

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 20, 2007 at 8:37 a.m.)

MINUTES  
Monday, April 23, 2007

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

Randi Miller, Chair, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of April 16, 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 report:

1. Treasurer - Depository Summary of Daily Analysis for 3/07. (Clerk's Misc. File No. 206270)

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

Sealed bids for Candy, Gum & Miscellaneous Concession Items were received and opened. The bidders being three (3) in number are as follow:

- |                                   |         |                                 |
|-----------------------------------|---------|---------------------------------|
| 1. Campbell's Wholesale Co., Inc. | by item | (Clerk's Misc. File No. 206271) |
| 2. Happy Igloo Candy and Cream    | by item | (Clerk's Misc. File No. 206272) |
| 3. Snack Time LLC                 | by item | (Clerk's Misc. File No. 206273) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 30, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Assessor - Computer Assisted Mass Appraisal and Assessment Administration System - DEFERRED
2. Juvenile Bureau - Dairy Products, to Hiland Dairy, the only bid received, and it meets all specifications. This award is for 1 year beginning 4/22/07. (Clerk's Misc. File No. 206274)
3. MIS - Enterprise Resource Planning Solution - DEFERRED
4. Sheriff - Glock Handguns - DEFERRED
5. TC Departments - Disposal of Biomedical Waste, to Commodore Medical Service, the lowest and best overall bid received. This award is for 1 year beginning 4/23/07. (Clerk's Misc. File No. 206275)
6. TC Employees' Retirement Systems - Actuarial Consulting Services for the Tulsa County Retirement System - DEFERRED
7. TC Employees' Retirement Systems - Auditing Services for the Tulsa County Retirement System - DEFERRED
8. Tulsa County Industrial Authority - Auditing Services for the Tulsa County Industrial Authority - DEFERRED
9. TC Maintenance Garages - Rebuilt Transmissions - DEFERRED

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

Chairman called the public hearing to order at 9:33 a.m. and stated this public hearing is to receive recommendations from citizens on housing needs within the Metropolitan Tulsa HOME Consortium service area required prior to submission of the Annual Action Plan. Moved by Smaligo, seconded by Perry, that the board hold the public hearing. Chairman asked if anyone was present

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for this public hearing. Steve Boettcher from INCOG was present, but there were no others with recommendations, questions, or discussion. Chairman closed the public hearing at 9:35 a.m. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206276)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending April 30, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206277)

Moved by Smaligo, seconded by Perry, to approve the appointment from Commissioner Miller for Fred Perry to the Metropolitan Human Services Commission. This appointment is “co-terminus” and will expire January, 2011. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206278)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chair, a resolution from Engineers, posting the speed limit of 25 miles per hour on residential streets in The Park at Oak Grove II, as follows:

1. 133<sup>rd</sup> St. So. between Garnett Road and 118<sup>th</sup> E. Ave.;
2. 114<sup>th</sup> E. Ave. between 132<sup>nd</sup> Pl. So. and 133<sup>rd</sup> St. So.;
3. 132<sup>nd</sup> Pl. So. between 114<sup>th</sup> E. Ave. and 133<sup>rd</sup> St. So.;
4. 116<sup>th</sup> E. Ave. running North from 117<sup>th</sup> E Ave;
5. 117<sup>th</sup> E. Ave. between 133<sup>rd</sup> St. So. and 131<sup>st</sup> St. So.;
6. 132<sup>nd</sup> St. So. between 117<sup>th</sup> E. Ave. and 118<sup>th</sup> E Ave;
7. 118<sup>th</sup> E. Ave. between 133<sup>rd</sup> St. So. and 132<sup>nd</sup> St. So.; and
8. 117<sup>th</sup> E. Ct. running North from 133<sup>rd</sup> St. So.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206280)

Resolution 2471:881 from Tulsa Metropolitan Area Planning Commission, amending the Comprehensive Plan for the Tulsa Metropolitan Area by adopting the Manmade Hazard Mitigation Plan for the City of Tulsa- Non Secure Report. Approved by TMAPC 3/28/07 - DEFERRED

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

1. Engineers - Poe & Associates, Inc., for proposed Engineering Design for 141<sup>st</sup> Street South from Peoria Avenue to Elwood Avenue, amount not to exceed \$137,102.00. (Clerk's Misc. File No. 206281)
  2. MIS - Broken Arrow Family Clinic, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206282)
  3. MIS - Hadden Agency/Zachary Hadden, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206283)
  4. MIS - Mentoring of America/Maria Montoya, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206284)
  5. \*Parks - American Red Cross, to provide Red Cross approved training at County facilities. (Clerk's Misc. File No. 206285)
  6. \*Parks - Hot Rod and the Cruisers, for 1<sup>st</sup> Friday Concert Series at the Gardens of LaFortune Park scheduled May 4, 2007, at a cost of \$600. (Clerk's Misc. File No. 206286)
  7. \*Parks - Three Hour Tour, for 1<sup>st</sup> Friday Concert Series at the Gardens of LaFortune Park scheduled June 1, 2007, at a cost of \$650. (Clerk's Misc. File No. 206287)
- \*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. CC Health - Surveillance System Installation, Maintenance and Repair. (Clerk's Misc. File No. 206288)
  2. Parks - Repair of Dryvit Wall System. (Clerk's Misc. File No. 206289)
- Bids 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. Building Operations - junked: Steelcase chair, SN 51001020325, purch. 7/17/98 for \$523. (Clerk's Misc. File No. 206290)
2. County Clerk - junked: IBM typewriter, SN 11YW335, purch. 9/23/98 for \$717; IBM typewriter, SN 6746-11-0229515, purch 1/6/87 for \$525. (Clerk's Misc. File No. 206291)
3. County Clerk - junked: 2-typist desks, item #5000105055 & 5000105056, purch. 1/1/68 & 8/1/68 for \$300 ea; chair, item #50001020243, purch. 6/12/87 for \$269; chair, item # 50001020192, purch. 8/21/85 for \$260.65. (Clerk's Misc. File No. 206292)
4. Highway Construction Division - lost/missing: chair, item # 20311020098, purch. 1/1/71 for \$250; 2-chairs, item # 20311020099 & 20311020103, purch. 1/1/71 for \$225 ea; chair, item #20311020101, purch. 1/1/71 for \$275; 2- Stihl grass trimmers, SN 35187682 & 41155687, purch. 9/8/99 for \$169; Tradesman vise, item #20314350007, purch. 3/13/97 for \$230.90; Holmes Truck Master towing hitch, SN G73BF4877, purch. date unkn. for \$211.50; 2-Rawson-Koeing tool utility boxes for pick-up, item #20314530016 & 20314530017, purch. 10/17/95 for \$544 ea; Sanyo microwave oven, item #20316160015, purch. 12/14/93 for \$139.99. (Clerk's Misc. File No. 206293)
5. Parks - less than \$500 items removed from inventory: Wirno 7 HP Blower, SN 46299, purch. 10/5/70 for \$275; File Cabinet Legal 4 drawer wood grain, item #10101040033, purch. 1/1/73 for \$363; 2-Picnic Tables w/ attached Benches, item #10101100001 & 10101100002 purch. 6/19/87 for \$265 ea; Hoover Windtunnel V2 Bagless Vacuum, item #10104330750, purch. 9/17/02 for \$279.95; CRT Desk, item #10101100099, purch. 12/5/84 for \$250; Panasonic 20 Color TV, SN E8AA21134, purch. 6/19/98 for \$379.96; Stihl Chainsaw, Model MS191, 12 Bar w/case, SN 250182402, purch. 11/7/01 for \$267; Shindaiwa Model LE260 Stick Edger, SN 0039886, purch. 6/23/00 for \$333.78; Refrigerator 14' TM Estate, SN VSM1844431, purch. 6/24/02 for \$375; Haul All General Equipment Cart Model EC015M, item #10116470001, purch. 6/5/97 for \$252.71; Speed-aire air compressor, upright, #1WC95, SN 2202017125, purch. 6/10/02 for \$419; Shindaiwa Grass Trimmer, SN 4166121, purch. 2/10/95 for \$288; DeWalt Twin Stack Air Compressor, SN 10336, purch. 6/24/02 for \$288; Bostitch Pneumatic Roofing Gun, Ridge Runner, SN RN45B-19144-027, purch. 9/7/99 for \$385; DeWalt Rotary Hammer Drill, SN 326271, purch. 6/24/02 for \$499; DeWalt Multicutter Saw, SN 302431, purch. 6/24/02 for \$467; DeWalt 18V Cordless Laser Combo Kit, SN 326271, purch. 6/24/02 for \$499; Halsey Taylor Water Cooler, item #10112080001, purch. 4/6/04 for \$339.08; Stihl 039 Chain Saw, SN 228869180, purch. 2/10/95 for \$351; McLane Walk Behind edger/trimmer, SN 378923, purch. 3/23/98 for \$435; McLane Walk Behind edger/trimmer, SN 378922, purch. 3/23/98 for \$435; Shindaiwa Model 260 Stick Edger, SN 19094, purch. 6/23/00 for \$333; Air Temp A/C, SN AG602341, purch. 5/31/96 for \$489; Hot Point Refrigerator Freezer, SN HR762215, purch. 6/24/96 for \$469; GE Refrigerator, 18 Cu ft, White, SN A2768028, purch. 7/31/00 for \$382.49; 12,000 BTU Window Air Conditioner, SN QM1326109, purch. 6/13/02 for \$349; Hon 7807 High Performance Chair, item #10111020002, purch. 3/25/04 for \$300; Universal Steel Plate Clamp Model 695237, item #10114380004, purch. 7/9/02 for \$324.21; 18' Whirlpool Refrigerator, SN ES1236288, purch. 3/31/05 for \$369; Heavy Duty Grill Model SB3628U on 4' steel pedestal, item #10116340001, purch. 6/6/02 for \$398; Heavy Duty Grill Model SB3628U on 4' steel pedestal, item #10116340002, purch. 6/6/02 for \$398; Air Temp 18000 Air Conditioner, SN JK1629582688, purch. 6/16/99 for \$460; Stihl 039 Chain Saw, SN 230151781, purch. 2/10/95 for \$351; HP 500 Office Jet, SN MX81SB12KC, purch. 6/19/98 for \$349.99; Panasonic 20 Color TV, SN E8AA21189, purch. 6/22/98 for \$379.96; Microsoft Office Pro 97 Software, item #10122360020, purch. 1/26/00 for \$416; 2-Bison Elite Breakaway Goals, item #10126470006 & 10126470007, purch. 2/23/01 for \$259ea; Frigidaire Air Conditioner, SN JK3500569, purch. 6/21/96 for \$398; 2-18V 1/2 Hammerdrill kits, SN 561762 & 561758, purch. 6/4/03 for \$289 ea; Delta Sidekick Miter saw, SN K9312, purch. 6/24/93 for \$399; Milwaukee 10 1/4 Circular Saw, SN 6074C497350045, purch. 10/8/97 for \$304.50; 3HP VS Router, SN 89226, purch. 6/4/03 for \$269; 2-Dayton 120,000 BTU Commercial Oil Fired Space Heaters, item #10126300001 & 10126300002, purch 1/27/04 for \$283.50ea; IBM G52 15 Color Monitor, SN IS654600N23H VX79, purch. 3/19/98 for \$379; Creative Labs Sound Blaster, item #10122360013, purch. 3/19/98 for \$307; Panasonic Microwave Oven, SN A0808500739, purch. 10/6/98 for \$368.13; Food Warmer/Display Stand, SN 2040815, purch. 4/5/02 for \$348.20; HP 895 CXI Printer, SN MY97V19036, purch. 1/26/00 for \$290.54; 2-Echo Edgers, SN 45370 & 45361, purch

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1/11/95 for \$269 ea; Bush Contours Computer WorkCenter, item #10121050038, purch. 2/18/00 for \$299.99; Gandy Drop Spreader, SN 23707, purch 6/23/88 for \$450; 2-Shelving Units 5 shelves 14x48, item #10126160004 & 10126160005, purch. 8/7/89 for \$493 ea; Panasonic Microwave Oven, SN A0818700707, purch. 10/9/98 for \$368.13; Food Warmer/Display Stand, SN 8659610212, purch. 4/5/02 for \$348.20; Economy Food Warmer, SN 26817, purch. 4/5/02 for \$262; Hon #7807 High Performance Chair, item #10141020001, purch. 3/25/04 for \$300; Welder Lincoln 225 Amp ACDC, item #10144030001, purch. 7/29/94 for \$339; 9-Dayton 36 Mobile Air Circulators, item #10144140008, 10144140009, 10144140010, 10144140011, 10144140012, 10144140013, 10144140014, 10144140015, 10144140016, purch. 6/15/98 for \$369 ea; Echo SRS-2100 Aggressor Branch Trimmer, SN 8033, purch. 11/30/95 for \$279.99; Stihl Chainsaw w/16 Bar, SN 244124510, purch. 1/11/00 for \$359.95; Fertilizer Spreader, item #10144300925, purch. 3/1/96 for \$275; Red Max Back Pack Blower, SN 45772, purch. 9/3/93 for \$429; Stihl BP400 Blower, SN 233189888, purch. 11/27/96 for \$319.95; Red Max Reciprocator Edger, SN 913484/920228, purch. 5/31/00 for \$389.99; Stihl Backpack Blower, Model BR-400, SN 46548193, purch. 10/27/00 for \$359; McLane 4G-7-9 Four Wheel Edger, SN 529361, purch. 8/28/02 for \$479.95; 2-Husgvarna Model HVT 40 Hovering Mower, SN 222000104 & 225000019, purch. 12/10/02 for \$324 ea; Speedaire Air Compressor, SN 061291L556515, purch. 7/29/91 for \$449; 5-Motorola 2 Way Radios P-1225, 475FYS2958, 475FYS2963, 475FYS2966, 475FYS2968, 475FYS2969, purch. 10/26/98 for \$444 ea; Motorola 6 unit rapid charger, item #10146020006, purch. 10/26/98 for \$346.56; 2-Handheld Radios with charger, SN 422HDA8155 & 422HDA8210 purch. 2/28/03 for \$385 ea; Hoover Conquest Upright Vacuum, SN 96000, purch. 3/22/00 for \$370; Vulcan Hart Gas Fired half size counter top range, SN 48-112090, purch. 9/22/97 for \$462.66; Metal Master Equipment Stand, Open Base w/ bottom shelf, item #10146160044, purch. 9/22/97 for \$390.90; Table Top food bar w/ breath guard, item #10146160046, purch. 10/17/03 for \$418.20; Wells 2 burner countertop hot plate, SN IAH 2797, purch. 6/28/99 for \$418; 3-Bushel Truck Trash Bins, item #10146600001, 10146600002, 10146600003, purch. 7/7/95 for \$326 ea; Cable Hound Pipe Locator, item #10144380068, purch. 6/16/93 for \$350; APC Smart UPS, 6 outlet, SN WS9728985655, purch. 1/9/98 for \$453; Toro TC3110 Line Trimmer, SN 1004355, purch. 11/6/91 for \$288; Wells 2 burner countertop hot plate, SN IAH 2793, purch. 6/28/99 for \$418; Chrysler Air Temp Air Conditioner, SN DV053619, purch. 8/12/99 for \$460; Dayton Portable Forced Air Heater, SN 1330736, purch. 12/7/92 for \$361.53; 3-36 Dayton Circulators, item #10154140006, 10154140007, 10154140008, purch. 7/29/96 for \$424.94 ea; Stihl Chainsaw w/ 16 bar, SN 244124502, purch. 1/11/00 for \$359.95; 2-Foley Backlapping Units, SN 11896 & 11894, purch. 1/20/89 for \$366 ea; Stihl Back Pack Blower, SN 235292772, purch. 11/20/96 for \$319.95; Vise Model 4A507 Tri Stand, item #10154350001, purch. 4/5/91 for \$270.90; Power Team Seal & Bearing Driver Set, SN 14744, purch. 9/5/96 for \$325.62; Coxreels Manual Crank Hose Reel, purch. 00729049-0197, purch. 10/6/97 for \$348; Neary Rotary Blade Grinder, SN 11192, purch. 12/7/94 for \$386; 2-Motorola 2 way radios, SN 475FYS2909 & 475FYS2945, purch. 10/26/98 for \$444 ea; 2-Motorola 2 way radios, SN 475FYS2954 & item #10156020005, purch. 10/26/98 for \$346.56 ea; Metric Accessory set 160Pc, item #10156460040, purch. 6/1/92 for \$286.20; 2-Simplex Time Stamp, item #10152140002 & 10152140003, purch. 2/3/89 for \$374.70 ea. (Clerk's Misc. File No. 206294)

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 Sole Sources:

1. Building Operations - Smiths Detection, for maintenance or service of Smiths Heimann Hi-Scan products. (Clerk's Misc. File No. 206295)
2. Parks - P&K Equipment, for John Deere Golf and Turf equipment. (Clerk's Misc. File No. 206296)

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

Moved by Perry, seconded by Smaligo, to approve the Travel/Training requests, as follow:

1. Court Services - Sherri Carrier to attend Oklahoma Women in Law Enforcement (OWLE) Conference in Oklahoma City, OK, from 4/30-5/3/07; cost of registration is \$130, with funds available. (Clerk's Misc. File No. 206297)
2. Personnel - Rick Auten and Russell Gentry to attend Disaster Cleanup/Recovery Work & 10 Hour Construction Industry Outreach sponsored by OSHA, from 4/23-26/07; cost of \$650, with funds available. (Clerk's Misc. File No. 206298)

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

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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>			
Ogle, Michael (Clerk's Misc. File No. 206299)	Retire.		4/30/07
<u>COURT SERVICES</u>			
Cassady, Kory	Resign.		4/13/07
Patrick, Chaquelia	FMLA		4/4/07
Stewart, Angela (Clerk's Misc. File No. 206300)	FMLA		4/16/07
<u>ELECTION BOARD</u>			
Helt, Diane (Clerk's Misc. File No. 206301)	Intermit. FMLA		4/10/07
<u>PARKS</u>			
Bivins, William	Temp.	\$7.00/hr	4/23/07
Mays, Melani	FMLA w/Pay		4/23/07
Walters, Larissa Kay	Pttime.	\$6.25/hr	4/18/07
Deer, Christopher	Temp.	\$7.00/hr	4/23/07
Gardner, Ashlee	End of Temp. Empl.		4/14/07
Richardson, Erick	Resign.		4/3/07
Sanders, Ryan	Dschrg.		4/14/07
Young, Scott	Resign.		4/11/07
Craig, Marc	Rtn. from FMLA w/pay		4/19/07
Craig, Marc (Clerk's Misc. File No. 206302)	Rtn. from Workers Comp		4/19/07
<u>SOCIAL SERVICES</u>			
Bell, Leonard J. (Clerk's Misc. File No. 206303)	Dschrg.		4/13/07

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) Joan Bomholt attended Young Children & Accountability workshop in Tulsa, OK on 4/19/07, at a cost not to exceed \$30. b) Dave Cox attended Talon Region VI Conference in OKC, OK on 4/18-20/07, at a cost not to exceed \$756. c) Brenda Butchee to Family Matters Conference in Norman, OK on 4/20/07, at a cost not to exceed \$140. d) Renn LaCroix to OMB A-87 Indirect Cost & Cost Allocation Plans & Ethical Challenges in Today's Government Environment in OKC, OK on 5/9/07, at a cost not to exceed \$228.55. e) \*Brenda Dale to take course, Economic Environment, Spring 2007, Southern Nazarene University, at a cost not to exceed \$298.13. f) \*Johna Easley to take courses: Intro to Counseling Techniques; Life Span Development, Spring 2007, Southern Nazarene University, at a cost not to exceed \$588.30. (Clerk's Misc. File No. 206309)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Sellers, David	Sal. Adj.	\$4,604	4/1/07
Hillhouse, Karen R.	Sal. Adj.	\$2,372	4/1/07
Baker, John C.	Sal. Adj.	\$5,362	4/1/07
Cox, David	Sal. Adj.	\$8,616	4/1/07
Plati, Alicia	Reclass.	\$2,854	4/1/07
Sheehan, Janice	Sal. Adj.	\$5,358	4/1/07
Fourkiller, Virginia E.	Sal. Adj.	\$2,843	4/1/07
Cichon, Kelly D.	Reg.	\$1,969	4/17/07
Herrin, Deborah J.	Sal. Adj.	\$2,157	4/1/07
Wickersham, John (Clerk's Misc. File No. 206310)	Sal. Adj.	\$5,445	4/1/07

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

Zoning Application CZ-385, Owner/Applicant: Tuttle & Associates, Inc., location: Southeast corner of East 86<sup>th</sup> Street North and North Harvard Avenue. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Matthews was present and explained the Planning

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Commission’s decision for this re-zoning. There were no others with comments. Moved by Smaligo, seconded by Perry, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205311)

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. Per Commissioner Perry’s request, purchase order #716036 for Hall Estill, will be deferred until further discussion with the Juvenile Bureau. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, blanket encumbrances. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

2006 - 2007 GENERAL FUND

703104	LABCORP	LABORATORY & X-RAY	213.40
704425	SHELTON, TIMOTHY	TRAINING	469.13
707081	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,181.18
707107	TRIGEN-TULSA ENERGY	UTILITY SERVICES	48,791.16
707276	BIOGARD INC	BUILDINGS & GROUNDS	148.50
707456	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,266.88
707748	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
708394	PATROL TECHNOLOGY	OPERATING SUPPLIES	2,845.50
709272	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	13.01
709365	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	78.50
710249	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	304.55
710827	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	261.14
710908	UNITED PARCEL SERVICE	POSTAGE	88.96
711242	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
711270	IBM CORPORATION	RENTALS & LEASES	30,567.00
711486	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	948.19
711573	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	71.76
711768	DAY TIMERS INC	OFFICE SUPPLIES	4.99
711775	DAY TIMERS INC	OFFICE SUPPLIES	47.74
711846	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.12
711994	WAREHOUSE MARKET #33	CHARITY FOOD	316.46
711995	WAREHOUSE MARKET #33	CHARITY FOOD	540.71
712148	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	340.00
712151	METROCALL	OTHER SERVICES	150.12
712153	YALE UNIFORM RENTAL	OTHER SERVICES	1,182.06
712304	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
712305	XEROX CORPORATION	MISCELLANEOUS SUPPL	127.76
712306	XEROX CORPORATION	MISCELLANEOUS SUPPL	4.48
712309	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
712310	XEROX CORPORATION	MISCELLANEOUS SUPPL	33.45
712313	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
712314	XEROX CORPORATION	MISCELLANEOUS SUPPL	223.02
712325	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
712326	XEROX CORPORATION	MISCELLANEOUS SUPPL	114.53
712334	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
712336	XEROX CORPORATION	MISCELLANEOUS SUPPL	19.45
712345	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
712346	XEROX CORPORATION	MISCELLANEOUS SUPPL	4.08
712349	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
712351	XEROX CORPORATION	MISCELLANEOUS SUPPL	4.87
712362	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
712363	XEROX CORPORATION	MISCELLANEOUS SUPPL	21.07
712370	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
712371	XEROX CORPORATION	MISCELLANEOUS SUPPL	120.00
712373	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
712374	XEROX CORPORATION	MISCELLANEOUS SUPPL	450.00
712377	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
712378	XEROX CORPORATION	MISCELLANEOUS SUPPL	122.96
712381	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38

Monday, April 23, 2007 - Continued

712382	XEROX CORPORATION	MISCELLANEOUS SUPPL	198.23
712385	XEROX CORPORATION	MISCELLANEOUS SUPPL	131.51
712394	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
712396	XEROX CORPORATION	MISCELLANEOUS SUPPL	52.03
712402	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
712491	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
713013	GORDON, BARRY	MILEAGE	146.47
713016	WALKER, BARBARA A	MILEAGE	101.85
713162	BIXBY TELEPHONE CO	UTILITY SERVICES	142.84
713166	BIXBY TELEPHONE CO	UTILITY SERVICES	233.50
713172	XEROX CORPORATION	MISCELLANEOUS SUPPL	150.00
713175	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
713176	XEROX CORPORATION	MISCELLANEOUS SUPPL	38.86
713198	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
713273	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
713655	LEXISNEXIS	LAW BOOKS	1,337.00
713755	AINSWORTH, OLIVER L	MILEAGE	192.55
713927	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	958.95
713929	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	225.30
714165	TOTAL RADIO INC	OPERATING SUPPLIES	516.00
714185	ACCURATE DRUG SCREENING	MEDICAL SERVICES	3,590.00
714329	AT&T LONG DISTANCE	UTILITY SERVICES	1,012.58
714467	VISA	TRAINING	326.53
714479	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	236.40
714518	ENGSTROM, LAEL	MILEAGE	215.83
714519	ENGSTROM, LAEL	MILEAGE	186.73
714540	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	390.00
714688	CITY OF TULSA UTILITIES	UTILITY SERVICES	750.36
714695	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
714696	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
714819	MEDSAFE	SAFETY MATERIAL	569.40
714833	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	69.40
714844	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	515.36
714846	ADVANTAGE GRAPHICS INC	OTHER MACHNRY & EQUIP	32,500.00
714873	METRO TYPEWRITER	EQUIPMENT REPAIR	177.00
714903	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.26
714904	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.36
715022	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	888.92
715085	STUART C IRBY COMPANY	EQUIP OPER SUPPLIES	46.00
715087	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	2,201.10
715088	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	2,042.28
715110	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	57.00
715159	DELL MARKETING LP	OPERATING SUPPLIES	69.99
715204	B & H PHOTO-VIDEO INC	OPERATING SUPPLIES	127.84
715215	XEROX CORPORATION	EQUIP LEASE-PURCHASE	226.76
715216	XEROX CORPORATION	EQUIP LEASE-PURCHASE	828.23
715217	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
715218	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,936.02
715221	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	113.63
715225	J D YOUNG COMPANY	OPERATING SUPPLIES	652.04
715279	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	397.95
715306	OSU/CLGT	TRAINING	160.00
715378	CARDINAL HEALTH	PHARMACY SUPPLIES	1,582.58
715382	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,090.00
715385	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	72.00
715397	SARA LEE FOODSERVICE	OFFICE SUPPLIES	63.59
715416	KEE WES EQUIPMENT CO INC	JANITORIAL SUPPLIES	254.84
715438	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	10.00
715446	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	465.91
715472	JOHNSON, CAROLYN A	MILEAGE	11.64
715494	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	71.40
715591	TAYLOE PAPER CO	PRINTING SUPPLIES	1,020.00
715631	IMAGING SPECTRUM INC	OPERATING SUPPLIES	375.00
715632	DUKE INTERNATIONAL	TRAINING	915.20
715635	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	385.52
715637	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	650.00
715650	OKLAHOMA CONFERENCE	SUBSCRIPTIONS/MEMBER	150.00
715723	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	3,022.77
715750	XPEDX	JANITORIAL SUPPLIES	614.15
715751	MANSFIELD OIL COMPANY	MOTOR VEHICLES-OPER.	19,068.65
715754	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	46.00
715756	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	222.60
715757	SKIATOOK JOURNAL	OPERATING SUPPLIES	22.95
715771	AT&T	OPERATING SUPPLIES	317.20



Monday, April 23, 2007 - Continued

715772	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
715773	PEVERLEY, BRUCE L	MILEAGE	262.39
715775	LANE, TRACY	MILEAGE	421.78
715791	DWIGHT MISSION	TRAINING	1,491.50
715793	OWASSO CHAMBER	TRAINING	50.00
715799	FADLER COMPANY	EMERGENCY GROCERIES	861.50
715800	FADLER COMPANY	EMERGENCY GROCERIES	305.92
715801	TULSA STATE FAIR	PUBLICATION AND ADVE	1,645.00
715802	U S FOODSERVICE INC	EMERGENCY GROCERIES	303.27
715803	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	547.03
715804	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
715805	SARA LEE FOODSERVICE	EMERGENCY GROCERIES	205.58
715806	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	283.50
715808	UNITED STATES TREASURY	FREIGHT & DRAYAGE	16.20
715814	WORLD ALLIANCE	TRAINING	300.00
715816	BOB BARKER COMPANY INC	JANITORIAL SUPPLIES	18.46
715819	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	103.50
715864	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	192.00
715866	TULSA MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	48.00
715867	XPEDX	JANITORIAL SUPPLIES	147.10
715870	SECRETARY OF STATE	SUBSCRIPTIONS/MEMBER	20.00
715873	STATE CAPITALS NEWSLETTER	SUBSCRIPTIONS/MEMBER	325.00
715875	PENDERGRAPH INC	BUILDINGS & GROUNDS	174.00
715884	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	46.48
715928	SEXAUER J A INC	BUILDINGS & GROUNDS	415.08
715946	ADVANCE ALARMS INC	OPERATING SUPPLIES	145.00
715961	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	69.17
715962	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	21.00
715963	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	31.50
715964	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	152.31
715965	ICPC	SUBSCRIPTIONS/MEMBER	125.00
715991	RICHERT, CHARLOTTE	MILEAGE	299.84
715993	JERVIS, BRIAN D	MILEAGE	617.01
715994	PRATT, PHILLIP W	MILEAGE	174.60
716013	ACCURINT	OTHER SERVICES	49.10
716033	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	195.00
716047	G F O A	TRAVEL OUT OF COUNTY	1,215.00
716048	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	820.00
716070	RIEDEL, CHAD D	MILEAGE	20.37
716083	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
716155	WESTERN STATES SHERIFFS'	SUBSCRIPTIONS/MEMBER	100.00
716233	TRIMBLE, THOMAS D	TRAINING	994.60
716281	SEMINOLE ENERGY SERVICES	WATER SEWER & REFUSE	1,752.16
716335	NOBLE	TRAINING	2,250.00
716338	GRAY-MELAUGH, SUSAN	MILEAGE	275.60
716339	SAND SPRINGS LEADER	OPERATING SUPPLIES	43.75
716340	BIXBY BULLETIN	OPERATING SUPPLIES	19.95
716341	JENKS JOURNAL	OPERATING SUPPLIES	19.95
716342	GLENPOOL POST	OPERATING SUPPLIES	19.95
716343	SHERWIN WILLIAMS	JANITORIAL SUPPLIES	10.38
716344	METROCALL	COMMUNICATIONS SERV	23.18
716347	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
716351	WHITTEN, CHRISSY L	MILEAGE	118.47
716365	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
716394	WEST, TERRANCE T	TRAINING	250.66
716394	WEST, TERRANCE T	MILEAGE	111.07
716399	PALMER BINDING SYSTEMS	EQUIP OPER SUPPLIES	849.25
716399	PALMER BINDING SYSTEMS	PRINTING & BINDING	116.00
716407	OWASSO CHAMBER	SUBSCRIPTIONS/MEMBER	75.00
716411	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
716453	OWASSO CHAMBER OF	PUBLICATION AND ADVE	55.00
716491	XEROX CORPORATION	MISCELLANEOUS SUPPL	86.73
716492	XEROX CORPORATION	MISCELLANEOUS SUPPL	107.09
716494	XEROX CORPORATION	MISCELLANEOUS SUPPL	441.35
716836	COUNTY ASSESSORS ASSOC	TRAINING	270.00
<u>2006 - 2007 VISUAL INSPECTION FUND</u>			
711889	TECHNICAL PROGRAMMING	FORMS SERVICES	2,478.40
715821	IAAO	SUBSCRIPTIONS/MEMBER	350.01
715874	XEROX CORPORATION	EQUIP OPER SUPPLIES	202.00
715876	XEROX CORPORATION	EQUIP LEASE-PURCHASE	226.76
715876	XEROX CORPORATION	EQUIP LEASE-PURCHASE	825.19
715877	XEROX CORPORATION	EQUIP OPER SUPPLIES	231.23
715878	XEROX CORPORATION	EQUIP LEASE-PURCHASE	538.80



Monday, April 23, 2007 - Continued

715879	XEROX CORPORATION	EQUIP LEASE-PURCHASE	516.07
715883	U S CELLULAR	TELEPHONE SERVICE	51.45
716080	XEROX CORPORATION	EQUIP OPER SUPPLIES	473.24
716280	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
716408	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	325.00
716576	PVD EDUCATION FUND	TRAINING	910.00

2006 - 2007 JUVENILE CASH FUND

711631	U S POSTAL SERVICE	POSTAGE	49.71
713392	RESONANCE CENTER	PROF. & TECH. SERVICE	850.00
713562	KEE WES EQUIPMENT CO INC	OTHER SERVICES	90.00
715155	BOB BARKER COMPANY INC	OPERATING SUPPLIES	482.28
715445	BOB BARKER COMPANY INC	OPERATING SUPPLIES	265.28
715447	XPEDX	OPERATING SUPPLIES	656.48
715733	CURTIS RESTAURANT SUPPLY	OTHER MACHNRY & EQUIP	750.00
715736	CARDIAC SCIENCE CORP	MEDICAL SURGICAL	199.00

2006 - 2007 MTG CERT FEE CASH FUND

715896	BEACON STAMP & SEAL CO	OPERATING SUPPLIES	18.68
716202	GLENPOOL CHAMBER	SUBSCRIPTIONS/MEMBER	80.00

2006 - 2007 COUNTY CLERK CASH FUND

715080	AMERICAN BADGE	OPERATING SUPPLIES	187.50
716010	SARA LEE FOODSERVICE	OPERATING SUPPLIES	202.95
716028	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	275.52

2006 - 2007 SHERIFFS CASH FUND

704457	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
711861	TRAVIS VOICE & DATA	OTHER MACHNRY & EQUIP	32,154.99
713706	KELTECH	OTHER MACHNRY & EQUIP	1,462.00
713840	DAYTON'S TRAILER HITCH	OTHER MACHNRY & EQUIP	725.00
714514	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	196.00
714793	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	90.95
714818	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	96.00
715297	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	358.75
715298	EVIDENT INC	OPERATING SUPPLIES	101.00
715418	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	138.00
715906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.46
715977	JAMES M HORN & ASSOCIATES	PROF. & TECH. SERVICE	550.00

2006 - 2007 HIGHWAY T-CASH FUND

700664	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700698	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	87.50
700770	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
700791	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	59.63
700852	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700913	YALE UNIFORM RENTAL	OPERATING SUPPLIES	177.64
700933	YALE UNIFORM RENTAL	OPERATING SUPPLIES	571.00
704719	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	25.00
705812	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
707324	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	12.95
712463	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	116.00
713003	CHANDLER MATERIALS CO	ROAD & BRIDGE REPAIR	33,518.76
713639	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	25.00
713788	APAC INC	OPERATING SUPPLIES	12,578.28
713813	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	2,800.00
713990	MEDSAFE	OPERATING SUPPLIES	501.29
713999	MIDWESTERN	EQUIP OPER SUPPLIES	286.24
714278	SITE SERVICES INC	ROAD & BRIDGE REPAIR	35.00
714279	ACTION SAFETY SUPPLY CO	ROAD & BRIDGE REPAIR	246.40
714382	MCINTOSH SERVICES INC	OPERATING SUPPLIES	631.75
714503	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	55.02
714510	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	89.13
714542	BOMAR ENTERPRISES	OPERATING SUPPLIES	1,203.81
714684	PRESSURE SYSTEMS INC	OPERATING SUPPLIES	695.00
714706	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,212.28
714709	GRAINGER INC	OPERATING SUPPLIES	442.64
714782	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	557.98
714783	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	2,091.48
714786	XPEDX	OPERATING SUPPLIES	54.80
714821	APAC INC	OPERATING SUPPLIES	7,007.22
714895	TULSA NEW HOLLAND INC	EQUIP OPER SUPPLIES	234.14
714896	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	311.37
715065	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	108.96

Monday, April 23, 2007 - Continued

715093	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER SUPPLIES	48.72
715094	T & W TIRE CO	EQUIP OPER SUPPLIES	570.44
715162	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	481.60
715167	AMSAN	OPERATING SUPPLIES	275.65
715181	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	165.01
715304	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,359.90
715314	MEDSAFE	OPERATING SUPPLIES	188.20
715475	WARREN CAT	EQUIP OPER SUPPLIES	131.72
715476	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	37.70
715483	B ETHRIDGE INC	OPERATING SUPPLIES	17,445.15
715486	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	178.50
715569	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	38.20
715835	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	9.28
715945	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.02
715948	CITY OF OWASSO	UTILITY SERVICES	223.61
716001	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	23.78
716069	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	615.54

2006 - 2007 DISTRICT ATTORNEY FUND

710950	TULSA COUNTY	OFFICE SUPPLIES	3,970.21
713022	OKLA STATE AUDITOR	MISCELLANEOUS SUPPL	7,164.05
713897	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	116.60
715433	TULSA COUNTY	OFFICE SUPPLIES	1,714.14
715444	METRO GRAPHIC SYSTEMS	MISCELLANEOUS SUPPL	1,326.93
716433	D A C	MISCELLANEOUS SUPPL	52,730.91
716434	D A C	MISCELLANEOUS EXPENSE	3,139.68
716435	D A C	MISCELLANEOUS EXPENSE	7,153.23
716437	D A C	MISCELLANEOUS EXPENSE	8,154.02
716438	D A C	MISCELLANEOUS EXPENSE	7,476.08

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700073	GET IMAGING INC	DATA PROCESSING SERV	1,300.28
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2006 - 2007 PARK FUND

701159	M & M LUMBER COMPANY	SMALL TOOLS	26.99
701419	LUBER BROS INC	EQUIP OPER SUPPLIES	44.17
703162	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	1,497.06
703840	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	1,317.51
704116	TRUE TURF	BUILDINGS & GROUNDS	254.99
704941	METROCALL	BUILDINGS & GROUNDS	51.55
706076	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	300.00
707871	TULSA CASH REGISTER	BUILDINGS & GROUNDS	500.50
709055	LANCE INC	PURCHASE FOR RESALE	28.36
709056	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	173.20
709058	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	336.95
709064	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	414.00
709072	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	79.72
709962	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	142.92
710399	RARC INC	BUILDINGS & GROUNDS	210.56
710761	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	90.00
710772	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,209.00
711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,999.88
711470	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	603.43
711661	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	115.86
711730	TITLEIST	BUILDINGS & GROUNDS	355.80
711747	FADLER COMPANY	PURCHASE FOR RESALE	1,112.05
711752	FADLER COMPANY	PURCHASE FOR RESALE	323.52
712418	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	759.90
712442	ROTO ROOTER	BUILDINGS & GROUNDS	736.00
712444	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	583.14
712447	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	384.52
713123	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	185.64
713126	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	193.68
713130	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	769.40
713260	FADLER COMPANY	PURCHASE FOR RESALE	388.31
713285	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	398.27
713288	SAFETY-KLEEN SYSTEMS INC	BUILDINGS & GROUNDS	110.00
713396	SITE SERVICES INC	BUILDINGS & GROUNDS	75.00
713588	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	506.10
713613	LANCE INC	PURCHASE FOR RESALE	156.56
713615	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	260.15
713835	AMSAN	BUILDINGS & GROUNDS	267.15
713837	PRESTIGE FLAG	BUILDINGS & GROUNDS	524.90
714358	HORNER GLASS CORP	BUILDINGS & GROUNDS	233.46

Monday, April 23, 2007 - Continued

714446	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	187.57
714457	DYNA SYSTEMS	EQUIP OPER SUPPLIES	296.92
714471	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	122.70
714473	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	374.00
714554	ENLOW TRACTOR INC	BUILDINGS & GROUNDS	393.72
714555	WALLACE & ASSOCIATES	SECURITY SERVICE	1,900.00
714556	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	251.03
714559	TULSA CITY/COUNTY HEALTH	TRAINING	120.00
714650	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,246.00
714652	REASOR'S INC	PURCHASE FOR RESALE	63.55
714670	CAMPBELL WHOLESALE CO INC	RECREATIONAL & ED	187.41
714674	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	120.80
715034	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	341.61
715105	DETEK SYSTEMS INC	SECURITY SERVICE	377.00
715108	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
715140	XPEDX	OPERATING SUPPLIES	616.68
715237	LAFORTUNE COMMUNITY CENTE	RECREATIONAL & ED	2,000.00
715703	TNT SECURITY SERVICES LLC	SECURITY SERVICE	239.88
716072	OKLA TURFGRASS RESEARCH	TRAINING	911.95
716072	OKLA TURFGRASS RESEARCH	TRAINING	194.35
716072	OKLA TURFGRASS RESEARCH	TRAINING	388.70
716084	PROO, DEAWN	OTHER REFUNDS	55.00
716175	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	527.03

2006 - 2007 SPECIAL PROJECTS FUND

716829	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	14,999.00
716831	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	700.97
716874	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,169.00
716878	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	10,387.50

2006 - 2007 RESALE PROPERTY FUND

701727	COX COMMUNICATIONS	COMMUNICATIONS SERV	41.95
702084	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	98.80
705068	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
713887	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	68.04
716207	SIMONSON, TERRY	OTHER SERVICES	2,800.00
716209	SEMLER, J DENNIS	TRAINING	156.63
716211	CITY MAP SERVICE INC	MAPS & MAP SERVICE	419.75
716670	JOURNAL RECORD	RENTALS & LEASES	835.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

710566	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	103.96
714117	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	349,952.90
714123	TRIGEN-TULSA ENERGY	UTILITY SERVICES	126,853.71
714338	METROCALL	COMMUNICATIONS SERV	260.43
714801	SHERWIN WILLIAMS	OPERATING SUPPLIES	1,534.95
715321	XPEDX	OPERATING SUPPLIES	1,786.50
715324	BOB BARKER COMPANY INC	OPERATING SUPPLIES	403.00
715636	SECRETARY OF STATE	OPERATING SUPPLIES	25.00
715639	XPEDX	OPERATING SUPPLIES	257.64
715643	ENVIROGUARD TECHNOLOGIES	OPERATING SUPPLIES	2,386.80
715696	ARAMARK SERVICES INC	CONTRACTED SERVICES	141,380.55
715758	CINGULAR WIRELESS	COMMUNICATIONS SERV	104.96
715759	CINGULAR WIRELESS	COMMUNICATIONS SERV	104.96
715760	OKLA DEPT PUBLIC SAFETY	OPERATING SUPPLIES	350.00
715762	BI INCORPORATED	MONITORS	14,673.15
715763	ISECURETRAC CORPORATION	MONITORS	170.75
715764	U S CELLULAR	COMMUNICATIONS SERV	480.41
715765	CINGULAR WIRELESS	COMMUNICATIONS SERV	103.03
715913	FETTERHOFF, ROGER B	PROF. & TECH. SERVICE	3,166.67
715998	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	162.00
715999	STEWART, RICHARD	TRAVEL OUT OF COUNTY	117.00
716000	WORTHAM, ARCHIE D	TRAVEL OUT OF COUNTY	220.50
716002	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	139.50
716003	KEELER, KASEY D	TRAVEL OUT OF COUNTY	81.00
716004	CURTIN, CATHERINE	TRAVEL OUT OF COUNTY	58.50
716005	JONES, TRAVIS	TRAVEL OUT OF COUNTY	37.25
716126	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	81.00
716127	CURTIN, CATHERINE	TRAVEL OUT OF COUNTY	81.00
716179	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	2,037.00
716180	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,993.75
716328	PRO TECH MONITORING INC	MONITORS	565.50
716345	METROCALL	COMMUNICATIONS SERV	163.15
716509	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,400.00

Monday, April 23, 2007 - Continued

2006 - 2007 CITY-COUNTY HEALTH-LEVY

701555	OKLAHOMA STATE BUREAU	OTHER SERVICES	105.00
703623	MERCK - ATL	CHEMICAL & LABORATORY	2,299.53
704264	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	176.00
708889	INDIAN HEALTH CARE	OUT GOING TRANSFERS	4,587.29
709683	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,498.17
710410	PLANNED PARENTHOOD	OUT GOING TRANSFERS	6,890.49
710422	METROPOLITAN TULSA	OUT GOING TRANSFERS	8,174.36
710426	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,365.19
710430	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	810.00
710431	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	405.00
710493	SECURITY PROTECTION	EQUIP SERVICE AGREEM	60.00
710792	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	165.20
710792	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	32.80
711011	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
711369	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
711683	GREEN COUNTRY AGRICULTURAL	OTHER MACHNRY & EQUIP	3,820.00
711859	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,969.14
712280	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	1,909.33
712280	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	588.96
712280	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	412.17
712280	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	1,444.43
712484	HENRY SCHEIN INC	CHEMICAL & LABORATORY	3,749.88
712573	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.00
712761	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	10.00
712761	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	98.00
712992	CHANNING BETE CO INC	OPERATING SUPPLIES	753.00
713062	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	207.32
713062	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	68.39
713092	OVERHEAD DOOR COMPANY	BUILDINGS & GROUNDS	95.00
713240	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	83.40
713248	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
713275	SECURITAS SECURITY	PROF. & TECH. SERVICE	1,696.55
713376	3M	OTHER SERVICES	500.00
713519	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	661.04
713519	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	275.43
713519	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	55.09
713519	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	55.09
713519	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	55.09
713535	AT&T	COMMUNICATIONS SERV	1,086.89
713535	AT&T	COMMUNICATIONS SERV	174.61
713537	AT&T	COMMUNICATIONS SERV	2,397.91
713539	AT&T	COMMUNICATIONS SERV	26.60
713541	AT&T	COMMUNICATIONS SERV	1,681.89
713545	AVAYA INC	COMMUNICATIONS SERV	1,506.17
713793	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	46.40
713795	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	71.00
713795	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	33.00
713881	SHERWIN WILLIAMS	OPERATING SUPPLIES	256.49
713881	SHERWIN WILLIAMS	OPERATING SUPPLIES	281.01
713890	THOMPSON PUBLISHING GROUP	TRAINING	299.00
714029	RADIOSHACK CORPORATION	OPERATING SUPPLIES	107.70
714032	MOORE MEDICAL LLC	OPERATING SUPPLIES	823.87
714055	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	464.46
714115	UNITED PARCEL SERVICE	OTHER SERVICES	34.34
714216	KONE INC	EQUIP SERVICE AGREEM	547.56
714216	KONE INC	EQUIP SERVICE AGREEM	197.27
714216	KONE INC	EQUIP SERVICE AGREEM	266.10
714217	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	142.94
714220	METROCALL	COMMUNICATIONS SERV	422.33
714234	MICROAGE	OPERATING SUPPLIES	3,019.89
714287	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
714287	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
714314	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	30.00
714552	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	5,000.00
714724	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	45.58
714728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,859.07
714729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.43
714732	WINDSTREAM	COMMUNICATIONS SERV	491.15
714747	ELIAS, KRISTY L	MILEAGE	258.02
714747	ELIAS, KRISTY L	TRAVEL OUT OF COUNTY	280.59
714828	HEALTH EDCO	OPERATING SUPPLIES	443.98
714861	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	99.89

Monday, April 23, 2007 - Continued

714905	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	30.00
714921	CITY OF TULSA UTILITIES	UTILITY SERVICES	35.09
715009	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
715010	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
715018	QUICKTRIP CORP	MOTOR VEHICLES-OPER.	806.09
715075	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	90.28
715116	FISHER SCIENTIFIC	OPERATING SUPPLIES	100.72
715132	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	239.46
715228	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	538.76
715231	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	253.90
715233	NASCO	OPERATING SUPPLIES	18.27
715245	AVALON MERCHANTS LLC	OPERATING SUPPLIES	1,065.00
715248	BEST BUY COMPANY INC	OPERATING SUPPLIES	78.15
715258	PHONAK LLC	OPERATING SUPPLIES	403.39
715259	HENRY SCHEIN INC	OPERATING SUPPLIES	432.84
715264	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	9,492.00
715289	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
715465	BOX BROKERS INC	OPERATING SUPPLIES	261.80
715578	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	159.84
715668	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	195.32
715673	CARDINAL HEALTH	CHEMICAL & LABORATORY	27.25
715678	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	65.00
715684	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	9,118.00
715685	WORDCOM INC	OPERATING SUPPLIES	186.30
715685	WORDCOM INC	OPERATING SUPPLIES	37.26
715685	WORDCOM INC	CHEMICAL & LABORATORY	93.15
715685	WORDCOM INC	CHEMICAL & LABORATORY	55.89
715687	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	696.65
715693	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	399.99
715695	SHUMAKER'S BATTERY	OPERATING SUPPLIES	88.00
715727	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	45.40
715767	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	414.84
715777	TRANE PARTS CENTER	OPERATING SUPPLIES	129.24
715828	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	1,092.00
715871	LEDERER, BORIS	TRAVEL OUT OF COUNTY	66.00
715903	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	302.10
715966	FAIRFIELD INN & SUITES	TRAVEL OUT OF COUNTY	405.90
715969	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	101.50
715971	NATIONAL WIC ASSOCIATION	TRAINING	295.00
716038	QUANTUM PRODUCTS	OTHER SERVICES	475.00
716042	SOUND ADVICE	COMMUNICATIONS SERV	3,200.00
716046	DIXON, STEVE	MILEAGE	248.81
716054	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	150.60
716068	WHITTAKER, TANYA	MILEAGE	40.74
716073	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	159.84
716075	MATHAI, BETSY V	MILEAGE	178.48
716076	DINDY, BERNARD	MILEAGE	260.11
716077	SHEEHAN, JANICE L	MILEAGE	79.54
716079	RASK, PAMELA SUE	MILEAGE	74.69
716079	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	105.25
716079	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	109.12
716089	TAYLOR-HAYNES, EVE	MILEAGE	76.63
716091	SKILLENS III, LEON	MILEAGE	190.12
716093	BISE, JEANNIE	MILEAGE	105.73
716095	HILLHOUSE, KAREN	MILEAGE	34.92
716098	COONFIELD, MICHELLE	MILEAGE	9.51
716099	HENSON, MELISSA	MILEAGE	146.96
716110	SEBERT, KATHERINE	MILEAGE	39.77
716110	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	532.46
716111	PATTON, MARI F	MILEAGE	65.96
716112	VINES, LANA	MILEAGE	98.94
716113	STEPHENS, KELLY M	TRAVEL OUT OF COUNTY	108.45
716114	MAYNARD, MEREDRETH	MILEAGE	104.28
716115	TRENARY, ROSA	MILEAGE	66.02
716130	MUIRHEID, LINDA L	MILEAGE	180.57
716130	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	1,258.05
716130	MUIRHEID, LINDA L	TRAINING	65.00
716132	LERMA, SONIA	MILEAGE	34.44
716145	WARE, ANGELA D	MILEAGE	52.87
716146	BAXTER, ALLEN	MILEAGE	12.61
716147	GEORGE, FALINE A	MILEAGE	93.12
716148	HALL-HARPER, VANESSA	MILEAGE	207.58
716149	DEHART, LETITIA R	MILEAGE	136.77
716150	GEISINGER, KARRI	MILEAGE	149.38

Monday, April 23, 2007 - Continued

716150	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	194.96
716153	SCHOLL, JACQUELINE R	MILEAGE	81.00
716153	SCHOLL, JACQUELINE R	TRAVEL OUT OF COUNTY	342.30
716188	STAYWELL COMPANY	OPERATING SUPPLIES	285.95
716189	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	811.90
716196	RHODE ISLAND NOVELTY	OPERATING SUPPLIES	54.60
716199	OTICON INC	OPERATING SUPPLIES	37.00
716205	MASSACHUSETTS MED SOCIETY	SUBSCRIPTIONS/MEMBER	139.00
716208	ELECTRONIC DICTATION	OFFICE SUPPLIES	64.00
716210	TAYLOE PAPER CO	OPERATING SUPPLIES	250.00
716216	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
716297	KING, BRANDI	MILEAGE	89.73
716297	KING, BRANDI	TRAVEL OUT OF COUNTY	105.43
716298	RESSLER, DOUG	MILEAGE	111.55
716299	LANDIS, ALESIA	MILEAGE	38.80
716300	MCDONALD, RENAE	MILEAGE	319.13
716301	NDHLOVU, CATHERINE	MILEAGE	162.48
716302	ORR-WOODS, CHARLON	MILEAGE	247.35
716303	OKOTIE, THERESA	MILEAGE	99.91
716304	PERRY, RIKKI	MILEAGE	274.86
716305	THOMPSON, STACI A	MILEAGE	66.93
716306	TAYLOR, DANA	MILEAGE	215.83
716307	YOUNG, MARIA	MILEAGE	290.03
716308	WELLS, DAWN	MILEAGE	188.67
716311	IVEY, REGGIE	MILEAGE	175.57
716312	KING, KRISTIN	MILEAGE	223.59
716312	KING, KRISTIN	TRAVEL OUT OF COUNTY	396.39
716312	KING, KRISTIN	TRAINING	10.00
716313	BEUKE, LOU ANN	MILEAGE	351.87
716315	BOMHOLT, JOAN B	MILEAGE	183.34
716316	CARPENTER, KAREN	MILEAGE	325.44
716318	CHAMBERS, SHARON	MILEAGE	244.44
716318	CHAMBERS, SHARON	TRAVEL OUT OF COUNTY	252.01
716318	CHAMBERS, SHARON	TRAINING	10.00
716319	DEBELLA, KAREN	MILEAGE	235.23
716320	ELIAS, KRISTY L	MILEAGE	306.52
716321	GLENN, MARTHA ANN	MILEAGE	348.26
716322	GLYNN, SUSAN H	MILEAGE	39.77
716323	HALL, MEISHA	MILEAGE	428.74
716327	BUTCHEE, E BRENDA	MILEAGE	74.21
716327	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	355.23
716327	BUTCHEE, E BRENDA	TRAINING	325.00
716395	ETHRIEDGE, JOHN DAVID	MILEAGE	474.82
716396	STEVENSON, PATRICIA	MILEAGE	209.42
716397	MEADOR, MICHAEL SCOTT	MILEAGE	284.74
716398	PEARMAN, PEGGY	MILEAGE	18.43
716436	STROZIER, JAMES F	MILEAGE	249.78
716439	MUNOZ, MARIA	MILEAGE	29.58
716439	MUNOZ, MARIA	MILEAGE	112.52
716439	MUNOZ, MARIA	MILEAGE	33.47
716440	MONTGOMERY, LEIGH ANN	MILEAGE	234.74
716440	MONTGOMERY, LEIGH ANN	TRAVEL OUT OF COUNTY	252.01
716441	O'DWYER, FOLUSO	MILEAGE	29.59
716441	O'DWYER, FOLUSO	TRAVEL OUT OF COUNTY	396.39
716443	WATTOFF, JENNIFER	MILEAGE	320.10
716443	WATTOFF, JENNIFER	TRAVEL OUT OF COUNTY	262.01
716443	WATTOFF, JENNIFER	TRAINING	10.00
716473	GOGETS, JOHN	MILEAGE	163.93
716473	GOGETS, JOHN	TRAVEL OUT OF COUNTY	320.10
716477	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	274.38
716478	FRANCETIC, PAUL	MILEAGE	110.58
716479	CONSTRUCTION INDUSTRIES	MISCELLANEOUS EXPENSE	150.00
716489	BEIN, MONICA	MILEAGE	44.62
716559	COHLMIA INC	OTHER SERVICES	147.60
716571	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	168.75
716572	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	270.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

716363	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	753.67
716364	FARMERS INSURANCE COMPANY	VEHICLE INSURANCE	648.10

2006 - 2007 LAW LIBRARY FUND

715576	OKLAHOMA BAR ASSOCIATION	MISCELLANEOUS EXPENSE	153.00
715577	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	512.00

Monday, April 23, 2007 - Continued

715592	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	250.12
715593	ECONOMY LUMBER CO INC	MISCELLANEOUS EXPENSE	309.25
716164	LEXISNEXIS	MISCELLANEOUS EXPENSE	148.00
716165	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	1,855.00
716166	LEXISNEXIS	MISCELLANEOUS EXPENSE	13,824.60
716167	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	5,070.00
716168	NOLO	MISCELLANEOUS EXPENSE	17.82

Request for Executive Session requested by Assistant District Attorney, David Iski, pursuant to 25 O.S. § 307 (B) (4) for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing pending litigation: Tort Claim by Jason Doss, TC-2007-5. Moved by Perry, seconded by Smaligo, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205312)

Executive Session commenced at 9:49 a.m.

Moved by Miller, seconded by Smaligo, that this Executive Session end. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Executive Session ended at 10:24 a.m.

The regular meeting reconvened at 10:25 a.m.

Moved by Miller, seconded by Smaligo, to authorize the settlement amount, with the release of any further liability for Tulsa County, as discussed in Executive Session.

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>			
710661	XEROX CORPORATION	OPERATING SUPPLIES	187.28
710664	XEROX CORPORATION	OPERATING SUPPLIES	26.58
713649	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	166.04
713664	J D YOUNG COMPANY	OPERATING SUPPLIES	2,386.25
715424	U S POSTAL SERVICE	OPERATING SUPPLIES	2,872.29
715618	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	56.10
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			