

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 2, 2007 at 8:43 a.m.)

MINUTES
Monday, February 5, 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:

Randi Miller, Chair, called on Commissioner Perry to lead the Pledge of Allegiance.

Randi Miller, Chair, introduced Sharon King Davis and Paula Hale from the Centennial Commission to present current status report of the Centennial Celebration and the unearthing and unveiling of the 1957 Time Capsule; and Invitational Car Show. (Clerk's Misc. File No. 205276)

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting of January 29, 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. Employees' Retirement System of Tulsa County - Executive Summary for Fourth quarter, 2006. (Clerk's Misc. File No. 205277)
2. Election Board - monthly for 12/06. (Clerk's Misc. File No. 205279)
3. Building Operations - Summary of Consumable Items for period of 11/1/06 and ending 12/31/06. (Clerk's Misc. File No. 205278)

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

Sealed bids for Mohawk Owasso Trail Project Design and Construction Phase Services were received and opened. The bidders being two (2) in number are as follow:

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|-------------------------------|---------|---------------------------------|
| 1. Howell & Vancuren, Inc. | by item | (Clerk's Misc. File No. 205280) |
| 2. LandPlan Consultants, Inc. | by item | (Clerk's Misc. File No. 205281) |

Moved by Perry, seconded by Smaligo, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on February 12, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

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| 1. Enlow Ford Tractor | by item | (Clerk's Misc. File No. 205282) |
| 2. Tulsa New Holland | by item | (Clerk's Misc. File No. 205283) |

Moved by Smaligo, seconded by Perry, to refer the bid to Highways and Purchasing for analysis, report and recommendation on February 12, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Light Fixtures and Poles for the O'Brien Park Trail, Vision 2025 Project were received and opened. The bidders being two (2) in number are as follow:

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| 1. Consolidated Electrical Distributors, Inc., (CED) | by item | (Clerk's Misc. File No. 205284) |
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Monday, February 5, 2007 - Continued

2. Rexel Inc. by item (Clerk's Misc. File No. 205285)

Moved by Perry, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on February 12, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

No bids were received for TC Central Garages - Chevrolet and GMC Automotive Repair.

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

1. Metrocall, Inc. by item (Clerk's Misc. File No. 205286)
2. Page Plus, Inc. by item (Clerk's Misc. File No. 205287)

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on February 12, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Jim Glover Chevrolet by item (Clerk's Misc. File No. 205288)

Moved by Smaligo, seconded by Perry, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on February 12, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Board of County Commissioners - Tulsa County Courts 4th Floor Renovation Project, to various vendors, available for review in Purchasing and the County Clerk's office. (Clerk's Misc. File No. 205289)
2. Highways - Sign and Delineator Posts, Brackets and Markers - DEFERRED
3. MIS - Enterprise Resource Planning Solution - DEFERRED
4. Parks - Ice Melting Compound, to Tucker Janitorial Supply, the lowest and best bid received. This award is for 1 year beginning 2/5/07. (Clerk's Misc. File No. 205290)
5. Parks - Sump Pump Service, to Philips Services Corporation, the only bid received, but within budgetary expectations. This award is for 1 year beginning 2/5/07. (Clerk's Misc. File No. 205291)

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

Moved by Perry, seconded by Smaligo, to approve an Addendum #1 from Purchasing, to the RFP for Computer Assisted Mass Appraisal and Assessment Administration System to provide clarifications to the published specifications. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205292)

Moved by Smaligo, seconded by Perry, to approve Change Order #1 from Purchasing, to the contract agreement with Shawnee Lighting Systems for Ballpark Lighting at O'Brien Park Baseball Fields, a 4 to Fix 2 project, (CMF #204719), to provide a 25-year warranty and maintenance program for the light fixtures. This warranty and maintenance program is offered by the lighting manufacturer through the contractor. Total cost of this change is \$21,850.00; the new contract sum will be \$267,850.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205293)

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Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending February 12, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205294)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Parks for a reimbursement claim from Oklahoma Tourism and Recreation Department, for development of the Osage Trail. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205295)

Moved by Perry, seconded by Smaligo, to approve a request from Personnel, for discussion and action regarding Compensation Study. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205296)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Purchasing, for Consent to Area of Access Limitation on Property for the LaFortune Park Community Center and the Herman and Kate Kaiser Library, Vision 2025 project; for dedication on the northeast corner of E. 51st St S. and S. Hudson Ave. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205297)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff's Office, for Office of Violence Against Women for a grant in the amount of \$619,790.00, with no required match. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205275)

Moved by Smaligo, seconded by Perry, to approve, the following appointments from Commissioner Miller:

1. Val Childers to 2003 Sales Tax Overview Committee-Vision 2025; term to expire 12/31/07. (Clerk's Misc. File No. 205300)
2. Randi Miller to Tulsa County Home Finance Authority; term to expire 9/30/11. (Clerk's Misc. File No. 205301)

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

Moved by Perry, seconded by Smaligo, to approve, the following reappointments from Commissioner Miller:

1. Linda Johnston to Long Term Care Management Authority; term to expire 12/31/09. (Clerk's Misc. File No. 205302)
2. Ken Yazel to INCOG Board of Directors; term to expire 12/31/08. (Clerk's Misc. File No. 205303)
3. Sheriff Stanley Glanz to INCOG Board of Directors; term to expire 12/31/08. (Clerk's Misc. File No. 205304)

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 Agreements:

1. *Board of County Commissioners - Northeastern Irrigation Landscape, Inc., for Installation of Irrigation System for the O'Brien Park Baseball Fields, Tulsa, OK, a 4 to Fix 2 Project. (Clerk's Misc. File No. 205314)
2. CC Health - Kone, Inc., for one hands-free phone for elevator at 315 S. Utica; cost of \$945.00. (Clerk's Misc. File No. 205315)
3. CC Health - JKJ Cornerstone, LLC, for lease of premises at 8120 E 126th St., Bixby, OK, for WIC site; cost of \$1,200.00/month, or \$14,400.00 per year. (Clerk's Misc. File No. 205316)

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4. CC Health - Hach Company for service of QuickChem 800 System Silver Service for equipment in EHS; at a cost of \$3,058.50/year. (Clerk's Misc. File No. 205317)
 5. *Engineers - C2A Engineering, Inc., for preliminary engineering services on 86th Street North from Memorial to Highway 75; fee should not exceed \$120,000.00. (Clerk's Misc. File No. 205318)
 6. Law Library - J. D. Young Company, for renewal of CMF #198915 for FY 2006-07 and 2007-08. (Clerk's Misc. File No. 205319)
 7. MIS - SCA Investments, LLC, Scott Anderson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205320)
 8. MIS - First American Title Insurance Company/Cheryl Erlenmeyer, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205321)
 9. MIS - Pelligrini Properties LLC/Hank Pellegrini, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205322)
 10. *Parks - American Heart Association, for use of LaFortune Park as the site of their 2007 American Heart Walk. (Clerk's Misc. File No. 205323)
 11. *Parks - Individual Car Club, for use of Chandler Park as the site of their Annual Car Show and Unity Picnic. (Clerk's Misc. File No. 205324)
- *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. Administrative Services - One New AGFA Sherpa Digital Contract Proofer or Equivalent. (Clerk's Misc. File No. 205325)
 2. Parks - Par Aide and Standard Golf Accessories. (Clerk's Misc. File No. 205326)
 3. Juvenile Bureau - Security Monitoring and Control System for the Tulsa County Juvenile Detention Facility. (Clerk's Misc. File No. 205327)
 4. TC Departments - Office Supplies. (Clerk's Misc. File No. 205328)
- Bids #1 & #2 to be opened on 2/20/07 at 9:30 a.m.
Bid #3 to be opened on 2/26/07 at 9:30 a.m.
Bid #4 to be opened on 3/5/07 at 9:30 a.m.

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

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

the following Inventory Resolutions:

1. CC Health - donated: Light form portable dental equipment w/carrying case, purch 11/9/84 for \$2,045.00; and Light form portable dental equipment w/carrying case, SN1042025, purch 11/9/84 for \$845.00. (Clerk's Misc. File No. 205329)
2. CC Health - traded in: Canon 6230 Copier, SNNGM13571, purch 9/3/03 for \$16,000.00. (Clerk's Misc. File No. 205330)
3. MIS - junked: Brown vinyl sofa, item #980-70-037-89 purch 6/30/78 for \$469.00. (Clerk's Misc. File No. 205331)

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

the following Sole Sources:

1. Administrative Services - Advantage Graphics, Inc., for sales and service for Ryobi presses. (Clerk's Misc. File No. 205332)
2. CC Health - MISYS Healthcare Systems, for their Tiger and Fastbill software applications and appointment encounter form. (Clerk's Misc. File No. 205333)
3. District Attorney - Federal Express Corporation, (FedEx), for their services. (Clerk's Misc. File No. 205334)
4. Sheriff - GT Distributors, Inc., for their Taser International, Inc., products. (Clerk's Misc. File No. 205335)
5. TC Departments - Carpet Supply Company, for Milliken carpets replacement squares, for matching purposes, in the Courthouse and Administration Building. (Clerk's Misc. File No. 205336)

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, the following Utility Permits from Engineers:

- 1. Washington Co. RWD #3 to cross 126th St. N. +/- ¼ mi. east of 126th St. N. & Lewis Ave., and further described as 1,320' east of the SW/C in Sec. 32, T22N, R13E, by boring for 2" water line with 4" casing. (Clerk's Misc. File No. 205337)
- 2. Washington Co. RWD #3 to cross 113th E. Ave. +/- ½ mi. north of 166th St. N. & 113th E. Ave., and further described as 3,000' north of the SE/C in Sec. 7, T22N, R14E, by boring for 2" water line with 4" casing. (Clerk's Misc. File No. 205338)

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

Moved by Smaligo, seconded by Perry, to approve the travel/training request from Parks, for Eddie Shackelford, Celia Wetherill, Dustin Jagers, Donnie Davison and Daryl Maxville, to attend a one day Certified Pool Operators Course on 3/27/07, provided by CC Health Dept at their 51st and Garnett location; cost not to exceed \$200.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205339)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ELECTION BOARD</u>			
Waldrop, Richard (Clerk's Misc. File No. 205340)	Temp. On Call	\$13.00/hr.	2/5/07
<u>HIGHWAYS</u>			
Mayes, Edward	Begin Work. Comp. Lve.		1/25/07
Lamar, Danny Ray	Prov. to Reg. Payroll	\$1,851	2/1/07
Aboul Naja, Walled	Prov. to Reg. Payroll	\$1,851	2/1/07
Blansett, Davey R. (Clerk's Misc. File No. 205341)	Prov. to Reg. Payroll	\$1,632	2/1/07
<u>PARKS</u>			
Reyes-Arroyo, Benjamin (Clerk's Misc. File No. 205342)	FMLA Interm. W/Pay		2/2/07

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>			
Klepczyk, Brian R.	Provis. Appt.		1/18/07
Bonner, Mary	Reg. Appt.		2/1/07
Stoinski, David	Reg. Appt.		2/1/07
Robbins, Windi	Reg. Appt.		2/1/07
Bell, Wayne (Clerk's Misc. File No. 205343)	On-Call Appt.		1/26/07

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

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

Documents:

TRAVEL/TRAINING:

a) Tammy Goodman & Cherlyn Hiner attended CPR Training in Tulsa, OK on 1/30/07; cost not to exceed \$77. b) LeeAnn Modglin to Mastering Macromedia Dreamweaver in OKC, OK on 2/26/07; cost not to exceed \$299.65. c) Brenda Butchee to OK-AIMH Annual Conference - Babies Can't Wait, in OKC, OK on 2/28/07; cost not to exceed \$206.70. d) Teri Whiteside to Contraceptive Technology in Washington, DC on 3/27-31/07; cost not to exceed \$2,252.10. (Clerk's Misc. File No. 205346)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Fellows-Baldwin, Tanya	Reg. Appt.	\$3,221	1/29/07
Gins, Cynthia	4% End of Prob.	\$3,490	2/1/07
Hailey, Carl D.	Med. Lve w/o Pay		2/1/07
Rockstroh, Katherine A.	Reg.	\$3,497	2/1/07
King, Kristen L.	Reg	\$3,497	2/1/07

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Wade, Georgia Ann	Reg	\$3,497	2/1/07
Elbon, Brett A.	Resign.		2/9/07
Brentlinger, Jeffrey S. (Clerk's Misc. File No. 205347)	Remove from Payroll		2/2/07

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.

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

2006 - 2007 GENERAL FUND

700132	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	1,252.65
700603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	474.26
700604	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,536.99
701286	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	500.00
701311	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	894.10
702062	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	2.00
703441	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	907.14
703446	CARDINAL HEALTH	PHARMACY SUPPLIES	4,727.40
703813	JEFFERS, AMY M	MILEAGE	93.45
704411	REA, SHERYL	TRAINING	230.18
704421	JORDAN, CHARLES W	TRAINING	1,000.00
705049	U S CELLULAR	EMERG. SHELTER RES.	34.08
705125	XEROX CORPORATION	MISCELLANEOUS SUPPL	28.32
705127	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
706615	AMOS ELECTRICAL	BUILDINGS & GROUNDS	9,681.92
706689	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	250.06
706964	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	2,332.50
707004	WAREHOUSE MARKET #33	CHARITY FOOD	459.84
707006	WAREHOUSE MARKET #33	CHARITY FOOD	489.98
707007	WAREHOUSE MARKET #33	CHARITY FOOD	415.55
707154	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,157.09
707248	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
707249	XEROX CORPORATION	MISCELLANEOUS SUPPL	227.70
707252	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
707253	XEROX CORPORATION	MISCELLANEOUS SUPPL	164.07
707756	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
707757	XEROX CORPORATION	MISCELLANEOUS SUPPL	3.15
707760	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
707761	XEROX CORPORATION	MISCELLANEOUS SUPPL	125.25
707764	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
707765	XEROX CORPORATION	MISCELLANEOUS SUPPL	17.50
707768	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
707769	XEROX CORPORATION	MISCELLANEOUS SUPPL	166.11
707776	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
707777	XEROX CORPORATION	MISCELLANEOUS SUPPL	8.23
707780	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
707781	XEROX CORPORATION	MISCELLANEOUS SUPPL	73.95
707784	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
707785	XEROX CORPORATION	MISCELLANEOUS SUPPL	452.52
707787	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
707788	XEROX CORPORATION	MISCELLANEOUS SUPPL	0.15
707803	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
707804	XEROX CORPORATION	MISCELLANEOUS SUPPL	228.62
707811	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
707812	XEROX CORPORATION	MISCELLANEOUS SUPPL	31.50
707815	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
707816	XEROX CORPORATION	MISCELLANEOUS SUPPL	61.96
707819	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
707820	XEROX CORPORATION	MISCELLANEOUS SUPPL	328.86
707823	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38

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707824	XEROX CORPORATION	MISCELLANEOUS SUPPL	25.05
707851	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
707852	XEROX CORPORATION	MISCELLANEOUS SUPPL	523.60
707855	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
707856	XEROX CORPORATION	MISCELLANEOUS SUPPL	109.80
708356	DELL MARKETING LP	DATA PROCESSING EQUIP	1,253.99
708364	ARMOUR, PHILLIP	MILEAGE	127.27
708373	JEFFERS, AMY M	MILEAGE	150.86
708532	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	27,129.02
708663	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER.	698.14
708667	A & D SUPPLY COMPANY	BUILDING MATERIALS	313.92
708685	BOWLES, WILLIAM	MILEAGE	48.95
708958	BOWLES, WILLIAM	MILEAGE	75.65
709046	PICTURES PLUS	OPERATING SUPPLIES	5.25
709154	AT&T	OPERATING SUPPLIES	2,326.49
709172	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	138.95
709209	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	374.00
709364	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	2,059.45
709469	PHYSICIAN SALES & SERVICE	MEDICAL SURGICAL	311.33
709736	C & C TILE & CARPET CO	OTHER BUILDING MAINT	159.55
709949	BEST WESTERN INN	TRAVEL OUT OF COUNTY	386.88
709990	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	496.74
709991	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	474.29
710046	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	408.00
710047	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	426.75
710095	CHIEF SUPPLY	SAFETY SHOE PROGRAM	824.99
710223	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	260.90
710280	SYSCO	EMERGENCY GROCERIES	947.18
710595	U S SIGN SALES CORP	OPERATING SUPPLIES	69.36
710642	METROCALL	OPERATING SUPPLIES	640.77
710656	U S CELLULAR	OPERATING SUPPLIES	195.45
710706	CITY OF TULSA UTILITIES	UTILITY SERVICES	5,697.24
710780	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	430.81
710784	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	495.56
710785	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	472.47
710790	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	202.31
710892	GRAHAM, JOHN	OPERATING SUPPLIES	158.30
710946	U S POSTAL SERVICE	OPERATING SUPPLIES	2,084.11
711051	METROCALL	OPERATING SUPPLIES	5.02
711053	SHUMAKER'S BATTERY OUTFIT	MOTOR VEHICLES-MAINT	435.00
711100	FIRECO OF OKLAHOMA INC	OTHER BUILDING MAINT	93.75
711247	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	41.10
711309	METROCALL	EQUIP LEASE-PURCHASE	18.09
711313	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
711315	MOBLEY-DODSON FUNERAL	BURIAL FOR THE POOR	190.00
711321	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
711322	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
711323	XEROX CORPORATION	EQUIP OPER.SUPPLIES	97.28
711364	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.20
711364	XEROX CORPORATION	EQUIP OPER.SUPPLIES	170.82
711365	XEROX CORPORATION	EQUIP LEASE-PURCHASE	300.56
711365	XEROX CORPORATION	EQUIP OPER.SUPPLIES	206.96
711366	XEROX CORPORATION	EQUIP LEASE-PURCHASE	309.04
711366	XEROX CORPORATION	EQUIP OPER.SUPPLIES	120.88
711367	XEROX CORPORATION	EQUIP LEASE-PURCHASE	202.00
711368	AMSAN	JANITORIAL SUPPLIES	33.76
711380	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
711447	BOB BARKER COMPANY INC	JANITORIAL SUPPLIES	78.12
711449	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	33.60
711451	AMSAN	JANITORIAL SUPPLIES	118.56
711452	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	84.24
711454	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	170.96
711455	U S FOODSERVICE INC	EMERGENCY GROCERIES	75.08
711456	FADLER COMPANY INC	EMERGENCY GROCERIES	546.23
711535	AMOS ELECTRICAL	BUILDINGS & GROUNDS	2,870.36
711548	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	12,756.62
711558	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
711577	CODA	TRAINING	190.00
711597	INTERNATIONAL OFFICE	OPERATING SUPPLIES	510.00
711620	TULSA TRANSIT AUTHORITY	OFFICE SUPPLIES	300.00
711632	ECONOMY LUMBER CO INC	EQUIP OPER.SUPPLIES	18.85
711636	XEROX CORPORATION	OFFICE SUPPLIES	215.00
711645	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,060.40
711734	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	165.00

Monday, February 5, 2007 - Continued

711815	COLLINSVILLE CHAMBER	SUBSCRIPTIONS/MEMBER	50.00
711816	OSU/CLGT	TRAINING	60.00
711844	BEWLEY'S SWEEPER SERVICE	JANITORIAL SUPPLIES	37.14
711848	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
711849	MOBLEY-DODSON FUNERAL	BURIAL FOR THE POOR	350.00
711850	MOBLEY-DODSON FUNERAL	BURIAL FOR THE POOR	190.00
711871	YOUNG J D CO	OPERATING SUPPLIES	174.88
711904	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
711919	ILES, JODI D'VOREE	OPERATING SUPPLIES	490.00
711920	HARRINGTON, JANA	OPERATING SUPPLIES	31.50
711939	AMSAN	JANITORIAL SUPPLIES	2,467.50
711949	HILLIARD, REGINALD	MILEAGE	722.68
711950	HILLIARD, REGINALD	MILEAGE	571.83
711968	XPEDX	PRINTING SUPPLIES	1,046.00
711996	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	320.00
711997	NEOPOST INC	EQUIP OPER.SUPPLIES	780.00
711999	JERVIS, BRIAN D	MILEAGE	209.60
711999	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	162.98
712000	RICHERT, CHARLOTTE	MILEAGE	104.58
712001	LANE, TRACY	TRAVEL OUT OF COUNTY	105.02
712002	OSU COOPERATIVE EXTENSION	STATE PAYROLL	710.63
712003	OSU COOPERATIVE EXTENSION	STATE PAYROLL	1,121.00
712004	OSU COOPERATIVE EXTENSION	STATE PAYROLL	17,423.00
712005	AT&T	OPERATING SUPPLIES	317.20
712006	EXPO SQUARE	OTHER BUILDING MAINT	1,568.03
712007	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	57.14
712014	AUSTEN RIGGS CENTER INC	FREIGHT & DRAYAGE	21.90
712018	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	6,827.67
712019	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	448.42
712020	VISION SERVICE PLAN	EMPLOYEE INS COBRA	12.54
712027	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	11.34
712039	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
712047	NOBLE	SUBSCRIPTIONS/MEMBER	550.00
712048	NOBLE	SUBSCRIPTIONS/MEMBER	300.00
712052	DUKE INTERNATIONAL	TRAINING	662.20
712053	NATIONAL SHERIFFS	TRAINING	150.00
712066	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
712076	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
712111	JEFFERS, AMY M	MILEAGE	49.40
712112	JEFFERS, AMY M	MILEAGE	47.62
712123	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
712124	ALDERWOODS-HEATH	BURIAL FOR THE POOR	190.00
712534	SECURITAS SECURITY	SECURITY SERVICE	11,271.41
070205	ADMINISTRATIVE SERVICES	PAYROLL	383.06
070205	BUILDING OPERATIONS	PAYROLL	788.64
070205	COURT CLERK	PAYROLL	242.00
070205	ELECTION BOARD	PAYROLL	553.96
070205	PARKS	PAYROLL	2,957.91
070205	JUVENILE BUREAU	PAYROLL	15,399.85
070205	TC EMPL RETIREMENT	DEDUCTS	24.20
070205	SAFETY SHOES	DEDUCTS	12.50
070205	OKLAHOMA DHS	DEDUCTS	103.18
070205	BANK ONE, IRS	FED W/H	1,757.79
070205	BANK ONE, IRS	FICA	2,520.35
070205	BANK ONE, IRS	HI FICA	589.44
070205	BANK OF OKLAHOMA	STATE W/H	608.00

2006 - 2007 VISUAL INSPECTION FUND

711895	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	300.00
712228	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	375.00

2006 - 2007 RISK MANAGEMENT

706129	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	112,224.00
711910	MATNEY, JUDY H	WORKERS COMP SETTLE	184.37
711922	WORKINGRX	WORKERS COMP MEDICAL	418.13
711923	WORKINGRX	WORKERS COMP MEDICAL	371.87

2006 - 2007 JUVENILE CASH FUND

709140	SWANK MOTION PICTURES INC	OTHER SERVICES	350.00
710631	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
710640	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	14.00
710686	BOB BARKER COMPANY INC	OPERATING SUPPLIES	580.00
710873	U S POSTAL SERVICE	POSTAGE	39.96
711262	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	911.48

Monday, February 5, 2007 - Continued

711639	XEROX CORPORATION	OPERATING SUPPLIES	490.00
070205	JUVENILE BUREAU	PAYROLL	872.00
070205	BANK ONE, IRS	FED W/H	43.32
070205	BANK ONE, IRS	FICA	108.13
070205	BANK ONE, IRS	HI FICA	25.29
070205	BANK OF OKLAHOMA	STATE W/H	18.00

2006 - 2007 MTG CERT FEE CASH FUND

711799	BEST ELECTRIC & HARDWARE	OFFICE SUPPLIES	30.20
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2006 - 2007 COUNTY CLERK CASH FUND

712033	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	179.04
712194	CODA	TRAVEL OUT OF COUNTY	30.00

2006 - 2007 SHERIFFS CASH FUND

617167	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
702312	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	2,000.00
708376	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	700.00
710894	STUART C IRBY COMPANY	IMPROVEMENTS TO BUILD	890.84

2006 - 2007 HIGHWAY T-CASH FUND

700661	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700669	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	56.10
700695	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	87.50
700707	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	43.37
700767	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
700862	YALE UNIFORM RENTAL	OPERATING SUPPLIES	215.36
701340	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	616.34
704188	MEDSAFE	OPERATING SUPPLIES	226.90
705289	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	990.00
707321	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	12.95
708824	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	83.98
709520	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	62.84
709714	POWERPLAN OIB	EQUIP OPER.SUPPLIES	1,326.40
709882	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	782.53
710180	SOUTHWEST TRAILERS	EQUIP OPER.SUPPLIES	292.75
710582	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,523.50
710584	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	881.80
710585	CITY OF TULSA UTILITIES	UTILITY SERVICES	132.39
710770	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	3,535.51
710800	INTERSTATE STEEL	OPERATING SUPPLIES	494.00
710913	AMERIFLEX HOSE	EQUIP OPER.SUPPLIES	408.40
710918	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	284.42
711415	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	105.04
711547	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	397.96
711555	B ETHRIDGE INC	EQUIP OPER.SUPPLIES	12,933.07
711564	SAFELITE GLASS CORP	EQUIP OPER.SUPPLIES	113.67
711566	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	49.31
711567	MEDSAFE	OPERATING SUPPLIES	66.00
711568	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	209.00
711921	TRUCKPRO LLC	OPERATING SUPPLIES	582.00
711928	WELDON PARTS INC	EQUIP OPER.SUPPLIES	25.35

2006 - 2007 COURT CLERK REVOLVING FUND

070205	COURT FUND	PAYROLL	4,322.40
070205	BANK ONE, IRS	FED W/H	691.00
070205	BANK ONE, IRS	FICA	535.98
070205	BANK ONE, IRS	HI FICA	125.35
070205	BANK OF OKLAHOMA	STATE W/H	205.00

2006 - 2007 DISTRICT ATTORNEY FUND

705950	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	92.50
709375	XEROX CORPORATION	MISCELLANEOUS SUPPL	185.45
709379	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,497.78
709380	TULSA COUNTY	MISCELLANEOUS SUPPL	281.41
709381	AT&T	MISCELLANEOUS SUPPL	146.74
710952	TULSA COUNTY	OFFICE SUPPLIES	1,251.19
710965	METROCALL	MISCELLANEOUS EXPENSE	26.80

2006 - 2007 SPECIALTY COURTS

712186	TULSA COUNTY	OPERATIONAL FUNDS	4,666.67
712187	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	553.51

Monday, February 5, 2007 - Continued

2006 - 2007 PARK FUND

700585	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	949.73
701277	ACE SOUND INC	BUILDINGS & GROUNDS	70.00
701369	LANCE INC	PURCHASE FOR RESALE	221.56
701381	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	149.86
701629	KTUL TELEVISION INC	BUILDINGS & GROUNDS	172.50
704193	GRAINGER INC	EQUIP OPER.SUPPLIES	410.63
705790	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	813.97
705794	CHEROKEE MIDWEST EXTERMIN	BUILDINGS & GROUNDS	187.50
705796	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	204.70
705932	RAINBOW CONCRETE	BUILDINGS & GROUNDS	265.00
706077	AMOS ELECTRICAL	BUILDINGS & GROUNDS	52.50
706497	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	504.69
706545	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	21.68
706802	DAVIS PIPE & SUPPLY INC	BUILDINGS & GROUNDS	7,717.17
706803	DAVIS PIPE & SUPPLY INC	BUILDINGS & GROUNDS	8,023.12
706990	MEDSAFE	SAFETY MATERIAL	22.17
707027	AGSOURCE HARRIS LABORATORY	BUILDINGS & GROUNDS	78.13
707884	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00
707898	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	376.08
708297	FERGUSON INTERNATIONAL	SECURITY SERVICE	900.00
708550	HOLLIDAY SAND & GRAVEL CO	AGRICULTURAL SUPPLIE	984.61
708559	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	826.80
708649	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	167.04
708864	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
709052	GRAINGER INC	BUILDINGS & GROUNDS	290.84
709313	U S CELLULAR	BUILDINGS & GROUNDS	1,139.33
709963	E-Z-GO	EQUIP OPER.SUPPLIES	37.52
710164	AMSAN	RECREATIONAL & ED	73.90
710165	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	27.80
710166	XPEDX	RECREATIONAL & ED	75.60
710205	OK FILTER CO INC	BUILDINGS & GROUNDS	91.80
710398	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,418.13
710470	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	334.86
710782	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	328.44
711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	4,309.75
711040	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,681.55
711405	A & N TRAILER PARTS INC	EQUIP OPER.SUPPLIES	18.38
711681	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	29.88
711750	FADLER COMPANY INC	PURCHASE FOR RESALE	519.80

2006 - 2007 SPECIAL PROJECTS FUND

712287	TURLEY WATER IMPROVEMENT	PROGRAM FUNDS	6,359.65
712540	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	14,999.00
712541	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,500.00

2006 - 2007 RESALE PROPERTY FUND

708482	XEROX CORPORATION	RENTALS & LEASES	155.35
708695	BURKHART'S OFFICE PLUS	OTHER SERVICES	42.00
711783	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	89.00
712044	MIDWEST DECORATING CO INC	RENTALS & LEASES	92.00
712078	LLOYD RICHARDS	EMPLOYMENT SERVICE	328.16
712080	ARTHUR J GALLAGHER RISK	SECURITY SERVICE	1,150.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

704571	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	2,108.32
705212	MCINTOSH SERVICES INC	OPERATING SUPPLIES	2,132.00
708754	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	80.40
709804	R R BRINK LOCKING	OPERATING SUPPLIES	1,956.64
710091	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	4,884.00
710236	PATROL TECHNOLOGY	OPERATING SUPPLIES	54.00
710608	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,242.78
710749	CDW GOVERNMENT INC	DATA PROCESSING SOFT	177.76
710928	UNITED REFRIGERATION INC	OPERATING SUPPLIES	56.20
711101	CDW GOVERNMENT INC	DATA PROCESSING SOFT	240.26
711295	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	2,540.00
711314	U S CELLULAR	COMMUNICATIONS SERV	480.25
711348	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	184.42
711662	TAMPER-PRUF SCREWS INC	OPERATING SUPPLIES	345.77
711727	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	42.00
711737	VISA	TRAVEL OUT OF COUNTY	758.53
711738	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,824.32
712045	STEWART, RICHARD	TRAVEL OUT OF COUNTY	79.09

Monday, February 5, 2007 - Continued

712046	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	73.50
712528	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
<u>2006 - 2007 CITY-COUNTY HEALTH-LEVY</u>			
700343	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	4,265.25
700347	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	151.48
702854	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	485.50
703620	MERCK - ATL	CHEMICAL & LABORATORY	2,091.08
703986	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
704763	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
705631	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
707477	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	500.00
708840	FITNESS STORE	OPERATING SUPPLIES	39.90
708905	COMMUNITY HEALTH	TRAINING	220.00
708992	STERICYCLE INC	OTHER SERVICES	126.00
708993	STERICYCLE INC	OTHER SERVICES	135.00
709448	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	448.65
709641	HEMOCUE INC	OPERATING SUPPLIES	249.00
709665	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	456.10
709684	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	187.86
709691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.95
709896	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	420.50
710137	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	579.00
710141	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
710522	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	1,844.00
710523	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	1,844.00
710524	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	1,794.00
710525	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	1,794.00
710722	GIN, CYNTHIA	TUITION REIMBURSEMENT	225.45
710842	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	149.60
710847	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,000.00
710971	COX COMMUNICATIONS	COMMUNICATIONS SERV	89.95
710976	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,029.75
710980	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
711002	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	362.46
711104	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	4,515.84
711170	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	129.00
711174	TEMPERATURE CONTROL	OPERATING SUPPLIES	464.00
711287	FLAGHOUSE INC	OPERATING SUPPLIES	317.40
711289	AMERICAN RADIO RELAY LEAG	SUBSCRIPTIONS/MEMBER	351.25
711289	AMERICAN RADIO RELAY LEAG	TRAINING	12.00
711290	GRAINGER INC	CHEMICAL & LABORATORY	8.46
711385	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	4,515.84
711428	AMSAN	OPERATING SUPPLIES	48.42
711428	AMSAN	OPERATING SUPPLIES	48.42
711428	AMSAN	OPERATING SUPPLIES	48.42
711428	AMSAN	OPERATING SUPPLIES	48.42
711448	ETR ASSOCIATES	OPERATING SUPPLIES	281.60
711460	EVANS, ESTELLA ELIZABETH	PROF. & TECH. SERVICE	250.00
711461	HATCHER, GINA M	PROF. & TECH. SERVICE	250.00
711462	SCHRECK, JEAN L	PROF. & TECH. SERVICE	250.00
711516	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	294.71
711524	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	464.00
711528	OKLAHOMA CITYS NURSING	PROF. & TECH. SERVICE	430.43
711595	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.99
711595	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	18.46
711596	XPEDX	OPERATING SUPPLIES	427.00
711682	TAYLOE PAPER CO	OPERATING SUPPLIES	155.00
711713	MARRIOTT KANSAS CITY	TRAVEL OUT OF COUNTY	449.38
711714	TASK FORCE FOR CHILD	TRAINING	225.00
711882	PAINTER, JAMES	TRAVEL OUT OF COUNTY	417.70
711884	PHONAK LLC	OPERATING SUPPLIES	133.49
711886	KINGDOM ALARMS	EQUIP SERVICE AGREEM	135.00
711890	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	56.18
711896	JOHNSON, MARCELLA GAIL	MILEAGE	51.18
711897	MCAFEE, TAMMY JO	MILEAGE	20.92
711897	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	113.50
711898	MAJSTEREK, ANNELIESE	MILEAGE	45.84
711899	MIRELES, RONDA A	MILEAGE	60.97
711900	SAVAGE, JUDY	MILEAGE	160.20
711901	SCHENDT, CHERYL	MILEAGE	36.49
711902	VESTAL, YVETTE	MILEAGE	20.92
711956	ELDORADO, LOUANN	MILEAGE	245.64
711958	SHERATON HOTEL	TRAVEL OUT OF COUNTY	285.20

Monday, February 5, 2007 - Continued

711962	BRADLEY, KIMBERLY	MILEAGE	92.57
711963	CASTANEDA, SARAH	MILEAGE	24.48
711964	GLENN, NANCY R	MILEAGE	15.13
711965	JENSEN, THONGLACK K	MILEAGE	25.91
711977	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	129.40
711977	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	57.14
711977	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	63.81
711978	SECURITAS SECURITY	PROF. & TECH. SERVICE	562.32
711979	ETR ASSOCIATES	CHEMICAL & LABORATORY	29.00
711982	JACKSON, CORRINA	MILEAGE	7.12
711982	JACKSON, CORRINA	MILEAGE	42.72
711986	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	101.25
711986	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	101.25
711986	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	101.25
711986	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	101.25
712028	COX, DAVID R	TRAVEL OUT OF COUNTY	215.16
712029	DIAZ, LUPE	MILEAGE	89.00
712030	DIAZ, LUPE	MILEAGE	103.24
712056	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
712056	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
712058	SECURITAS SECURITY	PROF. & TECH. SERVICE	511.20
712075	RHODE ISLAND NOVELTY	OPERATING SUPPLIES	112.32
712185	KURZYNA, ANNA JEAN	MILEAGE	22.70
070205	CC HEALTH	PAYROLL	13,918.46
070205	TC EMPL RETIREMENT	DEDUCTS	81.05
070205	BANK ONE, IRS	FED W/H	927.68
070205	BANK ONE, IRS	FICA	1,725.88
070205	BANK ONE, IRS	HI FICA	403.64
070205	BANK OF OKLAHOMA	STATE W/H	336.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

705201	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	10.90
710053	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	10.10
710054	U S CELLULAR	TELEPHONE SERVICE	75.62
711495	CDW GOVERNMENT INC	DATA PROCESSING SERV	58.50

2006 - 2007 LAW LIBRARY FUND

711779	XEROX CORPORATION	MISCELLANEOUS EXPENSE	761.04
711990	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	13,937.99
711991	LEXISNEXIS	MISCELLANEOUS EXPENSE	334.70
711992	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	378.00

Request for Executive Session from the District Attorney requested by Linda Greaves pursuant to 25 O.S. SS307B(4) for the purpose of discussing pending litigation against the Board in the case identified as: McClellan v. JBD and TPS 07-cv-036CVE-FHM. **DEFERRED** for one week.

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

2006 - 2007 TULSA COUNTY TREASURER PAYROLL ACCOUNT

070205	J DENNIS SEMLER	NET PAY- GENERAL	16,289.05
070205	J DENNIS SEMLER	NET PAY- JUVENILE	743.98
070205	J DENNIS SEMLER	NET PAY- COURT CLERK REVOL	3,095.75
070205	J DENNIS SEMLER	NET PAY- CC HEALTH	11,588.99

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