

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 8, 2007 at 4:14 p.m.)

MINUTES  
Monday, March 12, 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 9:40 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of March 5, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Assessor - Revolving Fund for 2/07. (Clerk's Misc. File No. 205677)
2. County Clerk - Monthly for 2/07. (Clerk's Misc. File No. 205678)
3. Court Clerk - Monthly for 2/07. (Clerk's Misc. File No. 205679)
4. Sheriff - Monthly Receipts and Disbursements for 2/07. (Clerk's Misc. File No. 205680)
5. Social Services - Monthly Admission to Emergency Shelter for 2/07. (Clerk's Misc. File No. 205681)
6. Social Services - Summary of Emergency Housing & Meals for 2/07. (Clerk's Misc. File No. 205682)
7. Building Operations - Summary of Consumable Items, beginning 1/1/07 through 2/28/07. (Clerk's Misc. File No. 205683)
8. City of Sand Springs - Local Development Act - Sand Springs Tax Increment District #1, Cimarron Center, - Annual Accounting and Final Report for FY2006. (Clerk's Misc. File No. 205684)

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

Sealed bids for Tulsa County Courts 4<sup>th</sup> Floor Renovation Project for Hardware, Glazing, Toilet Partitions, Signage, Fire Extinguishers, and Equipment and Toilet Accessories, a 4 to Fix 2 Project, were received and opened. The bidders being three (3) in number are as follow:

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. Advantage Glass, Inc. | by item | (Clerk's Misc. File No. 205685) |
| 2. A•Max Signs           | by item | (Clerk's Misc. File No. 205686) |
| 3. Builders Supply, Inc. | by item | (Clerk's Misc. File No. 205687) |

Moved by Perry, seconded by Smaligo, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on March 19, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Maintenance and Service Agreement for Computer Room Air Conditioning Equipment was received and opened. The bidder being one (1) in number is as follows:

- |                            |         |                                 |
|----------------------------|---------|---------------------------------|
| 1. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 205688) |
|----------------------------|---------|---------------------------------|

Moved by Perry, seconded by Smaligo, to refer the bid to MIS and Purchasing for analysis, report and recommendation on March 19, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Monday, March 12, 2007 - Continued

Sealed bid for Black Top Soil was received and opened. The bidder being one (1) in number is as follows:

1. Gem Dirt, LLC by item (Clerk's Misc. File No. 205689)

Moved by Perry, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on March 19, 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. Administrative Services - One New AGFA Sherpa Digital Contract Proofer or Equivalent to Pitman Company, in the amount of \$14,701.90, the lowest and best bid received. (Clerk's Misc. File No. 205690)
2. Assessor - Computer Assisted Mass Appraisal and Assessment Administration System - DEFERRED
3. CC Health - Clinical Supplies to McKesson Medical-Surgical, the lowest bid on the majority of the supplies used at the CC Health Department. This award is for 1 year beginning 3/12/07. (Clerk's Misc. File No. 205691)
4. MIS - Enterprise Resource Planning Solution - DEFERRED
5. TC Departments - Beeper Service, to Metrocall, the only bid received with availability of the two-way pager model required for use by the District Attorney's office. (Clerk's Misc. File No. 205692)
6. TC Departments - Coffee Service to Cain's/Sara Lee Foodservice, the only bid received. They are the current vendor and have been acceptable in service and product supply. This award is for 1 year beginning 3/14/07. (Clerk's Misc. File No. 205693)
7. TC Departments - Office Supplies to Staples, the lowest and best overall bid received. (Clerk's Misc. File No. 205694)
8. TC Departments - Restaurant, Kitchen and Concessionary Supplies - DEFERRED

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, Amendment #2 from Purchasing to the agreement with Cyntergy, LLC, for Skiatook Community Center Renovation, a Vision 2025 Project, (CMF #194561), for additional work requested by the town of Skiatook, in the amount of \$4,750.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205695)

Request for Re-zoning Appeal from Jeffrey G. Levinson, for CZ-375 and PUD-731, Owner: Sitton Properties, LLC/Applicant: Jeffrey G. Levinson, location Northeast corner East 151<sup>st</sup> Street and South Lewis Avenue, denied CG on the PUD from AG by Tulsa Metropolitan Area Planning Commission (TMAPC) on 7/19/06. The Chairman asked if anyone was present other than the applicants who wished to speak. Dane Matthews was present and explained the Planning Commission's decision for their denial of re-zoning and the recommendation of CS for the southern portion and OL for the northern portion of the property. Jeffrey Levinson spoke regarding the request for a zoning change. There was a lengthy discussion between the Board members; Mr. Sitton, owner; County Engineer; County Inspector; Jack Crissup, neighbor; and Doug Pittman, neighbor. Jack Crissup, neighbor, submitted a letter to the Commissioners, on file in the County Clerk's office. Terry West, County Inspector, explained the zoning correction had not been done as requested in the last meeting on 11/27/06. Commissioner Miller advised because this was not complete, she would recommend denial. Moved by Perry, seconded by Smaligo to deny the zoning appeal. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 203734)

Monday, March 12, 2007 - Continued

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending March 19, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205696)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a request from Engineers for the approval of Traffic Signal Warrant Analysis proposal done by Traffic Engineering Consultants, Inc., (TEC), to provide professional services for traffic studies and potential traffic signal designs for three intersections in Tulsa County, as follows: East 111<sup>th</sup> Street and South Mingo Road; East 111<sup>th</sup> and South Sheridan Road; East 76<sup>th</sup> Street North and North Yale Avenue. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205697)

Moved by Smaligo, seconded by Perry, to approve and authorize by the Chair, Resolution 2471:882, from Tulsa Metropolitan Area Planning Commission, amending the Tulsa Metropolitan Major Street and Highway Plan, a part of the Comprehensive Plan for the Tulsa Metropolitan Area. Approved by TMAPC on 3/2/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205701)

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

1. Building Operations - CSI/TAC Energy Services, for renewal of CMF #170711 for FY 2006-07. (Clerk's Misc. File No. 205702)
2. Engineers - Craig & Keithline, Inc., for engineering design on West 51<sup>st</sup> Street South from State Highway 97 to 129<sup>th</sup> West Avenue; in the amount of \$207,950.00. (Clerk's Misc. File No. 205703)
3. Highways - BMI Systems Corporation, for renewal of CMF #200880 for FY 2006-07. (Clerk's Misc. File No. 205704)
4. Highways - BMI Systems Corporation, for renewal of CMF #201097 for FY 2006-07. (Clerk's Misc. File No. 205705)
5. Highways - BMI Systems Corporation, for renewal of CMF #201098 for FY 2006-07. (Clerk's Misc. File No. 205706)
6. MIS - Harold G. Butler, Jr., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205707)
7. MIS - Tom Gribben, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205708)
8. MIS - Red Fork (USA) Investments, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205709)

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. Building Operations - Air Handler Filters. (Clerk's Misc. File No. 205710)
  2. Building Operations - Repair Parts and Kits for Sloan and Delaney Fixtures. (Clerk's Misc. File No. 205711)
  3. CC Health - X-Ray Maintenance and Repair Services (Clerk's Misc. File No. 205712)
  4. Juvenile Bureau - Dairy Products (Clerk's Misc. File No. 205713)
  5. Parks - Swimming Pool Chemicals (Clerk's Misc. File No. 205714)
  6. TC Central Garage - Wrecker Service (Clerk's Misc. File No. 205715)
  7. TC Departments - Bread (Clerk's Misc. File No. 205716)
  8. TC Departments - Drug Testing (Clerk's Misc. File No. 205717)
  9. TC Departments - Lumber and Building Materials (Clerk's Misc. File No. 205718)
  10. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair (Clerk's Misc. File No. 205719)
  11. TC Maintenance Garages - Automotive Batteries (Clerk's Misc. File No. 205720)
- Bids to open on 3/26/07 at 9:30 a.m.

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

Monday, March 12, 2007 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, the following Inventory Resolutions:

- 1. CC Health - junked: adult exam table, SN unkn., date & purch. price unkn. (Clerk's Misc. File No. 205721)
- 2. County Clerk - junked: Steelcase chair, item #50001020231, purch. 4/16/86 for \$382; Steelcase chair, item #50001020277, purch. 7/24/87 for \$269; HON chair, item #50001020307, purch. 6/3/97 for \$218.58; chair, items #50001020318, purch. 8/11/97 for \$218.58; HON chair, item #50001020336, purch. 7/13/98 for \$218.58; steel file cabinet, item #50001040325, purch. 6/4/93 for \$100. (Clerk's Misc. File No. 205722)
- 3. Tulsa Area Emergency Management Agency - junked: 2000 Chevrolet Tahoe 4WD, VIN #1GNEK13T3YJ209550, title #723000242015, purch. 8/9/00 for \$32,935. (Clerk's Misc. File No. 205723)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, the following Sole Sources:

- 1. County Clerk - Pronto Land Measure, for their compass with cursor arm. (Clerk's Misc. File No. 205724)
- 2. TC Departments - Xerox Corporation for their equipment, parts, supplies and service. (Clerk's Misc. File No. 205725)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, the following Utility Permit from Engineers, for AT&T to parallel NS 401/N. 97<sup>th</sup> E. Ave. +/- 4 mi. east of US 75 and further described as 100' north of SE/C of Sec.24, T22N, R13E, by boring and trenching for 1" fiber optic line with 2" casing. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205726)

Moved by Smaligo, seconded by Perry, to approve the travel/training request from Engineers for Darrell Hicks and Scott Swindell to attend the Oklahoma Traffic Engineering Association spring meeting at Western Hills State Park Resort on 4/11-13/07; cost not to exceed \$800 with funding available. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205727)

Moved by Smaligo, seconded by Perry, to accept and file the travel/training request from Juvenile Bureau for Mary McNamara to attend the National Forum for Juvenile Justice Educators held 3/19-21/07 in Hot Springs, AR; cost not to exceed \$1,000.00 with funds available. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205728)

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

| A. Name  | B. Action                          | C. Salary | D. Eff. Date |
|--|------------------------------------|-----------|--------------|
| <u>ELECTION BOARD</u>                              |                                    |           |              |
| Brown, Charline<br>(Clerk's Misc. File No. 205729) | Resign.                            |           | 3/7/07       |
| <u>HIGHWAYS</u>                                    |                                    |           |              |
| Eaton, Stuart D.                                   | Probat. Hire                       | \$1,576   | 3/1/07       |
| Nicholas, Martha Jane                              | Rtn. from FMLA w/Pay               | \$5,064   | 3/5/07       |
| Bruce, Clayton R.                                  | Reg. Hire Transfer<br>from Probat. | \$1,854   | 3/1/07       |
| (Clerk's Misc. File No. 205730)                    |                                    |           |              |

Monday, March 12, 2007 - Continued

MIS

|                   |            |         |        |
|-------------------|------------|---------|--------|
| Sangha, Rajeshwar | Promo. 10% | \$3,399 | 3/1/07 |
| Brady, Shaun P.   | Promo. 10% | \$4,294 | 3/1/07 |

(Clerk's Misc. File No. 205731)

PARKS

|                |         |         |         |
|----------------|---------|---------|---------|
| Hull, Julie    | Promo.  | \$1,846 | 3/26/07 |
| Zinter, Jeremy | Provis. | \$1,466 | 3/19/07 |

(Clerk's Misc. File No. 205732)

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> |                  |           |              |
| Peters, Rebecca         | Lateral Transfer | \$2,481   | 3/5/07       |
| Anderson, William       | Rtn. from FMLA   |           | 2/28/07      |

(Clerk's Misc. File No. 205733)

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

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

Documents:

TRAVEL/TRAINING:

a) Dave Cox to OK-First Certification Course in Norman, OK on 3/12-16/07; cost not to exceed \$252. b) Connie Grier to District Nurse Meeting in OKC, OK on 3/19-20/07; cost not to exceed \$228.35. c) Kristin King, Georgia Ann Wade, & Kathryn Rockstroh to Children First T-2 Training in OKC, OK on 3/26-29/07; cost not to exceed \$1,149. d) Elizabeth Nutt to Conference for Food Protection Executive Board Meeting in San Antonio, TX on 4/16-19/07; cost not to exceed \$714.93. e) Bernard Dindy & John Ethriedge to US EPA State and Local 10<sup>th</sup> Annual Air Inspector Workshop in Galveston, TX on 4/17-19/07; cost not to exceed \$1,800.30. f) Staci Thompson to Spring 2007 Leadership Forum on Early Childhood Development in Tulsa, OK on 5/2/07; cost not to exceed \$100. g) Vincent Miller to Epidemiology in Action in Atlanta, GA on 4/22-5/5/07; cost not to exceed \$3,935.52. h) Brenda Butchee to Oklahoma Association for Mental Health Reflective Practice Group 2007 in Norman, OK on 3/30-31/07; 6/8-9/07; 9/14-15/07; cost not to exceed \$865. i) \*Valerie Clanton to take courses: Principles of Project Management; Global Environment of Business, 3/26/07-4/29/07, Ellis College MBA Fast Track; cost not to exceed \$596.25. (Clerk's Misc. File No. 205738)

PERSONNEL ACTIONS:

| A. Name             | B. Action  | C. Salary | D. Eff. Date |
|---------------------|--|-----------|--------------|
| Lerma, Sonia        | Reclass.   | \$2,580   | 3/1/07       |
| Peterson, Richard   | Sal. Adj.  | \$2,823   | 3/1/07       |
| Glenn, Nancy R.     | Chg. from Reg.<br>Full-time to Reg.<br>Pttime. 80% | \$1,792   | 3/1/07       |
| Rapenne, Cynthia L. | Resign.  |           | 3/2/07       |
| Emerson, Carl A.    | Resign.  |           | 3/16/07      |

(Clerk's Misc. File No. 205739)

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 Smaligo, seconded by Perry, 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

|        |                         |                     |        |
|--------|-------------------------|---------------------|--------|
| 703104 | LABCORP                 | LABORATORY & X-RAY  | 111.00 |
| 703252 | GOODWIN, LYNDA          | MILEAGE             | 79.66  |
| 706539 | CASE SUPPLY             | BUILDING MATERIALS  | 97.92  |
| 706782 | LOOMIS, FARGO & COMPANY | ARMORED CAR SERVICE | 370.00 |
| 707005 | WAREHOUSE MARKET #33    | CHARITY FOOD        | 509.57 |
| 707280 | PENDERGRAPH INC         | BUILDINGS & GROUNDS | 120.00 |

Monday, March 12, 2007 - Continued

|        |                            |                       |           |
|--------|----------------------------|-----------------------|-----------|
| 707289 | PENDERGRAPH INC            | BUILDINGS & GROUNDS   | 120.00    |
| 707507 | BANK OF OKLAHOMA NA        | OTHER RENTALS & LEASE | 23,171.42 |
| 707743 | COX COMMUNICATIONS         | OTHER SERVICES        | 399.95    |
| 707748 | BROOKS GREASE TRAP SERVICE | JANITORIAL SUPPLIES   | 150.00    |
| 707971 | METROCALL                  | OPERATING SUPPLIES    | 83.89     |
| 707976 | WINDSTREAM                 | COMMUNICATIONS SERV   | 346.66    |
| 708692 | NEAL, SUSAN G              | MILEAGE               | 39.30     |
| 708830 | CURTIS RESTAURANT SUPPLY   | OPERATING SUPPLIES    | 249.50    |
| 709207 | XEROX CORPORATION          | OFFICE EQUIP. & FURN  | 72.00     |
| 709389 | OKLAHOMA NATURAL GAS CO    | UTILITY SERVICES      | 3,278.68  |
| 709609 | SNAP-ON INDUSTRIAL         | OTHER MACHNRY & EQUIP | 3,874.95  |
| 709883 | BRYAN, DUSTIN              | MILEAGE               | 71.94     |
| 709938 | NAEIR                      | EMERG. SHELTER RES.   | 105.59    |
| 710108 | DELL MARKETING LP          | DATA PROCESSING EQUIP | 2,250.74  |
| 710127 | DELL MARKETING LP          | DATA PROCESSING EQUIP | 4,116.70  |
| 710383 | LIGHTHOUSE ELECTRIC INC    | DATA PROCESSING EQUIP | 4,050.71  |
| 710706 | CITY OF TULSA UTILITIES    | UTILITY SERVICES      | 215.81    |
| 710707 | CITY OF TULSA UTILITIES    | UTILITY SERVICES      | 4,309.83  |
| 710864 | METROCALL                  | TELEPHONE SERVICE     | 115.27    |
| 710872 | HAMBRICK FERGUSON INC      | BUILDINGS & GROUNDS   | 436.00    |
| 711132 | THOMPSON, LEON             | MILEAGE               | 583.94    |
| 711133 | HILL, HAYWOOD              | MILEAGE               | 255.11    |
| 711137 | SAUMTY, CAROLYN KAY        | MILEAGE               | 197.88    |
| 711138 | BRIDGES, ROBERT            | MILEAGE               | 210.49    |
| 711139 | HARRIS, RICHARD            | MILEAGE               | 268.69    |
| 711288 | HAMBRICK FERGUSON INC      | BUILDINGS & GROUNDS   | 100.00    |
| 711317 | MAXIM PHYSICIAN RESOURCES  | CONTRACTED MED. SERV  | 2,750.00  |
| 711320 | MAXIM PHYSICIAN RESOURCES  | CONTRACTED MED. SERV  | 2,200.00  |
| 711321 | MAXIM PHYSICIAN RESOURCES  | CONTRACTED MED. SERV  | 1,100.00  |
| 711430 | BROKEN ARROW LEDGER        | SUBSCRIPTIONS/MEMBER  | 72.00     |
| 711484 | JIM GLOVER CHEVROLET       | MOTOR VEHICLES-MAINT  | 997.67    |
| 711553 | J D YOUNG COMPANY          | BUILDINGS & GROUNDS   | 146.10    |
| 711554 | BOONE & BOONE SALES CO     | BUILDINGS & GROUNDS   | 193.00    |
| 711559 | GUARDIAN SECURITY SYSTEMS  | RENTALS & LEASES      | 112.90    |
| 711578 | BILTMORE HOTEL             | TRAVEL OUT OF COUNTY  | 496.00    |
| 711604 | MANAGEMENT INFORMATION     | DATA PROCESSING SUPP  | 2,000.00  |
| 711646 | UPTIME LTD                 | RENTALS & LEASES      | 4,993.31  |
| 711757 | VISA                       | TRAINING              | 1,705.48  |
| 711851 | DOOR CONTROLS OF OKLAHOMA  | OPERATING SUPPLIES    | 223.00    |
| 711944 | ACCURATE DRUG SCREENING    | MEDICAL SERVICES      | 3,030.00  |
| 711948 | SARTAIN, ANN               | MILEAGE               | 226.50    |
| 711993 | WAREHOUSE MARKET #33       | CHARITY FOOD          | 370.19    |
| 712088 | METROCALL                  | OPERATING SUPPLIES    | 4.95      |
| 712170 | OKLAHOMA SECURITY DESIGN   | OTHER SERVICES        | 140.00    |
| 712193 | BEST WESTERN INN           | TRAVEL OUT OF COUNTY  | 386.88    |
| 712248 | TULSA BEEF & PROVISION     | EMERGENCY GROCERIES   | 541.66    |
| 712285 | BEST ELECTRIC & HARDWARE   | BUILDING MATERIALS    | 61.00     |
| 712333 | QUIKTRIP CORP              | MOTOR VEHICLES-OPER.  | 3,140.88  |
| 712497 | TULSA TRANSIT AUTHORITY    | EMERG. SHELTER RES.   | 300.00    |
| 712716 | BMI SYSTEMS CORP           | OPERATING SUPPLIES    | 58.88     |
| 712725 | KRAUSE PLASTICS            | ELECTION SUPPLIES     | 272.00    |
| 712792 | ANDURAN INC                | OPERATING SUPPLIES    | 155.13    |
| 712837 | OKLAHOMA NATURAL GAS CO    | UTILITY SERVICES      | 96.05     |
| 712838 | OKLAHOMA NATURAL GAS CO    | UTILITY SERVICES      | 81.65     |
| 712844 | MACK CONSTRUCTION COMPANY  | OTHER BUILDING MAINT  | 858.98    |
| 712870 | XPEDX                      | OPERATING SUPPLIES    | 126.75    |
| 712871 | REYNOLDS FUNERAL SERVICE   | BURIAL FOR THE POOR   | 190.00    |
| 712872 | REYNOLDS FUNERAL SERVICE   | BURIAL FOR THE POOR   | 190.00    |
| 712933 | BEST GRINDING INC          | BUILDING MATERIALS    | 179.50    |
| 713276 | AMSAN                      | JANITORIAL SUPPLIES   | 118.56    |
| 713278 | GREER APPLIANCE PARTS      | BUILDINGS & GROUNDS   | 59.10     |
| 713335 | XPEDX                      | DATA PROCESSING SUPP  | 523.00    |
| 713390 | OKLAHOMA ASBESTOS          | BUILDINGS & GROUNDS   | 100.00    |
| 713432 | IMPERIAL COFFEE SERVICE    | OFFICE SUPPLIES       | 86.60     |
| 713565 | WHITTEN, CHRISSY L         | MILEAGE               | 93.12     |
| 713565 | WHITTEN, CHRISSY L         | TRAVEL OUT OF COUNTY  | 218.78    |
| 713566 | GRAY-MELAUGH, SUSAN        | MILEAGE               | 86.82     |
| 713566 | GRAY-MELAUGH, SUSAN        | TRAVEL OUT OF COUNTY  | 349.96    |
| 713567 | OSU COOPERATIVE EXTENSION  | OTHER BUILDING MAINT  | 640.57    |
| 713568 | LANE, TRACY                | MILEAGE               | 112.52    |
| 713568 | LANE, TRACY                | TRAVEL OUT OF COUNTY  | 76.52     |
| 713571 | JENKS PUBLIC WORKS         | WATER SEWER & REFUSE  | 1,021.85  |
| 713643 | XPEDX                      | OPERATING SUPPLIES    | 147.10    |
| 713689 | CENTER FOR AMERICAN        | TRAINING              | 159.00    |

Monday, March 12, 2007 - Continued

|   |                          |                      |           |
|---|--------------------------|----------------------|-----------|
| 713699                                    | CLARK OIL DISTRIBUTORS   | MOTOR VEHICLES-OPER. | 15,749.41 |
| 713703                                    | FBI NATIONAL ACADEMY     | SUBSCRIPTIONS/MEMBER | 75.00     |
| 713724                                    | GLANZ, STANLEY D         | TRAINING             | 408.23    |
| 713746                                    | MEDSAFE                  | BUILDINGS & GROUNDS  | 44.00     |
| 713754                                    | AINSWORTH, OLIVER L      | MILEAGE              | 228.29    |
| 713854                                    | OKLAHOMA TAX COMMISSION  | MOTOR VEHICLES-MAINT | 120.00    |
| 713857                                    | WEST PAYMENT CENTER      | PUBLICATION AND ADVE | 84.00     |
| 713949                                    | FIZZ-O WATER COMPANY     | MISCELLANEOUS SUPPL  | 52.00     |
| 713950                                    | YAZEL, KENNETH H         | TRAVEL OUT OF COUNTY | 191.75    |
| 713951                                    | LEDUC, LISA              | TRAVEL OUT OF COUNTY | 177.89    |
| 713952                                    | HULSIZER, KEITH A        | TRAVEL OUT OF COUNTY | 180.31    |
| 713953                                    | MOORE, LISA L            | TRAVEL OUT OF COUNTY | 185.65    |
| 713954                                    | FEARY, JOHN W            | TRAVEL OUT OF COUNTY | 259.67    |
| 713955                                    | ROCK, JERRY D            | MILEAGE              | 122.50    |
| 713956                                    | GLANZ, DEBORAH R         | TRAVEL OUT OF COUNTY | 122.50    |
| 713957                                    | HULSIZER, KEITH A        | TRAVEL OUT OF COUNTY | 243.18    |
| 713958                                    | FIZZ-O WATER COMPANY     | MISCELLANEOUS SUPPL  | 41.60     |
| 713982                                    | BROOKS, FRANCES JO       | MILEAGE              | 27.16     |
| 713983                                    | FEARY, JOHN W            | TRAVEL OUT OF COUNTY | 112.43    |
| 713996                                    | MEDSAFE                  | SAFETY MATERIAL      | 133.30    |
| 714007                                    | LOVEJOY, FOUNT           | MILEAGE              | 643.11    |
| 714008                                    | O'CONNOR, JEFFREY L      | MILEAGE              | 275.00    |
| 714009                                    | PARKER, MICHAEL D        | MILEAGE              | 468.03    |
| 714010                                    | TAFF, GLEN D             | MILEAGE              | 207.58    |
| 714011                                    | WALTERS, JIMMY ALLEN     | MILEAGE              | 727.02    |
| 714012                                    | WEST, TERRANCE T         | MILEAGE              | 180.91    |
| 714015                                    | JAMES, POTTS & WULFERS   | LEGAL SERVICES       | 1,991.25  |
| 714034                                    | TIME WARNER CABLE        | OTHER REFUNDS        | 2,047.68  |
| 714390                                    | HENDERSON, NANCY C       | CLAIMS AND DAMAGES   | 1,198.82  |
| <u>2006 - 2007 VISUAL INSPECTION FUND</u> |                          |                      |           |
| 711889                                    | TECHNICAL PROGRAMMING    | FORMS SERVICES       | 6,039.31  |
| 712603                                    | TRIANGLE COMPANY         | MISCELLANEOUS SUPPL  | 54.00     |
| 713963                                    | ALYEA, DALE E            | MILEAGE              | 27.16     |
| 713964                                    | ANDERSON, WILMER J       | MILEAGE              | 121.25    |
| 713965                                    | BUSBY, BARON             | MILEAGE              | 104.28    |
| 713966                                    | GREEN, CLINTON J         | MILEAGE              | 46.56     |
| 713967                                    | GRUSE-HESTER, PATRICIA   | MILEAGE              | 23.77     |
| 713968                                    | HILLARD, DAN F           | MILEAGE              | 53.84     |
| 713969                                    | JORDAN, TIMOTHY          | MILEAGE              | 54.81     |
| 713970                                    | KELLY, DON               | MILEAGE              | 66.93     |
| 713971                                    | LAWHEAD, RON             | MILEAGE              | 153.26    |
| 713972                                    | MILLER, MICHAEL          | MILEAGE              | 257.05    |
| 713973                                    | MILLER, JAMES WALTER     | MILEAGE              | 108.64    |
| 713974                                    | MOFFITT, DARLA           | MILEAGE              | 243.47    |
| 713975                                    | MOODY, AARON             | MILEAGE              | 439.90    |
| 713976                                    | NEWMAN, LOUIS E          | MILEAGE              | 100.88    |
| 713977                                    | PATTERSON, PAUL E        | MILEAGE              | 41.71     |
| 713978                                    | TANDY, CASSIDY           | MILEAGE              | 9.70      |
| 713979                                    | WILLIAMS, RICHARD E      | MILEAGE              | 58.20     |
| 713980                                    | ZIEGLER, JULIA L         | MILEAGE              | 34.92     |
| 713981                                    | CONLEY, TRACI W          | MILEAGE              | 71.78     |
| <u>2006 - 2007 RISK MANAGEMENT</u>        |                          |                      |           |
| 713984                                    | WALGREEN COMPANY         | WORKERS COMP MEDICAL | 284.70    |
| <u>2006 - 2007 JUVENILE CASH FUND</u>     |                          |                      |           |
| 709592                                    | MCINTOSH SERVICES INC    | OTHER BUILDING MAINT | 290.98    |
| 711592                                    | MCINTOSH SERVICES INC    | OTHER BUILDING MAINT | 303.16    |
| 712499                                    | TULSA TECHNOLOGY CENTER  | TRAINING             | 30.00     |
| 712501                                    | TULSA TECHNOLOGY CENTER  | TRAINING             | 30.00     |
| 713361                                    | ACCURATE DRUG SCREENING  | OPERATING SUPPLIES   | 1,050.00  |
| 713369                                    | KEE WES EQUIPMENT CO INC | OTHER SERVICES       | 90.00     |
| <u>2006 - 2007 MTG CERT FEE CASH FUND</u> |                          |                      |           |
| 710667                                    | REHCO CONSULTING LLC     | OTHER SERVICES       | 1,600.00  |
| 712486                                    | DYNAMIC DELIVERIES INC   | OTHER SERVICES       | 226.10    |
| 713211                                    | QUANTUM FORMS CORP       | FORMS SERVICES       | 1,177.28  |
| 713883                                    | TECHNICAL PROGRAMMING    | SPECIAL SERVICES     | 127.25    |
| 714195                                    | SEMLER, J DENNIS         | TRAINING             | 156.63    |

Monday, March 12, 2007 - Continued

2006 - 2007 COUNTY CLERK CASH FUND

|        |               |                      |        |
|--------|---------------|----------------------|--------|
| 714283 | KEY, PATRICIA | TRAVEL OUT OF COUNTY | 104.76 |
|--------|---------------|----------------------|--------|

2006 - 2007 SHERIFFS CASH FUND

|        |                          |                       |          |
|--------|--------------------------|-----------------------|----------|
| 709867 | OKLAHOMA POLICE SPLY LLC | OTHER MACHNRY & EQUIP | 8,620.00 |
| 711283 | BILL BROWN & ASSOCIATES  | PROF & TECH. SERVICE  | 500.00   |
| 712281 | TECH RESQ                | SAFETY SHOE PROGRAM   | 1,862.01 |
| 712923 | CDW GOVERNMENT INC       | DATA PROCESSING EQUIP | 771.22   |
| 713024 | CDW GOVERNMENT INC       | DATA PROCESSING SOFT  | 732.50   |

2006 - 2007 HIGHWAY T-CASH FUND

|        |                            |                       |           |
|--------|----------------------------|-----------------------|-----------|
| 700649 | U S CELLULAR               | OPERATING SUPPLIES    | 759.55    |
| 700662 | BMI SYSTEMS CORP           | OPERATING SUPPLIES    | 259.43    |
| 700708 | AIRGAS MID SOUTH INC       | OPERATING SUPPLIES    | 43.37     |
| 700789 | AIRGAS MID SOUTH INC       | OPERATING SUPPLIES    | 59.63     |
| 700807 | AIRGAS MID SOUTH INC       | OPERATING SUPPLIES    | 49.00     |
| 700850 | BMI SYSTEMS CORP           | OPERATING SUPPLIES    | 259.43    |
| 700863 | YALE UNIFORM RENTAL        | OPERATING SUPPLIES    | 274.80    |
| 700941 | ACTION SAFETY SUPPLY CO    | OPERATING SUPPLIES    | 144.00    |
| 701956 | APAC INC                   | OTHER PAVING MATERIAL | 938.45    |
| 704186 | EAST TULSA DODGE INC       | EQUIP OPER SUPPLIES   | 83.26     |
| 705810 | AMERICAN WASTE CONTROL     | OPERATING SUPPLIES    | 32.00     |
| 705817 | AMERICAN WASTE CONTROL     | OPERATING SUPPLIES    | 205.00    |
| 707322 | GUARDIAN SECURITY SYSTEMS  | OPERATING SUPPLIES    | 12.95     |
| 709235 | AMERIFLEX HOSE             | EQUIP OPER SUPPLIES   | 283.65    |
| 709412 | LUBRICATION SPECIALISTS    | EQUIP OPER SUPPLIES   | 525.00    |
| 709727 | SAFELITE GLASS CORP        | EQUIP OPER SUPPLIES   | 124.12    |
| 709928 | APAC INC                   | OTHER PAVING MATERIAL | 2,373.50  |
| 709975 | G W VAN KEPPEL COMPANY     | OPERATING SUPPLIES    | 14,760.06 |
| 710600 | O'REILLY AUTOMOTIVE INC    | OTHER MACHNRY & EQUIP | 609.45    |
| 710609 | AMERICAN WASTE CONTROL     | OPERATING SUPPLIES    | 205.00    |
| 712106 | OKLAHOMA NATURAL GAS CO    | UTILITY SERVICES      | 1,317.79  |
| 712107 | OKLAHOMA NATURAL GAS CO    | UTILITY SERVICES      | 2,212.75  |
| 712109 | OKLAHOMA GAS & ELECTRIC    | UTILITY SERVICES      | 86.96     |
| 712176 | SHUMAKER'S BATTERY         | EQUIP OPER SUPPLIES   | 54.60     |
| 712218 | CHANDLER MATERIALS CO      | OTHER PAVING MATERIAL | 1,508.23  |
| 712219 | FASTENAL COMPANY           | EQUIP OPER SUPPLIES   | 134.33    |
| 712220 | B & C TRUCK ELECTRIC       | EQUIP OPER SUPPLIES   | 368.80    |
| 712467 | HUTCHINSON SALT            | OPERATING SUPPLIES    | 2,169.09  |
| 712479 | HAHN APPLIANCE CENTER INC  | OPERATING SUPPLIES    | 179.00    |
| 712481 | CITY OF TULSA UTILITIES    | UTILITY SERVICES      | 552.20    |
| 712561 | ECONOMY LUMBER CO INC      | OPERATING SUPPLIES    | 118.25    |
| 712565 | TULSA BRAKE & CLUTCH       | EQUIP OPER SUPPLIES   | 157.84    |
| 712681 | SNAP-ON INDUSTRIAL         | OPERATING SUPPLIES    | 626.17    |
| 712690 | POWERPLAN OIB              | OPERATING SUPPLIES    | 601.86    |
| 712695 | SHUMAKER'S BATTERY         | OPERATING SUPPLIES    | 233.65    |
| 712696 | WAYEST SAFETY INC          | OPERATING SUPPLIES    | 176.00    |
| 712898 | CHANDLER MATERIALS CO      | OTHER PAVING MATERIAL | 1,511.28  |
| 712905 | ZEP MANUFACTURING CO       | OPERATING SUPPLIES    | 2,367.75  |
| 712907 | G W VAN KEPPEL COMPANY     | EQUIP OPER SUPPLIES   | 101.34    |
| 712926 | INDIAN ELECTRIC            | UTILITY SERVICES      | 61.00     |
| 712927 | CITY OF COLLINSVILLE       | UTILITY SERVICES      | 24.94     |
| 712929 | TULSA BRAKE & CLUTCH       | EQUIP OPER SUPPLIES   | 338.58    |
| 713070 | ENLOW TRACTOR INC          | EQUIP OPER SUPPLIES   | 48.13     |
| 713072 | GENUINE AUTO PARTS         | EQUIP OPER SUPPLIES   | 763.73    |
| 713083 | BEWLEY SWEEPER SERVICE     | OPERATING SUPPLIES    | 216.48    |
| 713084 | GRAINGER INC               | OPERATING SUPPLIES    | 11.44     |
| 713086 | TP AUTO SUPPLY             | EQUIP OPER SUPPLIES   | 231.55    |
| 713088 | JIM GLOVER CHEVROLET       | EQUIP OPER SUPPLIES   | 28.99     |
| 713301 | TP AUTO SUPPLY             | EQUIP OPER SUPPLIES   | 376.84    |
| 713302 | FLEET DISTRIBUTORS         | EQUIP OPER SUPPLIES   | 271.78    |
| 713305 | WELDON PARTS INC           | EQUIP OPER SUPPLIES   | 63.10     |
| 713306 | CUTTERS EDGE & ATV INC     | EQUIP OPER SUPPLIES   | 862.61    |
| 713308 | SAFELITE GLASS CORP        | EQUIP OPER SUPPLIES   | 113.67    |
| 713312 | FRONTIER INTERNATIONAL     | EQUIP OPER SUPPLIES   | 177.37    |
| 713313 | FRONTIER INTERNATIONAL     | EQUIP OPER SUPPLIES   | 98.00     |
| 713358 | HOLLOWAY WIRE ROPE         | EQUIP OPER SUPPLIES   | 289.00    |
| 713359 | MAXWELL SUPPLY OF TULSA    | OPERATING SUPPLIES    | 202.67    |
| 713631 | GENUINE AUTO PARTS         | EQUIP OPER SUPPLIES   | 94.58     |
| 713632 | GREEN COUNTRY AGRICULTURAL | EQUIP OPER SUPPLIES   | 847.06    |
| 713633 | K MART #3067               | OPERATING SUPPLIES    | 18.00     |
| 713636 | SARA LEE COFFEE & TEA      | OPERATING SUPPLIES    | 117.00    |
| 713637 | WHOLESALE TOOL CO          | EQUIP OPER SUPPLIES   | 75.45     |



Monday, March 12, 2007 - Continued

|        |                           |                     |           |
|--------|---------------------------|---------------------|-----------|
| 713641 | TRUK QUIP INC             | EQUIP OPER SUPPLIES | 130.00    |
| 713790 | TUCKER JANITORIAL SUPPLY  | OPERATING SUPPLIES  | 11.12     |
| 713815 | DIAMOND P FOREST PRODUCTS | EQUIP OPER SUPPLIES | 11.99     |
| 713819 | AMERIFLEX HOSE            | EQUIP OPER SUPPLIES | 29.99     |
| 713821 | CITY OF TULSA             | OPERATING SUPPLIES  | 29,579.28 |

2006 - 2007 DISTRICT ATTORNEY FUND

|        |                       |                       |          |
|--------|-----------------------|-----------------------|----------|
| 712888 | ADI                   | OTHER MACHNRY & EQUIP | 5,619.00 |
| 712889 | ADI                   | MISCELLANEOUS EXPENSE | 664.00   |
| 713021 | STUART C IRBY COMPANY | MISCELLANEOUS EXPENSE | 705.00   |

2006 - 2007 COUNTY CLERKS RECORDS MGMT

|        |                      |                      |          |
|--------|----------------------|----------------------|----------|
| 706148 | MID-WEST PRINTING CO | FURNITURE & FIXTURES | 1,200.00 |
|--------|----------------------|----------------------|----------|

2006 - 2007 PARK FUND

|        |                           |                       |          |
|--------|---------------------------|-----------------------|----------|
| 700590 | WATER IMPROVEMENT         | UTILITY SERVICES      | 98.96    |
| 700591 | SAPULPA RURAL WATER       | UTILITY SERVICES      | 12.10    |
| 700593 | SPERRY UTILITY SERVICES   | UTILITY SERVICES      | 17.33    |
| 701237 | AMSAN                     | RESTAURANT SUPPLIES   | 150.90   |
| 703152 | TUCKER JANITORIAL SUPPLY  | OPERATING SUPPLIES    | 37.45    |
| 703415 | TUCKER JANITORIAL SUPPLY  | RESTAURANT SUPPLIES   | 94.64    |
| 703470 | ANHEUSER BUSCH SALES      | PURCHASE FOR RESALE   | 114.01   |
| 703847 | BWI SPRINGFIELD MO        | AGRICULTURAL SUPPLIES | 904.76   |
| 704912 | SEMINOLE ENERGY SERVICES  | UTILITY SERVICES      | 1,387.33 |
| 705106 | PEPSI-COLA COMPANY        | PURCHASE FOR RESALE   | 1,614.00 |
| 706075 | MCINTOSH SERVICES INC     | BUILDINGS & GROUNDS   | 192.69   |
| 706496 | PEPSI-COLA COMPANY        | PURCHASE FOR RESALE   | 570.00   |
| 706554 | ANHEUSER BUSCH SALES      | PURCHASE FOR RESALE   | 170.80   |
| 706789 | BIXBY PUBLIC WORKS        | UTILITY SERVICES      | 136.39   |
| 707529 | INDUSTRIAL MAINTENANCE    | RESTAURANT SUPPLIES   | 433.88   |
| 708297 | FERGUSON INTERNATIONAL    | SECURITY SERVICE      | 900.00   |
| 708651 | FRONTIER PRODUCE INC      | PURCHASE FOR RESALE   | 123.42   |
| 709963 | E-Z-GO                    | EQUIP OPER SUPPLIES   | 620.09   |
| 710014 | EARTHGRAINS BAKING CO INC | PURCHASE FOR RESALE   | 181.97   |
| 710399 | RARC INC                  | BUILDINGS & GROUNDS   | 158.00   |
| 710472 | YALE UNIFORM RENTAL       | RESTAURANT SUPPLIES   | 180.75   |
| 710777 | TUCKER JANITORIAL SUPPLY  | RESTAURANT SUPPLIES   | 209.78   |
| 711039 | CITY OF TULSA UTILITIES   | UTILITY SERVICES      | 4,491.67 |
| 711227 | AMERICAN WASTE CONTROL    | WATER SEWER & REFUSE  | 650.00   |
| 711228 | COX COMMUNICATIONS        | BUILDINGS & GROUNDS   | 193.69   |
| 711661 | AIRGAS MID SOUTH INC      | BUILDINGS & GROUNDS   | 39.22    |
| 711748 | U S FOODSERVICE INC       | PURCHASE FOR RESALE   | 264.74   |
| 711751 | FADLER COMPANY INC        | PURCHASE FOR RESALE   | 794.06   |
| 712417 | YALE UNIFORM RENTAL       | RESTAURANT SUPPLIES   | 188.80   |
| 712619 | RTH PROCESSING INC        | BUILDINGS & GROUNDS   | 770.09   |
| 712800 | PUBLIC SERVICE COMPANY    | UTILITY SERVICES      | 4,996.45 |
| 713103 | PROFESSIONAL TURF         | EQUIP OPER SUPPLIES   | 936.85   |
| 713131 | ANHEUSER BUSCH SALES      | PURCHASE FOR RESALE   | 194.85   |
| 713748 | STARTERS BOX LP           | DATA PROCESSING SERV  | 600.00   |
| 713827 | OKLAHOMA GOLF ASSOCIATION | SUBSCRIPTIONS/MEMBER  | 200.00   |
| 713836 | NATIONAL RECREATION       | SUBSCRIPTIONS/MEMBER  | 130.00   |

2006 - 2007 SPECIAL PROJECTS FUND

|        |                          |                  |           |
|--------|--------------------------|------------------|-----------|
| 714167 | TURLEY WATER IMPROVEMENT | SPECIAL SERVICES | 4,899.01  |
| 714375 | P & G CONSTRUCTION       | PROGRAM FUNDS    | 35,000.00 |

2006 - 2007 PARKING FUND

|        |                           |                  |           |
|--------|---------------------------|------------------|-----------|
| 713694 | TULSA CITY/COUNTY LIBRARY | RENTALS & LEASES | 390.00    |
| 713713 | AMERICAN AUTO PARKS LLC   | RENTALS & LEASES | 22,904.00 |
| 713714 | CENTRAL PARKING SYSTEM    | RENTALS & LEASES | 9,960.00  |
| 713715 | 201 EXECUTIVE CENTER LLC  | RENTALS & LEASES | 495.00    |

2006 - 2007 RESALE PROPERTY FUND

|        |                       |                    |          |
|--------|-----------------------|--------------------|----------|
| 702520 | XEROX CORPORATION     | RENTALS & LEASES   | 194.05   |
| 702544 | XEROX CORPORATION     | RENTALS & LEASES   | 185.25   |
| 702559 | XEROX CORPORATION     | RENTALS & LEASES   | 457.41   |
| 702705 | XEROX CORPORATION     | RENTALS & LEASES   | 396.43   |
| 708485 | XEROX CORPORATION     | RENTALS & LEASES   | 155.35   |
| 713885 | TECHNICAL PROGRAMMING | SPECIAL SERVICES   | 3,093.22 |
| 713886 | TECHNICAL PROGRAMMING | SPECIAL SERVICES   | 457.99   |
| 714026 | LLOYD RICHARDS        | EMPLOYMENT SERVICE | 615.30   |

Monday, March 12, 2007 - Continued

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

|        |                          |                       |           |
|--------|--------------------------|-----------------------|-----------|
| 707574 | INTELLITECH CORP         | OPERATING SUPPLIES    | 463.03    |
| 709753 | ROBINSON TEXTILES        | OPERATING SUPPLIES    | 33,324.00 |
| 711307 | CINGULAR WIRELESS        | COMMUNICATIONS SERV   | 90.23     |
| 711756 | VISA                     | TRAINING              | 3,624.88  |
| 712741 | CINGULAR WIRELESS        | COMMUNICATIONS SERV   | 104.96    |
| 712742 | CINGULAR WIRELESS        | COMMUNICATIONS SERV   | 104.96    |
| 712746 | ISECURETRAC CORPORATION  | MONITORS              | 5,032.00  |
| 712747 | U S CELLULAR             | COMMUNICATIONS SERV   | 480.17    |
| 712911 | OFFICEMAX CONTRACT INC   | OPERATING SUPPLIES    | 2,230.00  |
| 713119 | VISA                     | TRAVEL OUT OF COUNTY  | 2,351.32  |
| 713316 | AMSAN                    | OPERATING SUPPLIES    | 126.00    |
| 713322 | OFFICEMAX CONTRACT INC   | OTHER MACHNRY & EQUIP | 107.00    |
| 713477 | OSWALT RESTAURANT SUPPLY | OTHER MACHNRY & EQUIP | 2,150.00  |
| 713661 | SOCIETY FOR HUMAN        | OPERATING SUPPLIES    | 145.00    |
| 713710 | WRIGHT, JOHN O           | TRAVEL OUT OF COUNTY  | 61.50     |

2006 - 2007 CITY-COUNTY HEALTH-LEVY

|        |                           |                       |           |
|--------|---------------------------|-----------------------|-----------|
| 701940 | SECURITY PROTECTION       | EQUIP SERVICE AGREEM  | 50.00     |
| 701940 | SECURITY PROTECTION       | EQUIP SERVICE AGREEM  | 50.00     |
| 701940 | SECURITY PROTECTION       | EQUIP SERVICE AGREEM  | 50.00     |
| 703640 | PINPOINT PERSONNEL        | PROF & TECH. SERVICE  | 102.00    |
| 703668 | STERICYCLE INC            | OTHER SERVICES        | 39.00     |
| 703668 | STERICYCLE INC            | OTHER SERVICES        | 48.00     |
| 703668 | STERICYCLE INC            | OTHER SERVICES        | 57.00     |
| 707390 | UNITED PARCEL SERVICE     | OTHER SERVICES        | 56.64     |
| 708026 | LACROIX, RENN F           | MILEAGE               | 114.46    |
| 708243 | ARDREY, CODY              | TUITION REIMBURSEMENT | 654.75    |
| 708785 | CAMPBELL WHOLESALE CO INC | OPERATING SUPPLIES    | 50.86     |
| 709279 | AIRGAS MID SOUTH INC      | CHEMICAL & LABORATORY | 294.38    |
| 709484 | DEBELLA, KAREN            | TUITION REIMBURSEMENT | 225.45    |
| 709485 | DEBELLA, KAREN            | TUITION REIMBURSEMENT | 150.30    |
| 709533 | CITY OF TULSA UTILITIES   | UTILITY SERVICES      | 22.34     |
| 709631 | PHYSICIAN SALES & SERVICE | CHEMICAL & LABORATORY | 122.10    |
| 709631 | PHYSICIAN SALES & SERVICE | CHEMICAL & LABORATORY | 61.05     |
| 709631 | PHYSICIAN SALES & SERVICE | OPERATING SUPPLIES    | 1,380.00  |
| 710364 | CPI INTERNATIONAL         | CHEMICAL & LABORATORY | 1,751.00  |
| 710428 | OKLAHOMA UNIVERSITY       | PROF & TECH. SERVICE  | 2,250.00  |
| 710504 | CALVERT MD, JON C         | PROF & TECH. SERVICE  | 300.00    |
| 710728 | DAVIS, COELENTA           | PROF & TECH. SERVICE  | 661.25    |
| 710729 | RENAISSANCE HOTEL         | TRAVEL OUT OF COUNTY  | 1,421.16  |
| 710826 | CALVERT MD, JON C         | PROF & TECH. SERVICE  | 6,860.00  |
| 710833 | TULSA LOCK & KEY INC      | OPERATING SUPPLIES    | 7.50      |
| 710833 | TULSA LOCK & KEY INC      | OPERATING SUPPLIES    | 4.50      |
| 710834 | TULSA LOCK & KEY INC      | OPERATING SUPPLIES    | 12.00     |
| 710852 | EAST TULSA DODGE INC      | AUTOS & TRUCKS        | 19,918.00 |
| 710975 | CITY OF TULSA UTILITIES   | UTILITY SERVICES      | 436.03    |
| 710987 | CITY OF COLLINSVILLE      | UTILITY SERVICES      | 160.93    |
| 711007 | PINPOINT PERSONNEL        | PROF & TECH. SERVICE  | 336.57    |
| 711059 | CANON FINANCIAL SERVICES  | EQUIP LEASE-PURCHASE  | 494.00    |
| 711067 | CANON FINANCIAL SERVICES  | EQUIP LEASE-PURCHASE  | 721.00    |
| 711107 | JKJ CORNERSTONE LLC       | RENTALS & LEASES      | 1,200.00  |
| 711167 | JASON'S DELI              | OPERATING SUPPLIES    | 225.50    |
| 711373 | BIXBY PUBLIC WORKS        | UTILITY SERVICES      | 8.81      |
| 711598 | AMSAN                     | EQUIP SERVICE AGREEM  | 193.71    |
| 711598 | AMSAN                     | EQUIP SERVICE AGREEM  | 193.71    |
| 711598 | AMSAN                     | EQUIP SERVICE AGREEM  | 193.71    |
| 711598 | AMSAN                     | EQUIP SERVICE AGREEM  | 193.71    |
| 711609 | LINSCOTT COMPUTER SER     | PROF & TECH. SERVICE  | 2,348.12  |
| 711611 | MOBILE SATELLITE VENTURES | COMMUNICATIONS SERV   | 310.62    |
| 711691 | OKLAHOMA NATURAL GAS CO   | UTILITY SERVICES      | 257.93    |
| 711703 | OKLAHOMA NATURAL GAS CO   | UTILITY SERVICES      | 248.42    |
| 711707 | PUBLIC SERVICE COMPANY    | UTILITY SERVICES      | 85.58     |
| 711709 | PUBLIC SERVICE COMPANY    | UTILITY SERVICES      | 103.65    |
| 711811 | COHLMIA INC               | OTHER SERVICES        | 147.60    |
| 712461 | ALDINGER COMPANY          | OTHER SERVICES        | 205.20    |
| 712495 | JOM PHARMACEUTICAL        | CHEMICAL & LABORATORY | 7,200.00  |
| 712599 | SECURITY PROTECTION       | EQUIP SERVICE AGREEM  | 240.00    |
| 712784 | CANON FINANCIAL SERVICES  | EQUIP LEASE-PURCHASE  | 1,090.00  |
| 712814 | SECURITY PROTECTION       | EQUIP SERVICE AGREEM  | 112.50    |
| 712815 | SECURITY PROTECTION       | EQUIP SERVICE AGREEM  | 112.50    |
| 712961 | PINPOINT PERSONNEL        | PROF & TECH. SERVICE  | 572.75    |
| 712964 | OKLAHOMA CITYS NURSING    | PROF & TECH. SERVICE  | 430.43    |

Monday, March 12, 2007 - Continued

|        |                           |                       |          |
|--------|---------------------------|-----------------------|----------|
| 712978 | WATTOFF, JENNIFER         | MILEAGE               | 183.79   |
| 712978 | WATTOFF, JENNIFER         | TRAVEL OUT OF COUNTY  | 156.63   |
| 713228 | BARNES & NOBLE INC        | OPERATING SUPPLIES    | 74.95    |
| 713228 | BARNES & NOBLE INC        | OPERATING SUPPLIES    | 74.95    |
| 713231 | JOM PHARMACEUTICAL        | CHEMICAL & LABORATORY | 6,773.76 |
| 713233 | PATTERSON DENTAL SUPPLY   | OPERATING SUPPLIES    | 1,085.96 |
| 713234 | MCKESSON MEDICAL-SURGICAL | CHEMICAL & LABORATORY | 231.38   |
| 713234 | MCKESSON MEDICAL-SURGICAL | CHEMICAL & LABORATORY | 231.37   |
| 713327 | DELL MARKETING LP         | OTHER MACHNRY & EQUIP | 1,667.95 |
| 713436 | LOVE, COREY               | MILEAGE               | 9.70     |
| 713436 | LOVE, COREY               | TRAVEL OUT OF COUNTY  | 169.50   |
| 713482 | OK FILTER CO INC          | OPERATING SUPPLIES    | 107.64   |
| 713495 | R & S NORTHEAST LLC       | CHEMICAL & LABORATORY | 2,352.50 |
| 713496 | SMITHS MEDICAL ASD INC    | OPERATING SUPPLIES    | 1,000.00 |
| 713498 | COCHLEAR AMERICAS         | OPERATING SUPPLIES    | 3,054.50 |
| 713547 | CHAMPCO CABLING INC       | COMMUNICATIONS SERV   | 156.31   |
| 713555 | H & K CAMPER SALES INC    | OTHER MACHNRY & EQUIP | 6,750.00 |
| 713558 | IDEXX DISTRIBUTION INC    | CHEMICAL & LABORATORY | 3,871.00 |
| 713584 | SMITHS MEDICAL ASD INC    | OPERATING SUPPLIES    | 1,396.00 |
| 713585 | WIDEX HEARING AID CO INC  | OPERATING SUPPLIES    | 3,636.00 |
| 713680 | OKLAHOMA PUBLIC HEALTH    | TRAINING              | 390.00   |
| 713680 | OKLAHOMA PUBLIC HEALTH    | TRAINING              | 195.00   |
| 713680 | OKLAHOMA PUBLIC HEALTH    | TRAINING              | 65.00    |
| 713682 | TULSA COUNTY BUILDING     | MOTOR VEHICLES-MAINT  | 2,244.75 |
| 713768 | ROBERTSON TIRE COMPANY    | MOTOR VEHICLES-MAINT  | 278.00   |
| 713769 | TUCKER JANITORIAL SUPPLY  | OPERATING SUPPLIES    | 19.60    |
| 713769 | TUCKER JANITORIAL SUPPLY  | OPERATING SUPPLIES    | 19.60    |
| 713769 | TUCKER JANITORIAL SUPPLY  | OPERATING SUPPLIES    | 19.60    |
| 713769 | TUCKER JANITORIAL SUPPLY  | OPERATING SUPPLIES    | 19.60    |
| 713771 | THERMOWORKS INC           | OPERATING SUPPLIES    | 572.90   |
| 713792 | GLYNN, SUSAN H            | MILEAGE               | 11.64    |
| 713808 | MUNOZ, MARIA              | MILEAGE               | 9.70     |
| 713808 | MUNOZ, MARIA              | MILEAGE               | 56.75    |
| 713809 | SHAW, LELA Y              | MILEAGE               | 81.48    |
| 713809 | SHAW, LELA Y              | MILEAGE               | 17.46    |
| 713809 | SHAW, LELA Y              | MILEAGE               | 29.10    |
| 713810 | BARNES, GENEVA            | MILEAGE               | 105.91   |
| 713811 | BARNES, GENEVA            | MILEAGE               | 125.13   |
| 713852 | CRABTREE, KATHRYN C       | MILEAGE               | 32.01    |
| 713852 | CRABTREE, KATHRYN C       | TRAVEL OUT OF COUNTY  | 408.73   |
| 713864 | SBC GLOBAL SERVICES INC   | COMMUNICATIONS SERV   | 416.00   |
| 713959 | WATTS, DEBBIE C           | MILEAGE               | 58.69    |
| 713960 | JENSEN, THONGLACK K       | MILEAGE               | 26.19    |
| 713960 | JENSEN, THONGLACK K       | TRAVEL OUT OF COUNTY  | 98.00    |
| 713961 | MCAFEE, TAMMY JO          | MILEAGE               | 23.28    |
| 713961 | MCAFEE, TAMMY JO          | TRAVEL OUT OF COUNTY  | 104.67   |
| 713962 | SWEEZEY, GLENDA           | MILEAGE               | 54.81    |
| 714020 | MEADOR, MICHAEL SCOTT     | MILEAGE               | 25.90    |
| 714023 | WOODRUFF, GARY            | TRAVEL OUT OF COUNTY  | 880.53   |
| 714043 | RAMIREZ, JUAN             | MILEAGE               | 65.96    |
| 714044 | ROMAN, KAREN              | MILEAGE               | 25.22    |
| 714044 | ROMAN, KAREN              | TRAVEL OUT OF COUNTY  | 184.95   |
| 714045 | RING, KRISTI              | MILEAGE               | 29.59    |
| 714045 | RING, KRISTI              | TRAVEL OUT OF COUNTY  | 98.00    |
| 714046 | SAVAGE, JUDY              | MILEAGE               | 133.38   |
| 714047 | MAJSTEREK, ANNELIESE      | MILEAGE               | 21.34    |
| 714047 | MAJSTEREK, ANNELIESE      | TRAVEL OUT OF COUNTY  | 98.00    |
| 714048 | ROSS, GLENDA S            | MILEAGE               | 130.20   |
| 714048 | ROSS, GLENDA S            | TRAVEL OUT OF COUNTY  | 61.25    |
| 714049 | JOHNSON, MARCELLA GAIL    | MILEAGE               | 77.12    |
| 714049 | JOHNSON, MARCELLA GAIL    | TRAVEL OUT OF COUNTY  | 228.07   |
| 714050 | SCHENDT, CHERYL           | MILEAGE               | 31.53    |
| 714050 | SCHENDT, CHERYL           | TRAVEL OUT OF COUNTY  | 98.00    |
| 714051 | MIRELES, RONDA A          | MILEAGE               | 18.92    |
| 714051 | MIRELES, RONDA A          | TRAVEL OUT OF COUNTY  | 174.95   |
| 714053 | WARE, JOYCE D             | MILEAGE               | 84.88    |

2006 - 2007 TULSA AREA EMERG MGMT AGY

|        |                       |                       |        |
|--------|-----------------------|-----------------------|--------|
| 711501 | CITY OF TULSA         | CENTREX CHARGES       | 167.97 |
| 711989 | FLEETCOR TECHNOLOGIES | MOTOR VEHICLES-OPER.  | 39.71  |
| 713094 | CDW GOVERNMENT INC    | DATA PROCESSING SERV  | 386.52 |
| 713216 | XEROX CORPORATION     | OTHER MACHNRY & EQUIP | 25.96  |
| 713380 | TURNKEY MOBILE INC    | OTHER MACHNRY & EQUIP | 515.00 |
| 714013 | IVERSON, JOE          | TRAINING              | 73.50  |

Monday, March 12, 2007 - Continued

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Randi Miller, Chair

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

|   |                          |                           |           |
|---|--------------------------|---------------------------|-----------|
| <u>2006 - 2007 MANUAL MEETING</u>                                       |                          |                           |           |
| 700000  | OKLAHOMA TAX COMMISSION  | TAXES, STATE, SALES       | 11.77     |
| 708311  | OKLAHOMA TAX COMMISSION  | TAXES, STATE, SALES       | 3,000.00  |
| 711226  | OKLAHOMA TAX COMMISSION  | TAXES, STATE, SALES       | 2,113.65  |
| 714100  | HILLCREST MEDICAL CENTER | PAYMENT TO SETTLE LAWSUIT | 88,518.65 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) |                          |                           |           |