

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 18, 2007 at 4:34 p.m.)

MINUTES  
Monday, January 22, 2007

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Randi Miller, Chair; Fred Perry, Member; John Smaligo, Member; and Earlene Wilson, Tulsa County Clerk.

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

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting of January 16, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Assessor - Revolving Fund for 12/06. (Clerk's Misc. File No. 205150)
2. Court Clerk - Monthly for 12/06. (Clerk's Misc. File No. 205151)
3. Treasurer - Depository Summary of Daily Analysis for 12/06. (Clerk's Misc. File No. 205152)

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

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

1. MIS - Enterprise Resource Planning Solution - DEFERRED.
2. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts to United Ford/PDC, 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 1/22/07. (Clerk's Misc. File No. 205153)

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

Moved by Perry, seconded by Smaligo, to approve an Addendum from \*Purchasing, to the agreement with Coleman-Johnston-Clyma, Inc., for the Architectural Services of the Tulsa County Remodel of the 4<sup>th</sup> Floor Courts, which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205154)

\*District Attorney has not approved as to form

Moved by Perry, seconded by Smaligo, to approve an Amendment #1 from Purchasing, to the bid award for Paper Products to Xpedx, CM #204976, to add 12 oz. Dart foam cup #12J12 2025876, 1000 per case for \$20.19 each. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205155)

Moved by Perry, seconded by Smaligo, to amend and approve a request from Commissioner Miller, to appoint Randi Miller to attend the settlement conference, with full settlement authority in the Tunnell v. Board of County Commissioners, et. al., United States District Court for the Northern District of Oklahoma case number 05-CV-688-TCK-FHMe on March 12, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205156)

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Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending January 29, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205157)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from Engineers, for approval of the Tulsa County Levee District #12 Emergency Flood Operations Plan, required by FEMA. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205158)

Moved by Perry, seconded by Smaligo, to approve a request from the Sheriff's Office, for Keith Buckholz, to retain peace officer status and be designated as a Peace Officer, Retired, under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 10/31/06. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205159)

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

1. Court Clerk - to designate replacement Requesting, Requisitioning and Receiving Officer, naming Vicki R. Goodson to replace Needa Davis. (Clerk's Misc. File No. 205160)
2. Sheriff - to designate replacement Receiving Officer, naming Sandy Parsons to replace Andy Titsworth, with authority to receive authorized purchases. (Clerk's Misc. File No. 205161)

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, a resolution from Engineers, to adopt the Tulsa and West Tulsa Levees Local Flood Protection Project Operation and Maintenance Manual dated March 1945 and revised May 2003, required by FEMA. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205163)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for Tort Claim, TC-2006-75, Claimant: Gale Herman, in the amount of \$728.32. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205164)

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

1. \*Board of County Commissioners - gh2-Gralla Architects, LLC, for the New Baseball Fields and Restrooms for O'Brien Park, Tulsa, Oklahoma, Vision 2025 Project, for architectural services. (Clerk's Misc. File No. 205165)
  2. MIS - Coulter Law Firm, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205166)
- \*District Attorney has not approved as to form.

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

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

1. Highways - Ford Tractor Parts. (Clerk's Misc. File No. 205167)
2. Parks - Lighting Fixtures and Poles for the O'Brien Park Trail, Vision 2025 Project. (Clerk's Misc. File No. 205168)
3. TC Central Garage - Chevrolet and GMC Automotive Repair. (Clerk's Misc. File No. 205169)
4. TC Departments - Beeper Service. (Clerk's Misc. File No. 205170)
5. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts. (Clerk's Misc. File No. 205171)

Bids to be opened on 2/5/07 at 9:30 a.m.

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

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Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a sole source from Parks, for SouthWest Parks & Playgrounds, L.P., for GameTime Parks and Playground equipment. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205172)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a utility permit from Engineers, for City of Collinsville Municipal Authority, to parallel E. 126<sup>th</sup> St. N. +/- 2,500' west of NW/C 126<sup>th</sup> St. N. & 129<sup>th</sup> E. and further described as west along the N. ROW of E. 126<sup>th</sup> St. N., N. SE/C of Section 32, T22N, R14E by installing overhead electric lines on 50' wooden utility poles for single phase electric line-17 poles-50'. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205173)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES</u>			
Ault, Christopher	Rescind Act. 12/14/06		1/1/07
Ault, Christopher (Clerk's Misc. File No. 205174)	Sal. Adj. 7%	\$2,404	1/1/07
<u>ELECTION BOARD</u>			
Boggs, Dana Michelle (Clerk's Misc. File No. 205175)	Sal. Adj.	\$7,304.06	1/1/07
<u>HIGHWAYS</u>			
Robertson, Russell L. (Clerk's Misc. File No. 205176)	Begin Worker's Comp		1/3/07
<u>INSPECTIONS</u>			
Taff, Glenn D.	Rtn. from FMLA		1/11/07
King, Barbara Jones	FMLA 30hrs. W/pay		1/8/07
King, Barbara Jones	FMLA 10hrs. W/o pay		1/8/07
King, Barbara Jones (Clerk's Misc. File No. 205177)	Rtn. from FMLA		1/16/07
<u>PARKS</u>			
Allen, Derek S	Provis.	\$1,507	1/23/07
Bailey, Kass	End of Temp. Empl.		12/24/06
Cook, Kendra	Resign.		8/5/06
Richardson, Billy	Dschrg.		1/16/07
Spillers, April	Dschrg.		1/8/07
Wright, Jesse	Resign.		1/10/07
Boles, Linda	Reg.		2/1/07
Cloud, Dennis	Reg.		2/1/07
Ryczywot, Jeffery (Clerk's Misc. File No. 205178)	Reg.		2/1/07
<u>SOCIAL SERVICES</u>			
Alcorn, Monica J.	Sal. Incr. 7%	\$1,895	1/1/07
Allen, Penny O.	Sal. Incr. 7%	\$1,265	1/1/07
Barraza, Marcelino F.S.	Sal. Incr. 7%	\$1,302	1/1/07
Batson, Sylvia	Sal. Incr. 7%	\$1,395	1/1/07
Bell, Leonard J.	Sal. Incr. 7%	\$1,302	1/1/07
Cady, Loren	Sal. Incr. 7%	\$2,539	1/1/07
Cunningham, Wanda	Sal. Incr. 7%	\$2,368	1/1/07
Devin, CJ	Sal. Incr. 7%	\$3,822	1/1/07
Farley, Linda K.	Sal. Incr. 7%	\$1,989	1/1/07
Galloway, Diana J.	Sal. Incr. 7%	\$1,769	1/1/07
Hedden, Brian A	Sal. Incr. 7%	\$1,769	1/1/07
Hermanns, William E.	Sal. Incr. 7%	\$1,989	1/1/07
Hicks, Johnny G., Jr.	Sal. Incr. 7%	\$2,775	1/1/07
Largent, Rachel	Sal. Incr. 7%	\$1,948	1/1/07
London, Alayna	Sal. Incr. 7%	\$2,987	1/1/07
McMullen, Arthur	Sal. Incr. 7%	\$7,870	1/1/07
Miller, Jacqueline	Sal. Incr. 7%	\$2,384	1/1/07
Richardson, Andrea R.	Sal. Incr. 7%	\$1,270	1/1/07

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Rogers, Brooke	Sal. Incr. 7%	\$1,318	1/1/07
Sinnett, Tommie	Sal. Incr. 7%	\$2,243	1/1/07
Solomon, Gina R.	Sal. Incr. 7%	\$2,290	1/1/07
Stites, Jennifer L.	Sal. Incr. 7%	\$2,095	1/1/07
Thomison, Terry	Sal. Incr. 7%	\$1,647	1/1/07
Timmons, Geraldine	Sal. Incr. 7%	\$3,761	1/1/07
Tittle, Carl E., Jr.	Sal. Incr. 7%	\$2,214	1/1/07
Williams, Carl	Sal. Incr. 7%	\$1,769	1/1/07
(Clerk's Misc. File No. 205179)			

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

Moved by Perry, seconded by Smaligo, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Griffin, Don	On-Call Appt.	\$10.11 Hr.	1/12/07
Long, Michael	Dschrg.		1/10/07
Barnett, Quartrilla	On-Call Appt.	\$9.63 Hr.	1/8/07
Smith, Doug	Resign.		1/9/07
(Clerk's Misc. File No. 205180)			

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) Nathanael Richardson, Wayne Frazee & Rich Peterson to Epidemiology 101 in Midwest City, OK on 1/21-22/07; cost not to exceed \$686.55. b) Leigh Ann Montgomery, & Sharon Chambers to OLDS Infancy T-3 Training in OKC, OK on 1/23-24/07; cost not to exceed \$285. c) Doug Ressler to Promoting The Common Good workshop in Tulsa, OK on 1/24/07; cost not to exceed \$60. d) Stephanie Wilson to Stress Management for Women in Tulsa, OK on 2/16/07; cost not to exceed \$39. e) Staci Hill to OK-AIMH Annual Conference - Babies Can't Wait in OKC, OK on 2/27-28/07; cost not to exceed \$172.50. f) Kristina Kline to 41<sup>st</sup> National Immunization Conference in Kansas City, MO on 3/5-9/07; cost not to exceed \$780. g) \*Vicki Silva to take course, Spanish II, Spring 2007, TTC; cost not to exceed \$179.47. (Clerk's Misc. File No. 205186)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

2006 - 2007 GENERAL FUND

700131	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	222.00
703104	LABCORP	LABORATORY & X-RAY	71.00
703977	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
704412	ENGSTROM, LAEL	TRAINING	654.75
705039	JOHNSON, CAROLYN A	MILEAGE	23.28
705049	U S CELLULAR	EMERG. SHELTER RES.	34.02
705367	BOWERS OIL CO INC	MOTOR VEHICLES-OPER.	2,868.70
705373	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	980.84
706743	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	81.36
706782	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
706844	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVIC	15.00
706942	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
706944	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
706973	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	2,542.25
707748	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
708365	ROBBINS WINDI	MILEAGE	64.53
708957	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	23.40
709047	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	140.00
709300	SMITH FARM & GARDEN	OPERATING SUPPLIES	283.94
709354	CHIEF SUPPLY	OPERATING SUPPLIES	1,853.55

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709623	XEROX CORPORATION	OFFICE EQUIP. & FURN	496.09
709624	XEROX CORPORATION	OFFICE EQUIP. & FURN	161.66
709898	GREER APPLIANCE PARTS	MISCELLANEOUS SUPPL	52.49
710045	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,148.10
710150	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
710151	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
710187	METROCALL	RENTALS & LEASES	854.18
710214	KTUL TELEVISION INC	RENTALS & LEASES	230.00
710220	ACCURINT	OPERATING SUPPLIES	15.50
710376	ATWOODS DISTRIBUTING	PHARMACY SUPPLIES	133.33
710476	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	165.60
710483	XPEDX	PRINTING SUPPLIES	1,055.45
710536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.21
710567	LAFERRY'S PROPANE	OPERATING SUPPLIES	35.04
710589	METROCALL	OPERATING SUPPLIES	57.63
710681	GRAY-MELAUGH, SUSAN	MILEAGE	424.50
710681	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	339.24
710685	THOMPSON AUDIO VISUAL INC	OFFICE SUPPLIES	44.00
710709	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	340.00
710711	METROCALL	OTHER SERVICES	162.50
710752	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
710753	MEMORIAL PARK	BURIAL FOR THE POOR	225.00
710865	R K BLACK MISSOURI LLC	EQUIP LEASE-PURCHASE	16.10
710900	SWINNEY SUPPLY CENTER INC	OPERATING SUPPLIES	15.89
710911	XPEDX	PRINTING SUPPLIES	3,138.00
710922	SOONER GRAPHIC SUPPLY	PRINTING SUPPLIES	34.80
710988	JOHN E REID & ASSOCIATES	TRAINING	1,975.00
710989	MAJOR COUNTY SHERIFFS'	SUBSCRIPTIONS/MEMBER	250.00
710990	NATIONAL SHERIFFS	TRAINING	85.00
710991	MAJOR COUNTY SHERIFFS'	TRAINING	50.00
710999	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	26.00
711026	TOSH, TERESA J	TRAVEL OUT OF COUNTY	138.84
711094	LOVEJOY, FOUNT	MILEAGE	647.92
711095	O'CONNOR, JEFFREY L	MILEAGE	512.20
711096	PARKER, MICHAEL D	MILEAGE	285.25
711097	WALTERS, JIMMY ALLEN	MILEAGE	601.64
711098	WEST, TERRANCE T	MILEAGE	24.48
711148	SCHINDLER ELEVATOR	OTHER SERVICES	4,251.12
711149	YALE UNIFORM RENTAL	OTHER SERVICES	1,084.00
711150	OKLAHOMA STATE FIRE	PROF. & TECH. SERVICE	60.00
711152	HOBART SERVICE	PROF. & TECH. SERVICE	569.95
711181	PEVERLEY, BRUCE L	MILEAGE	255.43
711182	PRATT, PHILLIP W	MILEAGE	28.04
711182	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	81.88
711202	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	3,826.27
711207	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	2,122.50
711248	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
711291	DUKE INTERNATIONAL	TRAINING	282.70
711304	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	43.26
711371	CODA	TRAVEL OUT OF COUNTY	60.00
711399	COPY SHOP LLC	LITIGATION	46.15
711403	FRED PRYOR SEMINARS	TRAINING	447.00
711436	JAMES, POTTS & WULFERS	LEGAL SERVICES	1,994.50
070122	TC EMPL RETIREMENT	DEDUCTS	35.26
070122	SAFETY SHOES	DEDUCTS	12.50
070122	OKLAHOMA DHS	DEDUCTS	119.60
070122	ADMINISTRAIVE SERVICES	PAYROLL	1,344.55
070122	ELECTION BOARD	PAYROLL	1,572.22
070122	PARKS	PAYROLL	3,952.91
070122	SHERIFF	PAYROLL	371.70
070122	BANK ONE, IRS	FED W/H	256.37
070122	BANK ONE, IRS	FICA	897.94
070122	BANK ONE, IRS	HI FICA	209.99
070122	BANK OF OKLAHOMA	STATE W/H	91.00

2006 - 2007 VISUAL INSPECTION FUND

710956	NATIONAL AUTO DEALERS	SUBSCRIPTIONS/MEMBER	100.00
710992	PKF CONSULTING INC	SUBSCRIPTIONS/MEMBER	295.00
711306	U S CELLULAR	TELEPHONE SERVICE	52.67

2006 - 2007 RISK MANAGEMENT

711159	KELLY, RUTH ANN	SPECIAL SERVICES	596.57
711213	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
711214	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

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711215	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
711217	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
711218	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
711219	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
711220	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
711221	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
711222	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
711231	WALGREEN COMPANY	WORKERS COMP MEDICAL	147.45

2006 - 2007 JUVENILE CASH FUND

701484	BROOKS GREASE TRAP SERVICE	OTHER SERVICES	428.00
702745	STOLFA RD, SONJA M	PROF. & TECH. SERVICE	60.00
708172	U S POSTAL SERVICE	POSTAGE	56.55
708209	RESONANCE CENTER	PROF. & TECH. SERVICE	700.00
709591	MCINTOSH SERVICES INC	OTHER BUILDING MAINT	96.00
710636	BSN SPORTS	OPERATING SUPPLIES	1,057.92
711164	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	105.16
070122	TC EMPL RETIREMENT	DEDUCTS	39.64
070122	JUVENILE BUREAU	PAYROLL	1,408.85
070122	BANK ONE, IRS	FED W/H	9.61
070122	BANK ONE, IRS	FICA	174.69
070122	BANK ONE, IRS	HI FICA	40.85
070122	BANK OF OKLAHOMA	STATE W/H	6.00

2006 - 2007 MTG CERT FEE CASH FUND

709494	DYNAMIC DELIVERIES INC	OTHER SERVICES	226.10
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2006 - 2007 COUNTY CLERK CASH FUND

701123	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
711261	GLENPOOL CHAMBER OF	SUBSCRIPTIONS/MEMBER	80.00
711622	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	348.95
711623	CODA	TRAINING	120.00
711624	COLLINSVILLE CHAMBER	SUBSCRIPTIONS/MEMBER	50.00
711625	BEST WESTERN INN	TRAVEL OUT OF COUNTY	146.00

2006 - 2007 SHERIFFS CASH FUND

706751	GT DISTRIBUTORS INC	SAFETY SHOE PROGRAM	1,169.51
708693	RAINBOW CONCRETE	IMPROVEMENTS TO BUILD	477.00
710895	ADI	IMPROVEMENTS TO BUILD	4,668.98
070122	SHERIFF	PAYROLL	2,198.27
070122	BANK ONE, IRS	FED W/H	208.91
070122	BANK ONE, IRS	FICA	272.59
070122	BANK ONE, IRS	HI FICA	63.75
070122	BANK OF OKLAHOMA	STATE W/H	81.00

2006 - 2007 HIGHWAY T-CASH FUND

700742	YALE UNIFORM RENTAL	OPERATING SUPPLIES	160.28
700754	YALE UNIFORM RENTAL	OPERATING SUPPLIES	373.34
700818	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700830	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
700910	YALE UNIFORM RENTAL	OPERATING SUPPLIES	178.96
700930	YALE UNIFORM RENTAL	OPERATING SUPPLIES	602.53
701343	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	75.15
704385	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
704715	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	25.00
705559	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
707504	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER SUPPLIES	55.90
709174	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	89.84
709468	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,838.21
710061	INDIAN ELECTRIC	UTILITY SERVICES	63.00
710062	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,862.07
710065	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	968.42
710066	CITY OF COLLINSVILLE	UTILITY SERVICES	25.58
710152	AMOS ELECTRICAL	OPERATING SUPPLIES	317.53
710157	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	695.00
710159	AIRGAS MID SOUTH INC	EQUIP OPER SUPPLIES	31.48
710173	SOONER TIRE	EQUIP OPER SUPPLIES	80.87
710206	FENSCO INC	OPERATING SUPPLIES	1,622.50
710574	MEDSAFE	OPERATING SUPPLIES	106.72
710576	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	13.60
710587	CITY OF TULSA UTILITIES	UTILITY SERVICES	566.33
710799	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	21.27
710802	STEEL SERVICE COMPANY	OPERATING SUPPLIES	128.72
710803	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	3,167.06

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710884	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	76.17
710885	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	515.00
710886	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	67.78
710914	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	401.58
710919	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	433.50
711406	TERRACON CONSULTANTS INC	OPERATING SUPPLIES	215.75

2006 - 2007 DISTRICT ATTORNEY FUND

709378	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	114.49
710969	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	120.00
711255	D A C	MISCELLANEOUS SUPPL	46,416.34
711256	D A C	MISCELLANEOUS EXPENSE	2,821.07
711257	D A C	MISCELLANEOUS EXPENSE	7,057.99
711258	D A C	MISCELLANEOUS EXPENSE	7,452.85
711259	D A C	MISCELLANEOUS EXPENSE	7,330.33

2006 - 2007 SPECIALTY COURTS

711574	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	2,663.35
711575	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	1,464.41

2006 - 2007 PARK FUND

701190	BEWLEY'S SWEEPER SERVICE	EQUIP OPER SUPPLIES	47.93
703152	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	22.20
703415	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	90.80
703431	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	423.91
704114	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	142.87
704941	METROCALL	BUILDINGS & GROUNDS	51.42
705385	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	470.00
706550	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	593.84
706556	LANCE INC	PURCHASE FOR RESALE	95.52
706804	DAVIS PIPE & SUPPLY INC	BUILDINGS & GROUNDS	4,917.71
706977	REASOR'S #12	PURCHASE FOR RESALE	28.13
706983	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,856.00
706985	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	612.51
706992	KAR PRODUCTS	EQUIP OPER SUPPLIES	202.41
708265	CITY OF TULSA UTILITIES	UTILITY SERVICES	345.27
708545	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	299.07
708652	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	245.65
710625	GRAINGER INC	BUILDINGS & GROUNDS	504.00
711040	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,309.04
711420	OKLAHOMA NOTARY ASSOC	BUILDINGS & GROUNDS	89.90

2006 - 2007 SPECIAL PROJECTS FUND

711432	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	257.10
711433	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	402.11
711434	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	686.09
711435	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	7,419.00
711576	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
711642	WILKENING, PAUL	TRAINING	639.69
711712	P & G CONSTRUCTION	PROGRAM FUNDS	24,230.00
711715	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	570.81
711716	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	595.01
711717	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	2,000.00

2006 - 2007 PARKING FUND

711052	HAGGER, THEOLA M	OTHER REFUNDS	30.00
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2006 - 2007 RESALE PROPERTY FUND

701724	COX COMMUNICATIONS	COMMUNICATIONS SERV	41.95
702081	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	72.80
705065	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
709886	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	13.39
710889	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	164.80
070122	TREASURER	PAYROLL	1,632.00
070122	BANK ONE, IRS	FED W/H	166.13
070122	BANK ONE, IRS	FICA	202.37
070122	BANK ONE, IRS	HI FICA	47.33
070122	BANK OF OKLAHOMA	STATE W/H	60.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

702169	L & M OFFICE FURNITURE	OPERATING SUPPLIES	565.12
704496	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	32.50
705218	MCINTOSH SERVICES INC	OPERATING SUPPLIES	348.00
705918	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	3,525.95

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706744	OSWALT RESTAURANT SUPPLY	OTHER MACHNRY & EQUIP	65,439.48
707372	METROCALL	RENTALS & LEASES	359.19
709048	VISA	TRAVEL OUT OF COUNTY	1,319.52
709089	BI INCORPORATED	MONITORS	13,800.45
709111	U S CELLULAR	COMMUNICATIONS SERV	491.03
709544	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	220.95
709871	ISECURETRAC CORPORATION	MONITORS	416.50
710004	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	3,284.75
710005	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	2,438.00
710006	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	2,024.00
710007	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	3,256.00
710191	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	358,952.90
710198	TRIGEN-TULSA ENERGY	UTILITY SERVICES	99,281.98
710203	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	400.00
710204	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
710305	CHERYL A KILPATRICK PHD	PROF. & TECH. SERVICE	600.00
710561	WHITE CONVEYORS INC	OPERATING SUPPLIES	734.07
710563	ROBINSON GLASS COMPANY	OPERATING SUPPLIES	158.75
710571	SECRETARY OF STATE	OPERATING SUPPLIES	25.00
710598	H G FLAKE CO INC	OPERATING SUPPLIES	1,662.10
710605	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	1,452.90
710607	METROCALL	RENTALS & LEASES	329.67
710898	TULSA COUNTY	OFFICE SUPPLIES	1,091.21
710899	TULSA COUNTY	PRINTING SUPPLIES	3,588.30
711292	DUKE INTERNATIONAL	TRAINING	300.00
711601	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	1,848.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

700398	ALLIED FENCE COMPANY	OPERATING SUPPLIES	342.00
700432	GRAMMER, JOHN C	TUITION REIMBURSEMENT	654.75
701552	OKLAHOMA STATE BUREAU	OTHER SERVICES	90.00
701909	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,267.66
703638	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	48.00
703718	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	74.16
704001	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	759.00
704180	FRANKLIN, LORI	TUITION REIMBURSEMENT	530.78
704934	DIXON, STEVE	TUITION REIMBURSEMENT	252.00
705389	AMOS ELECTRICAL	BUILDINGS & GROUNDS	392.94
705389	AMOS ELECTRICAL	BUILDINGS & GROUNDS	148.88
705389	AMOS ELECTRICAL	BUILDINGS & GROUNDS	1,807.70
705643	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,658.11
705737	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,695.89
706035	APAC INC	BUILDINGS & GROUNDS	163.32
706728	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	31.50
706728	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	31.50
706886	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,473.23
706900	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,664.55
706908	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	697.50
706933	ACE SOUND INC	EQUIP SERVICE AGREEM	280.00
706975	GRAINGER INC	OPERATING SUPPLIES	37.44
706975	GRAINGER INC	OPERATING SUPPLIES	2.03
706975	GRAINGER INC	OPERATING SUPPLIES	14.26
707217	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	155.05
707307	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	182.53
707483	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	271.85
707500	CHAMPCO CABLING INC	COMMUNICATIONS SERV	125.38
707644	CALVERT MD, JON C	PROF. & TECH. SERVICE	3,400.00
707646	CALVERT MD, JON C	PROF. & TECH. SERVICE	75.00
707875	JASON'S DELI	OPERATING SUPPLIES	1,612.50
707910	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	41.20
708248	DEBELLA, KAREN	TUITION REIMBURSEMENT	225.45
708428	BIXBY TELEPONE CO	COMMUNICATIONS SERV	267.30
708428	BIXBY TELEPONE CO	COMMUNICATIONS SERV	87.71
708459	CITY OF COLLINSVILLE	UTILITY SERVICES	184.34
708462	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	25.40
708478	CDW GOVERNMENT INC	OPERATING SUPPLIES	70.84
708478	CDW GOVERNMENT INC	OPERATING SUPPLIES	567.83
709005	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	75.00
709173	SECURITAS SECURITY	PROF. & TECH. SERVICE	2,210.94
709483	DEBELLA, KAREN	TUITION REIMBURSEMENT	225.45
709535	CITY OF TULSA UTILITIES	UTILITY SERVICES	30.38
709632	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	72.03
709669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,237.98
709669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,972.53



Monday, January 22, 2007 - Contiued

709669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	202.02
709670	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,174.18
709673	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERV	347.76
709701	BIXBY PUBLIC WORKS	UTILITY SERVICES	9.70
709790	AT&T	COMMUNICATIONS SERV	2,409.39
709797	AT&T	COMMUNICATIONS SERV	34.10
709799	AVAYA INC	COMMUNICATIONS SERV	1,491.62
709890	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	319.68
709894	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	154.85
709897	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	435.00
710238	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
710244	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	309.96
710251	U S CELLULAR	COMMUNICATIONS SERV	217.91
710253	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
710273	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	13,782.00
710365	CASIO INC	DATA PROCESSING EQUIP	1,898.00
710365	CASIO INC	OPERATING SUPPLIES	25.00
710367	SIEMENS WATER	CHEMICAL & LABORATORY	100.00
710372	INDOFF INC	OFFICE SUPPLIES	241.60
710407	MISYS HEALTHCARE SYSTEMS	EQUIP SERVICE AGREEM	12,469.00
710446	METRO PUBLISHING LLC	PROF. & TECH. SERVICE	430.43
710449	METRO PUBLISHING LLC	PROF. & TECH. SERVICE	430.43
710451	METROCALL	COMMUNICATIONS SERV	390.09
710452	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	19.48
710495	KONE INC	EQUIP SERVICE AGREEM	197.27
710495	KONE INC	EQUIP SERVICE AGREEM	547.56
710495	KONE INC	EQUIP SERVICE AGREEM	266.10
710512	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	5,346.12
710512	CDW GOVERNMENT INC	OPERATING SUPPLIES	768.36
710517	MEDLEY MATERIAL HANDLING	OPERATING SUPPLIES	1,277.09
710518	GRAINGER INC	OPERATING SUPPLIES	67.23
710518	GRAINGER INC	OPERATING SUPPLIES	78.18
710518	GRAINGER INC	OPERATING SUPPLIES	78.17
710521	PERFECT SEAL LAB INC	OPERATING SUPPLIES	69.00
710533	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	7,370.00
710534	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	107.30
710839	INVERNESS MEDICAL	CHEMICAL & LABORATORY	594.00
710843	BARR LABORATORIES INC	CHEMICAL & LABORATORY	823.68
710845	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	8,676.00
710849	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	71.38
710903	XPEDX	OPERATING SUPPLIES	570.40
710939	TULSA COUNTY	OFFICE SUPPLIES	226.12
710939	TULSA COUNTY	PRINTING,DUPLICATING	45.03
710939	TULSA COUNTY	OFFICE SUPPLIES	567.17
710939	TULSA COUNTY	PRINTING,DUPLICATING	170.59
710939	TULSA COUNTY	OFFICE SUPPLIES	83.11
710939	TULSA COUNTY	OFFICE SUPPLIES	376.57
710940	TULSA COUNTY	PRINTING,DUPLICATING	29.04
710940	TULSA COUNTY	OFFICE SUPPLIES	672.13
710940	TULSA COUNTY	OFFICE SUPPLIES	101.78
710940	TULSA COUNTY	PRINTING,DUPLICATING	73.84
710940	TULSA COUNTY	OFFICE SUPPLIES	94.92
710940	TULSA COUNTY	OFFICE SUPPLIES	728.52
710941	TULSA COUNTY	PRINTING,DUPLICATING	64.94
710941	TULSA COUNTY	OFFICE SUPPLIES	190.77
710941	TULSA COUNTY	OFFICE SUPPLIES	99.08
710941	TULSA COUNTY	PRINTING,DUPLICATING	2,701.19
710941	TULSA COUNTY	OFFICE SUPPLIES	1,307.30
710942	TULSA COUNTY	PRINTING,DUPLICATING	73.90
710942	TULSA COUNTY	OFFICE SUPPLIES	826.67
710942	TULSA COUNTY	PRINTING,DUPLICATING	646.02
710942	TULSA COUNTY	OFFICE SUPPLIES	316.60
710942	TULSA COUNTY	PRINTING,DUPLICATING	411.31
710942	TULSA COUNTY	OFFICE SUPPLIES	356.14
710943	TULSA COUNTY	PRINTING,DUPLICATING	73.84
710943	TULSA COUNTY	OFFICE SUPPLIES	359.01
710943	TULSA COUNTY	OFFICE SUPPLIES	2.18
710943	TULSA COUNTY	PRINTING,DUPLICATING	109.97
710943	TULSA COUNTY	OFFICE SUPPLIES	741.90
710943	TULSA COUNTY	OFFICE SUPPLIES	81.11
711029	TULSA COUNTY	OFFICE SUPPLIES	120.96
711029	TULSA COUNTY	OFFICE SUPPLIES	225.35
711029	TULSA COUNTY	OFFICE SUPPLIES	65.00
711029	TULSA COUNTY	PRINTING,DUPLICATING	642.36

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711029	TULSA COUNTY	OFFICE SUPPLIES	227.14
711029	TULSA COUNTY	OFFICE SUPPLIES	53.43
711030	TULSA COUNTY	OFFICE SUPPLIES	115.60
711030	TULSA COUNTY	PRINTING,DUPLICATING	29.04
711030	TULSA COUNTY	OFFICE SUPPLIES	47.76
711030	TULSA COUNTY	OFFICE SUPPLIES	101.40
711030	TULSA COUNTY	OFFICE SUPPLIES	283.55
711030	TULSA COUNTY	OFFICE SUPPLIES	6.26
711031	TULSA COUNTY	PRINTING,DUPLICATING	470.35
711031	TULSA COUNTY	OFFICE SUPPLIES	184.79
711031	TULSA COUNTY	OFFICE SUPPLIES	73.79
711031	TULSA COUNTY	PRINTING,DUPLICATING	73.90
711031	TULSA COUNTY	OFFICE SUPPLIES	215.50
711032	TULSA COUNTY	OFFICE SUPPLIES	158.50
711032	TULSA COUNTY	PRINTING,DUPLICATING	44.91
711032	TULSA COUNTY	OFFICE SUPPLIES	140.65
711033	TULSA COUNTY	PRINTING,DUPLICATING	248.40
711033	TULSA COUNTY	OFFICE SUPPLIES	629.08
711033	TULSA COUNTY	OFFICE SUPPLIES	156.28
711033	TULSA COUNTY	PRINTING,DUPLICATING	4,108.54
711033	TULSA COUNTY	OFFICE SUPPLIES	69.60
711033	TULSA COUNTY	OFFICE SUPPLIES	155.18
711055	CLINCY, SEKOU	MILEAGE	56.52
711056	IVEY, REGGIE	MILEAGE	90.34
711056	IVEY, REGGIE	TRAVEL OUT OF COUNTY	111.58
711060	SMITH, TERESA	MILEAGE	64.08
711061	KUPLICKI, CAROL	MILEAGE	22.25
711071	CALLOWAY, JOANN	MILEAGE	24.03
711072	HILTON, PATRICK	MILEAGE	16.91
711076	FRANCETIC, PAUL	MILEAGE	49.84
711078	BURCH, DAVID	MILEAGE	50.29
711080	ETHRIEDGE, JOHN DAVID	MILEAGE	364.54
711081	CLANTON, VALERIE	MILEAGE	35.16
711085	LOVE, COREY	MILEAGE	96.12
711085	LOVE, COREY	TRAINING	89.00
711087	FRANKLIN, LORI	MILEAGE	71.20
711087	FRANKLIN, LORI	MILEAGE	13.80
711090	ENGLE, PATTY	MILEAGE	70.76
711110	NELSON, PAIGE	MILEAGE	320.85
711111	SCOTT, LATONYA	MILEAGE	265.67
711112	YOUNG, MARIA	MILEAGE	222.95
711113	MCDONALD, RENAE	MILEAGE	231.85
711114	TAYLOR, DANA	MILEAGE	165.99
711115	STROZIER, JAMES F	MILEAGE	99.24
711116	MANKINS, ALISA	MILEAGE	287.47
711117	ROTH, ROGER	MILEAGE	158.87
711118	LITTLE, LAURENCE COLLINS	MILEAGE	152.19
711119	PETERSON, RICHARD	MILEAGE	166.88
711120	WISE, KENDRA	MILEAGE	117.93
711121	SMITH, JAMES	MILEAGE	308.39
711122	STEPHENS, KELLY M	MILEAGE	108.14
711123	MYSCOFSKI, RICHARD ALLEN	MILEAGE	33.38
711124	SEBERT, KATHERINE	MILEAGE	9.79
711125	SKILLENS III, LEON	MILEAGE	47.17
711126	STEVENSON, KATHRYN	MILEAGE	48.95
711127	RAMIREZ, JUAN	MILEAGE	57.41
711128	ROBBINS, RUTH ANN	MILEAGE	114.37
711129	NUTT, ELIZABETH A	MILEAGE	45.39
711129	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	104.60
711130	SHEEHAN, JANICE L	MILEAGE	20.03
711135	RIVES, KATHY J	MILEAGE	43.61
711151	VANBUSKIRK, KELLY	MILEAGE	10.68
711153	GARVEY, MARK	MILEAGE	220.28
711154	HILTON, DEBRENA	MILEAGE	145.07
711155	HARDING, CLYDE H	MILEAGE	64.53
711157	LENTZ, VICKI	MILEAGE	12.46
711157	LENTZ, VICKI	TRAVEL OUT OF COUNTY	130.32
711162	ORR, CHANTEAU	MILEAGE	21.36
711163	RESSLER, DOUG	MILEAGE	21.36
711163	RESSLER, DOUG	TRAVEL OUT OF COUNTY	100.26
711165	BUSINESSWEEK	SUBSCRIPTIONS/MEMBER	119.97
711166	BLACKWELL PUBLISHING	SUBSCRIPTIONS/MEMBER	394.00
711171	O'ROARK, MARY	MILEAGE	12.46
711171	O'ROARK, MARY	MILEAGE	35.16

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711172	DEERINWATER, ALISABETH	MILEAGE	13.35
711172	DEERINWATER, ALISABETH	TRAVEL OUT OF COUNTY	100.66
711173	BISE, JEANNIE	MILEAGE	97.90
711183	HARRIS, TANYA	MILEAGE	149.52
711184	HARTMAN, JOHN ALAN	MILEAGE	169.99
711185	HUTTON, KARLA D	MILEAGE	283.02
711185	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	38.72
711186	BAXTER, ALLEN	MILEAGE	8.01
711187	GEORGE, FALINE A	MILEAGE	85.89
711188	HOLMES, MELINDA	MILEAGE	137.51
711189	HOLMES, MELINDA	MILEAGE	142.40
711190	CRABTREE, KATHRYN C	MILEAGE	49.84
711190	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	187.79
711191	BOMHOLT, JOAN B	MILEAGE	122.82
711192	DEBELLA, KAREN	MILEAGE	195.36
711193	HAYNES, PRISCILLA S	MILEAGE	76.99
711194	GRUBB, REBECCA	MILEAGE	103.24
711198	PRICE, LYLE	MILEAGE	25.14
711199	MAYBERRY, MARLA	MILEAGE	65.82
711200	TAYLOR-HAYNES, EVE	MILEAGE	8.01
711203	CARPENTER, KAREN	MILEAGE	220.72
711234	RHODES,HIERONYMUS,JONES,	PROF. & TECH. SERVICE	1,724.40
711249	LINDSEY, MARY L	MILEAGE	106.36
711250	OKOTIE, THERESA	MILEAGE	49.40
711251	WELLS, DAWN	MILEAGE	78.25
711268	KEELEY, BEVERLY	MILEAGE	103.69
711269	EASLEY, JOHNA	MILEAGE	25.69
711269	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	260.40
711271	MATHAI, BETSY V	MILEAGE	198.92
711274	QUIROZ, FRANCES	MILEAGE	58.74
711275	PERRY, RIKKI	MILEAGE	208.90
711276	PONTIUS, BETSY	MILEAGE	331.08
711277	ELBON, BRETT	MILEAGE	100.57
711278	FAIR, AMY RENEE	MILEAGE	137.06
711279	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
711297	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
711298	WINDSTREAM	COMMUNICATIONS SERV	473.77
711300	YELLOW BOOK USA	COMMUNICATIONS SERV	1,132.56
711300	YELLOW BOOK USA	COMMUNICATIONS SERV	440.44
711330	WATTS, DEBBIE C	MILEAGE	105.47
711332	MONTGOMERY, LEIGH ANN	MILEAGE	242.97
711332	MONTGOMERY, LEIGH ANN	TRAVEL OUT OF COUNTY	139.19
711370	CARGILL, BARBARA	MILEAGE	37.78
711374	BEIN, MONICA	MILEAGE	14.24
711375	DEHART, LETITIA R	MILEAGE	44.50
711376	WEBER, JENNIFER L	MILEAGE	79.66
711381	FRAZEE, J WAYNE	MILEAGE	92.12
711382	HOWLAND, DIANE	MILEAGE	115.26
711383	DINDY, BERNARD	MILEAGE	217.03
711384	GLYNN, SUSAN H	MILEAGE	218.94
711387	GLENN, MARTHA ANN	MILEAGE	208.26
711388	FOTHERGILL, TABITHA	MILEAGE	48.19
711388	FOTHERGILL, TABITHA	TRAVEL OUT OF COUNTY	85.00
711392	CHAMBERS, SHARON	MILEAGE	105.46
711392	CHAMBERS, SHARON	TRAVEL OUT OF COUNTY	140.69
711393	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	250.00
711397	MUIRHEID, LINDA L	MILEAGE	28.08
711431	MEDIA 3 TECHNOLOGIES	SUBSCRIPTIONS/MEMBER	354.00
711437	OSU FAPC	TRAINING	2,040.00
711457	ARDREY, CODY	MILEAGE	347.10
711458	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	63.19
711459	GRAY-ALSAY, CECELIA K	MILEAGE	62.21
711463	BUTCHEE, E BRENDA	MILEAGE	21.36
711463	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	109.05
711514	KINGDOM ALARMS	EQUIP SERVICE AGREEM	250.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

710051	XEROX CORPORATION	OTHER MACHNRY & EQUIP	26.28
710058	METROCALL	RENTALS & LEASES	20.34

Monday, January 22, 2007 - Contiued

Requests for Executive Sessions from the District Attorney as follow:

1. Requested by James D. Dunn, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and its attorneys regarding pending litigation involving the County, to wit: Lambert, Maye, Wright and Stiffler v. Board of County Commissioners, Tulsa County, et al., In the United States District Court for the Northern District of Oklahoma, Case Number 05-CV-616-TCK-FHM. (Clerk's Misc. File No. 205187)
2. Requested by David Iski, pursuant to 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing pending Tort Claim by Tammy Hughey TC-2006-28. (Clerk's Misc. File No. 205188)
3. Requested by David Iski, pursuant to 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing pending litigation: Bell v. Tulsa County Board of County Commissioners et al 06-CV-581. (Clerk's Misc. File No. 205189)
4. Requested by Linda K. Greaves, pursuant to 25 O.S. §307B(4) for the purpose of discussing pending litigation against the Board and the Sheriff in the case identified below: Hillcrest Medical Center v. BOCC and Sheriff Stanley Glanz CJ-2006-6569. (Clerk's Misc. File No. 205190)

Moved by Smaligo, seconded by Perry, to go into Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Executive Sessions commenced at 9:41 a.m.

Moved by Miller, seconded by Smaligo, that Executive Sessions end. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Executive Sessions ended at 10:17 a.m.

The regular meeting reconvened at 10:18 a.m.

Moved by Perry, seconded by Smaligo, to appoint Commissioner Smaligo to attend the settlement conference and authorize settlement authority for Lambert, Maye, Wright and Stiffler v. Board of County Commissioners, Tulsa County, et al., in the United States District Court for the Northern District of Oklahoma, Case Number 05-CV-616-TCK-FHM, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to deny Tort Claim by Tammy Hughey TC-2006-28, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

No action needed on Bell v. Tulsa County Board of County Commissioners et al 06-CV-581.

Moved by Perry, seconded by Smaligo, to authorize the County Clerk to submit Medical Expense Liability Revolving Fund Claim for payment of medical expenses on the case of Hillcrest Medical Center v. Board of County Commissioners and Sheriff Stanley Glanz CJ-2006-6569, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

BOARD OF COUNTY COMMISSIONERS

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Randi Miller, Chair

ATTEST:

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Earlene Wilson, County Clerk

Monday, January 22, 2007 - Contiued

<u>2006 – 2007 MANUAL MEETING</u>			
711722	BANK OF OKLAHOMA	VISION 2025	1,687,724.76
<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
070122	J DENNIS SEMLER	NET PAY - GENERAL	6,207.93
070122	J DENNIS SEMLER	NET PAY - JUVENILE	6,207.93
070122	J DENNIS SEMLER	NET PAY - SHERIFF	6,207.93
070122	J DENNIS SEMLER	NET PAY - RESALE PROPERTY	6,207.93
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			