

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 16, 2007 at 8:53 a.m.)

MINUTES  
Monday, March 19, 2007

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

Fred Perry asked for a volunteer to lead in the Pledge of Allegiance; Sheriff Stanley Glanz did the honors.

Fred Perry, Chairman Pro-Tem, presiding, called the meeting to order at 9:35 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 12, 2007. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily Analysis for 2/07. (Clerk's Misc. File No. 205740)
2. Election Board - Monthly for 2/07. (Clerk's Misc. File No. 205741)

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

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

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Bel-Aqua Pool Supply, Inc. | by item | (Clerk's Misc. File No. 205742) |
| 2. Recreonics, Inc.           | by item | (Clerk's Misc. File No. 205743) |

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

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

1. Assessor - Computer Assisted Mass Appraisal and Assessment Administration System - DEFERRED
2. Board of County Commissioners - 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 - DEFERRED
3. MIS - Enterprise Resource Planning Solution - DEFERRED
4. MIS - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment to McIntosh Services, Inc., the only bid received. They were last years vendor and have done a good job. (Clerk's Misc. File No. 205744)
5. Parks - Black Top Soil to Gem Dirt, LLC, the only bid received. They offered three different options of which option #3 is the best and meets specifications, within budgetary expectations. (Clerk's Misc. File No. 205745)
6. TC Departments - Restaurant, Kitchen and Concessionary Supplies to Xpedx, the lowest and best overall bid received. (Clerk's Misc. File No. 205746)

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

Moved by Smaligo, seconded by Perry, to approve Addendum #1 from Purchasing, to the request to advertise for bids on the Remodel of the Skiatook Community Center, Skiatook, Oklahoma, a Vision 2025 Project, to revise the description of Alternate #1 as follows: add door 108 to Paragraph 3.1.A; hardware is shown in specifications Section 087100 Door Hardware and clarification is needed

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to revise the description of Alternate #2 in Paragraph 3.1.B.1.a. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205747)

Moved by Smaligo, seconded by Perry, to accept and file the Amendments from CC Health, as follow:

1. To the contract with Hach Company, CMF #205317, to correct a typographical error of the total amount from \$3,058.50/year to \$3,635.00/year. (Clerk's Misc. File No. 205748)
2. To the inventory resolution, CMF #205532, to change the vendor for recycling from Oklahoma Computer Recyclers to Natural Evolution Recyclers. (Clerk's Misc. File No. 205749)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, an Amendment from Norman, Wohlgemuth, to correct the legal description from West Houston Street to East Houston Street, on the resolution CMF #205521, to designate a "Reserved Section Line" status. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205750)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the Change Orders from Purchasing, to the contract with Manhattan Construction Company for the Oklahoma Jazz Hall of Fame, a Vision 2025 Project, (CMF #204847), as follow:

1. #1, for a credit in the amount of \$1,941.00, with a new contract price of \$1,830,773.00. This change forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 205751)
2. #2, for an increase in the amount of \$15,467.00, with a new contract price of \$1,846,240.00. This change forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 205752)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the Change Orders from Purchasing, to contract with Oakridge Builders, Inc., for Construction of the New LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project, (CMF #204025), as follow:

1. #1 for an increase in the amount of \$2,990.73, with a new contract sum of \$1,858,659.73. This change forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 205753)
2. #2 for an increase in the amount of \$1,321.45, with a new contract sum of \$1,859,981.18. This change forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 205754)

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

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending March 26, 2007. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205755)

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 (Misc. Reimb.) in the total amount of \$3,156.86. (Clerk's Misc. File No. 205756)
2. General Fund (State Pass Through Funds) in the total amount of \$100.00. (Clerk's Misc. File No. 205757)

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3. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 205758)
4. General Fund (Empl. Ins. Reimb.) in the total amount of \$5,142.13. (Clerk's Misc. File No. 205759)
5. General Fund (Franchise Tax) in the total amount of \$2,047.68. (Clerk's Misc. File No. 205760)
6. General Fund (Refunds) in the total amount of \$133.14. (Clerk's Misc. File No. 205761)
7. General Fund (Tobacco Excise Tax) in the total amount of \$100,799.24. (Clerk's Misc. File No. 205762)
8. Juvenile Cash Fund (JJDPa Streetworker Fed. Grant) in the total amount of \$9,275.74. (Clerk's Misc. File No. 205763)
9. Juvenile Cash Fund (OJA Gang Proj. Fed. Grant) in the total amount of \$14,363.91. (Clerk's Misc. File No. 205764)
10. Juvenile Cash Fund (Drug Court Enhance. State Grant) in the total amount of \$3,317.42. (Clerk's Misc. File No. 205765)
11. Juvenile Cash Fund (Juvenile Probat. Fees) in the total amount of \$964.00. (Clerk's Misc. File No. 205766)
12. County Assessor Fees Fund (Print./Dup. Svs.) in the total amount of \$819.50. (Clerk's Misc. File No. 205767)
13. Mortgage Certificate Fee Cash Fund (2/07) in the total amount of \$3,854.07. (Clerk's Misc. File No. 205768)
14. County Clerk's Cash Fund (Lien Fees) in the total amount of \$2,632.00. (Clerk's Misc. File No. 205769)
15. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,258.80. (Clerk's Misc. File No. 205770)
16. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,297.73. (Clerk's Misc. File No. 205771)
17. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$642.38. (Clerk's Misc. File No. 205772)
18. Sheriff Cash Fund (Svs. Fees 1/07) in the total amount of \$77,701.39. (Clerk's Misc. File No. 205773)
19. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$2,464.35. (Clerk's Misc. File No. 205774)
20. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$66,811.56. (Clerk's Misc. File No. 205775)
21. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,282.97. (Clerk's Misc. File No. 205776)
22. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$4,510.13. (Clerk's Misc. File No. 205777)
23. Sheriff Cash Fund (Encourage Arrest Fed. Grant) in the total amount of \$74,148.36. (Clerk's Misc. File No. 205778)
24. Sheriff Cash Fund (Empl. Ins. Reimb.) in the total amount of \$219.97. (Clerk's Misc. File No. 205779)
25. Sheriff Cash Fund (Misc. Reimb.) in the total amount of \$89,122.30. (Clerk's Misc. File No. 205780)
26. Sheriff Cash Fund (Forfeit.) in the total amount of \$3,937.46. (Clerk's Misc. File No. 205781)
27. Sheriff Cash Fund (CC Hlth. Match State Grant) in the total amount of \$3,429.21. (Clerk's Misc. File No. 205782)
28. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$2,533.24. (Clerk's Misc. File No. 205783)
29. Sheriff Cash Fund (Courthouse Security) in the total amount of \$4,189.20. (Clerk's Misc. File No. 205784)
30. Highway T-Cash Fund (Special Projects) in the total amount of \$200,000.00. (Clerk's Misc. File No. 205785)
31. Highway T-Cash Fund (Primary Rd. Improve. Int. Earn 1/07) in the total amount of \$18,045.70. (Clerk's Misc. File No. 205786)
32. Highway T-Cash Fund (Haikey Creek Levee Int. Earn.) in the total amount of \$259.11. (Clerk's Misc. File No. 205787)
33. Highway T-Cash Fund (County Rd. Improve. Veh. Fees) in the total amount of \$26,309.35. (Clerk's Misc. File No. 205788)
34. Highway T-Cash Fund (State 20% Rev. Grant) in the total amount of \$73,067.32. (Clerk's Misc. File No. 205789)
35. Highway T-Cash Fund (County Rd. Improve. Misc. Reimb.) in the total amount of \$58,462.39. (Clerk's Misc. File No. 205790)
36. Highway T-Cash Fund (County Bridge Improve.) in the total amount of \$60,000.00. (Clerk's Misc. File No. 205791)
37. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$26,738.26. (Clerk's Misc. File No. 205792)
38. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$16,384.16. (Clerk's Misc. File No. 205793)
39. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$3,163.36. (Clerk's Misc. File No. 205794)
40. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$312,123.01. (Clerk's Misc. File No. 205795)
41. Specialty Court Fund (Adult Drug Court State Grant) in the total amount of \$44,270.83. (Clerk's Misc. File No. 205796)

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42. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of \$60,410.00. (Clerk's Misc. File No. 205797)
43. Sales Tax Fund (Int. Earned on Invest. 1/07) in the total amount of \$3,191.90. (Clerk's Misc. File No. 205798)
44. Sales Tax Fund (OTC Jail Tax Rev.) in the amount of \$1,687,687.83. (Clerk's Misc. File No. 205799)
45. Sales Tax Fund (OTC Capital Improve. Sales Tax Rev. 4 to Fix) in the amount of \$1,125,350.24. (Clerk's Misc. File No. 205800)
46. Sales Tax Fund (OTC American Airlines Sales Tax Rev. Vision 2025) in the amount of \$168,768.79. (Clerk's Misc. File No. 205801)
47. Sales Tax Fund (OTC Educa. HlthCare & Event Facil. Sales Tax Rev. Vision 2025) in the total amount of \$2,700,300.54. (Clerk's Misc. File No. 205802)
48. Sales Tax Fund (OTC Comm. Enrich. Sales Tax Rev. Vision 2025) in the total amount of \$1,181,381.48. (Clerk's Misc. File No. 205803)
49. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the total amount of \$2,446.24. (Clerk's Misc. File No. 205804)
50. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$546,688.92. (Clerk's Misc. File No. 205805)
51. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$871.04. (Clerk's Misc. File No. 205806)
52. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$1,631.15. (Clerk's Misc. File No. 205807)
53. Sales Tax Fund (OTC American Airlines Sales Tax Rev. Vision 2025) in the amount of \$244.62. (Clerk's Misc. File No. 205808)
54. Sales Tax Fund (OTC Educa. HlthCare & Event Facil. Sales Tax Rev. Vision 2025) in the total amount of \$3,913.98. (Clerk's Misc. File No. 205809)
55. Sales Tax Fund (OTC Capital Improve. Int. Earn. 4 to Fix) the total amount of \$1,712.36. (Clerk's Misc. File No. 205810)
56. Special Projects Fund (Grant Ln. Prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 205811)
57. Special Projects Fund (HUD HOME 2003/HBA Fed. Grant) in the total amount of \$6,199.00. (Clerk's Misc. File No. 205812)
58. Special Projects Fund (HUD HOME 2003/Innov. Housing Fed. Grant) in the total amount of \$224,985.00. (Clerk's Misc. File No. 205813)
59. Special Projects Fund (E911 Special Svs.) in the total amount of \$28,401.70. (Clerk's Misc. File No. 205814)
60. Special Projects Fund (INCOG/REAP Turley CDBG Grant) in the total amount of \$4,899.01. (Clerk's Misc. File No. 205815)
61. Special Projects Fund (HUD HOME 2003/Housing Rehab. Fed. Grant) in the total amount of \$25,000.00. (Clerk's Misc. File No. 205816)
62. Special Projects Fund (HUD HOME 2003/HBA Fed. Grant) in the total amount of \$1,286.00. (Clerk's Misc. File No. 205817)
63. Special Projects Fund (HUD HOME 2005/HBA Fed. Grant) in the total amount of \$700.97. (Clerk's Misc. File No. 205818)
64. Special Projects Fund (HUD HOME 2003/Innov. Housing Fed. Grant) in the total amount of \$764.29. (Clerk's Misc. File No. 205819)
65. Special Projects Fund (HUD HOME 2003/ Innov. Housing Fed. Grant) in the total amount of \$1,329.00. (Clerk's Misc. File No. 205820)
66. Special Projects Fund (Wedlake Fabricat. Ln. Repmt.) in the total amount of \$390.03. (Clerk's Misc. File No. 205821)
67. Special Projects Fund (HUD New Construct. Fed. Grant) in the total amount of \$92,171.00. (Clerk's Misc. File No. 205822)
68. Parking Fund (Parking Fees) in the total amount of \$8,352.72. (Clerk's Misc. File No. 205823)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Grant Award from INCOG, for Congestion Mitigation Air Quality for the Public Fleet Conversion for 60% funding toward the purchase of one new Hybrid Electric vehicle, in the amount, not to exceed \$15,988.80, with a required match of \$10,659.20. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205824)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, a request from Building Operations, for approval of Affidavit for the Oklahoma Construction Industries Board to allow Contractor Charles Bright to perform electrical work for Vision 2025 and 4 to Fix 2 projects. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205825)

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Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from MIS, for approval of revised LRMIS agreement for modification on item 10, with an effective date of 5/1/07, for a new basic subscription price of \$30.00/month, as requested by the Assessor, County Clerk, and Treasurer. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205826)

Moved by Smaligo, seconded by Perry, to approve a request from Parks for Golf Fee Combo Deal at O'Brien Golf Training Facility, one regular golf fee and one bucket of range balls for \$5.00 from 11:00 a.m. to 3:00 p.m., Monday through Friday, effective date of 3/20/07. The normal fee is \$3.00 each, for a savings of \$1.00, to target customers during their lunch time. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205827)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Engineers for Approval of Plat, authorizing the filing of Mingo Crossing, as required under Title 19 O.S., §288.1. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205828)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from the Sheriff's office, to designate a new Receiving Officer, naming Joe Green, with authorization to receive purchases. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205829)

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

1. \*Assessor - Tulsa County Public Facilities Authority, for Commercial Exhibits Lease of Exposition Center Lower Level 224, 225, at the Tulsa State Fair from 9/27-10/7/07. (Clerk's Misc. File No. 205830)
2. \*Board of County Commissioners - Wood Systems, Inc., for Tulsa County Courts 4<sup>th</sup> Floor Renovation, a 4 to Fix 2 Project, bid package 9B, Flooring. (Clerk's Misc. File No. 205831)
3. CC Health - Planned Parenthood of Arkansas and Eastern Oklahoma, Inc., for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County, from 8/1/06-5/31/07; cost of \$71,099.00. (Clerk's Misc. File No. 205832)
4. MIS - Erase Enterprises, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205833)
5. MIS - Lafarge North America/Rich Peterson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205834)
6. \*Parks - Enercon Services, Inc., for environmental services for the LaFortune Park Maintenance Facility and Golf Clubhouse located at LaFortune Park, a 4 to Fix 2 Project. (Clerk's Misc. File No. 205835)
7. \*Parks - Tulsa Public Schools for use of their buses, to include driver and fuel, for transportation needs for the Summer Programs. (Clerk's Misc. File No. 205836)
8. \*Treasurer - Tulsa County Public Facilities Authority, for Commercial Exhibits Lease of Exposition Center Lower Level 26, at the Tulsa State Fair from 9/27-10/7/07. (Clerk's Misc. File No. 205837)

\*District Attorney has not approved as to form.

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

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

1. Building Operations - Emergency Generator Repair (Clerk's Misc. File No. 205838)
2. Highways - Hydro-Mulching Services (Clerk's Misc. File No. 205839)
3. Highways - Stihl Chain Saw and Weed Eater Parts (Clerk's Misc. File No. 205840)
4. Highways - Rental of Construction Signs, Lites, and Barricades (Clerk's Misc. File No. 205841)
5. Juvenile Bureau - Drug Testing for Family Drug Court (Clerk's Misc. File No. 205842)

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6. Parks - Self-Adhesive Vinyl Letters (Clerk's Misc. File No. 205843)
  7. Sheriff - Level II Python Armorlite LFT Series Body Armor (Clerk's Misc. File No. 205844)
  8. TC Central Garage - Chevrolet and GMC Automotive Repair (Clerk's Misc. File No. 205845)
  9. TC Departments - Commercial Flat Glass (Clerk's Misc. File No. 205846)
  10. TC Departments - Vehicle Lubricants and Anti-Freeze (Clerk's Misc. File No. 205847)
  11. TC Departments - Welding Supplies (Clerk's Misc. File No. 205848)
  12. TC Maintenance Garages - Dodge Van and Truck Parts (Clerk's Misc. File No. 205849)
  13. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters (Clerk's Misc. File No. 205850)
  14. Metropolitan Tulsa HOME Consortium - Elderly Housing (Clerk's Misc. File No. 205851)
  15. TCIA - Auditing Services for the Tulsa County Industrial Authority (Clerk's Misc. File No. 205852)
  16. TC Employees' Retirement System - Actuarial Consulting Services for the Tulsa County Retirement System (Clerk's Misc. File No. 205853)
  17. TC Employees' Retirement System - Auditing Services for the Tulsa County Retirement System (Clerk's Misc. File No. 205854)
- Bids #1 thru #13 to open on 4/2/07 at 9:30 a.m.  
Proposals #14 thru #17 to open on 4/9/07 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution, as needed, by the Chairman, or accept and file, the following Inventory Resolutions:

1. Building Operations - declare as surplus: 1997 Ford Crown Victoria, VIN # 2FALP73W8VX138191, purch. 7/29/97 for \$21,500; 1999 Ford E350 Van, VIN #1FBSS31L9XHB29206, purch. 4/7/99 for \$21,295; & 2006 Ford Crown Victoria, VIN 1#2FAHP71W16X159538, purch. 6/23/06 for \$20,985. (Clerk's Misc. File No. 205855)
2. CC Health - recycle to National Evolution Recyclers: Canon Fax, SN ZKM26487, purch. 8/28/03 price unkn; Dell Optiplex computer GX240, SN 20M6P11, purch. 7/22/02 for \$1,487; Canon Laser Class 2060P FAX, SN ZKM25132, purch. 5/15/03 for \$796; Dell Optiplex computer GX110, SN 7Q6YG01, purch. 3/23/01 for \$1,805.70; Dell Optiplex computer GX150, SN 1GXY011, purch. 11/16/01 for \$1,466.88; HP Laser Jet 4050, Item #8451, purch. 12/26/01 price unkn; Dell Optiplex GX 400, SN 777JP01, purch. 7/2/01 for \$2,232; Dell Optiplex computer GX150, SN 2S47011, purch. 1/15/02 for \$1,403.88; 2-Dell Optiplex computers GX110, SN CO6YGO1 & FO6YG01, purch. 3/22/01 for \$1,305.70ea; 5-Dell Optiplex computers GX 150, SN FCTJB11, BCTJB11, DCTJB11, HCTJB11, & 7CTJB11 purch. 3/15/02 for \$1,259.88 ea; Dell Optiplex computer GX150, SN HR42011, purch. 11/18/01 for \$1,403.88; APC Smart UPS 1000, SN AS0113210973, purch. date & price unkn. (Clerk's Misc. File No. 205856)
3. County Clerk - junked: Monroe calculator, SN 323183, purch. 6/3/86 for \$149. (Clerk's Misc. File No. 205857)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for Keystone Rural Gas District #1, to cross S. 265<sup>th</sup> W. Ave. +/- 35' north/south of S. 265<sup>th</sup> W. Ave. and further described as 35' east/west of NW/C Sec. 18, T19N, R10E, by boring for 1" poly line. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205858)

Moved by Smaligo, seconded by Perry, to approve the travel/training requests, as follows:

1. Inspections - Terry West to the OPIA class on 3/29-30/07 in Oklahoma City, OK; cost not to exceed \$300.00, with funding available. (Clerk's Misc. File No. 205859)
2. Personnel - Terry Tallent to the annual National Association of Counties Convention in Richmond, VA, on 7/13-17/07; cost not to exceed \$2,300.00, with funding available. (Clerk's Misc. File No. 205860)

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

Moved by Smaligo, seconded by Perry, to accept and file the travel/training request from Juvenile Bureau for Ann Sartain and Wanda Smith to the "Childhood Trauma Training" in Oklahoma City, OK, on 3/22-23/07; cost not to exceed \$400.00, with funding available. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 205861)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES</u>			
Roberts, Theron (Clerk's Misc. File No. 205862)	Promo. w/Pay Incr.	\$1,826	3/1/07
<u>BUILDING OPERATIONS</u>			
Davis, Donald	End Provis.	\$2,140	3/1/07
Landrum, Deborah	Provis.	\$1,359	3/12/07
Hoffer, Drew (Clerk's Misc. File No. 205863)	Rtn. from FMLA	\$2,159	3/13/07
<u>ELECTION BOARD</u>			
Gingrich, Gordon A.	Temp. on call	\$11.00/hr.	3/20/07
Gingrich, Gordon A. (Clerk's Misc. File No. 205864)		\$50.00/day	
<u>HIGHWAYS</u>			
Cosper Jr., Ernest Lee (Clerk's Misc. File No. 205865)	Dschrg.		3/7/07
<u>INSPECTIONS</u>			
Taff, Glen D.	FMLA w/Pay	\$4,208	2/22/07
Taff, Glen D. (Clerk's Misc. File No. 205866)	Rtn. FMLA w/Pay	\$4,208	3/12/07
<u>MIS</u>			
Trimble, Tom D.  (Clerk's Misc. File No. 205867)	Begin Intermit. FMLA w/Pay		2/27/07
<u>PARKS</u>			
Zinter, Jeremy	Sal. Adj.	\$1,734	3/19/07
Wells, Elanore L	Rtn. from FMLA w/Pay		3/8/07
Eaton, Tyler	Resign.		3/8/07
St Clair, Carson	Dschrg.		3/8/07
Craig, Marc	Workers Comp.		3/9/07
Craig, Marc	FMLA w/Pay		3/6/07
Jordan, Karen Sue	Pttime.	\$7.25/hr.	3/20/07
Tyrone, Kittrice (Clerk's Misc. File No. 205868)	Pttime.	\$6.25/hr.	3/20/07

Upon roll call, Smaligo, yes; Perry, 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>			
Blaklely, Antonio L.	Provis. Appt.	\$1,846	3/6/07
Little, Michael	Reg. Appt.	\$1,576	3/1/07
Ward, Michael	FMLA w/Pay		2/5/07
Deatherage, John	Dschrg.		3/8/07
Bussell, Peggy	FMLA w/Pay		2/17/07
Bussell, Peggy	Rtn. from FMLA		3/12/07
Ledford, Alisha (Clerk's Misc. File No. 205869)	On-Call Appt.	\$10.65 hr.	3/16/07

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

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

Documents:

TRAVEL/TRAINING:  
a) Linda Muirheid to 2007 National Disaster Medical Service Conf. in Nashville, TN on 3/16-21/07; cost not to exceed \$1,284.18. b) Anne Majsterek to ODS Spring 2007 Convention-Oklahoma Nutrition Experts Leading the Way in Norman, OK on 3/29-30/07; cost not to exceed \$472. c) Jackie Shawnee to OPHA Conf. in Tulsa, OK on 3/29-30/07; cost not to exceed \$65. d) John Gogets attended Thompson Publishing Company Audio Conf.-New EEO-1 Reporting Requirements in Tulsa, OK on 2/22/07; cost not to exceed \$299. (Clerk's Misc. File No. 205872)

Monday, March 19, 2007 - Continued

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Zongker, Deborah R.	Sal. Adj.	\$2,430	1/1/07
Montgomery, Beth P.	Sal. Adj.	\$3,631	1/1/07
Silva, Vicki J.	Sal. Adj.	\$2,953	3/1/07
Dawson, Janis K.	Chg. from Reg. Ptime. 50% to Reg. Fulltime	\$1,920	3/12/07
Stoddard, YuDonn D.	Chg. from Reg. Ptime. 50% to Reg. Fulltime	\$2,658	3/12/07
Quiroz, Frances I.	Sal. Adj.	\$2,194	3/1/07
Smith, James A.	Resign.		3/23/07
Ware, Angela	Reg.	\$2,562	3/12/07
Burger, Joseph S. (Clerk's Misc. File No. 205873)	Death		3/12/07

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

Moved by Smaligo, seconded by Perry, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
709906	Oklahoma Asbestos	333059	\$95.00	205874

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

2006 - 2007 GENERAL FUND

700032	SECRETARY OF TULSA COUNTY	MILEAGE	47.53
700111	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	291.90
702373	GRAINGER INC	BUILDINGS & GROUNDS	255.71
702710	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
702726	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
702768	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
702781	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
703127	METROCALL	COMMUNICATIONS SERV	5.01
704476	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
706873	FADCO INC	FURNITURE & FIXTURES	4,615.00
707080	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52,117.38
707105	TRIGEN-TULSA ENERGY	UTILITY SERVICES	35,026.40
707118	AMERICAN WASTE CONTROL	UTILITY SERVICES	997.00
707127	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
707148	CITY OF TULSA UTILITIES	UTILITY SERVICES	454.66
707169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,635.52
707275	BIOGARD INC	BUILDINGS & GROUNDS	148.50
708035	CINGULAR WIRELESS BMG	OFFICE SUPPLIES	334.96
708143	AT&T LONG DISTANCE	UTILITY SERVICES	1,106.43
708406	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	1,485.60
708592	ENGSTROM, LAEL	MILEAGE	113.92
708734	ACCURINT	OPERATING SUPPLIES	30.00
709269	MCINTOSH SERVICES INC	OTHER SERVICES	141.00
709593	AMSAN	JANITORIAL SUPPLIES	1,527.84
709594	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	99.40
709679	STOCKARD SALES ASSOC	ELECTION SUPPLIES	4,915.20
709904	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,066.64
709992	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	533.37
709996	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	479.82
710028	FRONTIER PRODUCE INC	FOOD	85.40
710032	WAREHOUSE MARKET INC	FOOD	9.95
710302	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	787.65
710343	ENGSTROM, LAEL	MILEAGE	155.69
710565	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	64.99
710706	CITY OF TULSA UTILITIES	UTILITY SERVICES	387.89
710707	CITY OF TULSA UTILITIES	UTILITY SERVICES	452.67
710713	FIZZ-O WATER COMPANY	OTHER SERVICES	24.00
710881	EARTHGRAINS BAKING CO INC	FOOD	72.85



Monday, March 19, 2007 - Continued

710882	HILAND DAIRY COMPANY	FOOD	200.00
710930	PATROL TECHNOLOGY	OPERATING SUPPLIES	1,275.00
711036	XPEDX	JANITORIAL SUPPLIES	3,379.00
711049	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
711131	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,732.50
711136	SMITH, WANDA	MILEAGE	131.92
711230	XEROX CORPORATION	MISCELLANEOUS SUPPL	250.00
711236	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
711377	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	235.80
711378	XPEDX	JANITORIAL SUPPLIES	2,327.88
711400	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	129.98
711473	COUNTRY SQUIRE FARM	FOOD	83.97
711474	TULSA BEEF & PROVISION	FOOD	421.31
711475	TULSA FRUIT CO	FOOD	153.00
711487	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	475.46
711488	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	474.07
711572	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	80.40
711586	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
711587	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
711761	XPEDX	PRINTING SUPPLIES	1,046.00
711925	GRAINGER INC	BUILDINGS & GROUNDS	4.38
711970	TAYLOR, ANTHONY	MILEAGE	102.82
712134	ADVANCE ALARMS INC	OTHER SERVICES	25.00
712143	METROCALL	OTHER SERVICES	165.91
712144	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
712146	YALE UNIFORM RENTAL	OTHER SERVICES	1,163.18
712275	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,012.45
712303	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
712308	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
712312	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
712316	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
712320	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
712324	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
712328	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
712332	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
712340	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
712344	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
712348	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
712353	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER	1,329.17
712356	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
712361	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
712365	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
712369	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
712372	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
712376	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
712380	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
712384	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
712387	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
712390	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
712393	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
712399	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
712404	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
712411	TAYLOE PAPER CO	PRINTING SUPPLIES	1,166.01
712415	SHERWIN WILLIAMS	BUILDING MATERIALS	300.00
712426	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	939.77
712480	METROCALL	OPERATING SUPPLIES	40.89
712535	SECURITAS SECURITY	SECURITY SERVICE	12,405.22
712547	AMSAN	JANITORIAL SUPPLIES	1,220.60
712663	METROCALL	RENTALS & LEASES	927.36
712916	WEST PAYMENT CENTER	LAW BOOKS	212.00
713014	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.71
713114	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	199.00
713117	FADLER COMPANY INC	FOOD	766.08
713118	U S FOODSERVICE INC	FOOD	410.12
713174	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
713180	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
713196	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
713272	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	46.90
713337	BURKHART'S OFFICE PLUS	ELECTION SUPPLIES	367.60
713343	XEROX CORPORATION	OPERATING SUPPLIES	273.00
713386	THERMAL SPECIALTIES INC	BUILDINGS & GROUNDS	264.52
713404	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
713411	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	43.40
713430	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	2,090.55
713494	CLYDE CAMERER OFFICE MACH	OFFICE SUPPLIES	85.00
713672	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	485.60

Monday, March 19, 2007 - Continued

713672	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	852.00
713712	S T ACTION PRO INC	OPERATING SUPPLIES	191.90
713726	XPEDX	JANITORIAL SUPPLIES	107.52
713732	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	340.00
713772	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	10,321.04
713773	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	707.92
713774	VISION SERVICE PLAN	EMPLOYEE INS COBRA	14.63
713803	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	560.00
713830	SHERWIN WILLIAMS	OPERATING SUPPLIES	81.43
713848	XEROX CORPORATION	MISCELLANEOUS SUPPL	584.17
713853	IACIS	SUBSCRIPTIONS/MEMBER	50.00
713882	METROCALL	RENTALS & LEASES	29.70
713907	GLANZ, STANLEY D	TRAINING	210.10
713912	TULSA TECHNOLOGY CENTER	TRAINING	15.00
713913	TULSA TECHNOLOGY CENTER	TRAINING	15.00
713920	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
713941	WEST PAYMENT CENTER	PUBLICATION AND ADVE	159.00
713988	NATIONAL AUTO DEALERS	MOTOR VEHICLES-MAINT	70.00
714014	SCHINDLER ELEVATOR	BUILDINGS & GROUNDS	638.49
714066	ELECTION ADMINISTRATION	ELECTION SUPPLIES	197.00
714072	BRYAN, DUSTIN	TRAVEL OUT OF COUNTY	50.93
714078	GRAY-MELAUGH, SUSAN	MILEAGE	149.87
714079	EXPO SQUARE	OTHER BUILDING MAINT	1,542.44
714080	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	615.94
714084	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	528.18
714098	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	93.96
714138	KTUL TELEVISION INC	RENTALS & LEASES	230.00
714166	MCINTOSH SERVICES INC	OTHER SERVICES	411.00
714193	OKLAHOMA STATE FIRE	PROF. & TECH. SERVICE	27.00
714200	AMERICAN WINDOW	OTHER SERVICES	1,350.00
714202	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	70.00
714207	OSU COOPERATIVE EXTENSION	STATE PAYROLL	400.36
714209	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
714213	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	351.14
714213	PRATT, PHILLIP W	MILEAGE	71.30
714263	CRUGER, JERI	MILEAGE	157.18
714321	LUKENBILL, DORCUS	TRAINING	60.00
714322	LUKENBILL, DORCUS	TRAVEL OUT OF COUNTY	380.11
714325	ACCURINT	DATA PROCESSING SUPP	38.00
714414	PEVERLEY, BRUCE L	MILEAGE	281.30
714415	LANE, TRACY	MILEAGE	108.64
714417	RICHERT, CHARLOTTE	MILEAGE	152.29
714417	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	225.73
714757	ROLLING HILLS FIRE	SPECIAL SERVICES	14.28
714758	SPERRY FIRE DEPT	SPECIAL SERVICES	14.28
714759	TURLEY VOLUNTEER	SPECIAL SERVICES	14.28
714760	BLACK DOG FIRE	SPECIAL SERVICES	14.29
714761	LIBERTY AREA FIRE	SPECIAL SERVICES	14.29
714762	KEYSTONE VOLUNTEER	SPECIAL SERVICES	14.29
714763	OSAGE HILLS VOLUNTEER	SPECIAL SERVICES	14.29
070319	ADMINISTRATIVE SERVICES	PAYROLL	897.79
070319	ELECTION BOARD	PAYROLL	2,586.93
070319	PARKS	PAYROLL	4,935.85
070319	SHERIFF	PAYROLL	1,431.72
070319	SAFETY SHOES	DEDUCTS	65.00
070319	OKLAHOMA DHS	DEDUCTS	182.42
070319	BANK ONE, IRS	FED W/H	360.31
070319	BANK ONE, IRS	FICA	1,221.68
070319	BANK ONE, IRS	HI FICA	285.71
070319	BANK OF OKLAHOMA	STATE W/H	97.00

2006 - 2007 RISK MANAGEMENT

714085	TULSA NEUROSPINE PLLC	WORKERS COMP MEDICAL	340.00
714086	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	101.38

2006 - 2007 JUVENILE CASH FUND

710026	WAREHOUSE MARKET INC	FOOD	39.54
711143	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
711146	EARTHGRAINS BAKING CO INC	FOOD	293.36
711147	HILAND DAIRY COMPANY	FOOD	926.25
711489	COUNTRY SQUIRE FARM	FOOD	502.10
711490	FRONTIER PRODUCE INC	FOOD	389.38
711491	TULSA BEEF & PROVISION	FOOD	1,299.21
711492	TULSA FRUIT CO	FOOD	366.84
711593	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	154.02
711640	BOB BARKER COMPANY INC	OPERATING SUPPLIES	92.71

Monday, March 19, 2007 - Continued

713023	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
713105	U S FOODSERVICE INC	FOOD	760.71
713106	FADLER COMPANY INC	FOOD	3,798.96
713294	TULSA TECHNOLOGY CENTER	TRAINING	15.00
713802	IMPERIAL COFFEE SERVICE	FOOD	77.90
070319	JUVENILE BUREAU	PAYROLL	2,548.74
070319	TC EMPL RETIREMENT	DEDUCTS	224.52
070319	BANK ONE, IRS	FED W/H	276.96
070319	BANK ONE, IRS	FICA	316.04
070319	BANK ONE, IRS	HI FICA	73.91
070319	BANK OF OKLAHOMA	STATE W/H	100.00

2006 - 2007 MTG CERT FEE CASH FUND

713889	BUSINESS IMAGING SYSTEMS	OFFICE SUPPLIES	266.00
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2006 - 2007 COUNTY CLERK CASH FUND

714275	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	297.50
714756	KENDRICK II, JOHN BLAINE	TRAVEL OUT OF COUNTY	133.98

2006 - 2007 SHERIFFS CASH FUND

712630	NATIVE AUDIO VISUAL LTD	OTHER MACHNRY & EQUIP	4,068.00
712631	TEECO SAFETY INC	OTHER MACHNRY & EQUIP	1,779.95
712932	NATIVE AUDIO VISUAL LTD	OTHER MACHNRY & EQUIP	1,100.00
713845	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	4,205.15
713847	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	155.00
713918	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	3,235.00
714150	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	96.00
714182	JOHNSON, ROBERT L	PROF. & TECH. SERVICE	441.93
070319	SHERIFF	PAYROLL	11,539.14
070319	BANK ONE, IRS	FED W/H	730.66
070319	BANK ONE, IRS	FICA	1,430.85
070319	BANK ONE, IRS	HI FICA	334.64
070319	BANK OF OKLAHOMA	STATE W/H	243.00

2006 - 2007 HIGHWAY T-CASH FUND

700686	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700744	YALE UNIFORM RENTAL	OPERATING SUPPLIES	99.60
700756	YALE UNIFORM RENTAL	OPERATING SUPPLIES	362.84
700931	YALE UNIFORM RENTAL	OPERATING SUPPLIES	626.18
700932	YALE UNIFORM RENTAL	OPERATING SUPPLIES	478.68
700943	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	64.00
701130	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	3,764.16
701348	UNITED FORD FLEET	EQUIP OPER SUPPLIES	17.98
701504	U S CELLULAR	OPERATING SUPPLIES	77.53
701578	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
702280	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
704103	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	319.50
704718	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	25.00
705561	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
707715	SIGNALTEK INC	OPERATING SUPPLIES	527.50
707993	SEMMATERIALS LP	OTHER PAVING MATERIAL	1,125.05
707994	APAC INC	OTHER PAVING MATERIAL	67,704.67
707997	SAFETY-KLEEN SYSTEMS INC	OPERATING SUPPLIES	81.10
709479	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	5,190.00
709926	HOLLIDAY SAND & GRAVEL CO	OTHER PAVING MATERIAL	280.90
710179	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
710355	ACTION SAFETY SUPPLY CO	ROAD & BRIDGE REPAIR	272.80
710358	ACTION SAFETY SUPPLY CO	ROAD & BRIDGE REPAIR	272.80
710583	ACTION SAFETY SUPPLY CO	ROAD & BRIDGE REPAIR	496.00
710801	MCINTOSH SERVICES INC	OPERATING SUPPLIES	482.14
710817	SITE SERVICES INC	ROAD & BRIDGE REPAIR	35.00
710887	APAC INC	OTHER PAVING MATERIAL	19,926.70
710934	SITE SERVICES INC	ROAD & BRIDGE REPAIR	21.45
710935	SITE SERVICES INC	ROAD & BRIDGE REPAIR	35.00
710936	SITE SERVICES INC	ROAD & BRIDGE REPAIR	35.00
711091	MCINTOSH SERVICES INC	OPERATING SUPPLIES	712.79
712175	PRESSURE SYSTEMS INC	OPERATING SUPPLIES	470.00
712211	MCINTOSH SERVICES INC	OPERATING SUPPLIES	235.15
712473	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	1,365.96
712477	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	48.22
712684	INLAND TRUCK PARTS CO	EQUIP OPER SUPPLIES	69.08
712691	SITE SERVICES INC	CLAIMS AND DAMAGES	400.00
712928	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,690.17
712930	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	1,430.09
713073	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	49.00
713077	TP AUTO SUPPLY	EQUIP OPER SUPPLIES	54.32

Monday, March 19, 2007 - Continued

713303	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	159.60
713309	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	246.64
713311	APAC INC	OPERATING SUPPLIES	2,368.93
713315	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	23.85
713352	FASTENAL COMPANY	OPERATING SUPPLIES	44.00
713355	T & W TIRE CO	EQUIP OPER SUPPLIES	1,007.80
713356	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	331.62
713357	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	48.60
713362	CITY OF TULSA UTILITIES	UTILITY SERVICES	39.62
713381	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	13,795.89
713640	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	95.00
713777	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	183.16
713785	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	79.99
713816	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	48.70
713822	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	102.60
713856	POWERPLAN OIB	EQUIP OPER SUPPLIES	479.10
713991	WARREN CAT	EQUIP OPER SUPPLIES	231.63
713992	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	249.24
713998	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	983.08
714004	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	742.00
714006	WARREN CAT	EQUIP OPER SUPPLIES	50.00
714262	OKLA DEPT ENVIRONMENTAL	OPERATING SUPPLIES	550.00

2006 - 2007 DISTRICT ATTORNEY FUND

710963	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
712643	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
712644	ACCURINT	MISCELLANEOUS SUPPL	549.75
713005	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	752.00
713051	DELL MARKETING LP	OTHER MACHNRY & EQUIP	2,669.50
713052	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	376.00

2006 - 2007 SPECIALTY COURTS

713686	DELL MARKETING LP	DATA PROCESSING EQUIP	320.41
714396	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	2,468.51
714397	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	30,650.00
714418	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	92.26

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700072	GET IMAGING INC	DATA PROCESSING SERV	1,085.20
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2006 - 2007 PARK FUND

701176	HONDA OF TULSA-SEADOO	EQUIP OPER SUPPLIES	285.11
701254	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	151.55
701265	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	280.63
703431	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	643.07
703477	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	314.42
704190	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	278.30
705106	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,155.00
705371	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	152.21
706495	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	465.75
706496	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,190.50
706543	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	112.17
706545	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	52.00
706554	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	292.00
706555	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	401.90
707516	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	661.00
707888	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	48.46
707923	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	327.52
707926	PROFESSIONAL TURF	BUILDINGS & GROUNDS	1,609.19
708558	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	376.00
709056	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	508.50
709057	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	303.03
709337	NEW HEIGHTS ROCK CLIMBING	RECREATIONAL & ED	1,033.20
709852	HOBART SERVICE	RESTAURANT SUPPLIES	329.15
709964	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	239.32
710003	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	294.07
710467	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	493.44
710804	KRAFFT ACADEMY	BUILDINGS & GROUNDS	1,920.00
711471	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	401.48
711731	HOBART SERVICE	RESTAURANT SUPPLIES	423.65
711739	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	242.54
711743	REASOR'S INC	PURCHASE FOR RESALE	146.58
711748	U S FOODSERVICE INC	PURCHASE FOR RESALE	276.18
711751	FADLER COMPANY INC	PURCHASE FOR RESALE	356.50
712241	AARON FENCE CO INC	BUILDINGS & GROUNDS	325.50
713101	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	353.25

Monday, March 19, 2007 - Continued

713131	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	108.25
713522	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	5,145.00
713740	TOYS "R" US	RECREATIONAL & ED	62.99
713905	RADIOSHACK CORPORATION	BUILDINGS & GROUNDS	119.98

2006 - 2007 SPECIAL PROJECTS FUND

714017	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	224,985.00
714386	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,286.00
714387	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	700.97
714388	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	764.29
714389	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,329.00
714391	AT&T	COMMUNICATIONS SERV	4,141.83

2006 - 2007 RESALE PROPERTY FUND

702083	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	72.80
705067	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
710830	BURKHART'S OFFICE PLUS	OTHER SERVICES	42.00
711880	BURKHART'S OFFICE PLUS	OTHER SERVICES	42.00
713737	CDW GOVERNMENT INC	OFFICE EQUIPMENT	105.71
714038	TED PARKS LLC	OTHER REFUNDS	14.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

709289	CDW GOVERNMENT INC	OPERATING SUPPLIES	124.93
710035	MCINTOSH SERVICES INC	OPERATING SUPPLIES	3,063.00
710186	METROCALL	RENTALS & LEASES	286.35
710292	BOB BARKER COMPANY INC	OPERATING SUPPLIES	551.81
711342	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	400.00
711665	BROOKS GREASE TRAP SERVICE	OPERATING SUPPLIES	1,650.00
712664	METROCALL	RENTALS & LEASES	332.70
712667	CORRECTIONAL HEALTHCARE	CONTRACTED MED SERV	350,836.40
712668	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34,043.87
712672	TRIGEN-TULSA ENERGY	UTILITY SERVICES	104,143.37
712674	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,700.00
712687	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	186.37
712720	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
713457	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	1,003.80
713459	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	635.20
713687	BOB BARKER COMPANY INC	OPERATING SUPPLIES	5,382.00
713716	GRAINGER INC	OPERATING SUPPLIES	1,249.18
713719	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	170.64
713722	ENVIROGUARD TECHNOLOGIES	OPERATING SUPPLIES	487.60
713825-E	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	33.78
713829	SHERWIN WILLIAMS	OPERATING SUPPLIES	54.25
713842	AMSAN	OPERATING SUPPLIES	1,209.69
713846	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	9,456.43
713860	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	2,540.00
713906	FARNHAM, KENNETH	TRAINING	1,248.70
713919	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	2,165.00
713926	MEDTOX DIAGNOSTICS INC	EQUIP OPER SUPPLIES	817.82
713928	LIFELOC TECHNOLOGIES	EQUIP OPER SUPPLIES	99.00
714101	WORTHAM, ARCHIE D	TRAVEL OUT OF COUNTY	58.50
714102	STEWART, RICHARD	TRAVEL OUT OF COUNTY	58.50
714105	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	81.00
714106	WOODFORK, REX	TRAVEL OUT OF COUNTY	81.00
714107	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	58.50
714333	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	144.36
070319	SHERIFF	PAYROLL	9,511.35
070319	TC EMPL RETIREMENT	DEDUCTS	70.58
070319	BANK ONE, IRS	FED W/H	854.47
070319	BANK ONE, IRS	FICA	1,179.41
070319	BANK ONE, IRS	HI FICA	275.82
070319	BANK OF OKLAHOMA	STATE W/H	302.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

702855	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	194.00
707055	IDAHO TECHNOLOGY INC	DATA PROCESSING SERV	507.70
707423	NATIONAL ACADEMIES PRESS	SUBSCRIPTIONS/MEMBER	55.00
707423	NATIONAL ACADEMIES PRESS	OPERATING SUPPLIES	5.50
708554	GREEN COUNTRY AGRICULTURAL	OPERATING SUPPLIES	6.39
709681	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,509.38
709974	YALE UNIFORM RENTAL	OTHER SERVICES	126.64
709974	YALE UNIFORM RENTAL	OTHER SERVICES	184.44
709974	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
709974	YALE UNIFORM RENTAL	OTHER SERVICES	317.00
709974	YALE UNIFORM RENTAL	OTHER SERVICES	40.40
709974	YALE UNIFORM RENTAL	OTHER SERVICES	28.00

Monday, March 19, 2007 - Continued

710402	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
710402	AMERICAN WASTE CONTROL	UTILITY SERVICES	48.00
710402	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
710402	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
710486	SCOTT RICE CO INC	OPERATING SUPPLIES	1,633.47
710510	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	329.97
710539	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	72.40
710768	STUART C IRBY COMPANY	OPERATING SUPPLIES	107.72
710835	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
710836	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.00
710983	CITY OF TULSA UTILITIES	UTILITY SERVICES	35.09
711008	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	258.90
711281	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
711607	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
711686	TULSA TECHNOLOGY CENTER	TRAINING	347.00
711698	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERV	349.67
711700	WINDSTREAM	COMMUNICATIONS SERV	491.15
711704	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	119.95
711809	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	35.00
712055	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	734.37
712278	SCOTT RICE CO INC	CHEMICAL & LABORATORY	452.20
712286	ORAL ROBERTS UNIVERSITY	TRAINING	150.00
712553	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	448.36
712571	STL COMMUNICATIONS INC	OPERATING SUPPLIES	82.92
712584	SAINT FRANCIS HEALTH SYST	OTHER SERVICES	310.00
712589	OKLAHOMA CITYS NURSING	PROF. & TECH. SERVICE	430.43
712595	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
712878	EMPIRE FENCE COMPANY	BUILDINGS & GROUNDS	1,150.00
712962	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	449.50
713061	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	207.78
713061	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	68.95
713191	CURTIS COMMUNICATIONS INC	TRAINING	625.00
713249	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
713326	CDW GOVERNMENT INC	DATA PROCESSING SERV	80.81
713328	DELL MARKETING LP	DATA PROCESSING EQUIP	2,642.42
713418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,292.87
713418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,798.75
713418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	217.10
713419	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,401.25
713500	SKILLPATH SEMINARS	TRAINING	149.00
713501	SKILLPATH SEMINARS	TRAINING	199.00
713509	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	948.99
713534	AT&T	COMMUNICATIONS SERV	1,093.19
713534	AT&T	COMMUNICATIONS SERV	174.50
713538	AT&T	COMMUNICATIONS SERV	26.60
713544	AVAYA INC	COMMUNICATIONS SERV	1,491.62
713570	OKLA ASSOC INFANT MENTAL	TRAINING	2,500.00
713745	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	224.92
713765	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	155.39
713765	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.24
713767	NUMARA SOFTWARE INC	DATA PROCESSING SERV	1,886.25
713850	MEDIBADGE INC	OPERATING SUPPLIES	353.97
713865	OKLAHOMA PUBLIC HEALTH	TRAINING	130.00
713865	OKLAHOMA PUBLIC HEALTH	TRAINING	1,050.00
713917	OKLAHOMA PUBLIC HEALTH	TRAINING	205.00
713917	OKLAHOMA PUBLIC HEALTH	TRAINING	195.00
713917	OKLAHOMA PUBLIC HEALTH	TRAINING	280.00
713917	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00
713942	AHA! PROCESS INC	SUBSCRIPTIONS/MEMBER	225.00
713942	AHA! PROCESS INC	OPERATING SUPPLIES	18.00
713944	ULINE INC	OPERATING SUPPLIES	106.21
713946	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00
713946	OKLAHOMA PUBLIC HEALTH	TRAINING	260.00
713946	OKLAHOMA PUBLIC HEALTH	TRAINING	205.00
714025	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	8,676.00
714030	CHILDREN'S TRUST FUND	OPERATING SUPPLIES	40.00
714035	LIPPINCOTT, WILLIAMS	OPERATING SUPPLIES	89.95
714039	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	400.00
714041	MEDIBADGE INC	OPERATING SUPPLIES	13.13
714054	OKLAHOMA PUBLIC HEALTH	TRAINING	140.00
714056	OKLAHOMA PUBLIC HEALTH	TRAINING	1,265.00
714056	OKLAHOMA PUBLIC HEALTH	TRAINING	995.00
714056	OKLAHOMA PUBLIC HEALTH	TRAINING	420.00
714056	OKLAHOMA PUBLIC HEALTH	TRAINING	1,315.00
714056	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
714056	OKLAHOMA PUBLIC HEALTH	TRAINING	1,350.00



Monday, March 19, 2007 - Continued

714103	U S POSTAL SERVICE	COMMUNICATIONS SERV	234.00
714112	UNITED PARCEL SERVICE	OTHER SERVICES	46.63
714151	LENTZ, VICKI	MILEAGE	222.13
714151	LENTZ, VICKI	TRAVEL OUT OF COUNTY	26.19
714152	LOVE, COREY	MILEAGE	138.71
714153	SEBERT, KATHERINE	MILEAGE	35.41
714153	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	70.81
714154	MCBEE, LANA	MILEAGE	89.24
714155	PATTON, MARI F	MILEAGE	44.62
714158	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	312.56
714206	PALMER DISPOSABLE	OPERATING SUPPLIES	232.00
714214	PLATI, ALICIA	MILEAGE	92.15
714215	KONE INC	EQUIP SERVICE AGREEM	547.56
714215	KONE INC	EQUIP SERVICE AGREEM	197.27
714215	KONE INC	EQUIP SERVICE AGREEM	266.10
714219	METROCALL	COMMUNICATIONS SERV	382.39
714221	LITTLE, LAURENCE COLLINS	MILEAGE	216.80
714222	MATHAI, BETSY V	MILEAGE	191.58
714223	MANKINS, ALISA	MILEAGE	498.58
714224	ROTH, ROGER	MILEAGE	186.24
714225	PETERSON, RICHARD	MILEAGE	66.45
714225	PETERSON, RICHARD	TRAVEL OUT OF COUNTY	206.39
714226	RICHARDSON, NATHANAEL A	MILEAGE	96.03
714226	RICHARDSON, NATHANAEL A	TRAVEL OUT OF COUNTY	185.26
714227	SCOTT, LATONYA	MILEAGE	291.49
714228	SUNS, CARRIE C	MILEAGE	94.58
714229	SMITH, JAMES	MILEAGE	307.98
714230	WISE, KENDRA	MILEAGE	167.81
714231	PEARMAN, PEGGY	MILEAGE	33.95
714232	ST ROMAIN, SHELLY	MILEAGE	23.77
714237	COX, DAVID R	TRAVEL OUT OF COUNTY	890.40
714237	COX, DAVID R	TRAINING	350.00
714238	BURCH, DAVID	MILEAGE	54.32
714239	FAIR, AMY RENEE	MILEAGE	75.66
714240	CLANTON, VALERIE	MILEAGE	94.09
714241	HALL-HARPER, VANESSA	MILEAGE	107.19
714242	CASTANEDA, SARAH	MILEAGE	11.64
714243	GLENN, NANCY R	MILEAGE	27.65
714244	GUTIERREZ, EVA	MILEAGE	101.85
714245	HILLHOUSE, KAREN	MILEAGE	52.38
714247	IVEY, REGGIE	MILEAGE	167.33
714248	FRANCETIC, PAUL	MILEAGE	29.10
714249	DIXON, STEVE	MILEAGE	225.53
714250	FRAZEE, J WAYNE	MILEAGE	133.38
714250	FRAZEE, J WAYNE	TRAVEL OUT OF COUNTY	73.50
714252	HARDING, CLYDE H	MILEAGE	241.53
714254	COX, GARY	TRAVEL OUT OF COUNTY	914.57
714256	HARTMAN, JOHN ALAN	MILEAGE	240.56
714257	HILTON, DEBRENA	MILEAGE	166.36
714258	HUTTON, KARLA D	MILEAGE	336.59
714285-E	JOHNSON CONTROLS INC	EQUIP SERVICE AGREEM	112.50
714288	TORRES, MELISSA	MILEAGE	30.85
714289	TRENARY, ROSA	MILEAGE	143.11
714290	TRUJILLO, DEBORAH	MILEAGE	46.56
714290	TRUJILLO, DEBORAH	TRAVEL OUT OF COUNTY	98.00
714291	COX, TERRY	MILEAGE	258.99
714292	HOWLAND, DIANE	MILEAGE	186.24
714293	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	185.27
714299	LETOURNEAU, JERRI	MILEAGE	77.60
714299	LETOURNEAU, JERRI	TRAVEL OUT OF COUNTY	37.83
714303	GLYNN, SUSAN H	TRAVEL OUT OF COUNTY	242.46
714303	GLYNN, SUSAN H	MILEAGE	11.64
714304	DEBELLA, KAREN	MILEAGE	323.50
714304	DEBELLA, KAREN	TRAVEL OUT OF COUNTY	116.40
714305	CARPENTER, KAREN	MILEAGE	227.95
714305	CARPENTER, KAREN	TRAVEL OUT OF COUNTY	132.13
714306	CHAMBERS, SHARON	MILEAGE	232.80
714306	CHAMBERS, SHARON	TRAVEL OUT OF COUNTY	132.13
714307	CRAIG, JOSEPHINE	TRAVEL OUT OF COUNTY	61.25
714309	COONFIELD, MICHELLE	MILEAGE	40.26
714312	GRUBB, REBECCA	MILEAGE	170.72
714312	GRUBB, REBECCA	TRAVEL OUT OF COUNTY	109.61
714313	HENSON, MELISSA	MILEAGE	130.95
714317	TEASE, PAULA	MILEAGE	187.36
714318	PRICE, LYLE	MILEAGE	68.14
714319	TAYLOR, MARLA J	MILEAGE	271.60

Monday, March 19, 2007 - Continued

714320	KUPLICKI, CAROL	MILEAGE	39.77
714339	SAFE KIDS OKLAHOMA	TRAINING	280.00
714341	ARDREY, CODY	TUITION REIMBURSEMENT	654.75
714345	CHILDRESS, LYNNSEY	MILEAGE	188.28
714346	CLINCY, SEKOU	MILEAGE	363.27
714347	CALLOWAY, JOANN	MILEAGE	73.72
714348	HILTON, PATRICK	MILEAGE	39.29
714349	DALE, BRENDA L	MILEAGE	44.14
714349	DALE, BRENDA L	TRAVEL OUT OF COUNTY	62.50
714366	COX, TERRY	MILEAGE	229.89
714406	ROCKSTROH, KATHERINE	MILEAGE	42.20
714406	ROCKSTROH, KATHERINE	TRAVEL OUT OF COUNTY	396.39
714408	MODGLIN, LEEANN	MILEAGE	27.65
714419	NELSON, PAIGE	MILEAGE	350.66
714420	KING, KRISTIN	MILEAGE	87.78
714420	KING, KRISTIN	TRAVEL OUT OF COUNTY	645.20
714421	TAYLOR, DANA	MILEAGE	244.93
714421	TAYLOR, DANA	TRAVEL OUT OF COUNTY	143.96
714422	THOMPSON, STACI A	MILEAGE	50.44
714422	THOMPSON, STACI A	TRAVEL OUT OF COUNTY	162.58
714423	SKILLENS III, LEON	MILEAGE	129.98
714423	SKILLENS III, LEON	TRAVEL OUT OF COUNTY	309.75
714424	MONTGOMERY, LEIGH ANN	MILEAGE	266.75
714424	MONTGOMERY, LEIGH ANN	TRAVEL OUT OF COUNTY	119.13
714425	WADE, GEORGIA ANN	MILEAGE	40.74
714425	WADE, GEORGIA ANN	TRAVEL OUT OF COUNTY	724.27
714426	LANDIS, ALESIA	MILEAGE	40.26
714426	LANDIS, ALESIA	TRAVEL OUT OF COUNTY	123.10
714427	EASLEY, JOHNA	MILEAGE	25.66
714427	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	137.08
714428	YOUNG, MARIA	MILEAGE	287.61
714428	YOUNG, MARIA	TRAVEL OUT OF COUNTY	175.10
714429	ARDREY, CODY	MILEAGE	485.97
714430	ETHRIEDGE, JOHN DAVID	MILEAGE	272.38
714431	MCDONALD, RENAE	MILEAGE	279.85
714431	MCDONALD, RENAE	TRAVEL OUT OF COUNTY	111.64
714432	SIMS, KATHY	MILEAGE	280.33
714433	BOMHOLT, JOAN B	MILEAGE	114.46
714434	BUEKE, LOUANN	MILEAGE	317.68
714435	HAYNES, PRISCILLA S	MILEAGE	39.77
714505	RASK, PAMELA SUE	MILEAGE	124.74
714506	WEBER, JENNIFER L	MILEAGE	131.92
714506	WEBER, JENNIFER L	TRAVEL OUT OF COUNTY	111.55
714507	SCHOLL, JACQUELINE R	MILEAGE	31.04
714507	SCHOLL, JACQUELINE R	TRAVEL OUT OF COUNTY	188.18
714515	GREATER OKLAHOMA CITY	TRAINING	400.00
714523	GARVEY, MARK	MILEAGE	231.83
714523	GARVEY, MARK	TRAVEL OUT OF COUNTY	40.26
714525	HARRIS, TANYA	MILEAGE	364.24
714525	HARRIS, TANYA	TRAVEL OUT OF COUNTY	106.70
714528	EMORY UNIVERSITY	TRAINING	400.00
714531	GEORGE, FALINE A	MILEAGE	94.33
714532	BINGHAM, MELISSA DAWN	MILEAGE	17.46
714532	BINGHAM, MELISSA DAWN	TRAVEL OUT OF COUNTY	94.09
714532	BINGHAM, MELISSA DAWN	TRAINING	120.00
714533	DEHART, LETITIA R	MILEAGE	174.12
714533	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	120.49
714534	CRABTREE, KATHRYN C	MILEAGE	39.29
714534	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	102.82
714535	GEISINGER, KARRI	MILEAGE	89.24
714535	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	136.98
070319	CC HEALTH	PAYROLL	6,074.61
070319	TC EMPL RETIREMENT	DEDUCTS	30.98
070319	BANK ONE, IRS	FED W/H	463.28
070319	BANK ONE, IRS	FICA	753.25
070319	BANK ONE, IRS	HI FICA	176.17
070319	BANK OF OKLAHOMA	STATE W/H	181.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

713093	LEON'S RADIO INC	COMMUNICATION REPAIR	136.00
713217	PUBLIC SERVICE COMPANY	ELECTRIC	513.45
713220	GLOBALSTAR USA	TELEPHONE SERVICE	103.50
713221	METROCALL	RENTALS & LEASES	20.34
714492	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	1,080.32



Monday, March 19, 2007 - Continued

<u>2006 - 2007 LAW LIBRARY FUND</u>			
713934	BANKS & JORDAN	MISCELLANEOUS EXPENSE	204.00
713935	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	137.00
714451	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	1,200.00
714452	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	753.50
714453	NOLO	MISCELLANEOUS EXPENSE	44.41
714463	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	10,501.50
714464	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,160.00

<u>2006 - 2007 DISTRICT ATTORNEY</u>			
710655	AT&T	OPERATING SUPPLIES	200.90
710967	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,261.66
713644	TIFFEE, BARBARA	OPERATING SUPPLIES	178.50
713663	U S COURT OF APPEALS	OPERATING SUPPLIES	25.00
714295	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	120.00

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

<u>2006 - 2007 MANUAL MEETING</u>			
714754	BANK OF OKLAHOMA	VISION 2025 PROJECTS	1,010,934.21

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
070319	J DENNIS SEMLER	NET PAY - GENERAL	8,393.82
070319	J DENNIS SEMLER	NET PAY - JUVENILE	1,976.79
070319	J DENNIS SEMLER	NET PAY - SHERIFF	9,682.74
070319	J DENNIS SEMLER	NET PAY - TCCJA	7,627.26
070319	J DENNIS SEMLER	NET PAY - CC HEALTH	4,965.62
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			