

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 15, 2007 at 4:22 p.m.)

MINUTES
Tuesday, February 20, 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:

The Chair welcomed John Campbell and Roger Jolliff, Tulsa Area Emergency Management Agency, and read the Proclamation declaring the week of February 18-24, 2007, as Tulsa Area Emergency Management Agency Week, in Tulsa County. (Clerk's Misc. File No. 205429)

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting of February 12, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Assessor - Revolving Fund for 1/07. (Clerk's Misc. File No. 205430)
2. Treasurer - Depository Summary of Daily Analysis for 1/07. (Clerk's Misc. File No. 205431)

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

Sealed bids for One New AGFA Sherpa Digital Contract Proofer or Equivalent were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------|---------|---------------------------------|
| 1. Pitman | by item | (Clerk's Misc. File No. 205432) |
| 2. Xpedx | by item | (Clerk's Misc. File No. 205433) |

Moved by Smaligo, seconded by Perry, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on February 26, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Par Aide and Standard Golf Accessories were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Agra Turf, Inc. | by item | (Clerk's Misc. File No. 205434) |
| 2. Jesco Products, Inc. | by item | (Clerk's Misc. File No. 205435) |
| 3. Eagle One Golf Products, Inc. | by item | (Clerk's Misc. File No. 205436) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 26, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Administrative Services - One New One (1) Color Hamada RS34L11-C Press or Equivalent - DEFERRED
2. Board of County Commissioners - Tulsa County Courts 4th Floor Renovation Project, bid package #9A, to Barco Enterprises, LLC, in the total amount of \$178,500.00, the lowest and best bid received. (Clerk's Misc. File No. 205437)

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3. Highways - Sign and Delineator Posts, Brackets and Markers, as follows; sign posts, anchors, splicers, rivets, and bolts, to Northwest Pipe Company; caps and 90 degree brackets to Hall Signs, Inc.; delineator posts and delineator markers to Custom Products; the lowest bids received, respectively. This award is for 1 year beginning 2/20/07. (Clerk's Misc. File No. 205438)
4. MIS - Enterprise Resource Planning Solution - DEFERRED
5. Parks - Sandy Loam Top & Sandy Loam Fill Soil, to K. Ross Trucking and Gem Dirt, LLC, the lowest bids received respectively. All sand for zone one (1) and zone two (2) delivered to Park and Golf Course sites, to be awarded to K. Ross Trucking, priced as per bid; and Sand F.O.B. at plant site, zone one (1) to be awarded to Gem Dirt, LLC.; and Sand F.O.B. at plant site zone two (2) to be awarded to K. Ross Trucking. This award is for 1 year beginning 2/20/07. (Clerk's Misc. File No. 205439)
6. Parks - Security Patrol, to Wallace & Associates Protective Services, LLC, the only bid received but it is in line with past bids from other vendors. This award is for 1 year beginning 2/20/07. (Clerk's Misc. File No. 205440)
7. TC Central Garage - Automotive Air Conditioning Parts and Supplies, to NAPA Auto Parts, the lowest overall bid received. This award is for 1 year beginning 2/28/07. (Clerk's Misc. File No. 205441)
8. TC Departments - Beeper Service, to reject the bids received and re-advertise at a later date. (Clerk's Misc. File No. 205442)
9. TC Maintenance Garage - Miscellaneous Automotive Parts and Supplies, to O'Reilly Auto Parts, the lowest overall bid received. This award is for 1 year beginning 2/28/07. (Clerk's Misc. File No. 205443)
10. TC Maintenance Garage - Rebuilt Transmissions - DEFERRED

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

Moved by Perry, seconded by Smaligo, to approve an Amendment #1 from Purchasing, to the bid award for Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners, to add vinyl gloves, available for review as listed in the County Clerk's office. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205444)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending February 26, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205445)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Empl. Ins. Reimb.) in the total amount of \$16,832.81. (Clerk's Misc. File No. 205446)
2. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 205447)
3. General Fund (Empl. Misc. Reimb.) in the total amount of \$554.77. (Clerk's Misc. File No. 205448)
4. General Fund (Refunds) in the total amount of \$26.80. (Clerk's Misc. File No. 205449)
5. General Fund (AdValorem 1st Yr Prior) in the total amount of \$375,000.00. (Clerk's Misc. File No. 205450)
6. General Fund (Tobacco Excise Tax) in the total amount of \$104,273.35. (Clerk's Misc. File No. 205451)
7. General Fund (Misc. Reimb.) in the total amount of \$28,830.26. (Clerk's Misc. File No. 205452)
8. Risk Management Fund (Workers Comp./Empl. Ins. Reimb.) in the total amount of \$68,092.38. (Clerk's Misc. File No. 205453)
9. Risk Management Fund (Workers Comp./Empl. Ins. Reimb.) in the total amount of \$72,062.70. (Clerk's Misc. File No. 205454)
10. Juvenile Cash Fund (Probat. Fees) in the total amount of \$490.00. (Clerk's Misc. File No. 205455)
11. Juvenile Cash Fund (OJA Gang Proj. Fed. Grant) in the total amount of \$13,491.49. (Clerk's Misc. File No. 205456)
12. Juvenile Cash Fund (JJDPa Streetworker Fed. Grant) in the total amount of \$9,049.50. (Clerk's Misc. File No. 205457)
13. Juvenile Cash Fund (Drug Court Enhance. State Grant) in the total amount of \$23,221.94. (Clerk's Misc. File No. 205458)
14. Juvenile Cash Fund (Homebound Detent. State Grant) in the total amount of \$4,620.00. (Clerk's Misc. File No. 205459)

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15. County Assessor Fees Fund (Print/Dup. Svs.) in the total amount of \$1,704.15. (Clerk's Misc. File No. 205460)
16. Mortgage Certificate Fee Cash Fund (12/06) in the total amount of \$14,325.95. (Clerk's Misc. File No. 205461)
17. Mortgage Certificate Fee Cash Fund (1/07) in the total amount of \$12,077.70. (Clerk's Misc. File No. 205462)
18. County Clerk's Cash Fund (Lien Fees) in the total amount of \$2,896.00. (Clerk's Misc. File No. 205463)
19. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$1,294.79. (Clerk's Misc. File No. 205464)
20. Sheriff Cash Fund (Forfeit.) in the total amount of \$86.50. (Clerk's Misc. File No. 205465)
21. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$911.40. (Clerk's Misc. File No. 205466)
22. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$1,283.09. (Clerk's Misc. File No. 205467)
23. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$66,811.56. (Clerk's Misc. File No. 205468)
24. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$1,492.14. (Clerk's Misc. File No. 205469)
25. Sheriff Cash Fund (Svs. Fees 12/06) in the total amount of \$85,431.58. (Clerk's Misc. File No. 205470)
26. Sheriff Cash Fund (STOP Violence/Women State Grant) in the total amount of \$21,350.55. (Clerk's Misc. File No. 205471)
27. Sheriff Cash Fund (PSN State Grant) in the total amount of \$5,391.54. (Clerk's Misc. File No. 205472)
28. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$3,029.56. (Clerk's Misc. File No. 205473)
29. Sheriff Cash Fund (Arm of Law/Forfeit.) in the total amount of \$48,200.44. (Clerk's Misc. File No. 205474)
30. Sheriff Cash Fund (Law Enforce. Terrorism Prevent. State Grant) in the total amount of \$187,900.00. (Clerk's Misc. File No. 205475)
31. Highway T-Cash Fund (Primary Road Improve. Int. Earn.) in the total amount of \$13,355.99. (Clerk's Misc. File No. 205476)
32. Highway T-Cash Fund (Haikey Creek Levee Int. Earn.) in the total amount of \$276.45. (Clerk's Misc. File No. 205477)
33. Highway T-Cash Fund (Empl. Misc. Reimb. Hwy. Construct.) in the total amount of \$70.00. (Clerk's Misc. File No. 205478)
34. Highway T-Cash Fund (20% Revenue Grant) in the total amount of \$59,339.23. (Clerk's Misc. File No. 205479)
35. Highway T-Cash Fund (County Road Improve. Veh. Fees) in the total amount of \$21,366.28. (Clerk's Misc. File No. 205480)
36. Highway T-Cash Fund (Primary Road Improve. Int. Earn.) in the total amount of \$15,010.42. (Clerk's Misc. File No. 205481)
37. Highway T-Cash Fund (Haikey Creek Levee Int. Earn.) in the total amount of \$289.16. (Clerk's Misc. File No. 205482)
38. Court Clerk Revolving Fund (Misc. Revenue) in the total amount of \$111,521.23. (Clerk's Misc. File No. 205483)
39. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$24,431.42. (Clerk's Misc. File No. 205484)
40. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$8,519.64. (Clerk's Misc. File No. 205485)
41. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$312,968.01. (Clerk's Misc. File No. 205486)
42. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$1,839.04. (Clerk's Misc. File No. 205487)
43. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of \$62,870.00. (Clerk's Misc. File No. 205488)
44. Sales Tax Fund (11/06 Int. Earn.) in the total amount of \$2,397.60. (Clerk's Misc. File No. 205489)
45. Sales Tax Fund (12/06 Int. Earn.) in the total amount of \$2,669.01. (Clerk's Misc. File No. 205490)
46. Sales Tax Fund (OTC Jail /Sales Tax) in the total amount of \$2,148,896.46. (Clerk's Misc. File No. 205491)
47. Sales Tax Fund (OTC 4 to Fix Sales Tax) in the total amount of \$1,432,884.16. (Clerk's Misc. File No. 205492)
48. Sales Tax Fund (OTC American Airlines Vision 2025) in the total amount of \$214,889.65. (Clerk's Misc. File No. 205493)
49. Sales Tax Fund (OTC Educa., Hlthcare., & Event Facilities Vision 2025) in the total amount of \$3,438,234.34. (Clerk's Misc. File No. 205494)
50. Sales Tax Fund (OTC Comm. Enrich. Sales Tax) in the total amount of \$1,504,227.51. (Clerk's Misc. File No. 205495)
51. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$610,747.42. (Clerk's Misc. File No. 205496)

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52. Sales Tax Fund (OTC Use Tax Int. Earn) in the total amount of \$1,276.33. (Clerk's Misc. File No. 205497)
53. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the total amount of \$4,194.19. (Clerk's Misc. File No. 205498)
54. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,796.68. (Clerk's Misc. File No. 205499)
55. Sales Tax Fund (OTC American Airlines Int. Earn Vision 2025) in the total amount of \$419.42. (Clerk's Misc. File No. 205500)
56. Sales Tax Fund (OTC Educa., Hlthcare., & Event Facilities Vision 2025) in the total amount of \$6,710.70. (Clerk's Misc. File No. 205501)
57. Sales Tax Fund (OTC 4 to Fix Comm. Enrich. Int. Earn.) in the total amount of \$2,935.93. (Clerk's Misc. File No. 205502)
58. Special Projects Fund (HOME 2003 Rehab HUD Fed. Grant) in the total amount of \$24,230.00. (Clerk's Misc. File No. 205503)
59. Special Projects Fund (HOME 2003/2004/2005 HUD Fed. Grant) in the total amount of \$3,165.82. (Clerk's Misc. File No. 205504)
60. Special Projects Fund (HOME 2003 HBA HUD Fed. Grant) in the total amount of \$9,477.00. (Clerk's Misc. File No. 205505)
61. Special Projects Fund (CDBG Fed. Grant) in the total amount of \$6,359.65. (Clerk's Misc. File No. 205506)
62. Special Projects Fund (E911 Spec. Svs. Fee) in the total amount of \$54,597.47. (Clerk's Misc. File No. 205507)
63. Special Projects Fund (HOME 2003 HBA Innova. Housing HUD Fed. Grant) in the total amount of \$18,499.00. (Clerk's Misc. File No. 205508)
64. Special Projects Fund (HOME Consortium 2003 HBA HUD Fed. Grant) in the total amount of \$1,125.00. (Clerk's Misc. File No. 205509)
65. Special Projects Fund (HOME Consortium 2003 Rehab. HUD Fed. Grant) in the total amount of \$24,527.00. (Clerk's Misc. File No. 205510)
66. Special Projects Fund (Grant Ln. Prog. Ref.) in the total amount of \$343.24. (Clerk's Misc. File No. 205511)
67. Special Projects Fund (HUD HBA Admin. Fed Grant) in the total amount of \$11,109.86. (Clerk's Misc. File No. 205512)
68. Special Projects Fund (HUD New Innitiat. Fed Grant) in the total amount of \$691.36. (Clerk's Misc. File No. 205513)
69. Special Projects Fund (HUD HOME Admin. Fed Grant) in the total amount of \$5,661.81. (Clerk's Misc. File No. 205514)
70. Special Projects Fund (HUD Rehab. Fed Grant) in the total amount of \$12,425.00. (Clerk's Misc. File No. 205515)
71. Special Projects Fund (HUD HOME Buyers Assist. Fed Grant) in the total amount of \$1,169.00. (Clerk's Misc. File No. 205516)
72. Special Projects Fund (CDBG Fed. Grant) in the total amount of \$2,741.99. (Clerk's Misc. File No. 205517)
73. Special Projects Fund (Wedlake Fabricat. Ln. Repmt. Ref.) in the total amount of \$390.03. (Clerk's Misc. File No. 205518)
74. Special Projects Fund (HOME 2003 Housing Rehab. HUD Fed. Grant) in the total amount of \$12,420.00. (Clerk's Misc. File No. 205519)
75. Parking Fund (Fees) in the total amount of \$35,054.00. (Clerk's Misc. File No. 205520)

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, a Resolution from Norman, Wohlgemuth, to designate a "Reserved Section Line" status located along East 81st Street (West Houston Street), in Broken Arrow, OK, pursuant to O.S. 69, §1201. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205521)

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

1. CC Health - Louis M. Drapp, for lease of building, for approximately 2,200 square feet, located at 2828 West 51st Street, Tulsa, OK, for 1 year beginning 10/1/06. (Clerk's Misc. File No. 205550)
2. CC Health - Metro Tulsa Urban League, for the Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County, from 8/1/06-5/31/07; at a cost of \$50,513.00. (Clerk's Misc. File No. 205522)
3. *MIS - Kofax Image Products, Inc., for Kofax Ascent Capture ("Development License"). (Clerk's Misc. File No. 205523)
4. MIS - Midwest Decorating Co., (Stephen D. Milam), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205524)

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5. *Tulsa Area Emergency Management Agency - State of Oklahoma Department of Emergency Management, for Sub-Grant of Emergency Management Preparedness Grant Programs funds. (Clerk's Misc. File No. 205525)

*District Attorney has not approved as to form.

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

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for

Bids/Proposals/Qualifications:

1. CC Health - Clinical Supplies. (Clerk's Misc. File No. 205526)
2. TC Departments - Beeper Service. (Clerk's Misc. File No. 205527)
3. TC Departments - Coffee Service. (Clerk's Misc. File No. 205528)
4. TC Departments - Restaurant, Kitchen and Concessionary Supplies. (Clerk's Misc. File No. 205529)
5. Board of County Commissioners - Tulsa County Courts 4th Floor Renovation Project for Hardware, Glazing, Toilet Partitions, Signage, Fire Extinguishers, and Equipment and Toilet Accessories, a 4 to Fix Project. (Clerk's Misc. File No. 205530)

Bids #1 thru #4 to open on 3/5/07 at 9:30 a.m.

Bid #5 to open 3/12/07 at 9:30 a.m.

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

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

the following Inventory Resolutions:

1. Building Operations - junked: HP printer, SN SG74Q1V0B9, purch. 6/26/97 for \$298. (Clerk's Misc. File No. 205531)
2. CC Health - recycle with Oklahoma Computer Recyclers: Canon LC710 Copier, SN unkn, purch. 10/29/04 for \$1,575; Gateway Monitor, SN G80053090, purch. 6/30/98 for \$520; Dell Optiplex GX-260 PC, SN 2CRM21, purch. 4/25/03 for \$1,501.44; Gateway Solo Pro 9300, SN OO16192405, purch. 11/9/99 for \$3,698; Gateway G2K GP6-400, SN OO15250723, purch. 9/8/99 for \$1,094; Hewlett Packard Desk Jet Printer, SN MXO2K1VOKG, purch. 3/16/00 for \$235; Dell Optiplex GX110, SN BOHQN02, purch. 6/19/02 for \$1,395.34; Hewlett Packard HP89CSE, SN SG91S1V0VW, purch price and amt. unkn; Gateway G2K Select SB, SN B021044520, purch 10/23/00 for \$2,720; Gateway GP6-400, SN OO15250727, purch. 9/8/99 for \$1,094; Canon LC 2060 Fax, SN ZKMO3322, purch. 7/18/01 for \$844; Dell Optiplex GX110, SN 926YGO2, purch. 3/22/01 for \$1,305.70; Gateway G2K GP7-500, SN 0016625731, purch. 2/8/99 for \$1,348; Gateway G2K GP7-500, SN 0016625889, purch. 12/8/99, purch \$1,348; 2-Gateway G2K GP7-800s, SN 0020963879 & 0020963884, purch. 10/23/00 for \$1,430.60 ea; Gateway G2K GP7-800, SN 0020963882, purch. 12/8/99 for \$1,348; Gateway G2K GP7-500, SN 0016998420, purch. 12/29/99 for \$1,397; Dell Optiplex GX-110, SN 6Q6YG01, purch. 3/22/01 for \$1,305.70; Gateway G2K GP6-333C, SN 0010969511, purch. 9/19/98 for \$1,751; HP Deskjet 895, SN SG91S1V132, purch price and amt. unkn; Gateway 2000 GP6-333C, SN 0010969510, purch. 8/14/98 for \$1,751; Gateway 2000 solo 2500, SN 0011026407, purch. 8/14/98 for \$2,749; Canon BJC-7004, SN K1OO175, purch price and amt. unkn; Gateway GP6350, SN 0013147721, purch. 3/1/99 for \$1,830; Gateway GP 6350, SN 0012867047, purch. 2/1/99 price unkn; Gateway 2000, SN 0006060010, purch. 11/26/96 for \$2,051; IBM Computer 350-P100, SN 23PKBFZ, purch. 6/14/96 for \$2,451; IBM Printer, SN 11-43363, purch. 3/4/92 for \$1,414; Canon LC2060P Fax, SN 21930, purch. 2/28/03 for \$796. (Clerk's Misc. File No. 205532)
3. County Clerk - junked: Monroe calculator, SN V238654, purch. 4/25/86 for \$149. (Clerk's Misc. File No. 2053533)

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 Sole Sources:

1. Building Operations - Boone and Boone Sales Co., Inc., for Evapco, Inc., cooling towers and parts. (Clerk's Misc. File No. 205534)
2. Law Library - The Bureau of National Affairs, Inc., for publishing and distribution of BNA subscriptions. (Clerk's Misc. File No. 205535)
3. PMg - ISG Technology, Inc., for additional analogue ports at the V.O.I.P phone system at the Morton Health Care Center; ISG Tech, Inc., must be vendor used to avoid invalidating the warranty. (Clerk's Misc. File No. 205536)
4. TC Central Garage - Malchi Automotive Equipment Supply, Inc., for Hunter Engineering parts and service. (Clerk's Misc. File No. 205537)

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 utility permit from Engineers for City of Collinsville Municipal Authority, to parallel east side of N. Sheridan Rd. +/-1,350' + 2 crossings South of SW/C 146th St. N. & Sheridan Rd. & further described as south along the E. ROW of Sheridan Rd. NW/4 of Sections 26 & 27, T22N, R13E by installing overhead electric on 50' wooden utility poles +2 crossings for +2 single phase electric line-2" bore 4' deep with no casing. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205538)

Moved by Smaligo, seconded by Perry, to accept and file the travel/training request from Juvenile Bureau for Cyndy Malwick to attend the Donahue Seminar "The Children's Program Kit: Supportive Education for Youth from Addicted Families" on 3/8/07 at Springlake Campus in OKC, OK; cost not to exceed \$172.00, and funds are available. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205539)

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>			
Miller, John R. (Clerk's Misc. File No. 205540)	Resign.		2/21/07
<u>BUILDING OPERATIONS</u>			
McBride, Taunia	Place on FMLA		2/2/07
Sutton, Jackie (Clerk's Misc. File No. 205541)	Place on FMLA		2/5/07
<u>HIGHWAYS</u>			
Fechner Jr., Kent L.	Chart Adj.	\$1,576	2/1/07
Garell, Kenneth	Chart Adj.	\$1,576	2/1/07
Lowery, Buddy R.	Chart Adj.	\$1,576	2/1/07
Mooney, David R.	Chart Adj.	\$1,576	2/1/07
Owens, David R.	Chart Adj.	\$1,576	2/1/07
Sigmon, Steve W.	Chart Adj.	\$1,576	2/1/07
Harrison, Velzo (Clerk's Misc. File No. 205542)	Chart Adj.	\$1,576	2/1/07
<u>INSPECTIONS:</u>			
O'Connor, Jeffrey L.	FMLA W/Pay		2/5/07
King, Barbara Jones	Chart. Adj.	\$1,846	2/1/07
O'Connor, Jeffrey L. (Clerk's Misc. File No. 205543)	Rtn. From FMLA W/Pay		2/12/07
<u>MIS</u>			
Riedel, Chad D.	New Provis. Hire	\$3,090	2/12/07
Martin, Scott Thomas (Clerk's Misc. File No. 205544)	Resign.		2/12/07
<u>PARKS</u>			
Coleman, Gandra	Provis.	\$2,042	2/20/07
Epps, Willis	Title & Grade		
	Chg. w/Wage Adj.	\$7.00/hr	2/10/07
Miller, Mary	Resign.		11/6/06
Pankey, Jasun	Resign.		11/4/06
Pannell, Enjoli'	Dschrg./Absenteeism		2/5/07
Russo, Cory (Clerk's Misc. File No. 205545)	Lateral Transfer	\$1,826	2/12/07

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Barnes, Xavier	Sal. Correct.	\$2,031	2/7/07

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Meeks, Jeremy	Range Adj.	\$2,670	2/1/07
Langston, Donald C.	On-Call Appt.	\$11.74/hr.	2/9/07
Bowles, William	Resign.		2/23/07
Anderson, William	FMLA w/Pay		2/7/07
Oliver, Zachri	Sal. Correct.	\$1,889	2/1/07
Green, Brucal	Sal. Correct.	\$1,889	2/1/07
Anderson, Frank	Chart Adj.	\$10.65/hr.	2/1/07
Barnett, Quatrilla	Chart Adj.	\$10.65/hr.	2/1/07
Bell, Wayne	Chart Adj.	\$10.65/hr.	2/1/07
Berry, Mitchell	Chart Adj.	\$10.65/hr.	2/1/07
Deatherage, John	Chart Adj.	\$10.65/hr.	2/1/07
Duron, Evelyn	Chart Adj.	\$11.72/hr.	2/1/07
Fagg, Thomas	Chart Adj.	\$10.65/hr.	2/1/07
Griffin, Don	Chart Adj.		
	& 5% Shift Dif.	\$11.18/hr.	2/1/07
Hobson, Jerico	Chart Adj.	\$10.65/hr.	2/1/07
McCarthy, Gregg	Chart Adj.	\$10.65/hr.	2/1/07
Pool, Ronald	Chart Adj.	\$11.72/hr.	2/1/07
Rhodes, DeAndre	Chart Adj.	\$10.65/hr.	2/1/07
Thompson, Lester	Chart Adj.	\$10.65/hr.	2/1/07
Wilson, Sandra	Chart Adj.	\$10.65/hr.	2/1/07
Worthington, Patsy	Chart Adj.	\$11.72/hr.	2/1/07
Wyman, Sandra	Chart Adj.	\$11.72/hr.	2/1/07
Ragsdale, Glenda	Sal. Incr.		
	Addl. Duties	\$2,327	2/1/07
Ainsworth, Oliver	Chart Adj.	\$3,541	2/1/07
Blagg, Heather	Chart Adj.	\$2,031	2/1/07
Gracey, Tamara	Chart Adj.	\$2,031	2/1/07
Johnson, Dolly	Chart Adj.	\$2,049	2/1/07
Malwick, Cynthia	Chart Adj.	\$3,197	2/1/07
Smith, Scott	Chart Adj.	\$2,031	2/1/07
Jackson, Tracy	Chart Adj.	\$1,846	2/1/07
Langston-Smith, Margie	Chart Adj.	\$1,846	2/1/07
Melton, Brandi	Chart Adj.	\$1,846	2/1/07
Bowles, William R.	Chart Adj.	\$2,481	2/1/07
Hogan, Joshua	Chart Adj.	\$2,481	2/1/07
Robbins, Windi N.	Chart Adj		
	& 5% Masters	\$2,605	2/1/07
Flagg, Christi	Chart Adj.	\$2,481	2/1/07
Hoskison, Scott	Chart Adj.	\$2,481	2/1/07
Kratz, Jonathan	Chart Adj.	\$2,481	2/1/07
Peters, Rebecca Y.	Chart Adj.	\$2,481	2/1/07
Barnett, Alvin	Chart Adj.	\$1,846	2/1/07
Fisher, Michael	Chart Adj.	\$1,846	2/1/07
Foster, Carolyn	Chart Adj.	\$1,826	2/1/07
Kunkle, Linda	Chart Adj.	\$1,846	2/1/07
Stephenson, James	Chart Adj.	\$1,846	2/1/07
Watson, Byron	Chart Adj.	\$1,846	2/1/07
West, Charles	Chart Adj.	\$1,846	2/1/07
Bonner, Mary E.	Chart Adj		
	& 5% Shift Dif.	\$1,938	2/1/07
Brown, Jeconiah M.	Chart Adj.	\$1,846	2/1/07
Greene, Derrole	Chart Adj.	\$1,846	2/1/07
Hall, Tresheena	Chart Adj.	\$1,846	2/1/07
Howlett, Terrance	Chart Adj.	\$1,846	2/1/07
Jindra, David	Chart Adj.	\$1,846	2/1/07
Jones, Anika	Chart Adj.	\$1,846	2/1/07
Ledford, Alisha	Chart Adj.	\$1,846	2/1/07
Little, Michael W.	Chart Adj.	\$1,576	2/1/07
Nowlin-Watson, Brandi	Chart Adj.	\$1,846	2/1/07
Ragsdale, David	Chart Adj.	\$1,846	2/1/07
Sarra, Tamara	Chart Adj.	\$1,576	2/1/07
Simpkins, Marilyn	Chart Adj.	\$1,846	2/1/07
Spencer, Barbara L.	Chart Adj.	\$1,576	2/1/07
Thomas, Ermelinda	Chart Adj.	\$1,846	2/1/07
Thrasher, Jarrod E	Chart Adj.	\$1,846	2/1/07
White, Krystal	Chart Adj.	\$1,846	2/1/07
Wilkes, Gerald	Chart Adj.	\$1,846	2/1/07
(Clerk's Misc. File No. 205546)			

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

Tuesday, February 20, 2007 - Continued

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

Documents:

TRAVEL/TRAINING:

a) Maria Young, Catherine Ndhlovu, Karen DeBella, LouAnn Eldorado, Priscilla Haynes, Dawn Wells, & Joan Bomholt to OK-AIMH Annual Conference - Babies Can't Wait, in OKC, OK on 2/28/07; cost not to exceed \$700. b) Constance Brown-Phillips to Bi-Annual Advance Practice Forum in OKC, OK on 3/1-2/07; cost not to exceed \$225. c) Sharon Chambers to Children First T-4 Training in OKC, OK on 3/5-7/07; cost not to exceed \$224.75. d) Diane Lay, Cheryl Schendt, Kristi Ring, Cheray Smith, Reggie Ivey, Kelly VanBuskirk, Vincent Miller, Joann Calloway, Chanteau Orr, Susan Hedges, Brandi King, John Gogets, Anna Kurzyna, Barbara Cargill, Pam Rask, Dave Cox, Brenda Dale, Melanie Christian, Gary Cox, Gary Woodruff, Doug Ressler, Kathy Cooper, Corrina Jackson, Vicki Lentz, Rita Williams, Jennifer Wattoff, & Alicia Plati to the Oklahoma Public Health Association Conference in Tulsa, OK on 3/29-30/07; cost not to exceed \$1,755. e) Shirley Wheeler to Administrative Assistants Conference in Tulsa, OK on 4/16/07; cost not to exceed \$199. f) Shirley Wheeler to Assertive Communication Skills for Women in Tulsa, OK on 4/23/07; cost not to exceed \$149. g) Pam Rask to 4th Annual Health Education Conference in Edmond, OK on 4/26-27/07; cost not to exceed \$400. h) Cody Ardrey took courses: Environmental Site Assessment; Environmental Scheme Practicum; Environmental Management Internship, Summer 2006, OSU-Tulsa; cost not to exceed \$1,187.73. i) *Cody Ardrey to take course, Environmental Management Internship, Spring 2007, OSU-Tulsa; cost not to exceed \$315.69. j) *Clara Acosta-Willis took course, Psyc-Infancy and Child Development, Fall 2006, NSU; cost not to exceed \$172.13. k) *Rhonda Woodin to take course, Nur/590A Practicum A, Spring 2007, University of Phoenix; cost not to exceed \$99.38. l) *Valerie Clanton to take course, Information Resource Management, MBA Fast Track, 2/12-3/25/07, Cardean University/Ellis College; cost not to exceed \$298.13. (Clerk's Misc. File No. 205548)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Sorrels, Donya M.	Sal. Adj.	\$2,257	1/1/07
Thompson, Staci	Sal. Adj.	\$3,854	2/1/07
Miller, Vincent A.	Chg. ORG Code from 6190-5030 to 6191-5030		2/1/07
Brice, Shirley A.	Chg. ORG Code from 6190-5030 to 6191-5030		2/1/07
Dale, Brenda	Chg. ORG Code from 6190-5030 to 6191-5030		2/1/07
Cooper, Loren Lee	Temp./Hrly.	\$13.00/hr.	2/12/07
Lerma, Sonia	Rtn. from FMLA W/O Pay		2/15/07

(Clerk's Misc. File No. 205549)

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, 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

700529	WALKER, BARBARA A	MILEAGE	112.59
700601	CITY OF TULSA UTILITIES	UTILITY SERVICES	556.58
701301	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	56.18
703126	METROCALL	COMMUNICATIONS SERV	5.01
703582	SUPREME PRINTING	ELECTION SUPPLIES	705.60
704426	TRYON, PAUL	TRAINING	563.50
705368	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,521.67
706536	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	374.47
706538	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	235.74
706577	AT&T	UTILITY SERVICES	16,955.76
707017	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
707077	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,254.08
707104	TRIGEN-TULSA ENERGY	UTILITY SERVICES	32,407.95
707117	AMERICAN WASTE CONTROL	UTILITY SERVICES	997.00
707126	AMERICAN WASTE CONTROL	UTILITY SERVICES	16.62
707147	CITY OF TULSA UTILITIES	UTILITY SERVICES	550.92
707168	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,785.09

Tuesday, February 20, 2007 - Continued

707274	BIOGARD INC	BUILDINGS & GROUNDS	148.50
707735	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,525.60
707963	A & M QUALITY ASBESTOS	BUILDINGS & GROUNDS	2,900.00
707970	METROCALL	OPERATING SUPPLIES	83.89
708142	AT&T LONG DISTANCE	UTILITY SERVICES	879.10
708332	SLOCUM, TAVA JO	MILEAGE	71.65
708333	SLOCUM, TAVA JO	MILEAGE	75.59
708410	METROCALL	EQUIP SERVICE AGREEM	6.98
708417	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.00
708533	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	9,987.49
708533	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	12,759.35
708562	FRONTIER PRODUCE INC	FOOD	138.96
708638	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	421.00
708691	VERNER, B RAY	MILEAGE	30.45
708952	HOGAN, JOSHUA	MILEAGE	196.91
709025	AT&T	COMMUNICATIONS SERV	413.18
709251	SBC SOUTHWESTERN BELL	OFFICE EQUIPMENT	3,156.86
709428	BRIDGES, ROBERT	MILEAGE	215.34
709477	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
709616	EARTHGRAINS BAKING CO INC	FOOD	129.75
709617	HILAND DAIRY COMPANY	FOOD	352.25
709620	SARTAIN, ANN	MILEAGE	275.48
709625	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
709738	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	2,092.50
709836	THOMPSON, LEON	MILEAGE	369.09
709844	OMSTEAD SERVICE CO INC	PROF. & TECH. SERVICE	65.00
709855	SAUMTY, CAROLYN KAY	MILEAGE	163.45
709877	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,500.00
709982	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	232.95
710027	COUNTRY SQUIRE FARM	FOOD	94.71
710030	TULSA BEEF & PROVISION	FOOD	441.33
710031	TULSA FRUIT CO	FOOD	202.90
710049	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	597.00
710209	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
710479	TAYLOE PAPER CO	PRINTING SUPPLIES	990.88
710480	TAYLOE PAPER CO	PRINTING SUPPLIES	987.71
710481	TAYLOE PAPER CO	PRINTING SUPPLIES	1,015.25
710485	XPEDX	PRINTING SUPPLIES	983.59
710542	JOHN WILEY & SONS INC	ELECTION SUPPLIES	70.60
710549	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	681.00
710564	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	214.77
710568	BNA BOOKS	OPERATING SUPPLIES	357.40
710594	PUSH PEDAL PULL FITNESS	OPERATING SUPPLIES	388.98
710751	METROCALL	OFFICE SUPPLIES	10.77
710786	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	497.97
710866	CROWN OFFICE FURNISHINGS	FURNITURE & FIXTURES	827.00
710879	GORDON, BARRY	MILEAGE	187.70
710891	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	77.76
710901	GRAINGER INC	BUILDINGS & GROUNDS	21.27
711235	XEROX CORPORATION	MISCELLANEOUS SUPPL	135.57
711240	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
711245	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	2,412.59
711272	BIXBY TELEPHONE CO	UTILITY SERVICES	231.74
711273	BIXBY TELEPHONE CO	UTILITY SERVICES	142.27
711285	NARDIS PUBLIC SAFETY	OPERATING SUPPLIES	1,266.71
711327	METROCALL	RENTALS & LEASES	682.18
711358	ACCURINT	OPERATING SUPPLIES	30.00
711391	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	14,766.00
711401	XPEDX	PRINTING SUPPLIES	670.40
711465	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	780.24
711479	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	2,250.80
711571	OKLAHOMAPRESS SERVICE INC	ELECTION SUPPLIES	69.57
711582	CHARLEY'S SOUTHSIDE LOCK	BUILDINGS & GROUNDS	357.60
711584	PUBLIC SERVICE COMPANY	UTILITY SERVICES	157.80
711725	FADLER COMPANY INC	FOOD	1,173.52
711726	U S FOODSERVICE INC	FOOD	516.86
711802	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	299.40
711813	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	55.14
711879	ODMHSAS	TRAINING	260.00
711966	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	598.99
711972	MALWICK, CYNTHIA	MILEAGE	68.53
712016	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	1,380.00
712017	XPEDX	PRINTING SUPPLIES	3,138.00
712038	SHERWIN WILLIAMS	OPERATING SUPPLIES	66.50

Tuesday, February 20, 2007 - Continued

712050	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	611.55
712054	TAYLOE PAPER CO	PRINTING SUPPLIES	3,787.30
712067	U S SIGN SALES CORP	OPERATING SUPPLIES	21.42
712121	HILLIARD, REGINALD	MILEAGE	375.14
712122	HILLIARD, REGINALD	MILEAGE	650.39
712136	METROCALL	OTHER SERVICES	156.98
712137	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
712183	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	289.10
712184	AMSAN	OPERATING SUPPLIES	63.00
712188	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	692.00
712199	SCHWAAB INC	MISCELLANEOUS SUPPL	68.94
712204	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	398.34
712232	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPL	383.67
712282	TAYLOE PAPER CO	PRINTING SUPPLIES	285.00
712293	GRAINGER INC	BUILDINGS & GROUNDS	111.66
712302	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
712307	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
712311	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
712315	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
712319	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
712323	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
712327	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
712331	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
712343	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
712347	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
712350	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,182.33
712355	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
712360	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
712364	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
712368	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
712375	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
712379	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
712383	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
712386	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
712391	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
712398	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
712403	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
712410	TAYLOE PAPER CO	PRINTING SUPPLIES	1,025.00
712483	OVERHEAD DOOR COMPANY	MOTOR VEHICLES-MAINT	120.00
712492	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
712505	FINANCIAL EQUIPMENT CO	EQUIP OPER SUPPLIES	16.15
712580	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	82.35
712581	SEARS	OTHER BUILDING MAINT	521.64
712616	ALLIED TOWING	OPERATING SUPPLIES	189.00
712635	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	61.50
712699	LOVEJOY, FOUNT	MILEAGE	604.80
712703	O'CONNOR, JEFFREY L	MILEAGE	395.28
712705	PARKER, MICHAEL D	MILEAGE	463.18
712707	TAFF, GLEN D	MILEAGE	140.65
712708	WALTERS, JIMMY ALLEN	MILEAGE	508.77
712710	WEST, TERRANCE T	MILEAGE	130.95
712713	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
712751	AT&T	OPERATING SUPPLIES	317.20
712791	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	373.50
712829	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	575.25
712845	PEVERLEY, BRUCE L	MILEAGE	261.90
712848	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
712850	OSU COOPERATIVE EXTENSION	STATE PAYROLL	8,500.46
712853	EXPO SQUARE	OTHER BUILDING MAINT	10,831.01
712859	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
712861	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,970.00
712884	TULSA TECHNOLOGY CENTER	TRAINING	15.00
712886	ACCURINT	DATA PROCESSING SUPP	85.70
712908	CODA	TRAINING	60.00
712944	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	3,938.00
713019	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	14,426.53
713049	HOBBY LOBBY STORES INC	OPERATING SUPPLIES	129.19
713096	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	21,019.21
070220	ELECTION BOARD	PAYROLL	7,248.29
070220	ADMINISTRATIVE SERVICES	PAYROLL	868.57
070220	MIS	PAYROLL	1,262.98
070220	PARKS	PAYROLL	3,510.83
070220	SHERIFF	PAYROLL	1,440.94
070220	TC EMPL RETIREMENT	DEDUCTS	74.84

Tuesday, February 20, 2007 - Continued

070220	SAFETY SHOES	DEDUCTS	120.18
070220	OKLAHOMA DHS	DEDUCTS	103.18
070220	BANK ONE, IRS	FED W/H	324.86
070220	BANK ONE, IRS	FICA	1,777.12
070220	BANK ONE, IRS	HI FICA	415.62
070220	BANK OF OKLAHOMA	STATE W/H	129.00

2006 - 2007 VISUAL INSPECTION FUND

711889	TECHNICAL PROGRAMMING	FORMS SERVICES	19,441.33
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2006 - 2007 JUVENILE CASH FUND

702316	MCINTOSH SERVICES INC	OTHER BUILDING MAINT	59.00
702679	MCINTOSH SERVICES INC	OTHER BUILDING MAINT	194.25
702802	MCINTOSH SERVICES INC	OTHER BUILDING MAINT	353.73
703886	MCINTOSH SERVICES INC	OTHER BUILDING MAINT	177.00
706507	WAREHOUSE MARKET INC	FOOD	60.14
708034	SOUTHERN FOLGER DETENTION	OTHER BUILDING MAINT	560.00
709613	YALE UNIFORM RENTAL	OPERATING SUPPLIES	95.85
709614	EARTHGRAINS BAKING CO INC	FOOD	299.28
709615	HILAND DAIRY COMPANY	FOOD	1,160.00
710021	COUNTRY SQUIRE FARM	FOOD	380.82
710022	FRONTIER PRODUCE INC	FOOD	357.35
710023	TULSA BEEF & PROVISION	FOOD	976.72
710024	TULSA FRUIT CO	FOOD	342.70
710242	TULSA TECHNOLOGY CENTER	TRAINING	30.00
711195	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
711720	TULSA TECHNOLOGY CENTER	TRAINING	30.00
711721	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	500.00
711723	FADLER COMPANY INC	FOOD	4,790.37
711724	U S FOODSERVICE INC	FOOD	1,130.38
712110	ECOLAB INC	OPERATING SUPPLIES	633.34
712500	TULSA TECHNOLOGY CENTER	TRAINING	15.00
712740	AMSAN	OPERATING SUPPLIES	136.08
713001	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	450.00
070220	JUVENILE BUREAU	PAYROLL	25,813.17
070220	BANK ONE, IRS	FED W/H	1,476.01
070220	BANK ONE, IRS	FICA	3,200.83
070220	BANK ONE, IRS	HI FICA	748.59
070220	BANK OF OKLAHOMA	STATE W/H	533.00

2006 - 2007 COUNTY ASSESSOR FEE FUND

709392	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,531.56
711835	CDW GOVERNMENT INC	OPERATING SUPPLIES	232.00

2006 - 2007 MTG CERT FEE CASH FUND

713209	SEMLER, J DENNIS	TRAINING	260.41
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2006 - 2007 COUNTY CLERK CASH FUND

712775	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	36.99
713202	COUNTY CLERKS & DEPUTIES	SUBSCRIPTIONS/MEMBER	40.00

2006 - 2007 SHERIFFS CASH FUND

702313	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	3,500.00
705996	BOB HOWARD CHRYSLER JEEP	AUTOS & TRUCKS	20,362.00
709320	OFFICEMAX CONTRACT INC	FURNITURE & FIXTURES	455.00
712205	ACCESSDATA CORPORATION	DATA PROCESSING SOFT	890.00
712623	BILL BROWN & ASSOCIATES	PROF. & TECH. SERVICE	500.00
712925	LIFESAVERS CONFERENCE INC	TRAINING	400.00
070220	SHERIFF	PAYROLL	12,766.90
070220	BANK ONE, IRS	FED W/H	861.69
070220	BANK ONE, IRS	FICA	1,583.10
070220	BANK ONE, IRS	HI FICA	370.24
070220	BANK OF OKLAHOMA	STATE W/H	318.00

2006 - 2007 HIGHWAY T-CASH FUND

700743	YALE UNIFORM RENTAL	OPERATING SUPPLIES	96.20
700911	YALE UNIFORM RENTAL	OPERATING SUPPLIES	223.70
701335	TP AUTO SUPPLY	EQUIP OPER SUPPLIES	20.73
704093	TULSA ASPHALT	OTHER PAVING MATERIAL	2,395.17
705283	A & A MATERIALS COMPANY	OTHER PAVING MATERIAL	516.43
705560	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
707908	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	56.88
709234	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	124.75
709467	TP AUTO SUPPLY	EQUIP OPER SUPPLIES	120.76

Tuesday, February 20, 2007 - Continued

710916	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	25.64
711044	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	65.00
711045	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	65.00
711414	CITY OF COLLINSVILLE	UTILITY SERVICES	26.58
711416	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,754.60
711417	INDIAN ELECTRIC	UTILITY SERVICES	62.00
711545	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	133.39
711546	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	325.95
711565	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	142.80
711580	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	380.81
711915	AMOS ELECTRICAL	OPERATING SUPPLIES	183.05
711927	RIVERSIDE CHEVROLET INC	EQUIP OPER SUPPLIES	137.34
711933	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	244.91
711935	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	121.58
712091	ZEP MANUFACTURING CO	OPERATING SUPPLIES	162.50
712093	POWERPLAN OIB	EQUIP OPER SUPPLIES	290.74
712096	WARREN CAT	EQUIP OPER SUPPLIES	97.50
712098	MIDWESTERN EQUIPMENT CO	EQUIP OPER SUPPLIES	141.00
712099	POWERPLAN OIB	EQUIP OPER SUPPLIES	585.08
712100	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	158.14
712101	TP AUTO SUPPLY	EQUIP OPER SUPPLIES	74.32
712103	GRAINGER INC	OPERATING SUPPLIES	202.23
712174	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	120.89
712177	TP AUTO SUPPLY	EQUIP OPER SUPPLIES	361.32
712178	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	28.32
712217	STOREY WRECKER INC	OPERATING SUPPLIES	525.00
712222	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	52.10
712223	O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	87.00
712476	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	574.84

2006 - 2007 DISTRICT ATTORNEY FUND

710958	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
710964	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
711134	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	1,211.00
711938	ACCURINT	MISCELLANEOUS SUPPL	357.75
712172	YOUNG J D CO	MISCELLANEOUS SUPPL	252.35

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700071	GET IMAGING INC	DATA PROCESSING SERV	1,752.40
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2006 - 2007 PARK FUND

701181	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	253.43
701184	TP AUTO SUPPLY	EQUIP OPER SUPPLIES	245.57
701228	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	196.72
701236	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	31.66
701272	BWI SPRINGFIELD	AGRICULTURAL SUPPLIES	338.12
702117	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	50.00
704207	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	167.94
704941	METROCALL	BUILDINGS & GROUNDS	51.42
705553	SAFETY-KLEEN SYSTEMS INC	BUILDINGS & GROUNDS	122.00
705693	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	109.28
706078	AMOS ELECTRICAL	BUILDINGS & GROUNDS	100.00
706225	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	420.00
706543	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	41.44
706545	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	74.61
706787	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	286.00
706788	JENKS PUBLIC WORKS	UTILITY SERVICES	2,296.23
706976	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	120.85
707028	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	316.80
707414	AMERIGAS	RESTAURANT SUPPLIES	46.00
707888	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	19.56
707912	H G FLAKE CO INC	BUILDINGS & GROUNDS	245.09
707923	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	40.96
708558	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	728.00
709067	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	66.95
709072	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	63.38
709688	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	375.57
709706	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	2,597.96
710001	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	1,129.01
710145	GOLF COURSE SUPERINTENDENT	TRAINING	230.00
710145	GOLF COURSE SUPERINTENDENT	TRAINING	230.00
710397	TOM'S RIVERTRAIL	RECREATIONAL & ED	320.00
710399	RARC INC	BUILDINGS & GROUNDS	132.96
710429	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,065.00

Tuesday, February 20, 2007 - Continued

711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,580.81
711040	PUBLIC SERVICE COMPANY	UTILITY SERVICES	400.78
711227	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	364.00
711661	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	105.54
711679	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	5,145.00
711680	AGRO DISTRIBUTION LLC	AGRICULTURAL SUPPLIES	449.50
712234	MEDSAFE	SAFETY MATERIAL	490.20
712234	MEDSAFE	SAFETY MATERIAL	378.00
712611	CHEROKEE MIDWEST EXTERMIN	BUILDINGS & GROUNDS	200.00
712633	SOUTH CENTRAL GOLF INC	SUBSCRIPTIONS/MEMBER	950.00
712800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,989.12

2006 - 2007 SPECIAL PROJECTS FUND

713341	TURLEY WATER IMPROVEMENT	PROGRAM FUNDS	2,741.99
713342	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
713344	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	12,420.00
713346	RUHMANN CONSTRUCTION	PROGRAM FUNDS	12,425.00

2006 - 2007 RESALE PROPERTY FUND

701686	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	70.00
702082	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	83.20
705066	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
710633	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,120.00
711538	FIZZ-O WATER COMPANY	RENTALS & LEASES	54.00
712079	WALZ POSTAL SOLUTIONS INC	FORMS SERVICES	1,720.09
712273	XPEDX	OPERATING SUPPLIES	339.95

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

704497	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,800.00
708737	METROCALL	RENTALS & LEASES	309.36
709305	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	600.00
709536	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	1,500.00
710077-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	671.30
710208	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
711267	GRAINGER INC	OPERATING SUPPLIES	259.75
711328	METROCALL	RENTALS & LEASES	336.02
711338	TRIGEN-TULSA ENERGY	UTILITY SERVICES	119,475.06
711340	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,065.00
711347	ADVANCE ALARMS INC	OPERATING SUPPLIES	50.00
711653	AMSAN	OPERATING SUPPLIES	1,989.70
711660	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	832.89
711664	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	492.60
711831	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	1,112.60
712181	XPEDX	OPERATING SUPPLIES	8,316.50
712195	BOB BARKER COMPANY INC	OPERATING SUPPLIES	403.00
712224-E	STUART C IRBY COMPANY	OPERATING SUPPLIES	484.28
712617	JONES, TRAVIS	TRAVEL OUT OF COUNTY	81.00
712629	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	563.80
712634	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	524.52
712641	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	73.50
712642	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	73.50
712676	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	400.00
712890	KEELER, KASEY D	TRAVEL OUT OF COUNTY	58.50
712891	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	58.50
712892	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	58.50
712893	WILSON, JAMES	TRAVEL OUT OF COUNTY	58.50
712909	TULSA TECHNOLOGY CENTER	TRAINING	15.00
712910	TULSA TECHNOLOGY CENTER	TRAINING	15.00
070220	SHERIFF	PAYROLL	1,002.43
070220	BANK ONE, IRS	FED W/H	17.83
070220	BANK ONE, IRS	FICA	124.30
070220	BANK ONE, IRS	HI FICA	29.07
070220	BANK OF OKLAHOMA	STATE W/H	1.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

700426	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	479.00
701553	OKLAHOMA STATE BUREAU	OTHER SERVICES	45.00
701762	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	263.75
707501	CHAMPCO CABLING INC	COMMUNICATIONS SERV	206.83
707559	EMPIRE ROOFING &	REMODELING	38,883.00
708419	NOBLE EQUIPMENT PARTS INC	BUILDINGS & GROUNDS	2,704.08
708429	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	207.67
708429	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	68.15
708569	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	696.00

Tuesday, February 20, 2007 - Continued

708921	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	296.64
708921	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	141.00
708921	MOORE MEDICAL LLC	OPERATING SUPPLIES	70.50
708921	MOORE MEDICAL LLC	MEDICAL & CLINICAL	2,148.26
708932	VERBAL JUDO INSTITUTE	TRAINING	4,906.32
709069	YALE UNIFORM RENTAL	OTHER SERVICES	158.30
709069	YALE UNIFORM RENTAL	OTHER SERVICES	181.80
709069	YALE UNIFORM RENTAL	OTHER SERVICES	22.20
709069	YALE UNIFORM RENTAL	OTHER SERVICES	396.25
709069	YALE UNIFORM RENTAL	OTHER SERVICES	50.50
709069	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
709281	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.00
709349	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,365.72
709800	AVAYA INC	COMMUNICATIONS SERV	1,491.62
709907	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	275.00
710439	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
710439	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00
710439	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
710439	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
710450	METROCALL	COMMUNICATIONS SERV	413.08
710496	KONE INC	EQUIP SERVICE AGREEM	197.27
710496	KONE INC	EQUIP SERVICE AGREEM	547.56
710496	KONE INC	EQUIP SERVICE AGREEM	266.10
710501	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	200.00
710501	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
710503	CALVERT MD, JON C	PROF. & TECH. SERVICE	680.00
710509	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	57.40
710509	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	46.80
710509	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	169.39
710538	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	76.20
710727	DAVIS, COELENTA	PROF. & TECH. SERVICE	563.50
710846	MISYS HEALTHCARE SYSTEMS	CHEMICAL & LABORATORY	725.32
710846	MISYS HEALTHCARE SYSTEMS	OPERATING SUPPLIES	145.08
710846	MISYS HEALTHCARE SYSTEMS	OPERATING SUPPLIES	870.38
710846	MISYS HEALTHCARE SYSTEMS	CHEMICAL & LABORATORY	217.61
710846	MISYS HEALTHCARE SYSTEMS	OPERATING SUPPLIES	217.61
710982	CITY OF TULSA UTILITIES	UTILITY SERVICES	30.38
710984	CITY OF SAND SPRINGS	UTILITY SERVICES	82.65
710986	CITY OF COLLINSVILLE	UTILITY SERVICES	206.41
711004	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	349.52
711168	BERT HENRY CARPET	BUILDINGS & GROUNDS	7,768.00
711372	BIXBY PUBLIC WORKS	UTILITY SERVICES	9.70
711444	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	226.80
711526	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	464.00
711530	OKLAHOMA CITYS NURSING	PROF. & TECH. SERVICE	430.43
711613	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
711685	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	2,041.92
711693	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,036.96
711693	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,865.43
711693	PUBLIC SERVICE COMPANY	UTILITY SERVICES	225.30
711694	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,042.62
711697	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERV	349.35
711699	WINDSTREAM	COMMUNICATIONS SERV	475.09
711771	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
711771	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
711771	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
711771	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
711773	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	45.72
711808	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	40.75
711854	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	243.00
711959	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	259.10
711960	CROWNE PLAZA	TRAVEL OUT OF COUNTY	1,003.05
711961	ARIZONA FATHERS & FAMILIES	TRAINING	295.00
712010	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	25.00
712031	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	347.10
712032	HYATT REGENCY WASHINGTON	TRAVEL OUT OF COUNTY	1,403.24
712035	NATIONAL HEALTHY START	TRAINING	275.00
712069	HEMOCUE INC	CHEMICAL & LABORATORY	3,420.00
712069	HEMOCUE INC	CHEMICAL & LABORATORY	2,280.00
712069	HEMOCUE INC	OPERATING SUPPLIES	2,508.00
712074	NASCO	OPERATING SUPPLIES	177.89
712127	CDW GOVERNMENT INC	OPERATING SUPPLIES	241.62
712127	CDW GOVERNMENT INC	OPERATING SUPPLIES	362.97
712127	CDW GOVERNMENT INC	OPERATING SUPPLIES	11.56

Tuesday, February 20, 2007 - Continued

712206	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	201.40
712209	OPUBCO COMMUNICATIONS	PROF. & TECH. SERVICE	595.80
712277	CMS COMMUNICATIONS	OPERATING SUPPLIES	331.30
712279	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,000.00
712290	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	114.48
712290	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	63.92
712494	HEALTH EDCO	OPERATING SUPPLIES	308.39
712577	NEWSLINK OF OKLAHOMA INC	OPERATING SUPPLIES	39.00
712610	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	75.50
712661	KING, BRANDI	MILEAGE	41.67
712661	KING, BRANDI	TRAVEL OUT OF COUNTY	105.73
712724	WARE, JOYCE D	MILEAGE	87.30
712727	BURCH, DAVID	MILEAGE	67.90
712728	RAMIREZ, JUAN	MILEAGE	54.32
712729	DIXON, STEVE	MILEAGE	235.71
712730	GARVEY, MARK	MILEAGE	168.78
712731	HARRIS, TANYA	MILEAGE	193.03
712732	HARTMAN, JOHN ALAN	MILEAGE	115.43
712733	HILTON, DEBRENA	MILEAGE	105.25
712734	ROTH, ROGER	MILEAGE	194.00
712735	WISE, KENDRA	MILEAGE	184.79
712736	SWEEZEY, GLENDA	MILEAGE	41.83
712737	HOWLAND, DIANE	MILEAGE	134.35
712752	AMERICAN ACADEMY	TRAINING	455.00
712755	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	223.10
712758	ORR, CHANTEAU	TUITION REIMBURSEMENT	1,755.23
712762	BISE, JEANNIE	MILEAGE	110.58
712763	HILLHOUSE, KAREN	MILEAGE	32.01
712765	PATTON, MARI F	MILEAGE	63.83
712766	SEBERT, KATHERINE	MILEAGE	58.20
712767	HENSON, MELISSA	MILEAGE	79.06
712767	HENSON, MELISSA	TRAVEL OUT OF COUNTY	406.17
712770	CALLOWAY, JOANN	MILEAGE	65.96
712771	DALE, BRENDA L	MILEAGE	99.91
712771	DALE, BRENDA L	TRAINING	25.00
712776	CHILDRESS, LYNNSEY	MILEAGE	175.06
712777	TEASE, PAULA	MILEAGE	127.80
712788	GRIER CONNIE	TRAVEL OUT OF COUNTY	224.69
712789	GRIER CONNIE	MILEAGE	35.89
712789	GRIER CONNIE	TRAVEL OUT OF COUNTY	605.54
712789	GRIER CONNIE	TRAINING	75.00
712790	COOPER, MARY K	MILEAGE	39.16
712796	VANBUSKIRK, KELLY	MILEAGE	50.44
712801	ARDREY, CODY	MILEAGE	490.34
712802	HARDING, CLYDE H	MILEAGE	250.75
712803	LITTLE, LAURENCE COLLINS	MILEAGE	189.64
712804	PETERSON, RICHARD	MILEAGE	112.52
712805	HUTTON, KARLA D	MILEAGE	341.44
712806	MATHAI, BETSY V	MILEAGE	70.33
712807	MANKINS, ALISA	MILEAGE	435.53
712808	RICHARDSON, NATHANAEL A	MILEAGE	105.73
712809	SMITH, JAMES	MILEAGE	238.14
712810	SCOTT, LATONYA	MILEAGE	134.35
712811	SUNS, CARRIE C	MILEAGE	35.89
712812	SUNS, CARRIE C	MILEAGE	172.22
712813	SUNS, CARRIE C	MILEAGE	206.48
712818	KIENTZ, EMMA	MILEAGE	23.28
712818	KIENTZ, EMMA	TRAVEL OUT OF COUNTY	301.75
712819	PHIPPS, SU AN	MILEAGE	18.14
712819	PHIPPS, SU AN	TRAVEL OUT OF COUNTY	337.73
712820	SKILLENS III, LEON	MILEAGE	88.27
712821	LOVE, COREY	MILEAGE	151.32
712822	LENTZ, VICKI	MILEAGE	96.03
712823	CLANTON, VALERIE	MILEAGE	37.35
712824	MAYBERRY, MARLA	MILEAGE	203.41
712825	PRICE, LYLE	MILEAGE	57.72
712826	TAYLOR, MARLA J	MILEAGE	177.03
712828	CLINCY, SEKOU	MILEAGE	207.10
712875	FAIR, AMY RENEE	MILEAGE	88.27
712876	STEPHENS, KELLY M	TRAVEL OUT OF COUNTY	108.45
712934	COX, TERRY	MILEAGE	159.31
712935	COX, TERRY	MILEAGE	253.65
712936	MORENO-DIAZ, MIRIAM	MILEAGE	13.58
712937	PEARMAN, PEGGY	MILEAGE	54.32

Tuesday, February 20, 2007 - Continued

712938	CARPENTER, KAREN	MILEAGE	282.76
712939	CHAMBERS, SHARON	MILEAGE	200.79
712939	CHAMBERS, SHARON	TRAVEL OUT OF COUNTY	156.63
712940	DEBELLA, KAREN	MILEAGE	315.74
712941	ELIAS, KRISTY L	MILEAGE	118.34
712942	ELDORADO, LOUANN	MILEAGE	248.32
712943	HALL, MEISHA	MILEAGE	315.25
712946	MONTGOMERY, LEIGH ANN	MILEAGE	197.88
712946	MONTGOMERY, LEIGH ANN	TRAVEL OUT OF COUNTY	156.63
712947	MCDONALD, RENAE	MILEAGE	298.76
712948	ORR-WOODS, CHARLON	MILEAGE	293.91
712949	PERRY, RIKKI	MILEAGE	212.74
712950	TAYLOR, DANA	MILEAGE	234.26
712951	THOMPSON, STACI A	MILEAGE	88.76
712952	WELLS, DAWN	MILEAGE	149.87
712954	SMITH, TERESA	MILEAGE	73.24
712955	DEERINWATER, ALISABETH	MILEAGE	43.55
712956	KINGDOM ALARMS	EQUIP SERVICE AGREEM	25.00
712959	NATIONAL WIC ASSOCIATION	TRAINING	100.00
712963	KUPLICKI, CAROL	MILEAGE	19.45
712966	FRAZEE, J WAYNE	MILEAGE	80.51
712967	WATTS, DEBBIE C	MILEAGE	130.95
712968	NELSON, PAIGE	MILEAGE	226.98
712969	ZIMA JR, JOHN J	MILEAGE	271.27
712970	WILLIAMS, ALICE	MILEAGE	32.93
712971	GEORGE, FALINE A	MILEAGE	65.96
712972	GRAY-ALSAY, CECELIA K	MILEAGE	38.70
712973	BOMHOLT, JOAN B	MILEAGE	92.32
712973	BOMHOLT, JOAN B	TRAINING	20.00
712974	GLENN, MARTHA ANN	MILEAGE	253.90
712975	HAYNES, PRISCILLA S	MILEAGE	31.04
712976	LANDIS, ALESIA	MILEAGE	58.20
712977	PONTIUS, BETSY	MILEAGE	437.96
712987	HOMELAND PROTECTION	SUBSCRIPTIONS/MEMBER	49.00
712994	NUTT, ELIZABETH A	MILEAGE	62.08
712995	SCHOLL, JACQUELINE R	MILEAGE	65.96
712995	SCHOLL, JACQUELINE R	TRAVEL OUT OF COUNTY	107.67
712996	WEBER, JENNIFER L	MILEAGE	131.92
713029	ETHRIEDGE, JOHN DAVID	MILEAGE	85.31
713030	BRADLEY, SHARON L	MILEAGE	5.82
713031	DORST, THERESA	MILEAGE	21.34
713032	ST ROMAIN, SHELLY	MILEAGE	34.12
713033	DIAZ, LUPE	MILEAGE	101.37
713047	FRANCETIC, PAUL	MILEAGE	106.70
713054	DINDY, BERNARD	MILEAGE	85.26
713055	KING, PHYLLIS	MILEAGE	64.53
713056	STEVENSON, PATRICIA	MILEAGE	124.60
713063	BAXTER, ALLEN	MILEAGE	8.73
713064	JACKSON, CORRINA	MILEAGE	50.93
713064	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	272.00
713065	HALL-HARPER, VANESSA	MILEAGE	114.46
713066	BUTCHEE, E BRENDA	MILEAGE	57.23
713066	BUTCHEE, E BRENDA	TRAINING	20.00
713067	DEHART, LETITIA R	MILEAGE	67.90
713067	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	216.93
713067	DEHART, LETITIA R	TRAINING	20.00
713068	GEISINGER, KARRI	MILEAGE	61.11
070220	CC HEALTH	PAYROLL	5,739.20
070220	TC EMPL RETIREMENT	DEDUCTS	227.35
070220	BANK ONE, IRS	FED W/H	378.57
070220	BANK ONE, IRS	FICA	711.65
070220	BANK ONE, IRS	HI FICA	166.44
070220	BANK OF OKLAHOMA	STATE W/H	183.00
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
711494	DELL MARKETING LP	DATA PROCESSING SERV	119.70
711497	PUBLIC SERVICE COMPANY	ELECTRIC	513.45
711503	METROCALL	RENTALS & LEASES	20.34
711506	AMATEUR ELECTRONIC SUPPLY	OTHER MACHNRY & EQUIP	10.14

Tuesday, February 20, 2007 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

<u>2006 - 2007 DISTRICT ATTORNEY</u>			
710641	YOUNG J D CO	OPERATING SUPPLIES	2,203.44
710968	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
712128	GOTCHER, LANA S	OPERATING SUPPLIES	70.00
712915	WEST PAYMENT CENTER	LAW BOOKS	307.50
712998	LEGG, CHRISTINA D	OPERATING SUPPLIES	245.00
<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
070220	J DENNIS SEMLER	NET-PAY - GENERAL	12,557.89
070220	J DENNIS SEMLER	NET-PAY - JUVENILE	21,829.48
070220	J DENNIS SEMLER	NET-PAY - SHERIFF	10,610.51
070220	J DENNIS SEMLER	NET-PAY - TCCJA	906.92
070220	J DENNIS SEMLER	NET-PAY - CC HEALTH	4,738.58
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			