705895	JORDAN, TIMOTHY	MILEAGE	403.62
705896	KEIRSEY, RUSSELL A	MILEAGE	161.98
705897	KELLY, DON	MILEAGE	284.36
705898	LAWHEAD, RON	MILEAGE	109.47
705900	MEAD, DANIEL	MILEAGE	84.55
705901	MILLER, JAMES WALTER	MILEAGE	191.35
705902	MILLER, MICHAEL	MILEAGE	211.38
705903	MOFFITT, DARLA	MILEAGE	438.77
705904	NEWMAN, LOUIS E	MILEAGE	64.08
705906	PATTERSON, PAUL E	MILEAGE	452.57
705908	RAGLIN, EDGAR A	MILEAGE	87.22
705909	TANDY, CASSIDY	MILEAGE	107.69
705910	WILLIAMS, RICHARD E	MILEAGE	96.57
705911	GRUSE-HESTER, PATRICIA	MILEAGE	81.44
<u>2006 - 2007 JUVENILE CASH FUND</u>			
703577	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	70.00
704467	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
705658	COX ELECTRONICS	OTHER BUILDING MAINT	872.50
705667	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	101.24
<u>2006 - 2007 COUNTY ASSESSOR FEE FUND</u>			
619079	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	1,536.00
704432	CDW GOVERNMENT INC	OPERATING SUPPLIES	206.11
704778	DELL MARKETING LP	OPERATING SUPPLIES	53.92
<u>2006 - 2007 MTG CERT FEE CASH FUND</u>			
705772	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
705773	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	22.95
705873	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
<u>2006 - 2007 COUNTY CLERK CASH FUND</u>			
705921	HERMAN, TIKITA A	OPERATING SUPPLIES	64.99
<u>2006 - 2007 SHERIFFS CASH FUND</u>			
705209	TULSA BOAT SALES	OPERATING SUPPLIES	656.61
<u>2006 - 2007 HIGHWAY T-CASH FUND</u>			
700739	YALE UNIFORM RENTAL	OPERATING SUPPLIES	94.72
700751	YALE UNIFORM RENTAL	OPERATING SUPPLIES	367.78
700856-E	A & A MATERIALS COMPANY	OPERATING SUPPLIES	464.31
700858	YALE UNIFORM RENTAL	OPERATING SUPPLIES	263.55
701130	A & A MATERIALS COMPANY	OTHER PAVING MATERIAL	4,132.93
701356	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	277.35
701499	U S CELLULAR	OPERATING SUPPLIES	77.19
701525	GRAINGER W W INC	OPERATING SUPPLIES	93.24
701946	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	133.24
701947	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	82.68
701948	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	112.66
702289	DIAMOND MOWERS INC	OTHER MACHNRY & EQUIP	36,068.65
702731	SYNERGY GAS OF TULSA	OPERATING SUPPLIES	913.17
702918	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	875.40
703114	VULCAN INC	OPERATING SUPPLIES	7,483.00
703240	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	280.99
703528	CLARK OIL DISTRIBUTORS	EQUIP OPER.SUPPLIES	2,833.45
703529	CITY OF OWASSO	UTILITY SERVICES	186.06
703530	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	2,717.90

Monday, October 9, 2006 - Continued

703532	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,022.02
703533	CITY OF TULSA UTILITIES	UTILITY SERVICES	60.22
703580	MILEAGE MASTERS INC	EQUIP OPER.SUPPLIES	18.00
703590	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	1,418.40
703673	KIRBY-SMITH MACHINERY INC	EQUIP OPER.SUPPLIES	498.93
703907	CITY OF TULSA UTILITIES	UTILITY SERVICES	171.97
704066	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	109.07
704087	DIAMOND P FOREST PRODUCTS	OTHER MACHNRY & EQUIP	1,255.98
704091	MEDSAFE	OPERATING SUPPLIES	178.80
704100	UNITED FORD FLEET	EQUIP OPER.SUPPLIES	38.28
704103	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	1,946.25
704111	WHITTON SUPPLY CO	OPERATING SUPPLIES	117.00
704148	ARROW MAGNOLIA INTL LP	OPERATING SUPPLIES	349.98
704689	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	24.51
704695	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	196.00
704709	FUEL MANAGERS INC	OPERATING SUPPLIES	15,953.37
704734	SEMMATERIALS LP	OPERATING SUPPLIES	2,199.04
704759	ZEP MANUFACTURING CO	OPERATING SUPPLIES	292.43
704889	HENDRICKS-MOORE PARTS	EQUIP OPER.SUPPLIES	1,000.00
704891	CUTTERS EDGE & ATV INC	EQUIP OPER.SUPPLIES	145.92
704978	XPEDX	OPERATING SUPPLIES	265.86
704986	INDUSTRIAL ELECTRONICS	EQUIP OPER.SUPPLIES	175.00
704989	WARREN CAT	EQUIP OPER.SUPPLIES	126.43
705000	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	425.18
705025	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER.SUPPLIES	309.25
705026	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	219.28
705037	3M TRAFFIC CONTROL	OPERATING SUPPLIES	183.75
705050	LOWE'S OF OWASSO	OPERATING SUPPLIES	24.00
705052	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	288.32
705120	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES	7.38
705176	GRAINGER W W INC	OPERATING SUPPLIES	251.73
705177	MANSFIELD OIL COMPANY	EQUIP OPER.SUPPLIES	13,931.78
705286	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	15.60
705288	3M TRAFFIC CONTROL	OPERATING SUPPLIES	1,800.40
705292	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	324.28
705293	SHERWIN WILLIAMS	OPERATING SUPPLIES	119.88
705294	BAILEY EQUIPMENT INC	OPERATING SUPPLIES	539.98
705300	MAC'S HYDRAULIC INC	EQUIP OPER.SUPPLIES	1,088.50
705433	UNITED FORD FLEET	EQUIP OPER.SUPPLIES	77.18
705437	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	200.00
705579	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	168.43

2006 - 2007 DISTRICT ATTORNEY FUND

701614	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	136.69
702231	ADVERTISING NOVELTIES	MISCELLANEOUS EXPENSE	2,494.44
704828	POCASSET PROPERTIES CO	MISCELLANEOUS SUPPL	5,330.25
704834	METROCALL	MISCELLANEOUS EXPENSE	43.45
705861	NEWSOK.COM	MISCELLANEOUS EXPENSE	248.00
705961	NEWSOK.COM	MISCELLANEOUS EXPENSE	49.00

2006 - 2007 COUNTY CLERKS RECORDS MGMT

704212	CDW GOVERNMENT INC	OFFICE EQUIPMENT	241.51
704343	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	365.00
704440	DELL MARKETING LP	OFFICE EQUIPMENT	1,787.79

2006 - 2007 PARK FUND

620390	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	2,241.82
700578	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
701191	BWI TEXARKANA	AGRICULTURAL SUPPLIES	743.06
701225	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	1,376.00
701229	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	548.06
701248	REASOR'S #12	PURCHASE FOR RESALE	87.61
701272	BWI SPRINGFIELD	AGRICULTURAL SUPPLIES	682.36
701276	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	126.75
701370	REASOR'S INC	PURCHASE FOR RESALE	38.72
701405	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	162.00
701425	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	434.75
701438	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	255.84
701439	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,280.00
701629	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
703405	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,204.75
703407	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	589.25
703408	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	871.25
703412	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	720.00



Monday, October 9, 2006 - Continued

703414	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,034.00
703430	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	170.89
703433	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,667.80
703467	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	494.20
703830	HORNER GLASS CORP	BUILDINGS & GROUNDS	325.00
703839	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,050.00
703847	BWI SPRINGFIELD	AGRICULTURAL SUPPLIES	682.36
704191	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	4,604.35
704205	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	441.50
704906	CDW GOVERNMENT INC	OFFICE SUPPLIES	342.96
704963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,698.59
705340	HOLMAN SEED FARMS, INC	BUILDINGS & GROUNDS	1,500.00
705352	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	280.51
705395	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	930.00
705471	NATIONAL FLOOD INSURANCE	BUILDINGS & GROUNDS	1,482.00
705790	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	2,981.36

2006 - 2007 SPECIAL PROJECTS FUND

706063	GUEST SERVICES INC	TRAINING	93.00
706130	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	91,950.00

2006 - 2007 RESALE PROPERTY FUND

701606	QUANTUM FORMS CORP	OTHER SERVICES	480.32
701672	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	140.00
705907	STURNER, RICK	OTHER REFUNDS	36.68
705914	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

701106	IPMA HR	OPERATING SUPPLIES	1,002.50
702572	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	450.00
703795	BRINK R R LOCKING	OPERATING SUPPLIES	158.68
704010	DELL MARKETING LP	OPERATING SUPPLIES	60.71
704372	LINGER, DUDLEE	TRAINING	420.37
704484	METROCALL	OPERATING SUPPLIES	6.03
704679	BROOKS GREASE TRAP SERVICE	OPERATING SUPPLIES	1,800.00
704888	PHYSICIAN SALES	OPERATING SUPPLIES	501.60
704892	TULSA COUNTY	PRINTING SUPPLIES	4,367.32
704894	TULSA COUNTY	OFFICE SUPPLIES	2,387.32
704899	AMERICAN SEWING CENTER	OPERATING SUPPLIES	129.70
705211	TAMPER-PRUF SCREWS INC	OPERATING SUPPLIES	154.53
705213	INTERSTATE BATTERY	OPERATING SUPPLIES	370.20
705214	HILTI INC	OPERATING SUPPLIES	89.32
705240	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	70.00
705244	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	357,067.40
705257	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
705261	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	185.07
705263	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	70.00
705583	DEWEY, THOMAS	TRAINING	150.00
705668	MERCHANT, LARRY	TRAINING	480.00
705674	TULSA COMMUNITY COLLEGE	TRAINING	322.50
705721	DOUBLETREE HOTEL	TRAVEL OUT OF COUNTY	237.50
705758	CASSADY, KORY	TRAVEL OUT OF COUNTY	189.00
705759	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	243.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

618463	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	248.07
700301	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,297.93
700303	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,552.36
700316	LABCORP	PROF. & TECH. SERVICE	580.62
700316	LABCORP	PROF. & TECH. SERVICE	5,796.00
700316	LABCORP	PROF. & TECH. SERVICE	41.00
700316	LABCORP	PROF. & TECH. SERVICE	2,269.00
700352	CITY OF COLLINSVILLE	UTILITY SERVICES	371.87
700965	WEE CARE BABY PRODUCTS	OPERATING SUPPLIES	8,850.00
701026	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	248.07
701033	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	248.07
701756	DUN-RITE ROOFING INC	BUILDINGS & GROUNDS	8,407.00
701790	UNITED PARCEL SERVICE	OTHER SERVICES	57.57
701820	AMERICAN WINDOW	OTHER SERVICES	435.00
701820	AMERICAN WINDOW	OTHER SERVICES	130.00
701820	AMERICAN WINDOW	OTHER SERVICES	375.00
701907	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,267.66
701943	GRAINGER W W INC	OPERATING SUPPLIES	150.84
701943	GRAINGER W W INC	OPERATING SUPPLIES	872.47

Monday, October 9, 2006 - Continued

702218	CINGULAR WIRELESS	COMMUNICATIONS SERV	36.90
702218	CINGULAR WIRELESS	COMMUNICATIONS SERV	118.41
703121	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
703268	INDOFF INC	OPERATING SUPPLIES	633.15
703351	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
703658	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	308.64
703740	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	45.51
703743	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	15.55
703751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.94
703753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.58
703770	CDW GOVERNMENT INC	OPERATING SUPPLIES	2,215.41
703770	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,899.80
703775	CITY OF TULSA UTILITIES	UTILITY SERVICES	505.80
703777	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,580.89
703781	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
704055	CDW GOVERNMENT INC	OPERATING SUPPLIES	370.72
704260	DARBY DENTAL SUPPLY CO	OPERATING SUPPLIES	487.57
704332	GROUND CONTROL SYSTEMS	OTHER MACHNRY & EQUIP	5,935.50
704332	GROUND CONTROL SYSTEMS	OPERATING SUPPLIES	350.00
704485	ACCURATE LABORATORY SUPPL	CHEMICAL & LABORATORY	635.93
704885	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,226.85
705008	GOPHER SPORT	OPERATING SUPPLIES	178.13
705011	PHYSICIAN SALES	CHEMICAL & LABORATORY	325.60
705012	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	4,515.84
705185	GRAINGER W W INC	OPERATING SUPPLIES	83.92
705186	SMILEMAKERS INC	OPERATING SUPPLIES	19.60
705401	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	233.31
705406	BEST WESTERN INN	TRAVEL OUT OF COUNTY	629.19
705415	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	175.50
705416	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	115.69
705419	IDVILLE	OPERATING SUPPLIES	262.75
705423	DARBY DENTAL SUPPLY CO	OPERATING SUPPLIES	423.30
705492	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	267.70
705495	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	267.70
705520	COX COMMUNICATIONS	COMMUNICATIONS SERV	89.95
705572	FELLERS	OPERATING SUPPLIES	229.95
705607	GETTY IMAGES INC	SUBSCRIPTIONS/MEMBER	1,599.20
705634	COX, GARY	TRAVEL OUT OF COUNTY	167.87
705653	TAYLOE PAPER CO	OPERATING SUPPLIES	1,354.00
705655	SIMONS, NANCY R	MILEAGE	306.16
705656	JIMENEZ, LUCIA	TRAINING	45.00
705657	SCOTT, LATONYA	MILEAGE	335.54
705678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.99
705678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	196.69
705678	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	242.98
705723	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	261.77
705827	LITTLEFIELD INC	PROF. & TECH. SERVICE	57,129.00
705867	WATER ENVIRONMENT	SUBSCRIPTIONS/MEMBER	104.00
705869	SECRETARY OF STATE	OFFICE SUPPLIES	30.00
705922	FETPAK, INC	OPERATING SUPPLIES	445.00
705938	PHYSICIAN SALES	OPERATING SUPPLIES	7.21
705938	PHYSICIAN SALES	CHEMICAL & LABORATORY	21.20
705938	PHYSICIAN SALES	CHEMICAL & LABORATORY	13.99
705938	PHYSICIAN SALES	OPERATING SUPPLIES	42.40
705948	INTEGRITEEZ	OPERATING SUPPLIES	2,365.00
705954	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	28.95
705972	CARTER, MARTHA R	TRAVEL OUT OF COUNTY	502.86
705973	IVEY, REGGIE	MILEAGE	4.90
705973	IVEY, REGGIE	TRAVEL OUT OF COUNTY	229.80
705974	HOLMES, MELINDA	MILEAGE	214.25
706004	SULLIVAN, CATHLEEN	MILEAGE	24.92
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
706057	OKLA CLIMATOLOGICAL	TRAINING	40.00
706058	MCCOOL, C MICHAEL	MISCELLANEOUS EXPENSE	12.80
706059	MCCOOL, C MICHAEL	TRAINING	832.25

Monday, October 9, 2006 - Continued

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Wilbert E. Collins, Sr., Chairman

ATTEST:

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Earlene Wilson, County Clerk

<u>2006 - 2007 DISTRICT ATTORNEY</u>				
701890	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	278.93
703061	CENTRAL PARKING SYSTEM	OPERATING	SUPPLIES	18.00
703959	U S CELLULAR	OPERATING	SUPPLIES	194.62
705473	ILES, JODI	OPERATING	SUPPLIES	70.00
705746	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	2,136.02
705747	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	1,887.87
705748	METROCALL	OPERATING	SUPPLIES	606.73
705753	YOUNG J D CO	OPERATING	SUPPLIES	2,557.79
705755	TIFFEE, BARBARA	OPERATING	SUPPLIES	35.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				