

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 30, 2006 at 1:17 p.m.)

MINUTES  
Monday, December 4, 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, Vice Chair, by Paul Wilkening, Chief Deputy, and Earlene Wilson, Tulsa County Clerk. Robert N. Dick, Member; absent.

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

Moved by Wilkening, seconded by Collins, to approve the minutes for the Board of County Commissioners meeting of November 27, 2006. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to accept and file the Comprehensive Annual Financial Report for FY 2005-06 from the Employees' Retirement System of Tulsa County. Upon roll call, Wilkening, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204660)

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.

No bids were received for Board of County Commissioners - Bid Package #9B-Ceramic, Resilient Flooring, and Carpeting for the Oklahoma Jazz Hall of Fame.

Sealed bids for Ball Park Lighting for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project, were received and opened. The bidders being four (4) in number are as follow:

- |                                   |         |                                 |
|-----------------------------------|---------|---------------------------------|
| 1. Colburn Electric Co.           | by item | (Clerk's Misc. File No. 204687) |
| 2. Midland Technical Crafts, Inc. | by item | (Clerk's Misc. File No. 204688) |
| 3. Shawnee Lighting Systems       | by item | (Clerk's Misc. File No. 204689) |
| 4. Wise Electric Co.              | by item | (Clerk's Misc. File No. 204690) |

Moved by Wilkening, seconded by Collins, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on December 11, 2006. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Sealed bids for Irrigation for the New Baseball Fields at O'Brien Park, a 4 To Fix 2 Project, were received and opened. The bidders being two (2) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. JonesPlan Inc.                            | by item | (Clerk's Misc. File No. 204691) |
| 2. Northeastern Irrigation & Landscape, Inc. | by item | (Clerk's Misc. File No. 204692) |

Moved by Wilkening, seconded by Collins, to refer the bids to Board of County Commissioners and Purchasing, for analysis, report and recommendation on December 11, 2006. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Sealed bids for Chain Link Fencing for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project, were received and opened. The bidders being two (2) in number are as follow:

- |                      |         |                                 |
|----------------------|---------|---------------------------------|
| 1. A-1 Fence Company | by item | (Clerk's Misc. File No. 204693) |
| 2. Allied Fencing    | by item | (Clerk's Misc. File No. 204694) |

Monday, December 4, 2006 - Continued

Moved by Wilkening, seconded by Collins, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on December 11, 2006. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Sealed bid for Sod for the New Baseball Fields at O'Brien Park, a 4 To Fix 2 Project, was received and opened. The bidder being one (1) in number is as follows:

- |                    |         |                                 |
|--------------------|---------|---------------------------------|
| 1. JonesPlan, Inc. | by item | (Clerk's Misc. File No. 204695) |
|--------------------|---------|---------------------------------|

Moved by Wilkening, seconded by Collins, to refer the bid to Board of County Commissioners and Purchasing, for analysis, report and recommendation on December 11, 2006. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Sealed bid for Concrete, Curb, Gutter and Flat Work was received and opened. The bidder being one (1) in number is as follows:

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. Bomar Construction, Inc. | by item | (Clerk's Misc. File No. 204700) |
|-----------------------------|---------|---------------------------------|

Moved by Wilkening, seconded by Collins, to refer the bid to Highways and Purchasing for analysis, report and recommendation on December 11, 2006. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

No bids were received for Highways - Remanufactured Brake and Clutch Parts. Sealed bid for Safety Shoes was received and opened. The bidder being one (1) in number is as follows:

- |                                   |         |                                 |
|-----------------------------------|---------|---------------------------------|
| 1. Gellco Clothing and Shoes Inc. | by item | (Clerk's Misc. File No. 204702) |
|-----------------------------------|---------|---------------------------------|

Moved by Wilkening, seconded by Collins, to refer the bid to Personnel and Purchasing for analysis, report and recommendation on December 11, 2006. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Sealed bid for Dodge and Chrysler Car and Truck Repair was received and opened. The bidder being one (1) in number is as follows:

- |                     |         |                                 |
|---------------------|---------|---------------------------------|
| 1. East Tulsa Dodge | by item | (Clerk's Misc. File No. 204701) |
|---------------------|---------|---------------------------------|

Moved by Wilkening, seconded by Collins, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on December 11, 2006. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

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

Sealed bids for Waxes and Polishes were received and opened. The bidders being four (4) in number are as follow:

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. AmSan Eve Supply         | by item | (Clerk's Misc. File No. 204696) |
| 2. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 204697) |
| 3. Uni Pak Corp             | no bid  | (Clerk's Misc. File No. 204698) |
| 4. Xpedx                    | by item | (Clerk's Misc. File No. 204699) |

Moved by Wilkening, seconded by Collins, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 11, 2006. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Monday, December 4, 2006 - Continued

Moved by Wilkening, seconded by Collins, 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. CC Health - Microscope Repair and Maintenance - DEFERRED
3. CC Health - Prenatal Ultrasound - DEFERRED
4. MIS - Data Processing Supplies to WordCom, Inc., the only bid received, which meets all specifications. (Clerk's Misc. File No. 204661)
5. MIS - Enterprise Resource Planning Solution - DEFERRED
6. Sheriff - Exercise Equipment and Accessories, Including Installation, to Push Pedal Pull, the lowest and best overall bid received. (Clerk's Misc. File No. 204662)
7. TC Departments - Cleaning Pads - DEFERRED
8. TC Departments - Hygiene Supplies - DEFERRED
9. TC Departments - Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners - DEFERRED
10. TC Departments - Mops, Brushes and Brooms - DEFERRED
11. TC Departments - Receptacles- DEFERRED
12. TC Maintenance Garages - Driveline Straightening, Repairing and Balancing, no bids were received; will be re-bid. (Clerk's Misc. File No. 204663)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Request from the Juvenile Bureau, for additional funding for Security System Detention Facility due to lightening strike on 6/5/05, to be continued for two weeks, per Chairman.

Moved by Wilkening, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending December 11, 2006. Upon roll call, Wilkening, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204664)

Moved by Wilkening, seconded by Collins, to approve and authorize execution, as needed, the following Agreements:

1. \*Assessor - Thos. Y. Pickett and Company, Inc. for professional appraisal services regarding Sinclair Oil Corporation (refinery). (Clerk's Misc. File No. 204665)
  2. MIS - Classic Realty, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 204666)
  3. MIS - Relmax Select, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 204667)
- \*District Attorney has not approved as to form.

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

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

1. TC Maintenance Garages - Driveline Straightening, Repairing and Balancing. (Clerk's Misc. File No. 204668)
- Bids to be opened on 12/18/06 at 9:30 a.m.

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Building Operations - declare as surplus: 2 Crown Victoria's, VIN #2FAFP71W71X117035, purch. 11/16/00, for \$20,003; & 2FAFP71W41X180870, purch. 6/5/01, for 20,663. (Clerk's Misc. File No. 204669)
2. Building Operations - declare as surplus: 2- Ford 2001Crown Victoria's, VIN #2FAFP71W11X153710 & 2FAFP71WX1X153706, purch. 3/15/01 for \$20,918 ea; 2002 Ford Crown Victoria, VIN #2FAFP71W42X128205, purch. 1/9/02 for \$20,337. (Clerk's Misc. File No. 204670)
3. Building Operations - declare as surplus: 1999 Ford Crown Victoria, VIN #2FAFP71W2XX103911, purch. 9/9/98 for \$19,971; 2- 2004 Ford Crown Victoria's, VIN #2FAHP71W34X108491 & 2FAHP71W04X108500, purch. 9/29/03 for \$20,810 ea; & 2001 Ford Crown Victoria, VIN #2FAFP71W71X153713, purch. 3/15/01 for \$20,918. (Clerk's Misc. File No. 204671)

Monday, December 4, 2006 - Continued

4. Highway Construction Division - junked: 2-filing cabinets, items # 20311040013 & 20311040014, purch. 9/11/90 for \$100 ea; Steelcase workstation, item # 20311140003, purch. 7/20/89 for \$2,661.95. (Clerk's Misc. File No. 204672)
5. Highway Construction Division - junked: 3-chairs, items #20311020051, 20311020062, & 20311020063, purch. 9/11/90 for \$100 ea; credenza, item #20311090022, purch. 9/11/90 for \$200. (Clerk's Misc. File No. 204673)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the

Chairman, the following Sole Sources:

1. CC Health - AmSan Eve Supply, for Tennant floor scrubber parts, service and equipment. (Clerk's Misc. File No. 204674)
2. CC Health - Empire Roofing & Insulation Company, for Derbigum, Derbicolor, Derbibrite roofing products. (Clerk's Misc. File No. 204675)
3. CC Health - United States Postal Service to establish a "Postage Due" account for mail forwarding and address corrections. These address corrections are needed in a time frame that allows the CC Health Department to update databases before the next billing cycle. (Clerk's Misc. File No. 204676)
4. MIS - AccessData for their software, to include Ultimate Toolkit, Forensic Toolkit, FTK Imager, Registry Viewer, Password Recovery Toolkit and Distributed Network Attack, includes the annual subscription maintenance for the above listed products. (Clerk's Misc. File No. 204677)
5. Sheriff - Omni Distribution, Inc., for K-9 training products and training aids used by the K-9 explosive detection unit. (Clerk's Misc. File No. 204678)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the

Chairman, the following Utility Permits from Engineers:

1. Creek County RWD #2, to cross 171<sup>st</sup> St. S. +/-1/10 mi. west of S. Peoria Ave. and further described as 495' West of 171<sup>st</sup> St. S. & Peoria Ave. in Sec. 25 SE ¼ & Sec. 36 NE ¼, T17N & T17N, R12E & R12E, by boring for 1" water line with 2" casing. (Clerk's Misc. File No. 204679)
2. Okmulgee County RWD #6, to cross 181<sup>st</sup> St. S. +/- ½ mi. east of S. Harvard and further described as 2,300' east of SWC of Sec. 33, T17, R13, by boring for 2" water line with 4" casing. (Clerk's Misc. File No. 204680)
3. Washington Co. RWD #3, to cross 115<sup>th</sup> E. Ave +/-1 blk. north of 136<sup>th</sup> St. N. & 115<sup>th</sup> E. Ave. in Sec. 29, T22N, R14E, by boring for ¾" water line with 1" casing. (Clerk's Misc. File No. 204681)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve Travel/Training requests as follow:

1. Parks - Kevin Kramer, Mike Delaloye, Dominic Donajkowski, & Lance Parker to Golf Course Superintendent Association of America seminar on "Advanced Weed Management" in Oklahoma City, on 12/12/06; cost not to exceed \$460.00, with use of County vehicle and pike pass. (Clerk's Misc. File No. 204682)
2. Inspections - Teresa Tosh to OFMA Board Retreat 2006-07, held in Norman, OK on 11/29-30/06; cost not to exceed \$150.00. (Clerk's Misc. File No. 204683)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the

Chairman, the House Movers Bond from Engineers, for Able House Moving, as Principal, and

Western Surety Company of Sioux Falls South Dakota, as Surety bond amount of \$2,500; time

period being 6/29/06 to 6/29/07. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

(Clerk's Misc. File No. 204684)

Monday, December 4, 2006 - Continued

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the Chairman, the request from Engineers for Right-of-Way permit for Tulsa District of the Corp of Engineers, to enter upon land owned by Tulsa County. The land in question is a part of the Haikey Creek Levee project completed in mid 1980's. The purpose of this permit is to obtain soil information for use on the Vision 2025 Haikey Creek flood mitigation project. Upon roll call, Wilkening, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204685)

Moved by Wilkening, seconded by Collins, 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, Wilkening, yes; Collins, yes. Motion carried.

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

2006 - 2007 GENERAL FUND

614781	XPEDX	PRIOR YEAR EXPEND	520.22
614781	XPEDX	PRIOR YEAR EXPEND	2,537.23
614781	XPEDX	PRIOR YEAR EXPEND	170.31
614781	XPEDX	PRIOR YEAR EXPEND	100.02
700098	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	655.95
700104	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	314.95
700105	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	285.48
700600	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,076.14
700602	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	648.98
700603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	36.17
701283	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	505.30
701317	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	24.50
701735	ROUTE 66 HARLEY-DAVIDSON	MOTOR VEHICLES-MAINT	522.17
702465	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
702954	BEST GRINDING INC	PRINTING & BINDING	98.00
703104	LABCORP	LABORATORY & X-RAY	202.87
703209	STERICYCLE INC	LABORATORY & X-RAY	16.26
703489	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	323.10
703965	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	13.00
703974	AT&T	COMMUNICATIONS SERV	419.68
704161	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
704408	ALYEA, DALE E	TRAINING	115.09
704460	CITY CHEVROLET CO	AUTOS & TRUCKS	16,863.00
704677	TINTING TECHNOLOGIES	OPERATING SUPPLIES	110.00
704905	PIC-MED HEALTH SCREENING	MISCELLANEOUS EXPENSE	980.00
705087	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	467.60
705606	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,576.00
705637	U S CELLULAR	EQUIP SERVICE AGREEM	34.02
706178	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	831.23
706364	PERCEPTIVE SOFTWARE INC	TRAINING	2,590.00
706367	LORD, JOE	TRAVEL OUT OF COUNTY	235.02
706368	YATES, KRESTON S	TRAVEL OUT OF COUNTY	569.16
706435	DELL MARKETING LP	DATA PROCESSING EQUIP	11,945.60
706455	METROCALL	COMMUNICATIONS SERV	10.76
706463	UNITED PARCEL SERVICE	POSTAGE	56.01
706517	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	464.25
706518	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	457.18
706561	XPEDX	PRINTING SUPPLIES	995.92
706574	AT&T	UTILITY SERVICES	16,599.19
706736	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
706782	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
706845	WAREHOUSE MARKET #33	CHARITY FOOD	309.36
706895	CITY OF TULSA	MOTOR VEHICLES-MAINT	2,076.00
706941	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
707002	WAREHOUSE MARKET #33	CHARITY FOOD	493.86
707010	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	287.03
707022	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,460.81
707152	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	713.82
707522	XPEDX	PRINTING SUPPLIES	1,046.00

Monday, December 4, 2006 - Continued

707582	COX COMMUNICATIONS	OTHER SERVICES	27.95
707595	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	424.20
707620	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	686.06
707638	COOK, JAMES	MILEAGE	27.59
707705	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	160.41
707899	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	475.37
707900	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	462.15
707901	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	451.14
707902	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	445.00
707903	VISA	TRAINING	615.28
707972	METROCALL	OPERATING SUPPLIES	4.94
707980	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	489.50
708033	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
708077	TEECO SAFETY INC	OPERATING SUPPLIES	2,560.00
708091	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	762.33
708092	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	32.80
708093	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
708127	BOB BARKER COMPANY INC	EMERG. SHELTER RES.	15.10
708231	TEMPERATURE CONTROL	BUILDINGS & GROUNDS	64.50
708285	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	368.67
708287	KEE WES EQUIPMENT CO INC	EMERG. SHELTER RES.	167.11
708295	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
708328	WEST PAYMENT CENTER	PUBLICATION AND ADVE	90.00
708341	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
708342	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
708343	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
708344	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
708353	PLASTIC ENGINEERING CO	BUILDINGS & GROUNDS	39.50
708380	CHIEF SUPPLY	OPERATING SUPPLIES	388.07
708408	SHAUGHNESSY KNIEP HAW	PRINTING & BINDING	102.00
708409	XPEDX	PRINTING & BINDING	918.15
708501	XPEDX	OFFICE SUPPLIES	528.75
708501	XPEDX	FILMING SUPPLIES	347.60
708552	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	282.50
708641	D A C	STATE PAYROLL	27,919.41
708701	GALLS INC	OPERATING SUPPLIES	369.60
708841	INTERNATIONAL CODE	SUBSCRIPTIONS/MEMBER	280.00
708850	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
708857	ADVANCE ALARMS INC	OPERATING SUPPLIES	425.00
708860	NATIONAL SHERIFFS	SUBSCRIPTIONS/MEMBER	280.00
708874	HORNER GLASS CORP	BUILDINGS & GROUNDS	236.50
708880	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	13,759.35
708884	FARLEY JANITORIAL	OTHER BUILDING MAINT	1,272.67
708938	XPEDX	FILMING SUPPLIES	52.50
708944	U S POSTAL SERVICE	POSTAGE	226,743.00
708946	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
708982	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	82.35
708997	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,106.12
708999	AUTOMATIC PROTECTION	OTHER SERVICES	280.00
709003	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	29.00
709014	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	190.37
709085	CITY OF TULSA	MOTOR VEHICLES-MAINT	1,771.00
709097	SHERWIN WILLIAMS	MOTOR VEHICLES-MAINT	66.12
709099	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
709106	TANDY, CASSIDY	MILEAGE	21.38
<u>2006 - 2007 VISUAL INSPECTION FUND</u>			
709087	FARROW, A LEE	MILEAGE	191.80
709113	CAREER ADVANCEMENT	TRAINING	275.00
<u>2006 - 2007 JUVENILE CASH FUND</u>			
707700	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
708616	XPEDX	OPERATING SUPPLIES	408.22
708707	TULSA TECHNOLOGY CENTER	TRAINING	15.00
709002	CRISIS PREVENTION	TRAINING	75.00
<u>2006 - 2007 MTG CERT FEE CASH FUND</u>			
707979	TECHNICAL PROGRAMMING	SPECIAL SERVICES	5,650.00
708461	TECHNICAL PROGRAMMING	SPECIAL SERVICES	27,468.81
708948	TECHNICAL PROGRAMMING	SPECIAL SERVICES	135.71
709036	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,190.00

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2006 - 2007 SHERIFFS CASH FUND

706953	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	475.00
708389	TUCKER JANITORIAL SUPPLY	OTHER MACHNRY & EQUIP	5,309.25
708702	LINE-X OF TULSA	OPERATING SUPPLIES	1,290.00
709028	NASAR	SUBSCRIPTIONS/MEMBER	165.00

2006 - 2007 HIGHWAY T-CASH FUND

700705	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	43.37
700816	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700828	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
701501	U S CELLULAR	OPERATING SUPPLIES	77.36
704103	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	2,076.00
706132	ACTION SAFETY SUPPLY CO	ROAD & BRIDGE REPAIR	496.00
707045	CITY OF TULSA UTILITIES	UTILITY SERVICES	156.70
707052	FASTENAL COMPANY	OPERATING SUPPLIES	317.42
707180	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	321.93
707564	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	75.24
707666	JIM GLOVER CHEVROLET	EQUIP OPER.SUPPLIES	20.81
707720	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	21.50
707832	ADVANCED CUTTING SYSTEMS	OTHER MACHNRY & EQUIP	7,052.00
708173	JOHN R WILLIS SALES INC	EQUIP OPER.SUPPLIES	252.29
708185	TRUK QUIP INC	OTHER MACHNRY & EQUIP	9,885.00
708327	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES	1,370.00
708604	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES	78.00
708825	MEDSAFE	OPERATING SUPPLIES	314.80
708828	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES	40.43

2006 - 2007 DISTRICT ATTORNEY FUND

705939	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	180.05
705943	AT&T	MISCELLANEOUS SUPPL	154.41
707937	METROCALL	MISCELLANEOUS SUPPL	33.75
707941	POCASSET PROPERTIES LLC	MISCELLANEOUS SUPPL	5,330.25
707951	METROCALL	MISCELLANEOUS EXPENSE	48.29
708642	D A C	MISCELLANEOUS SUPPL	45,659.06
708643	D A C	MISCELLANEOUS EXPENSE	7,815.27
708644	D A C	MISCELLANEOUS EXPENSE	6,235.60
708645	D A C	MISCELLANEOUS EXPENSE	7,452.85

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700063	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	859.12
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2006 - 2007 PARK FUND

611485	HELTERBRAND BUILDERS LLC	PRIOR YEAR EXPEND	37,719.85
620221	HELTERBRAND BUILDERS LLC	PRIOR YEAR EXPEND	4,000.00
701196	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	612.00
702114	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	71.73
703400	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	134.42
703426	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	498.83
703470	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	381.15
703857	U S CELLULAR	BUILDINGS & GROUNDS	611.39
704194	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	146.09
704568	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	236.00
704912	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	246.66
705315	CROWN NEON SIGN CO	BUILDINGS & GROUNDS	495.00
705370	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	113.79
705395	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	244.00
705790	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,394.36
705796	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
706542	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	429.95
706552	SYSCO	PURCHASE FOR RESALE	163.49
706795	XPEDX	OPERATING SUPPLIES	290.38
706985	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	304.32
706988	DYNA SYSTEMS	EQUIP OPER.SUPPLIES	447.01
707029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,363.71
707031	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	67.25
708152	XPEDX	OPERATING SUPPLIES	199.85
708255	SMITH FARM & GARDEN	OPERATING SUPPLIES	199.99
708265	CITY OF TULSA UTILITIES	UTILITY SERVICES	953.08
708432	C-K & W SUPPLY INC	BUILDINGS & GROUNDS	158.00

2006 - 2007 RESALE PROPERTY FUND

701703	EDWARDS, GORDON W	PROF. & TECH. SERVICE	2,000.00
701716	COX COMMUNICATIONS	COMMUNICATIONS SERV	41.95
702534	XEROX CORPORATION	RENTALS & LEASES	185.25

Monday, December 4, 2006 - Continued

702534	XEROX CORPORATION	OPERATING SUPPLIES	86.63
702535	XEROX CORPORATION	RENTALS & LEASES	185.25
706321	TECHNICAL PROGRAMMING	SPECIAL SERVICES	411.98
708590	TANA PARKS TTE	OTHER REFUNDS	14.00
708668	XPEDX	OPERATING SUPPLIES	313.80
708756	LLOYD RICHARDS	EMPLOYMENT SERVICE	640.94
708947	LLOYD RICHARDS	EMPLOYMENT SERVICE	639.60
709178	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,630.56
709190	STEVEN WHELAN TRUSTEE	OTHER REFUNDS	35.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

620366	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,601.68
620367	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,609.67
620368	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,619.62
620369	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,609.68
620370	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,615.68
620371	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,608.98
620372	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,517.22
702184	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	8.00
706707	XEROX CORPORATION	EQUIP OPER.SUPPLIES	225.15
706866	TSCI	EQUIP OPER.SUPPLIES	349.85
706960	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,777.75
707904	VISA	TRAINING	2,000.59
708070	PATROL TECHNOLOGY	OPERATING SUPPLIES	337.50
708378	MOORE MEDICAL LLC	OPERATING SUPPLIES	2,127.60
708571	XPEDX	OPERATING SUPPLIES	5,710.00
708574	AMSAN	OPERATING SUPPLIES	322.30
708575	AMSAN	OPERATING SUPPLIES	739.00
708741	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	388.96
708748	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	400.00
708750	LEXISNEXIS	OPERATING SUPPLIES	650.00
708755	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	186.37
708764	CINGULAR WIRELESS	COMMUNICATIONS SERV	111.77
708765	CINGULAR WIRELESS	COMMUNICATIONS SERV	111.77
708766	BI INCORPORATED	MONITORS	13,642.65
708767	METROCALL	COMMUNICATIONS SERV	201.36
708768	PRO TECH MONITORING INC	MONITORS	302.25
708770	OKLA DEPT PUBLIC SAFETY	EQUIP OPER.SUPPLIES	350.00
708775	AMSAN	OPERATING SUPPLIES	1,913.10
708776	AMSAN	OPERATING SUPPLIES	1,675.40
708805	WASHBOURNE, JOHN T	TRAVEL OUT OF COUNTY	214.00
709015	ICS	OPERATING SUPPLIES	270.00
709030	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	154.50
709031	CURTIN, CATHERINE	TRAVEL OUT OF COUNTY	168.26

2006 - 2007 CITY-COUNTY HEALTH-LEVY

701908	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,267.66
704844	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	2,053.06
705388	AMOS ELECTRICAL	BUILDINGS & GROUNDS	291.10
705388	AMOS ELECTRICAL	BUILDINGS & GROUNDS	112.03
705388	AMOS ELECTRICAL	BUILDINGS & GROUNDS	918.06
705829	LITTLEFIELD INC	PROF. & TECH. SERVICE	53,929.00
705837	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	173.56
705840	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	206.12
705843	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	64.89
705855	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	491.46
705856	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	584.99
706757	IDAHO TECHNOLOGY INC	CHEMICAL & LABORATORY	2,575.10
706757	IDAHO TECHNOLOGY INC	OPERATING SUPPLIES	31.19
706847	COMMUNITY HEALTH	TRAINING	55.00
706974	W W GRAINGER INC	OPERATING SUPPLIES	236.00
707057	QUIK PRINT	PRINTING,DUPLICATING	808.53
707135	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
707428	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	30.00
707489	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
707492	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	580.00
707493	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	500.25
707539	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	440.59
707639	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	31.50
707639	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	77.00
707641	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
707654	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	119.00
707838	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	10.56
707838	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	9.00

Monday, December 4, 2006 - Continued

707893	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	180.00
707893	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	45.00
707893	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	275.00
707893	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	624.50
707935	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	38.67
707935	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	38.66
707935	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	38.66
707935	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	38.66
708099	CDW GOVERNMENT INC	OPERATING SUPPLIES	111.48
708099	CDW GOVERNMENT INC	OPERATING SUPPLIES	16.29
708099	CDW GOVERNMENT INC	OPERATING SUPPLIES	154.38
708239	INDOFF INC	OPERATING SUPPLIES	140.00
708306	PARAGARD DIRECT	CHEMICAL & LABORATORY	2,788.80
708425	COMMUNITY HEALTH	TRAINING	110.00
708451	CITY OF TULSA UTILITIES	UTILITY SERVICES	44.27
708491	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	464.00
708567	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,000.00
708698	MEDICAL ARTS PRESS	OPERATING SUPPLIES	144.47
708699	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	274.85
708820	COMMUNITY HEALTH	TRAINING	110.00
708821	COMMUNITY HEALTH	TRAINING	110.00
708861	WATTOFF, JENNIFER	MILEAGE	196.25
708861	WATTOFF, JENNIFER	TRAVEL OUT OF COUNTY	119.88
708865	SECURITAS SECURITY	PROF. & TECH. SERVICE	1,393.02
708886	ADOLPHUS HOTEL	TRAVEL OUT OF COUNTY	327.75
708888	INDIAN HEALTH CARE	OUT GOING TRANSFERS	2,759.89
708890	AMERICAN COLLEGE	SUBSCRIPTIONS/MEMBER	200.00
708906	SPOT-NOT CAR WASH LLC	MOTOR VEHICLES-MAINT	50.75
708907	SPOT-NOT CAR WASH LLC	MOTOR VEHICLES-MAINT	28.50
708908	NUTT, ELIZABETH A	MILEAGE	19.58
708908	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	225.07
708910	MIRELES, RONDA A	MILEAGE	26.70
708911	SCHENDT, CHERYL	MILEAGE	55.63
708912	MCAFEE, TAMMY JO	MILEAGE	17.36
708912	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	104.60
708913	JENSEN, THONGLACK K	MILEAGE	51.18
708914	MAJSTEREK, ANNELIESE	MILEAGE	83.22
708915	RING, KRISTI	MILEAGE	48.95
708918	TRUGREEN CHEMLAWN	OTHER SERVICES	93.60
708918	TRUGREEN CHEMLAWN	OTHER SERVICES	2,140.32
708926	B & G CHEMICAL & EQUIP	CHEMICAL & LABORATORY	61.08
708927	AMERICAN WATER WORKS ASSN	SUBSCRIPTIONS/MEMBER	165.00
708928	BARNES, GENEVA	MILEAGE	103.24
708928	BARNES, GENEVA	MILEAGE	22.25
708928	BARNES, GENEVA	MILEAGE	49.40
708929	CASTANEDA, SARAH	MILEAGE	29.82
708930	GUTIERREZ, EVA	MILEAGE	56.96
708931	GLENN, NANCY R	MILEAGE	32.04
708934	SAVAGE, JUDY	MILEAGE	191.80
708935	JOHNSON, MARCELLA GAIL	MILEAGE	60.97
708936	SWEEZEY, GLENDA	MILEAGE	44.50
708937	TRUJILLO, DEBORAH	MILEAGE	90.34
708989	DAVIS, COELENDA	PROF. & TECH. SERVICE	120.75
709004	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	50.00
709004	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	62.00
709095	TRENARY, ROSA	MILEAGE	238.97

2006 - 2007 TULSA AREA EMERG MGMT AGY

706588	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	1,024.81
708630	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	1,327.09

2006 - 2007 LAW LIBRARY FUND

708539	LEXISNEXIS	MISCELLANEOUS EXPENSE	222.10
708790	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	221.85
708797	YOUNG J D CO	MISCELLANEOUS EXPENSE	211.02

Monday, December 4, 2006 - Continued

Moved by Collins, seconded by Wilkening, that this meeting be adjourned. Upon roll call, Wilkening, 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>			
705757	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	431.28
707495	METROCALL	OPERATING SUPPLIES	622.10
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			