

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 12, 2007 at 2:21 p.m.)

MINUTES  
Monday, April 16, 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, by Carol Bullard, Deputy.

Randi Miller, Chair, presiding, called the meeting to order at 9:30 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 April 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Assessor - Revolving Fund for 3/07. (Clerk's Misc. File No. 206135)
2. County Clerk - Monthly for 3/07. (Clerk's Misc. File No. 206136)
3. Court Clerk - Monthly for 3/07. (Clerk's Misc. File No. 206137)
4. Election Board - Monthly for 3/07. (Clerk's Misc. File No. 206138)

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

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

1. Hiland Dairy by item (Clerk's Misc. File No. 206139)

Moved by Perry, seconded by Smaligo, to refer the bid to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 23, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Glock Handguns were received and opened. The bidders being two (2) in number are as follow:

1. Don Hume Leathersgoods no bid (Clerk's Misc. File No. 206140)
2. Oklahoma Police Supply by item (Clerk's Misc. File No. 206141)

Moved by Smaligo, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on April 23, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Disposal of Biomedical Waste were received and opened. The bidders being three (3) in number are as follow:

1. Commodore Medical Service by item (Clerk's Misc. File No. 206142)
2. Envirosolve-Enserv by item (Clerk's Misc. File No. 206143)
3. Stericycle, Inc. by item (Clerk's Misc. File No. 206144)

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 23, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Monday, April 16, 2007 - Continued

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. CC Health – Consumer Protection Division Inspection and Licensing Software to Garrison Enterprises Inc., in the amount of \$108,900. Paragon Bermuda (Canada) Ltd's bid of \$97,000 appears lower; however Paragon's price is incomplete and contains multiple unknown add-on charges and their response does not meet other bid requirements as outlined. (Clerk's Misc. File No. 206145)
3. Highways - Rental of Construction Signs, Lites, and Barricades to Advanced Workzone Services; lowest bid received on most commonly used items on the bid. This award is for 1 year beginning 4/16/07. (Clerk's Misc. File No. 206149)
4. Highways – Road Materials for one (1) year period beginning 4/25/07 thru 4/24/08, awarded to various vendors with itemized tabulation on file in the County Clerk's office. (Clerk's Misc. File No. 206150)
5. Metropolitan Tulsa HOME Consortium - Elderly Housing to Vintage Housing in the amount of \$1,222,480 in FY2006 Funds. Acceptance is contingent upon award of funding for low income tax credits from OHFA. (Clerk's Misc. File No. 206146)
6. MIS – Enterprise Resource Planning Solution - DEFFERED
7. Parks - John Deere Small Implement Parts to Green Country Agricultural & Lawn Equipment Company, the only bid received; however, it does offer a discount and is within budgeted expectations. This award is for 1 year from 4/16/07. (Clerk's Misc. File No. 206147)
8. Parks - Rental Rates for Champ Model #538 Uni-lift - No bids were received so the Parks Department will request authorization to obtain quotes. (Clerk's Misc. File No. 206148)
9. TC Employees' Retirement Systems - Actuarial Consulting Services for the Tulsa County Retirement System – DEFERRED.
10. TC Employees' Retirement Systems - Auditing Services for the Tulsa County Retirement System – DEFERRED.
11. Tulsa County Industrial Authority Auditing Services for the Tulsa County Industrial Authority – DEFERRED.
12. TC Maintenance Garages – Rebuilt Transmissions – DEFERRED.

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

Moved by Smaligo, seconded by Perry, to approve the Addendum from the Presiding Judge of Tulsa County, for the Revised 2007 Tulsa County Holiday Schedule, to add Oklahoma's Centennial Holiday on Friday, 11/16/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206151)

Moved by Smaligo, seconded by Perry, to approve the Amendment #1 from Purchasing to bid award for Restaurant, Kitchen and Concessionary Supplies to Xpedx, (CMF #205746), to correct the quote for spoons, forks, and knives to read 2000, instead of 1000, per case at \$21.88, in white instead of black. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206152)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending April 23, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206153)

Moved by Perry, seconded by Smaligo, 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 (Refund) in the total amount of \$350.03. (Clerk's Misc. File No. 206154)
2. General Fund (Misc. Reimb.) in the total amount of \$8,594.50. (Clerk's Misc. File No. 206155)
3. General Fund (Employee Misc. Reimb.) in the total amount of \$705.75. (Clerk's Misc. File No. 206156)
4. General Fund (Employee Misc. Reimb.) in the total amount of \$5,357.71. (Clerk's Misc. File No. 206157)
5. General Fund (Misc. Reimb.) in the total amount of \$42.92. (Clerk's Misc. File No. 206158)
6. General Fund (Employee Misc. Reimb.) in the total amount of \$15.00. (Clerk's Misc. File No. 206159)

Monday, April 16, 2007 - Continued

7. General Fund (Refund) in the total amount of \$334.80. (Clerk's Misc. File No. 206160)
8. General Fund (Misc. Reimb.) in the total amount of \$1,100.27. (Clerk's Misc. File No. 206161)
9. General Fund (Employee Insur. Reimb.) in the total amount of \$9,724.84. (Clerk's Misc. File No. 206162)
10. General Fund (Tobacco Excise Tax) in the total amount of \$112,461.55. (Clerk's Misc. File No. 206163)
11. Risk Management Fund (WC Refunds) in the total amount of \$147.45. (Clerk's Misc. File No. 206164)
12. Risk Management Fund (Refunds) in the total amount of \$73,466.53. (Clerk's Misc. File No. 206165)
13. Risk Management Fund (Refund) in the total amount of \$261.40. (Clerk's Misc. File No. 206166)
14. Juvenile Cash Fund (Federal Grant) in the total amount of \$9,138.81. (Clerk's Misc. File No. 206167)
15. Juvenile Cash Fund (OJA Gang Proj. Fed. Grant) in the total amount of \$14,413.91. (Clerk's Misc. File No. 206168)
16. Juvenile Cash Fund (Drug Court Enhance. State Grant) in the total amount of \$3,317.42. (Clerk's Misc. File No. 206169)
17. Juvenile Cash Fund (Homebound Detention State Grant) in the total amount of \$5,430.00. (Clerk's Misc. File No. 206170)
18. Juvenile Cash Fund (Homebound Detention State Grant) in the total amount of \$4,020.00. (Clerk's Misc. File No. 206171)
19. Juvenile Cash Fund (Prob. Fees) in the total amount of \$407.00. (Clerk's Misc. File No. 206172)
20. Juvenile Cash Fund (Detention Fund State Grant) in the total amount of \$511.51. (Clerk's Misc. File No. 206173)
21. County Assessor Fees Fund (Printing & Duplicating Serv.) in the total amount of \$862.75. (Clerk's Misc. File No. 206174)
22. County Assessor Fees Fund (Printing & Duplicating Serv.) in the total amount of \$1,337.75. (Clerk's Misc. File No. 206175)
23. County Clerk's Cash Fund (Lien Fees) in the total amount of \$2,700.00. (Clerk's Misc. File No. 206176)
24. Sheriff Cash Fund (TCC Sal Reimb.) in the total amount of \$66,811.56. (Clerk's Misc. File No. 206177)
25. Sheriff Cash Fund (Drug Task Force Reimb. Fed Prog.) in the total amount of \$1,284.12. (Clerk's Misc. File No. 206178)
26. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$1,019.21. (Clerk's Misc. File No. 206179)
27. Sheriff Cash Fund (Service Fees) in the total amount of \$94,778.91. (Clerk's Misc. File No. 206180)
28. Sheriff Cash Fund (PSN State Grants) in the total amount of \$5,699.04. (Clerk's Misc. File No. 206181)
29. Sheriff Cash Fund (Speed Enforce. Grant) in the total amount of \$5,381.06. (Clerk's Misc. File No. 206182)
30. Sheriff Cash Fund (Stop Violence State Grant) in the total amount of \$11,334.75. (Clerk's Misc. File No. 206183)
31. Sheriff Cash Fund (Stop Violence State Grant) in the total amount of \$6,317.89. (Clerk's Misc. File No. 206184)
32. Sheriff Cash Fund (Drug Task Force Fed Prog. Reimb.) in the total amount of \$913.38. (Clerk's Misc. File No. 206185)
33. Sheriff Cash Fund (Courthouse Security) in the total amount of \$8,649.73. (Clerk's Misc. File No. 206186)
34. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$18,623.48. (Clerk's Misc. File No. 206187)
35. Sheriff Cash Fund (Drug Task Force Fed Prog. Reimb.) in the total amount of \$983.61. (Clerk's Misc. File No. 206188)
36. Sheriff Cash Fund (Salaries Reimb.) in the total amount of \$325.13. (Clerk's Misc. File No. 206189)
37. Sheriff Cash Fund (Insurance Reimb.) in the total amount of \$219.97. (Clerk's Misc. File No. 206190)
38. Highway T-Cash Fund (County Road Improve.) in the total amount of \$25,808.24. (Clerk's Misc. File No. 206191)
39. Highway T-Cash Fund (State 20% Revenue Grant) in the total amount of \$71,675.62. (Clerk's Misc. File No. 206192)
40. Highway T-Cash Fund (Primary Road Improve.) in the total amount of \$24,145.59. (Clerk's Misc. File No. 206193)
41. Highway T-Cash Fund (Haikey Creek Levee) in the total amount of \$262.72. (Clerk's Misc. File No. 206194)
42. Highway T-Cash Fund (County Road Improve.) in the total amount of \$24,754.81. (Clerk's Misc. File No. 206195)
43. Highway T-Cash Fund (County Road Improve.) in the total amount of \$68,750.00. (Clerk's Misc. File No. 206196)
44. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$31,122.26. (Clerk's Misc. File No. 206197)
45. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$13,340.79. (Clerk's Misc. File No. 206198)

Monday, April 16, 2007 - Continued

46. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$2,390.60. (Clerk's Misc. File No. 206199)
47. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$315,660.93. (Clerk's Misc. File No. 206200)
48. Specialty Court Fund (Adult Drug Court State Grant) in the total amount of \$145,562.49. (Clerk's Misc. File No. 206201)
49. Specialty Court Fund (Adult Drug Court User Fees in the total amount of \$6,169.46. (Clerk's Misc. File No. 206202)
50. County Clerk's Records Management Fund (Records Preserv.) in the total amount of \$70,375.00. (Clerk's Misc. File No. 206203)
51. Sales Tax Fund (Int. Earned on Invest.) in the total amount of \$4,992.65. (Clerk's Misc. File No. 206204)
52. Sales Tax Fund (Jail/Sales Tax) in the amount of \$1,813,428.97. (Clerk's Misc. File No. 206205)
53. Sales Tax Fund (Sales Tax Rev. 4 to Fix) in the amount of \$1,209,194.44. (Clerk's Misc. File No. 206206)
54. Sales Tax Fund (Sales Tax Rev. Vision 2025 American Airlines) in the amount of \$181,342.90. (Clerk's Misc. File No. 206207)
55. Sales Tax Fund (Educ. Hlthcare & Event Fac. Sales Tax Vision 2025) in the total amount of \$2,901,486.36. (Clerk's Misc. File No. 206208)
56. Sales Tax Fund (Community Enrichment) in the total amount of \$1,269,400.27. (Clerk's Misc. File No. 206209)
57. Sales Tax Fund (Use Tax) in the total amount of \$553,486.10. (Clerk's Misc. File No. 206210)
58. Sales Tax Fund (Jail Tax-Interest Earnings) in the total amount of \$3,137.48. (Clerk's Misc. File No. 206211)
59. Sales Tax Fund (4 to Fix Interest Earnings) in the total amount of \$2,092.07. (Clerk's Misc. File No. 206212)
60. Sales Tax Fund (Vision 2025 American Airlines) in the amount of \$313.75. (Clerk's Misc. File No. 206213)
61. Sales Tax Fund (Educ. Hlthcare & Event Fac. Interest Earnings Vision 2025) in the total amount of \$5,019.97. (Clerk's Misc. File No. 206214)
62. Sales Tax Fund (OTC Community Enrichment Fund-Interest Earnings) in the total amount of \$2,196.23. (Clerk's Misc. File No. 206215)
63. Sales Tax Fund (Use Tax) in the total amount of \$1,151.15. (Clerk's Misc. File No. 206216)
64. Park Fund (State & Federal Grant special projects) in the total amount of \$80,000.00. (Clerk's Misc. File No. 206217)
65. Special Project Funds (HUD Fed. Grants) in the total amount of \$7,268.00. (Clerk's Misc. File No. 206218)
66. Special Project Funds (HUD Fed. Grants) in the total amount of \$13,608.44. (Clerk's Misc. File No. 206219)
67. Special Project Funds (E-911 Funds) in the total amount of \$28,058.70. (Clerk's Misc. File No. 206220)
68. Special Project Funds (HUD Fed. Grant) in the total amount of \$1,985.00. (Clerk's Misc. File No. 206221)
69. Special Project Funds (HUD Fed. Grant) in the total amount of \$12,420.00. (Clerk's Misc. File No. 206222)
70. Special Project Funds (Wedlake Fabricating Ln. Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 206223)
71. Special Project Funds (Grant Loan Program) in the total amount of \$51.17. (Clerk's Misc. File No. 206224)
72. Special Project Funds (HUD Fed. Grant) in the total amount of \$14,999.00. (Clerk's Misc. File No. 206225)
73. Special Project Funds (E-911 Funds) in the total amount of \$28,753.88. (Clerk's Misc. File No. 206226)
74. Special Project Funds Community Action Resource) in the total amount of \$161.00. (Clerk's Misc. File No. 206227)
75. Parking Fund (Fees) in the total amount of \$21,794.83. (Clerk's Misc. File No. 206228)
76. Parking Fund (Fees) in the total amount of \$20,563.48. (Clerk's Misc. File No. 206229)

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

Moved by Smaligo, seconded by Perry, to approve a request from Purchasing to accept & file the Commercial Property Policy with International Insurance Brokers, Ltd. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206230)

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

1. MIS - Anchor Title & Closing, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206231)
2. MIS - APAC-Oklahoma, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206232)

Monday, April 16, 2007 - Continued

3. MIS - Steve Mauck, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206233)
  4. MIS - Virginia Moss, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206234)
  5. MIS - Primary Residential Mortgage, Inc.,/Dan L. North, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206235)
- \*District Attorney has not approved as to form.

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

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

Proposals/Qualifications:

1. Building Ops - Air Conditioning and Refrigeration Supplies. (Clerk's Misc. File No. 206236)
2. Highways - Mowing Services. (Clerk's Misc. File No. 206237)
3. MIS - Computer Hardware and Software. (Clerk's Misc. File No. 206238)
4. Parks - Daycamp Supplies. (Clerk's Misc. File No. 206239)
5. TC Departments - First Aid Kits. (Clerk's Misc. File No. 206240)
6. CC Health - New Cooling Tower for the James O. Goodwin Health Center. (Clerk's Misc. File No. 206241)

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

Bids & Proposals on Item #6 to open on 5/7/07 at 9:30 a.m.

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

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

following Inventory Resolutions:

1. County Clerk - junked: paper bin w/letter tray, item #1800236008, purch. 12/1/95 for \$252; IBM Laser printer, SN 1S403910P11LB321, purch. 12/1/95 for \$1,236; computer console, SN SIR CC26-A0, purch. 9/13/91 for \$419.30; HON desk, item #50001050024, purch. 7/23/79 for \$375.10; HON desk, item #50001050037, purch. 6/29/79 for \$303.67; Casio calculator, item #500020- 3080, purch. 6/12/89 for \$119; HP printer, SN MY03M1B27Y, purch. 6/13/00 for \$295. (Clerk's Misc. File No. 206242)
2. Highway Construction Division - junked: Milwaukee drill, SN 719B497480825, purch. 6/22/98 for \$219.64; Porter Cable saw, SN 218551, purch. 10/28/93 for \$148.50; Black & Decker saw, SN 184305, purch. 4/25/94 for \$210.60; Black & Decker saw, SN 6027, purch. 10/9/97 for \$188; Allen Razorback sprayer, SN 020288, purch. 6/17/88 for \$1,483.65; Porter Cable stapler, item #20314380109, purch. 6/27/00 for \$239; 2-Craftsman toolboxes, item #20314530023 & 20314530024, purch. 1/16/96 for \$249.99 ea. (Clerk's Misc. File No. 206243)
3. Highway Construction Division - junked: John Deere blower, SN M00F35X62-2362, purch. 4/19/96 for \$343.20. (Clerk's Misc. File No. 206244)
4. Engineers - junked: Monroe Calculator, SN M443574, purch. 9/13/88 for \$156; Maps Software, item #2060239008, purch. 12/2/96 for \$695; Signs Software, item #2060239010, purch. 12/2/96 for \$1,195; Lietz Level Rod, item #20606-11006, purch. 3/15/90 for \$122; IBM Electric Typewriter, SN 1779106, purch. 1/20/64 for \$509; Motorola Cell Phone, SN 13012995544, purch. 11/22/93 for \$182; drafting stool, item #2060102018, purch. date unkn. for \$75; Frosted Glass Light Table, item #2060110005, purch. date unkn. for \$167.50. (Clerk's Misc. File No. 206245)
5. Highway Construction Division - junked: Milwaukee saw, SN 621A498140010, purch. 6/19/98 for \$212.28; Lietz tripod, item #20314380031, purch. 9/13/91 for \$169.70; Topcon level, SN V61352, purch. 9/13/91 for \$352; 2-Ingersol Rand impact wrenches, SN 5ZM & 5YM, purch. 5/16/00 for \$234.60 ea; 2-Craftsman toolboxes, item #203145-34440052 & 20314534440053, purch. 4/16/01 for \$231.26. (Clerk's Misc. File No. 206246)
6. Highway Construction Division - junked: Steelcase file cabinet, item #20311040050, purch. 4/23/98 for \$484; Steelcase file cabinet, item #20311040053, purch. 6/2/98 for \$508.50; 2-desk, item #20311050009 & 20311050015, purch. 9/11/90 for \$2,000 ea; credenza, item #20311090006, purch. 9/11/90 for \$2,000; Monroe calculator, SN AR173307, purch. 6/17/98 for \$165. (Clerk's Misc. File No. 206247)
7. Highway Maintenance District #3 - junked: Lincoln jack, SN K660N26817, purch. 2/18/94 for \$1,530; Lincoln jack, SN R657P23317, purch. 6/26/97 for \$1,068; Xerox copier, SN 71P195080, purch. 11/13/90 for \$3,346.16. (Clerk's Misc. File No. 206248)
8. Highway Maintenance District #3 - junked: Motorola radio, SN 432AUQ0407, purch. 9/30/94 for \$1,756. (Clerk's Misc. File No. 206249)
9. Parks - remove from inventory less than \$500: Creative Labs Sound Blaster CD ROM, item # 1010236051, purch. 3/16/98 for \$307; IBM 3278 Emulation Adapter Card, item #101-02360054, purch. 3/16/98 for \$418; Clark Floor Maintainer, SN 2000 FM 17379, purch. 1/1/78 for \$425; Bogen Flex Amplifier Model CHS 100A, item # 10106040015, purch. 4/7/78 for \$250; Stove Magic Chef, item # 10106050035, purch. 1/1/78 for \$279; Sears Refrigerator, SN E70562781, purch. 5/26/77 for \$319; Piano w/bench consolette, SN 632209, purch. 3/29/71 for \$500; Pottery Wheel, item #1010646049, purch. 9/1/78 for

Monday, April 16, 2007 - Continued

\$250; Kiln & Kiln furniture, SN 186143, purch. 3/21/77 for \$488.78; March 1299 Mach I Module, item # 10106470085, purch. 4/14/78 for \$429; Trampoline, item #10106470087, purch. 11/1/78 for \$275; Air Cell Springboard AMF, SN 407225, purch. 7/2/85 for \$328.75; DP Table Tennis Table, item #1010647095, purch. 2/8/85 for \$300; Bicycle Rack 5 Ribbon Rack, item #10106470101, purch. 6/13/86 for \$395; Chrome Craft Swivel Chair Brown, item #10101020454, purch. 9/29/86 for \$375; IBM 8530-821 PC, SN 23-9530029, purch. 7/1/89 for \$395; HP 990 CXI Printer, SN MY22L1D1H4, purch. 7/11/02 for \$337; Microsoft Office XP Software, item #10102390006, purch. 6/19/02 for \$321.54; John Deere Box Blade 6 ft, SN 339, purch. 9/22/65 for \$351; Roller Assembly Less Brackets, item #1010320001, purch. 8/27/85 for \$385.07; Pacemaker Air Compressor, SN 65101-001-54 W4356 264, purch. date unkn. for \$280; Saylor Beal Compressor with engine, SN C-99-UR, purch. 8/30/70 for \$362; Stihl 3.2 Cu In Gasoline Chain Saw, SN 11187911005, purch. 6/23/88 for \$358.64; Toro 3HP Edger 58431, SN 7000698, purch. 4/7/87 for \$335; 48 inch Landscape Rakes 3, SN 15615, purch. 1/15/80 for \$310; Pacific Security Safe, Model RHZOK, item #10101010023, purch. 8/24/95 for \$375; 2-Star Hot Dog & Bun Steamer, item #10106330022 & 10106330024, purch. 3/19/03 for \$311.20 ea; Pottery Wheel, SN 54306460017, purch. 9/1/78 for \$250; Steelcase Sensor Chair – Brown, item #43001-020124, purch. 7/31/91 for \$414; Foley Backlapper, item #10104380060, purch. 6/26/86 for \$350.10; Crosley Frost Free Refrigerator, SN KL 33552789, purch. 3/13/85 for \$496; Desk, Computer w/hutch, item #2001050063, purch. 6/16/97 for \$341.50; IBM 8513 Monitor, SN 23-GXT78, purch. 3/23/92 for \$399; Microsoft Office XP Software, item #10102390007, purch. 6/19/02 for \$321.54; Dayton Band Saw w/stand, SN KE 12940, purch. 11/4/88 for \$290; Black & Decker 10 Radial Arm Saw, SN O15167, purch. 4/26/88 for \$448.20; Bucket Forks 3/8, item #10103330005, purch. 3/12/84 for \$349; 32' fiber-glass Extension Ladder, SN CFG1132, purch. 3/12/84 for \$349; Milwaukee Hammer Drill, SN 48834580, purch. 1/6/81 for \$329.40; Black & Decker Rotary Hammer Drill, SN 5043-09-50100, purch. 4/4/85 for \$488.36; Porta-cable 3/4 Drive Drill, SN 101040021, purch. 6/11/86 for \$424.15; K 1053 Lincoln Ideal Arc Welder, item #10104040007, purch. 5/18/77 for \$472; 2 Gal Paint Pressure Pot, item #10104320005, purch. 7/23/92 for \$496; 6 One Eightieth Inch Jointer, item #10104380044, purch. 2/11/77 for \$289.99; Little Giant Type II Ladders, item #10104380068, purch. 11/4/88 for \$289; 2-Stanley Bostich Ridge-runner Framing Nailers, SN N88WWB-3183 & N88WWB-1336 purch. 12/12/03 for \$331.65 ea; Stanley Bostich Ridgerunner Roofing Nailer, item #10104380083, purch. 4/15/03 for \$388.75; Dayton 100,000 BTU Space Heater, SN 294249, purch. 1/23/87 for \$303.84; Sunco Refrigerated Drinking Fountain, SN 005069E, purch. 6/4/86 for \$275.59; Ramset Gun Model #4170, SN R041955, purch. 11/10/87 for \$334.50; 2-Steelcase Drafting Stools, item #46161030050 & 46161030052 purch. 1/19/89 for \$312.22 ea; Steelcase Blue Green, item #46701030053, purch. 9/19/91 for \$342; Steelcase stool drafting blue, item #46701-030054, purch. 8/26/93 for \$357; Drafting table w/bar tract, item #10101100096, purch. 9/29/86 for \$335; Power Amp A906 TOA, item #10106040011, purch. 7/10/84 for \$322; Steelcase Concentrx chair, item #10101020003, purch. 8/28/85, \$435.50; 3-Picnic tables w/ attached bench, item #10101100003, 10101100004, & 10101100005 purch. 6/19/87 for \$265 ea; Hoover Windtunnel Bagless vacuum, item #10104330749, purch. 9/17/02 for \$279.95; Ansul Fire extinguisher system, SN 51964, purch. 7/1/64 for \$450; Custom Craft 2 shelf dishtable, item #10106090007, purch. 9/15/67 for \$391.55; GE Toaster, SN CQC3-166, purch. 4/10/83 for \$400; Amana Commercial Microwave, SN 302KM38971, purch. 8/11/03 for \$271.16; Brisk Air Conditioner, item #10102090019, purch date unkn. for \$375; HP 990 CXI Printer, SN MY22L1D1HC, purch. 7/11/02 for \$337; Microsoft Office XP Software, item #10102390004, purch. 6/19/02 for \$321.54; Mini Rooter, SN 33796, purch. 11/30/86 for \$339; Mosler Comination Safe, SN 16828-9, purch. 1/1/61 for \$320.28; Sharp FO-1450 Plain Paper Fax, SN 67102318, purch. 6/20/97 for \$370.95; Speed-Air Air Compressor, item #10104060010, purch. 6/5/86 for \$300.44; Stihl 16 Chain Saw, SN 214117178, purch. 3/7/86 for \$270; Gator 2-Wheel Nursery Cart, item #10104300853, purch. 9/1/85 for \$274.50; Kasco Protective Helmet, SN 37833, purch. 1/13/88 for \$468; 24,000 BTU Whirlpool Air Conditioner, item #10102090038, purch. 7/3/03 for \$469.99; Star Nacho Cheese Warmer, item #10106330027, purch. 10/14/04 for \$307; AB Roll Top Safe, SN 7652, purch. 1/1/80 for \$325; 24,000 BTU Whirlpool Air Conditioner, item #1010-2090039, purch. 7/3/03 for \$469.99; Vollrath Chili Cheese Warmer, item #10106330018, purch. 7/21/00 for \$295.48; Star Nacho Cheese Warmer, item #10106330026, purch. 10/14/04 for \$307; Microsoft Office XP Software, item #10102390008, purch. 6/19/02 for \$321.54; Tractor Jack Front Splitting Stand, item #10104300807, purch. 3/9/82 for \$335; Sunco Refrigerated Drinking Fountain, SN 05070E, purch. 6/4/86 for \$275.59; Chair Mgr Swivel Navy, item #2001020094, purch. 4/15/85 for \$269.95; Steelcase Concentrx Chair, item #10101020004, purch. 8/28/85 for \$435.50; Steelcase Concentrx Chair, item #10101-020005, purch. 8/28/85 for \$362.05; Concentra Steelcase Chair, item #10101020117, purch. 2/23/89 for \$361.40; HP 990 CXI Printer, SN MY22L1D1HK, purch. 7/11/02 for \$337; Microsoft Office XP Software, item #10102390003, purch. 6/19/02 for \$321.54. (Clerk's Misc. File No. 206250)

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, a

Utility Permit from Engineers for Oklahoma Natural Gas Company to cross South 65th West Avenue

Monday, April 16, 2007 - Continued

610' north of SW/C NW/4, Sec. 32, T19N, R12E, by boring for 4" gas line. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206251)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Farrar, Patti (Clerk's Misc. File No. 206252)	Sal. Adj.	\$2,544	4/1/07
<u>ENGINEERS</u>			
McCrary, Arlita (Clerk's Misc. File No. 206253)	FMLA w/o Pay		4/16/07
<u>HIGHWAYS</u>			
Carrier Jr., Dennis E. (Clerk's Misc. File No. 206254)	Provis. Hire	\$1,730	4/10/07
<u>MIS</u>			
Cook, James "Garry" (Clerk's Misc. File No. 206255)	Promo. 10%	\$6,248	4/1/07
<u>PARKS</u>			
Jones, Donnie Turner, Thomas (Clerk's Misc. File No. 206256)	Promo. Dschrq.	\$1,826	4/16/07 4/6/07
<u>SOCIAL SERVICES</u>			
Allen, Penny O. (Clerk's Misc. File No. 206257)	Reg. Appt.	\$1,359	4/1/07

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Hall, Jeremiah	Resign.		4/1/07
Jones, Anika	On-Call Appt.	\$10.65/hr.	4/1/07
Avington, Latrice	On -Call Appt.		4/6/07
McBeath, Nancy	FMLA w/Pay		4/10/07
Jackson, Tracy (Clerk's Misc. File No. 206258)	Trnsfr. to Public Def's Ofc.		4/26/07

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

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

TRAVEL/TRAINING:

a) Karen Caraway attended Infant & Child Assessment-T-2 Training in OKC, OK on 3/27-28/07; cost not to exceed \$196.54; b) Matt Sharpe to RAND-HHS PODS Standards Project in Washington, DC on 4/22-24/07; cost not to exceed \$128; c) Zak Baldridge to 4<sup>th</sup> Annual Health Education Conf. in Edmond, OK on 4/26-27/07; cost not to exceed \$200; d) Bernard Dindy to Hazwoper Annual Refresher Course in Stillwater, OK on 4/27/07; cost not to exceed \$230.60; e) Kathryn Rockstroh, Rikki Perry, Joan Bomholt, Catherine Ndlovu, Renae McDonald, Karen DeBella, Georgia Ann Wade, Staci Thompson, Betsy Pontious, Sharon Chambers, Kristen King, Dana Taylor, Karen Carpenter, Kristy Elias, Foluso O'Dwyer, LeighAnn Montgomery, LouAnn Beuke, Meisha Hall, Maria Young, Charlon Woods-Orr, & Jennifer Wattoff to Adverse Childhood Experiences in Tulsa, OK on 4/30/07; cost not to exceed \$525; f) Bernard Dindy, John Ethriedge to Asbestos Inspector Course in Tulsa, OK on 5/21-23/07; cost not to exceed \$700; g) Jim Gilmore to The 3<sup>rd</sup> Annual WebEOC User Conf. in San Antonio, TX on 5/28-6/1/07; cost not to exceed \$1,849; h) Corrina Jackson, Vanessa Hall-Harper, Corey Love, Vicki Lentz, Gabrielle Lucier, & Elizabeth Butler to 2007 National Conf. on Tobacco or Health in Minneapolis, MN on 10/23-27/07; cost not to exceed \$13,320. (Clerk's Misc. File No. 206266)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Ndhlovu, Catherine	Sal. Adj.	\$1,801	4/1/07
Durant-Macon, Donna	Sal. Adj.	\$3,699	4/1/07
Neel, Jerry D.	Death		4/4/07
LaCroix, Renn L.	Sal. Adj.	\$6,956	4/1/07
Grier, Connie	Sal. Adj.	\$5,810	4/1/07
Grubb, Rebecca	Sal. Adj.	\$5,041	4/1/07
Smith, Dylan B. (Clerk's Misc. File No. 206267)	Reg.	\$2,191	4/9/07



Monday, April 16, 2007 - Continued

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
715071	Atherton Hotel	338382	\$202.95	206268
714845	J D Young Company	338132	\$248.17	206269

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

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

Moved by 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

700114	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	263.65
702667	XEROX CORPORATION	OTHER RENTALS & LEAS	539.26
702727	XEROX CORPORATION	OTHER RENTALS & LEAS	456.12
702772	XEROX CORPORATION	OTHER RENTALS & LEAS	287.35
702923	XEROX CORPORATION	OTHER RENTALS & LEAS	206.84
707119	AMERICAN WASTE CONTROL	UTILITY SERVICES	997.00
707149	CITY OF TULSA UTILITIES	UTILITY SERVICES	517.89
707170	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	10,188.74
707271	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
708654	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	76.00
708682	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	161.02
709585	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	344.45
709618	VERNER, B RAY	MILEAGE	37.35
710465	NAPA AUTO PARTS	MOTOR VEHICLES-MAINT	214.63
710763	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	543.83
711140	HOGAN, JOSHUA	MILEAGE	113.49
711476	WAREHOUSE MARKET INC	FOOD	6.54
711947	GORDON, BARRY	MILEAGE	131.92
712051	CDW GOVERNMENT INC	OPERATING SUPPLIES	169.38
712138	SCHINDLER ELEVATOR	OTHER SERVICES	4,251.12
712140	ADVANCE ALARMS INC	OTHER SERVICES	25.00
712141	FIZZ-O WATER COMPANY	OTHER SERVICES	28.40
712152	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
712288	WAYEST SAFETY INC	OPERATING SUPPLIES	295.90
712292	AMOS ELECTRICAL &	BUILDINGS & GROUNDS	1,910.77
712335	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	3,797.43
712354	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER.	2,465.78
712392	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
712429	UNITED FORD FLEET &	MOTOR VEHICLES-MAINT	927.83
712836	CROWN OFFICE FURNISHINGS	MISCELLANEOUS SUPPLI	83.16
712840	HILL, HAYWOOD	MILEAGE	337.08
712842	HARRIS, RICHARD	MILEAGE	328.83
712846	XEROX CORPORATION	OFFICE EQUIP. & FURN	180.29
712857	XEROX CORPORATION	OFFICE EQUIP. & FURN	505.05
712865	EARTHGRAINS BAKING CO INC	FOOD	133.83
712866	HILAND DAIRY COMPANY	FOOD	250.00
712920	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	610.00
713009	HILLIARD, REGINALD	MILEAGE	746.42
713010	BRIDGES, ROBERT	MILEAGE	535.44
713011	SAUMTY, CAROLYN KAY	MILEAGE	282.27
713012	THOMPSON, LEON	MILEAGE	567.45
713015	COOPER PHD, WILLIAM L	PROF. & TECH. SERVIC	2,115.00
713181	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
713182	HOGAN, JOSHUA	MILEAGE	134.83
713185	SARTAIN, ANN	MILEAGE	274.51
713256	COUNTRY SQUIRE FARM	FOOD	126.83
713263	FRONTIER PRODUCE INC	FOOD	55.31
713264	TULSA BEEF & PROVISION	FOOD	413.63
713265	TULSA FRUIT CO	FOOD	53.10
713382	MILLER, RANDI A	TRAVEL OUT OF COUNTY	2,217.38
713385	PIC-MED HEALTH SCREENING	SAFETY INCENTIVE AWA	56.00
713389	HOLDER'S INC	BUILDINGS & GROUNDS	1,600.00



Monday, April 16, 2007 - Continued

713473	LINCOLN, FELICIA	MILEAGE	138.23
713571	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	465.31
713599	FADLER COMPANY	FOOD	1,904.95
713600	U S FOODSERVICE INC	FOOD	862.97
713674	PHYSICIAN SALES & SERVICE	MEDICAL SURGICAL & C	282.29
713925	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	931.95
713986	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	434.70
714018	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	45.00
714019	GRAINGER INC	BUILDINGS & GROUNDS	728.46
714087	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	39.25
714088	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	33.51
714091	AUDIOLOGY SPECIALIST	PROF. & TECH. SERVIC	1,161.00
714134	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	21,347.63
714164	CHIEF SUPPLY	OPERATING SUPPLIES	235.01
714187	BENJAMIN, SENECA	MILEAGE	81.00
714201	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	51.02
714524	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	166.11
714629	TAYLOE PAPER CO	PRINTING SUPPLIES	1,030.74
714630	TAYLOE PAPER CO	PRINTING SUPPLIES	987.70
714680	RED BUD AIR FILTER	BUILDING MATERIALS	176.12
714688	CITY OF TULSA UTILITIES	UTILITY SERVICES	460.80
714781	AMSAN	OPERATING SUPPLIES	43.40
714796	TOTAL RADIO INC	OPERATING SUPPLIES	40.00
714807	CHIEF SUPPLY	OPERATING SUPPLIES	3,209.69
714816	NATIVE AMERICAN TIMES INC	OPERATING SUPPLIES	72.00
714865	AMSAN	JANITORIAL SUPPLIES	32.90
714981	CORPORATE EXPRESS	DATA PROCESSING SUPP	181.00
715020	DELL MARKETING LP	DATA PROCESSING EQUIP	645.30
715201	SARA LEE FOODSERVICE	MISCELLANEOUS SUPPLIES	593.35
715247	XPEDX	JANITORIAL SUPPLIES	151.35
715252	AMERICAN HOTEL REGISTER	EMERG. SHELTER RES.	87.34
715255	T & W TIRE CO	MOTOR VEHICLES-MAINT	3,292.00
715260	T & W TIRE CO	MOTOR VEHICLES-MAINT	4,467.00
715293	GRAINGER INC	OPERATING SUPPLIES	240.48
715326	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	52.80
715327	XPEDX	EQUIP OPER.SUPPLIES	305.00
715328	SKIATOOK CHAMBER COMMERCE	SUBSCRIPTIONS/MEMBER	50.00
715329	MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	412.20
715332	DELL MARKETING LP	DATA PROCESSING EQUIP	166.59
715333	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
715377	CARDINAL HEALTH	PHARMACY SUPPLIES	838.85
715378	CARDINAL HEALTH	PHARMACY SUPPLIES	1,067.06
715381	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
715408	AMSAN	OPERATING SUPPLIES	68.88
715409	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	34.20
715412	ADVANTAGE GRAPHICS INC	EQUIP OPER. SUPPLIES	1,083.60
715412	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	108.75
715460	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	175.63
715462	BELDING, DANIEL	PROFESSIONAL LICENSE	300.00
715490	TAYLOE PAPER CO	PRINTING SUPPLIES	3,060.00
715527	TULSA TECHNOLOGY CENTER	TRAINING	60.00
715528	OKLA WOMEN IN LAW	TRAINING	1,170.00
715533	DUKE INTERNATIONAL	TRAINING	714.20
715534	AIRBORNE LAW ENFORCEMENT	TRAINING	850.00
715542	AMSAN	JANITORIAL SUPPLIES	1,168.40
715571	JERVIS, BRIAN D	MILEAGE	220.19
715571	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	132.55
715572	WHITTEN, CHRISSY L	MILEAGE	85.36
715572	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	141.39
715573	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	120.00
715574	COLLINSVILLE NEWS	OPERATING SUPPLIES	22.95
715630	DUKE INTERNATIONAL	TRAINING	1,099.74
715661	FREESE, RUDOLPH	TRAINING	171.50
715674	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
715675	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
715723	PUBLIC SERVICE COMPANY OF	WATER SEWER & REFUSE	3,381.08
715792	WEINTRAUB, LEISA	MILEAGE	104.97
715824	TANDY, CASSIDY	TRAVEL OUT OF COUNTY	113.70
715825	HILLARD, DAN F	TRAVEL OUT OF COUNTY	115.64
715836	LOVEJOY, FOUNT	MILEAGE	543.69
715837	O'CONNOR, JEFFREY L	MILEAGE	792.01
715838	PARKER, MICHAEL D	MILEAGE	578.12
715839	TAFF, GLEN D	MILEAGE	405.95
715840	WALTERS, JIMMY ALLEN	MILEAGE	619.83
715841	WEST, TERRANCE T	MILEAGE	139.68

Monday, April 16, 2007 - Continued

715869	CONSTRUCTION INDUSTRIES	PROFESSIONAL LICENSE	300.00
715899	LORD, JOE	MILEAGE	79.06
070416	ELECTION BOARD	PAYROLL	4,410.55
070416	ELECTION BOARD	PAYROLL	252.07
070416	ADMIN SERVICES	PAYROLL	353.84
070416	PARKS	PAYROLL	6,517.13
070416	SHERIFF	PAYROLL	10,188.54
070416	TC EMPL RETIREMENT	DEDUCTS	85.76
070416	OKLA DHS	DEDUCTS	102.42
070416	BANK ONE, IRS	FED. W/H	1,965.98
070416	BANK ONE, IRS	FICA	2,693.55
070416	BANK ONE, IRS	HIFICA	629.95
070416	BANK OF OKLA	STATE W/H	521.00

2006 - 2007 JUVENILE CASH FUND

712709	EARTHGRAINS BAKING CO INC	FOOD	297.90
712711	HILAND DAIRY COMPANY	FOOD	1,256.25
712793	K MART #3067	OPERATING SUPPLIES	2,724.08
713017	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
713109	COUNTRY SQUIRE FARM	FOOD	363.60
713110	FRONTIER PRODUCE INC	FOOD	38.26
713111	TULSA BEEF & PROVISION	FOOD	244.69
713112	TULSA FRUIT CO	FOOD	184.00
713597	U S FOODSERVICE INC	FOOD	1,029.25
713598	FADLER COMPANY	FOOD	4,824.12
714590	CARDIAC SCIENCE CORP	MISC. EQUIP.	300.00
070416	BANK ONE, IRS	FED. W/H	554.96
070416	BANK ONE, IRS	FICA	459.00
070416	BANK ONE, IRS	HIFICA	107.35
070416	BANK OF OKLA	STATE W/H	161.00
070416	JUVENILE BUREAU	PAYROLL	3,701.62

2006 - 2007 COUNTY ASSESSOR FEE FUND

714985	CDW GOVERNMENT INC	OPERATING SUPPLIES	581.55
--------	--------------------	--------------------	--------

2006 - 2007 MTG CERT FEE CASH FUND

710668	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
714021	DYNAMIC DELIVERIES INC	OTHER SERVICES	261.80
715174	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	14.50
715897	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS/MEMBER	80.00
715898	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	30.15

2006 - 2007 COUNTY CLERK CASH FUND

713692	OSU/CLGT	TRAINING	20.00
713693	OSU/CLGT	TRAINING	40.00
714274	OSU/CLGT	TRAINING	20.00
715885	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	301.96

2006 - 2007 SHERIFFS CASH FUND

713281	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	352.00
715626	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVIC	6,643.50
715634	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVIC	1,672.50
715660	BENIGHT, DEBRA	TRAINING	406.69
715688	TREADWELL, RICKY L	TRAINING	224.00
070416	SHERIFF	PAYROLL	8,753.35
070416	BANK ONE, IRS	FED. W/H	400.10
070416	BANK ONE, IRS	FICA	1,085.42
070416	BANK ONE, IRS	HIFICA	253.85
070416	BANK OF OKLA	STATE W/H	138.00

2006 - 2007 HIGHWAY T-CASH FUND

700674	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	123.05
700687	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700745	YALE UNIFORM RENTAL	OPERATING SUPPLIES	192.84
700757	YALE UNIFORM RENTAL	OPERATING SUPPLIES	452.75
700821	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700833	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
700912	YALE UNIFORM RENTAL	OPERATING SUPPLIES	178.96
701579	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
702281	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
703899	APAC INC	OTHER PAVING MATERIAL	1,840.33
704382	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	200.00
705562	CULLIGAN OF TULSA	OPERATING SUPPLIES	25.90
707716	SIGNALTEK INC	OPERATING SUPPLIES	430.00
707717	SIGNALTEK INC	OPERATING SUPPLIES	430.00
710822	SCURLOCK INDUSTRIES	OTHER PAVING MATERIAL	183,635.42

Monday, April 16, 2007 - Continued

711917	HOLLIDAY SAND & GRAVEL CO	OTHER PAVING MATERIAL	823.80
712902	MORITZ INC	EQUIP OPER.SUPPLIES	817.00
713087	WOMACK MACHINE SUPPLY	EQUIP OPER.SUPPLIES	971.96
713299	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	68.20
713370	U Z ENGINEERED PRODUCTS	EQUIP OPER.SUPPLIES	211.74
713787	FENSCO INC	OPERATING SUPPLIES	3,500.00
713813	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,000.00
713818	XPEDX	OPERATING SUPPLIES	83.64
714246	AMOS ELECTRICAL &	OPERATING SUPPLIES	1,792.84
714259	INDIAN ELECTRIC	UTILITY SERVICES	60.00
714261	CITY OF COLLINSVILLE	UTILITY SERVICES	24.76
714509	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	380.08
714697	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
714698	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
714764	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	10.62
714785	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	89.76
714787	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	47.45
714789	MEDSAFE	OPERATING SUPPLIES	177.90
714899	OKLAHOMA TRAFFIC ENGINEER	OPERATING SUPPLIES	200.00
714930	AMERIFLEX HOSE &	EQUIP OPER.SUPPLIES	53.67
714931	XPEDX	OPERATING SUPPLIES	654.90
715067	SHERWIN WILLIAMS	OPERATING SUPPLIES	157.50
715136	B ETHRIDGE INC	EQUIP OPER.SUPPLIES	15,687.54
715173	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	28.17
715312	TULSA BRAKE & CLUTCH	EQUIP OPER.SUPPLIES	37.75
715315	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	223.09
715316	TULSA BRAKE & CLUTCH	EQUIP OPER.SUPPLIES	165.22
715474	TERRACON CONSULTANTS INC	OPERATING SUPPLIES	136.00
715641	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	722.50
715820	CARTEGRAPH SYSTEMS INC	OPERATING SUPPLIES	2,000.00

2006 - 2007 DISTRICT ATTORNEY FUND

713895	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	119.72
714282	WEST PAYMENT CENTER	OFFICE SUPPLIES	779.04
714316	BUILDERS SUPPLY INC	MISCELLANEOUS EXPENSE	4,650.00
715613	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00

2006 - 2007 COUNTY CLERKS RECORDS MGMT

715555	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00
--------	---------------------	--------------------	--------

2006 - 2007 PARK FUND

700590	WATER IMPROVEMENT	UTILITY SERVICES	65.90
700591	SAPULPA RURAL WATER	UTILITY SERVICES	9.90
700593	SPERRY UTILITY SERVICES	UTILITY SERVICES	16.45
701160	TUDOR'S MACHINE SHOP &	EQUIP OPER.SUPPLIES	210.00
701228	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	131.70
701431	TRUE TURF	BUILDINGS & GROUNDS	680.06
703732	STAN'S WESTSIDE AUTO	EQUIP OPER.SUPPLIES	343.65
705511	AGRO DISTRIBUTION LLC	BUILDINGS & GROUNDS	269.70
708541	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	12.98
709058	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	165.95
709059	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	120.98
709232	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	138.66
709500	COLEBROOK NURSERY	BUILDINGS & GROUNDS	1,998.18
709502-E	RAINBOW CONCRETE	BUILDINGS & GROUNDS	224.00
710002	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	68.80
710767	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	298.82
711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,779.16
711227	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	837.00
711730	TITLEIST	BUILDINGS & GROUNDS	1,691.76
711752	FADLER COMPANY	PURCHASE FOR RESALE	328.44
712418	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	188.55
712440	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	120.00
712441	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	374.74
712445	EAGLE ONE GOLF PRODUCTS	BUILDINGS & GROUNDS	807.75
712625	FIRECO OF OKLAHOMA INC	SAFETY MATERIAL & SU	25.50
712799	BIXBY PUBLIC WORKS	UTILITY SERVICES	118.26
712800	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	1,305.84
713020	FIRECO OF OKLAHOMA INC	BUILDINGS & GROUNDS	185.00
713103	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	220.81
713123	OCT EQUIPMENT INC	EQUIP OPER.SUPPLIES	356.91
713259	FADLER COMPANY	PURCHASE FOR RESALE	476.61
713260	FADLER COMPANY	PURCHASE FOR RESALE	59.28
713261	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	182.15
713375	BUTLER, DAN W	BUILDINGS & GROUNDS	500.00
713589	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	73.06

Monday, April 16, 2007 - Continued

713620	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	159.65
713735	AMERICAN TEXTILE	RECREATIONAL & ED. S	488.00
713831	TULSA AIR & SPACE MUSEUM	RECREATIONAL & ED. S	80.00
713903	CUSTOM CLEANING	OPERATING SUPPLIES	150.00
713910	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	475.00
714169	NEVCO SCOREBOARD CO	BUILDINGS & GROUNDS	117.74
714443	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,484.93
714444	SITE SERVICES INC	BUILDINGS & GROUNDS	160.00
714455	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	192.60
714468	HOBART SERVICE	BUILDINGS & GROUNDS	400.94
714753	OK FILTER CO INC	BUILDINGS & GROUNDS	252.00
714774	BROOKS GREASE TRAP SERVIC	OPERATING SUPPLIES	100.00
715097	TOYS "R" US	RECREATIONAL & ED. S	71.73
715099	TOYS "R" US	RECREATIONAL & ED. S	130.80
715100	TOYS "R" US	RECREATIONAL & ED. S	109.82
715718	CITY OF TULSA	SECURITY SERVICE	45.00
715719	WORLD PUBLISHING COMPANY	RECREATIONAL & ED. S	113.00

2006 - 2007 SPECIAL PROJECTS FUND

716045	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
--------	-----------------------	----------------	--------

2006 - 2007 RESALE PROPERTY FUND

702522	XEROX CORPORATION	RENTALS & LEASES	194.05
702522	XEROX CORPORATION	OPERATING SUPPLIES	84.91
702545	XEROX CORPORATION	RENTALS & LEASES	185.25
702545	XEROX CORPORATION	OPERATING SUPPLIES	63.53
702560	XEROX CORPORATION	RENTALS & LEASES	457.41
702560	XEROX CORPORATION	OPERATING SUPPLIES	230.03
702706	XEROX CORPORATION	RENTALS & LEASES	396.43
702706	XEROX CORPORATION	OPERATING SUPPLIES	203.87
708483	XEROX CORPORATION	RENTALS & LEASES	155.35
708483	XEROX CORPORATION	OPERATING SUPPLIES	603.96
709951	BURKHART'S OFFICE PLUS	OTHER SERVICES	42.00
715171	SARA LEE FOODSERVICE	OPERATING SUPPLIES	112.60
715179	HEARTWOOD 7 LLC	OTHER REFUNDS	5.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

712719	XEROX CORPORATION	EQUIP OPER.SUPPLIES	372.78
712749	INTERIORS FOR BUSINESS	FURNITURE & FIXTURES	4,838.19
714118	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	34,731.11
714125	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,691.48
714135	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	43,803.49
714136	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	8,060.12
714157	ICS	OPERATING SUPPLIES	7,540.00
714160	CHIEF SUPPLY	OPERATING SUPPLIES	1,159.99
714354	U S CELLULAR	COMMUNICATIONS SERVI	481.83
714403	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	43.64
714480	VISA	TRAVEL OUT OF COUNTY	1,001.22
714589	TULSA MAINTENANCE SUPPLY	OPERATING SUPPLIES	374.40
714800	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	501.60
714804	GRAINGER INC	OPERATING SUPPLIES	499.40
714811	BUILDERS SUPPLY INC	OPERATING SUPPLIES	390.00
714961	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,208.51
715295	GRAINGER INC	OPERATING SUPPLIES	240.48
715325	AMSAN	OPERATING SUPPLIES	782.44
715423	AMSAN	OPERATING SUPPLIES	82.86
715529	OKLA WOMEN IN LAW	TRAINING	650.00
715531	BRITT, JOSEPH E	TRAINING	154.00
715532	VICKERS, SCOTT T	TRAINING	154.00
715625	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,282.50
715629	DUKE INTERNATIONAL	TRAINING	233.60
715633	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	9,932.00
070416	SHERIFF	PAYROLL	2,664.91
070416	TC EMPL. RETIREMENT	DEDUCTS	79.93
070416	BANK ONE, IRS	FED. W/H	148.51
070416	BANK ONE, IRS	FICA	330.45
070416	BANK ONE, IRS	HIFICA	77.28
070416	BANK OF OKLA	STATE W/H	46.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

702858	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	235.75
703642	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	90.00
707645	CALVERT MD, JON C	PROF. & TECH. SERVICE	100.00
709203	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	97.68
709973	YALE UNIFORM RENTAL	OTHER SERVICES	150.40
709973	YALE UNIFORM RENTAL	OTHER SERVICES	129.44

Monday, April 16, 2007 - Continued

709973	YALE UNIFORM RENTAL	OTHER SERVICES	80.12
709973	YALE UNIFORM RENTAL	OTHER SERVICES	377.99
709973	YALE UNIFORM RENTAL	OTHER SERVICES	40.40
709973	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
710258	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	2,672.00
710758	GRAINGER INC	OPERATING SUPPLIES	237.09
710758	GRAINGER INC	OPERATING SUPPLIES	34.16
710758	GRAINGER INC	OPERATING SUPPLIES	216.65
711012	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	271.85
711108	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
711606	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVIC	310.00
712133	ALLIED FENCE COMPANY	OPERATING SUPPLIES	386.00
712485	ALEXETER TECHNOLOGIES LLC	CHEMICAL & LABORATORY	605.00
712485	ALEXETER TECHNOLOGIES LLC	OPERATING SUPPLIES	15.00
712572	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	72.00
712572	RESOURCE TECHNOLOGY CORP	OPERATING SUPPLIES	20.00
712585	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
712596	RIVERVIEW CENTER	RENTALS & LEASES	845.00
712989	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
713193	LOWE'S CREDIT SERVICES	OPERATING SUPPLIES	98.00
713427	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	20.33
713557	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	294.38
714104	PETERSON CELING CLEANERS	BUILDINGS & GROUNDS	435.00
714114	UNITED PARCEL SERVICE	OTHER SERVICES	48.71
714212	OKLAHOMA CITYS NURSING TI	PROF. & TECH. SERVICE	430.43
714315	HACH COMPANY	CHEMICAL & LABORATORY	3,635.00
714342	GINs, CYNTHIA	TUITION REIMBURSEMENT	333.90
714585	CARGILL, BARBARA	MILEAGE	72.36
714714	TAYLOE PAPER CO	OPERATING SUPPLIES	4,238.75
714727	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	5,420.04
714727	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	2,151.14
714727	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	196.97
714731	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERVICE	349.67
714826	UPBEAT INC	OPERATING SUPPLIES	111.32
714827	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	418.00
714827	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	155.52
714926	BIXBY PUBLIC WORKS	UTILITY SERVICES	9.70
714935	CITY OF SAND SPRINGS	UTILITY SERVICES	83.65
714940	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
714940	AMERICAN WASTE CONTROL	UTILITY SERVICES	48.00
714940	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
714940	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
714944	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER.	535.69
714955	TGI ENTERPRISES INC	OPERATING SUPPLIES	1,135.00
714998	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
715007	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
715019	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	383.48
715113	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	100.80
715156	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	125.92
715229	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	2,500.08
715230	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	7,676.93
715232	MOORE MEDICAL LLC	OPERATING SUPPLIES	24.65
715234	PARAGARD DIRECT	CHEMICAL & LABORATOR	5,577.60
715241	G NEIL CORPORATION	OPERATING SUPPLIES	523.73
715242	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.60
715242	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.99
715257	PHONAK LLC	OPERATING SUPPLIES	792.79
715263	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.24
715263	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.24
715263	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.23
715263	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.24
715624	CONDLEY, RODGER D	MISCELLANEOUS EXPENS	150.00
715655	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
715657	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	455.00
715658	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	136.50
715659	JOHNSON CONTROLS INC	EQUIP SERVICE AGREEM	228.50
715667	KLINE MD, KRISTINA M	TRAVEL OUT OF COUNTY	766.14
715667	KLINE MD, KRISTINA M	TRAINING	200.00
715677	DALE, BRENDA L	MILEAGE	94.09
715677	DALE, BRENDA L	TRAVEL OUT OF COUNTY	182.69
715677	DALE, BRENDA L	TRAINING	10.00
715681	KONE INC	EQUIP SERVICE AGREEM	166.00
715681	KONE INC	EQUIP SERVICE AGREEM	355.93
715690	BRADLEY, SHARON L	MILEAGE	23.28
715691	COX, ANGEL L	MILEAGE	6.79
715691	COX, ANGEL L	TRAVEL OUT OF COUNTY	558.26

Monday, April 16, 2007 - Continued

715691	COX, ANGEL L	TRAINING	225.00
715692	DURANT-MACON, DONNA	TRAVEL OUT OF COUNTY	610.64
715692	DURANT-MACON, DONNA	MILEAGE	23.57
715741	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
715741	IN HIS IMAGE INC	PROF. & TECH. SERVICE	150.00
715744	CALVERT MD, JON C	PROF. & TECH. SERVICE	12,020.00
715747	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	7.00
715776	FAIR, AMY RENEE	MILEAGE	145.99
715778	BURCH, DAVID	MILEAGE	61.11
715779	RAMIREZ, JUAN	MILEAGE	77.12
715780	ZIMA JR, JOHN J	MILEAGE	343.38
715785	WARE, JOYCE D	MILEAGE	60.63
715817	AGA	SUBSCRIPTIONS/MEMBER	97.50
715822	PLATI, ALICIA	MILEAGE	113.73
715822	PLATI, ALICIA	TRAVEL OUT OF COUNTY	116.10
715826	JACKSON, CORRINA	MILEAGE	80.03
715826	JACKSON, CORRINA	MILEAGE	28.13
715827	JACKSON, CORRINA	MILEAGE	29.58
715827	JACKSON, CORRINA	MILEAGE	8.25
715827	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	452.00
715831	ARKANSAS UNIVERSITY OF	TRAINING	175.00
715843	WHEELER, SHIRLEY	MILEAGE	13.58
715844	SMITH, TERESA	MILEAGE	118.83
715845	LITTLE, LAURENCE COLLINS	MILEAGE	241.05
715846	MANKINS, ALISA	MILEAGE	598.98
715847	NELSON, PAIGE	MILEAGE	475.30
715848	PETERSON, RICHARD	MILEAGE	289.06
715849	ROTH, ROGER	MILEAGE	143.08
715850	RICHARDSON, NATHANAEL A	MILEAGE	220.19
715851	WATTS, DEBBIE C	MILEAGE	156.17
715852	WISE, KENDRA	MILEAGE	272.57
715853	KUPLICKI, CAROL	MILEAGE	26.19
715854	SHAWNEE, JACQUELINE	MILEAGE	38.32
715855	ST ROMAIN, SHELLY	MILEAGE	91.67
715856	CLANTON, VALERIE	MILEAGE	91.18
715857	LOVE, COREY	MILEAGE	118.34
715858	LENTZ, VICKI	MILEAGE	187.21
715858	LENTZ, VICKI	TRAVEL OUT OF COUNTY	113.70
715859	MORENO-DIAZ, MIRIAM	MILEAGE	48.99
715860	NELSON, NANCY B	TRAVEL OUT OF COUNTY	229.68
715880	TAYLOR, MARLA J	MILEAGE	304.58
715887	CHILDRESS, LYNNSEY	MILEAGE	182.17
715967	CALLOWAY, JOANN	MILEAGE	81.00
715968	HILTON, PATRICK	MILEAGE	17.95
715970	MAGNOLIA HOTEL	MILEAGE	752.33
715972	ARDREY, CODY	MILEAGE	352.60
715974	FRAZEE, J WAYNE	MILEAGE	191.58
715975	GARVEY, MARK	MILEAGE	348.23
715976	HILTON, DEBRENA	MILEAGE	202.73
715978	HARDING, CLYDE H	MILEAGE	174.12
715978	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	381.34
715978	HARDING, CLYDE H	TRAINING	90.00
715979	HARRIS, TANYA	MILEAGE	336.59
715980	HARTMAN, JOHN ALAN	MILEAGE	336.59
715981	HOWLAND, DIANE	MILEAGE	192.06
715982	CLINCY, SEKOU	MILEAGE	238.62
715983	HUTTON, KARLA D	MILEAGE	383.15
715983	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	47.53
715984	PRICE, LYLE	MILEAGE	95.30
715985	KEELEY, BEVERLY	MILEAGE	131.44
715988	VANBUSKIRK, KELLY	MILEAGE	31.04
070416	CC HEALTH DEPT	PAYROLL	12,321.16
070416	TC EMPL RETIREMENT	DEDUCTS	91.20
070416	BANK ONE, IRS	FED. W/H	792.23
070416	BANK ONE, IRS	FICA	1,527.83
070416	BANK ONE, IRS	HIFICA	357.31
070416	BANK OF OKLA	STATE W/H	307.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

711974	SCOVIL & SIDES HARDWARE	OTHER MACHNRY & EQUIP	2,985.50
713219	CITY OF TULSA	PRINTING & BINDING	48.19
714485	PUBLIC SERVICE COMPANY OF	ELECTRIC	513.59
714494	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,100.00

Monday, April 16, 2007 - Continued

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

<u>2006 - 2007 DISTRICT ATTORNEY</u>			
714308	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
714565	AT&T	OPERATING SUPPLIES	200.00
715164	HARRINGTON, JANA	OPERATING SUPPLIES	70.00
715191	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	72.00
715620	CAVENAH, DIANA D	OPERATING SUPPLIES	101.50
<u>2006 - 2007 MANUAL MEETING</u>			
700000	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	35.21
708311	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	9,224.72
714359	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	5,000.00
716326	BANK OF OKLAHOMA NA	SPECIAL ASSESSMENT	1,312,712.93
<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
070416	J DENNIS SEMLER	PAYROLL	17,390.85
070416	J DENNIS SEMLER	PAYROLL	2,702.47
070416	J DENNIS SEMLER	PAYROLL	7,545.60
070416	J DENNIS SEMLER	PAYROLL	2,266.55
070416	J DENNIS SEMLER	PAYROLL	10,279.33
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			