

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 3, 2007 at 3:58 p.m.)

MINUTES
Monday, May 7, 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:

Randi Miller led the Pledge of Allegiance

The Chair welcomed Charlotte Richert and Elizabeth Bartlett from Home and Community Education Groups, and then read the Proclamation declaring the week of May 6-12, 2007 as Oklahoma Home and Community Education Week in Tulsa County, Oklahoma. (Clerk's Misc. File No. 206392)

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of April 30, 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. County Clerk - Monthly for 4/07. (Clerk's Misc. File No. 206393)
2. Social Services - Monthly Admission to Emergency Shelter for 4/07. (Clerk's Misc. File No. 206394)
3. Social Services - Summary of Emergency Housing & Meals for 4/07. (Clerk's Misc. File No. 206395)

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

Sealed bids for New Cooling Tower for the James O. Goodwin Health Center were received and opened. The bidders being four (4) in number are as follow:

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|--|---|
| 1. Amos Electrical & Mechanical, Inc. | Business Relationships Affidavit Incomplete (Clerk's Misc. File No. 206396) |
| 2. McIntosh Services, Inc. | by item (Clerk's Misc. File No. 206397) |
| 3. Omni Mechanical Services LLC | Business Relationships Affidavit Incomplete (Clerk's Misc. File No. 206398) |
| 4. Forrest Shoemaker
Air Conditioning, Inc. | by item (Clerk's Misc. File No. 206399) |

Moved by Perry, seconded by Smaligo, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on May 14, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Surveillance System Installation, Maintenance and Repair were received and opened. The bidders being three (3) in number are as follow:

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|-----------------------------|---------|---------------------------------|
| 1. DCI Communications, Inc. | by item | (Clerk's Misc. File No. 206400) |
| 2. Johnson Controls, Inc. | by item | (Clerk's Misc. File No. 206401) |
| 3. Kingdom Alarms, LLC | by item | (Clerk's Misc. File No. 206402) |

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Moved by Smaligo, seconded by Perry, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on May 14, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Repair of Dryvit Wall System was received and opened. The bidder being one (1) in number is as follows:

1. Superior Stucco, Inc. by item (Clerk's Misc. File No. 206403)

Moved by Perry, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on May 14, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Assessor - Computer Assisted Mass Appraisal and Assessment Administration System - DEFERRED
2. Building Operations - Air Conditioning and Refrigeration Supplies, to CFC Refimax LLC/Airgas Specialty Products for refrigerants; and Palmer Supply Company for the remainder of the bid. These were the lowest overall bids received, respectively. This award is for 1 year beginning 5/30/07. (Clerk's Misc. File No. 206404)
3. Highways - Mowing Services, to Yocham Enterprises, Inc., the lowest overall bid received. This award is for 1 year beginning 5/30/07. (Clerk's Misc. File No. 206405)
4. MIS - Computer Hardware and Software - DEFERRED
5. MIS - Enterprise Resource Planning Solution - DEFERRED
6. Parks - Daycamp Supplies, to S&S Worldwide and Cannon Sports, Inc., the lowest and best bids received, respectively, meeting the specifications. This award is for 1 year beginning 5/7/07. (Clerk's Misc. File No. 206406)
7. TC Departments - First Aid Kits, to International Safety, LLC, the lowest overall bid received. This award is for 1 year beginning 5/29/07. (Clerk's Misc. File No. 206407)

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

Moved by Smaligo, seconded by Perry, to approve, Amendment #1 from Purchasing, to the bid award for Welding Supplies, (CMF #206064), to add 304 C.F. Compressed Nitrogen, at a cost of \$18.00/ea. per cylinder. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206408)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending May 14, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206409)

Moved by Smaligo, seconded by Perry, to approve the appointment from Commissioner Smaligo, for Wes Smithwick, MBA, Chief Operations Officer, Broken Arrow Public Schools, to INCOG Board of Directors, term to expire 12/31/08. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206410)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a request from Engineers for Supplement No. 1, to Engineering Services agreement with C2A Engineering, Inc., to provide for the environmental report of 86th Street North from Main Street to State Highway 75. This project will be funded from 4 to Fix Phase 2, which will allow Tulsa County to decrease the time required for approval by the Oklahoma Department of Transportation, (ODOT),

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and Federal Highway Administration, (FHWA); the total fee would be \$54,250.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206411)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a request from Engineers, for Approval of Plat, authorizing the filing of ONG Addition plat, as required under Title 19 O.S., §288.1. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206412)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a resolution from the Law Library, to designate a replacement Receiving Officer naming Daniella Blendowski to replace Kathleen Marrs, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206413)

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

1. *Assessor - L&L Exhibition Management, for space at the Remodel and Landscape Show for free public service/taxpayer information from 1/11-13/08; at a cost of \$200.00. (Clerk's Misc. File No. 206414)
2. *Assessor - Broken Arrow Chamber of Commerce for Rooster Days booth rental for free public service/taxpayer information. (Clerk's Misc. File No. 206415)
3. *Board of County Commissioners - Advantage Glass, Inc., for Tulsa County Courts 4th Floor Renovation Project, a 4 to Fix Project, bid package #8E, and bid alternate #1B. (Clerk's Misc. File No. 206416)
4. *Board of County Commissioners - A-Max Sign Co., Inc., for Tulsa County Courts 4th Floor Renovation Project, a 4 to Fix Project, bid package #10B. (Clerk's Misc. File No. 206417)
5. *Board of County Commissioners - U.S. Department of Agriculture, for renewal for FY 2008, to supplement the wildlife damage control travel and field expenses of the Wildlife Services Specialists in Tulsa County with \$2,400.00 as contribution to the program. It is assessed to each County in Oklahoma, for the period of 7/1/07 to 6/30/08. (Clerk's Misc. File No. 206418)
6. CC Health - Community Service Council of Greater Tulsa, Inc., (CSC) on behalf of Tulsa Metropolitan Human Service, TCCHD will join with City of Tulsa, Oklahoma Department of Human Services, Tulsa Public Schools and Tulsa Area United Way to enhance policy development and resource allocation as these pertain to children's issues and TCCHD; from 1/1/07- 12/31/07; at a cost of \$23,000.00, payable in four (4) equal payments of \$5,750.00. (Clerk's Misc. File No. 206419)
7. *Engineers - Cititech Systems, Inc., for Management Software Annual Maintenance effective 6/1/07-5/31/08; at a cost of \$5,400.00. (Clerk's Misc. File No. 206420)
8. *Juvenile Bureau - Office of Juvenile Affairs for fixed rate for Regional Secure Detention for FY2008 renewal of 2006 contract. (Clerk's Misc. File No. 206421)
9. *Juvenile Bureau - Office of Juvenile Affairs for Alternatives to Detention/Transportation of FY2008 for renewal period. (Clerk's Misc. File No. 206422)
10. *Juvenile Bureau - Quapaw Investments, LLC, for lease of two offices at 1021 Charles Page Blvd; to allow for all probation counselors to be in one location; from 8/1/07-6/30/08. (Clerk's Misc. File No. 206423)
11. MIS - Equitas Realty Advisors, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 206424)
12. MIS - First American Res, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206425)
13. MIS - RCB Bank, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206426)
14. MIS - Terracon Consultants, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206427)
15. Tulsa County Employees' Retirement System - Norman, Wohlgemuth, Chandler, & Dowdell, to provide legal counsel in the case of Blue v. Board of Trustees TCERS, CJ-2007-2521. DEFERRED

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

1. Highways Construction Division - junked: file cabinet, item #20311040023, purch. 4/14/94 for \$363.27; chair, item #20311020083, purch. 1/1/85 for \$100; file cabinet, item #20311040028, purch. 1/1/85 for \$100. (Clerk's Misc. File No. 206428)
2. Highways Construction Division - junked: Xerox Memorywriter, SN C80-386444, purch. 9/16/85 for \$1,142; IBM Typewriter, SN 11-0038891, purch. 2/14/90 for \$2,002; IBM Typewriter, SN 11-0048566, purch. 6/18/90 for \$1,468; IBM Typewriter, SN 11-KV455, purch. 7/28/94 for \$504; IBM Typewriter, SN 11-LN303, purch. 8/16/94 for \$504; IBM Typewriter, SN 11-LN304, purch. 9/2/94 for \$504; IBM Typewriter, SN 263411054, purch. 6/20/77 for \$577; IBM Typewriter, SN 3412186, purch. 4/10/85 for \$667; computer stand, item #20311100024, purch. 10/4/94 for \$185.50. (Clerk's Misc. File No. 206429)
3. Highways Construction Division - junked: 2-Monroe calculators, SN T416724 & T416723, purch. 8/22/85 for \$149 ea; Monroe calculator, SN M806684, purch. 12/12/88 for \$156; 4-Monroe calculators, SN N387460, N389072, N389073, & N389074, purch. 8/7/91 for \$156 ea; 3-Monroe calculators, SN R923734, R923733, & R923735, purch. 5/12/94 for \$176.95 ea; Monroe calculator, SN AR155176, purch. 6/27/96 for \$161.20; Monroe calculator, SN AR170381, purch. 2/12/98 for \$140; Monroe calculator, SN AR173306, purch. 6/17/98 for \$165. (Clerk's Misc. File No. 206430)

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 Utility Permits from Engineers:

1. Oklahoma Natural Gas Company to cross Osage Drive 159' south of its intersection with the centerline of 61st Street North located in SW/4 Sec. 2, T20N, R12E, by boring for 2" gas line. (Clerk's Misc. File No. 206431)
2. Tulsa Metropolitan Utility Authority, to cross E. 76th St. N.; E. 86th St. N.; E. 96th St. N; Yale; Harvard by boring for a 14" water line(24" at 76th) with 24" casing (42" at 76th). (Clerk's Misc. File No. 206432)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>HIGHWAYS</u>			
Nelson, Floyd E.	Rehire Provis.	\$2,074	5/1/07
Pemberton, Harold D.	FMLA W/pay	\$2,765	4/5/07
(Clerk's Misc. File No. 206433)			
<u>PARKS</u>			
Finch, Jeremiah	Dschr.		4/26/07
Slater, Donald	Rtn. from FMLA w/Pay		4/23/07
Hayward, Rick	FMLA w/Pay		4/23/07
Cama Padilla, Luis A	Provis.	\$1,576	5/7/07
Sherrill, Steven	Resign.		4/30/07
Guardado, Michael A	Temp.	\$7.00/hr.	5/7/07
Smith, Todd J	Temp.	\$7.00/hr.	5/7/07
Vaughn, David	End of Temp. Empl.		5/1/07
Moore, Dustin Ryan	End of Temp. Empl.		5/2/07
Bennett, Audrey Jean	End of Temp. Empl.		7/31/06
Jackson, Nikeshia	End of Temp. Empl.		5/2/07
McCartney, Betty Jean	End of Temp. Empl.		5/2/07
McMichael, Sarah	End of Temp. Empl.		5/2/07
(Clerk's Misc. File No. 206434)			

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>			
Losey, Rebecca	Provis. Appt.	\$1,846	4/27/07
Klepczyk, Brian	Reg. Appt.	\$1,890	5/1/07
Ragsdale, David	Reg. Appt.	\$1,846	5/1/07
Simpkins, Marilyn	Reg. Appt.	\$1,846	5/1/07
(Clerk's Misc. File No. 206435)			

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

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

Documents:

TRAVEL/TRAINING:

a) Rhonda Woodin, Charles Garrett, Heidi Rodriguez, & Frances Quiroz attended CPR Update in Tulsa, OK 4/23/07; cost not to exceed \$12. b) Tish Dehart & Brenda Butchee attended Incredible Years Training in Jonesboro, AR on 4/24-28/07; cost not to exceed \$792. c) Tania Okeyo attended Health Care Provider CPR in Tulsa, OK on 4/30/07; cost not to exceed \$40. d) Jennifer Wattoff, Sharon Chambers, & Leigh Ann Montgomery to C-1 Toddler 3 PIPE Training in OKC, OK on 5/2-3/07; cost not to exceed \$479.70. e) Janet Davis to TB Contact Investigation Seminar in Norman, OK on 5/17-18/07; cost not to exceed \$415.17. f) Sharon Chambers & Leigh Ann Montgomery to Breastfeeding Training in OKC, OK on 5/21-23/07; cost not to exceed \$488. g) Connie Grier to Oklahoma Healthy Mothers Healthy Baby Conference in OKC, OK on 5/22-23/07; cost not to exceed \$232.85. h) *Kathy Sims to take course, Art of Film, TCC, Spring 2007; cost not to exceed \$182.85. i) *Cynthia Gins to take course, Creating Change within Organizations, Spring 2007, University of Phoenix; cost not to exceed \$298.13. (Clerk's Misc. File No. 206438)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Cobillas, Suson	Reg.	\$2,170	5/1/07
Schlaefli, Nicole E.	Reg.	\$2,977	5/1/07
Gilmore, Jim R.	Promo.	\$3,043	5/1/07
Clark, Barbara	Sal. Adj.	\$3,300	5/1/07
Strozier, James F.	Sal. Adj.	\$4,203	5/1/07
Muirheid, Linda L.	Sal. Adj.	\$4,228	5/1/07
Landis, Alesia	Sal. Adj.	\$4,009	5/1/07
Marshall, Nora L.	Sal. Adj.	\$3,636	5/1/07
Whitaker, Tanya	Chg. to Reg. Fulltime	\$1,996	5/1/07
Morrow, Darrell	Sal. Adj.	\$2,842	5/1/07
Brown, Oti-Lisa	Resign.		5/7/07
Roman, Karen A.	Chg. ORG Code to 6440-5010		5/24/07
Dorst, Theresa (Clerk's Misc. File No. 206439)	Chg. to 60% RPT	\$1,933	5/8/07

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

700115	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	255.49
700116	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	238.20
702039	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	888.89
706117	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	203.41
706823	HARROLD, R SHONN	TRAVEL OUT OF COUNTY	201.28
707158	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	111.06
709038	COX COMMUNICATIONS	OTHER SERVICES	27.95
709390	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	374.05
709462	BEST GRINDING INC	PRINTING & BINDING	100.00
709464	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	20.80
709621	ROBBINS WINDI N	MILEAGE	199.82
711233	XEROX CORPORATION	MISCELLANEOUS SUPPL	250.00
711239	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
711583	ROBBINS WINDI N	MILEAGE	135.32
711907	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,468.00
712157	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
712171	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
712317	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
712321	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
712329	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
712341	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
712366	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
712388	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38

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712389	XEROX CORPORATION	MISCELLANEOUS SUPPL	500.00
712400	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
713200	AT&T	UTILITY SERVICES	16,461.66
713203	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
713204	XEROX CORPORATION	EQUIP LEASE-PURCHASE	67.99
713205	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,800.55
713266	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	26,958.03
713405	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
713516	GALLS INC	AUTOS & TRUCKS	7,355.00
713676	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
713879	XPEDX	PRINTING SUPPLIES	1,006.81
713930	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	723.15
713931	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	687.15
714688	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,013.53
714779	MCINTOSH SERVICES INC	PROF. & TECH. SERVICE	96.00
714972	SUPREME PRINTING	OPERATING SUPPLIES	1,980.00
715050	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	4,742.10
715203	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	499.44
715219	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
715220	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,614.28
715246	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	744.06
715301	METROCALL	OPERATING SUPPLIES	4.96
715379	CARDINAL HEALTH	PHARMACY SUPPLIES	1,896.57
715530	CALEA INC	TRAINING	910.00
715582	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	345.00
715588	METROCALL	OPERATING SUPPLIES	84.06
715723	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	5,638.20
715798	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	57.58
715809	INFINIT TECHNOLOGY	OPERATING SUPPLIES	5,275.00
715811	SOFTWARE HOUSE INT'L INC	RENTALS & LEASES	1,752.00
715923	KTUL TELEVISION INC	RENTALS & LEASES	230.00
715925	BMI SYSTEMS CORP	OPERATING SUPPLIES	63.84
715933	C-K & W SUPPLY INC	BUILDING MATERIALS	118.00
715943	AMSAN	JANITORIAL SUPPLIES	426.72
716156	DELL MARKETING LP	OFFICE EQUIPMENT	1,420.41
716157	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	376.00
716217	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	130.00
716231	VISA	TRAINING	2,909.75
716366	XPEDX	PRINTING SUPPLIES	195.55
716405	XPEDX	JANITORIAL SUPPLIES	2,076.00
716406	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	510.54
716428	LOCHRIE BUSINESS MACHINES	PROF. & TECH. SERVICE	60.00
716430	CDW GOVERNMENT INC	OPERATING SUPPLIES	100.28
716456	BINSWANGER GLASS #550	BUILDINGS & GROUNDS	680.00
716467	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	10.00
716681	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	266.40
716682	XPEDX	JANITORIAL SUPPLIES	182.65
716687	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	1,362.70
716762	CARDINAL HEALTH	PHARMACY SUPPLIES	953.52
716823	TAYLOE PAPER CO	PRINTING & BINDING	248.70
716824	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	218.14
716834	NACO	TRAINING	440.00
716864-E	ADMIRAL SAFE COMPANY	OPERATING SUPPLIES	250.00
716967	XEROX CORPORATION	OPERATING SUPPLIES	710.00
716970	ECONOMY LUMBER CO INC	OTHER BUILDING MAINT	162.86
716971	PATROL TECHNOLOGY	OPERATING SUPPLIES	560.00
716997	ENVIROGUARD TECHNOLOGIES	MISCELLANEOUS SUPPL	119.40
717003	MAXEY, CHRISTOPHER	TRAINING	171.50
717004	QUILL CORPORATION	DATA PROCESSING SUPP	2,234.74
717006	COMPUCARD INC	OTHER SERVICES	266.60
717012	PENDERGRAPH INC	BUILDINGS & GROUNDS	1,007.03
717015	PUBLIC SURPLUS	OTHER SERVICES	2.15
717019	U S CELLULAR	UTILITY SERVICES	76.13
717032	OKLAHOMA GANG	TRAINING	50.00
717071	PICTURES PLUS	OTHER SERVICES	9.25
717080	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,138.00
717081	PACER SERVICE CENTER	LITIGATION	96.64
717084	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	104.97
717091	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
717093	SOCIAL SECURITY ADMINISTR	FREIGHT & DRAYAGE	76.30
717094	TALLENT, TERRY	TRAINING	539.10
717101	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	22,038.59
717102	XEROX CORPORATION	MISCELLANEOUS SUPPL	2,062.11
717207	EXPO SQUARE	OTHER BUILDING MAINT	3,163.28

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717208	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
717209	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,970.00
717210	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,970.00
717212	OSU COOPERATIVE EXTENSION	STATE PAYROLL	980.87
717216	AUTEN, RICHARD B	TRAINING	171.50
717217	GENTRY, RUSSELL	TRAINING	171.50
717218	CROWNE PLAZA	TRAINING	219.00
717222	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
717254	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
717257	BIGLOW FUNERAL DIRECTORS	BURIAL FOR THE POOR	350.00
717283	XEROX CORPORATION	MISCELLANEOUS SUPPL	535.58
717313	FIRECO OF OKLAHOMA INC	OTHER SERVICES	241.00
717335	AT&T	COMMUNICATIONS SERV	420.86
717359	WILLIAMS, SHERRIL	EMPLOYEE INS COBRA	285.91
717373	PARKSIDE INC	FREIGHT & DRAYAGE	23.50

2006 - 2007 VISUAL INSPECTION FUND

717343	ALYEA, DALE E	MILEAGE	48.50
717344	ANDERSON, WILMER J	MILEAGE	205.64
717345	AUTRY, CHARLES H	MILEAGE	92.15
717346	BUSBY, BARON	MILEAGE	129.50
717347	CONLEY, TRACI W	MILEAGE	55.29
717348	GREEN, CLINTON J	MILEAGE	242.50
717349	HILLARD, DAN F	MILEAGE	226.98
717350	JORDAN, TIMOTHY	MILEAGE	264.33
717351	KELLY, DON	MILEAGE	238.14
717352	LAWHEAD, RON	MILEAGE	119.31
717353	MILLER, JAMES WALTER	MILEAGE	11.64
717354	MILLER, MICHAEL	MILEAGE	94.09
717355	MOFFITT, DARLA	MILEAGE	314.28
717356	MOODY, AARON	MILEAGE	135.32
717357	PATTERSON, PAUL E	MILEAGE	60.63
717358	TANDY, CASSIDY	MILEAGE	73.72

2006 - 2007 RISK MANAGEMENT

711178	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	121,337.00
717082	RPL MANAGEMENT RESOURCES	SPECIAL SERVICES	300.00
717083	RPL MANAGEMENT RESOURCES	SPECIAL SERVICES	400.00
717085	WORKINGRX INC	WORKERS COMP MEDICAL	407.01
717213	WALGREEN COMPANY	WORKERS COMP MEDICAL	160.18
717214	WALGREEN COMPANY	WORKERS COMP MEDICAL	268.50
717215	WALGREEN COMPANY	WORKERS COMP MEDICAL	30.75
717392	RPL MANAGEMENT RESOURCES	SPECIAL SERVICES	500.00
717393	RPL MANAGEMENT RESOURCES	SPECIAL SERVICES	500.00

2006 - 2007 JUVENILE CASH FUND

706008	AUTOMATIC PROTECTION	OTHER BUILDING MAINT	464.00
712115	MCINTOSH SERVICES INC	OTHER BUILDING MAINT	128.00
712897	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	78.00
713744	L & M OFFICE FURNITURE	OFFICE EQUIPMENT	698.94
715154	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	150.00
716354	MEDSAFE	MEDICAL SURGICAL	73.65

2006 - 2007 MTG CERT FEE CASH FUND

710669	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
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2006 - 2007 COUNTY CLERK CASH FUND

717491	G F O A	SUBSCRIPTIONS/MEMBER	150.00
717492	IACREOT	TRAINING	990.00
717715	HOLIDAY INN EXPRESS	TRAINING	292.00

2006 - 2007 SHERIFFS CASH FUND

711354	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	124.06
714405	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	2,410.04
716223	VISA	TRAINING	1,019.07

2006 - 2007 HIGHWAY T-CASH FUND

700651	U S CELLULAR	OPERATING SUPPLIES	737.23
700675	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	146.25
700865	YALE UNIFORM RENTAL	OPERATING SUPPLIES	215.36
709479	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	519.00
711937	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,995.38
712900	APAC INC	OPERATING SUPPLIES	1,953.01
713783	APAC INC	OPERATING SUPPLIES	1,902.54

Monday, May 7, 2007 - Continued

713789	APAC INC	OPERATING SUPPLIES	5,261.65
713997	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	3,900.00
714281	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER SUPPLIES	667.98
714512	PRO PATCH OF TULSA	OPERATING SUPPLIES	2,200.00
714776	STEVE'S WHOLESALE	OPERATING SUPPLIES	427.07
714932	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	3,139.42
715199	SHERWIN WILLIAMS	OPERATING SUPPLIES	161.09
715303	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	2,856.37
715307	GCR TULSA TRUCK TIRE	EQUIP OPER SUPPLIES	214.00
715477	AMSAN	OPERATING SUPPLIES	176.10
715478	AMSAN	OPERATING SUPPLIES	63.00
715480	MEDSAFE	OPERATING SUPPLIES	109.92
715481	DRIVE TRAIN SPECIALISTS	EQUIP OPER SUPPLIES	623.22
715485	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	4,318.02
715487	FASTENAL COMPANY	EQUIP OPER SUPPLIES	25.17
715488	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	455.16
715496	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	618.94
715662	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	784.83
715682	HARRISON TIRE & SUPPLY	EQUIP OPER SUPPLIES	2,109.56
715927	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	406.56
715957	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	88.92
715959	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	78.76
716032	WARREN CAT	EQUIP OPER SUPPLIES	16.19
716413	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	364.56
716432	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	10.78
716450	ANCHOR STONE COMPANY	ROAD & BRIDGE REPAIR	307.13
716451	K MART #3067	OPERATING SUPPLIES	435.97
716573	HILTI INC	EQUIP OPER SUPPLIES	80.00
716579	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	242.28
716739	NORTH TULSA SANITARY	OPERATING SUPPLIES	62.56
716872	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	76.32

2006 - 2007 DISTRICT ATTORNEY FUND

713900	AT&T	MISCELLANEOUS SUPPL	151.58
715605	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,330.25
715623	STANDARD REGISTER COMPANY	MISCELLANEOUS SUPPL	275.00

2006 - 2007 COUNTY CLERKS RECORDS MGMT

717330	SHERATON MIDWEST CITY	TRAINING	146.00
717332	COUNTY CLERKS & DEPUTIES	TRAINING	250.00

2006 - 2007 PARK FUND

701431	TRUE TURF	BUILDINGS & GROUNDS	73.83
701433	XPEDX	BUILDINGS & GROUNDS	26.43
702114	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	30.03
703153	AUTO-CHLOR SERVICES INC	OPERATING SUPPLIES	64.25
703413	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	1,236.00
705353	AUTOMATIC ENGINEERING	BUILDINGS & GROUNDS	682.00
705796	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
705932	RAINBOW CONCRETE	BUILDINGS & GROUNDS	265.00
706075	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	256.33
706076	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	7.50
706986	AMSAN	OPERATING SUPPLIES	45.34
707414	AMERIGAS	RESTAURANT SUPPLIES	42.00
707922	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	426.89
708542	PROFESSIONAL TURF	BUILDINGS & GROUNDS	729.69
709073	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	134.40
709183	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,427.02
709232	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	149.72
710774	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	538.90
711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	4,133.43
711747	FADLER COMPANY	PURCHASE FOR RESALE	63.54
713129	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	299.00
713134	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	485.92
713286	S & S WORLDWIDE INC	RECREATIONAL & ED	382.56
713521	U S CELLULAR	BUILDINGS & GROUNDS	613.35
713590	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	43.48
713603	LANCE INC	PURCHASE FOR RESALE	297.43
713606	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	327.08
713608	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	325.22
713609	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	44.40
713610	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	99.30
713611	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	84.21
713619	MEDSAFE	SAFETY MATERIAL	47.70

Monday, May 7, 2007 - Continued

713867	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	77.00
714445	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	278.40
714471	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	381.75
714473	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	342.00
714649	FADLER COMPANY	PURCHASE FOR RESALE	1,145.18
714650	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	345.00
714657	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	176.68
714671	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	197.30
715036	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	167.59
715101	K MART	RECREATIONAL & ED	152.04
715102	K MART	RECREATIONAL & ED	221.48
715106	ROTO ROOTER	BUILDINGS & GROUNDS	393.80
715126	SUNNYSIDE GREENHOUSE	BUILDINGS & GROUNDS	1,141.75
715348	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,946.40
715350	LESCO INC	AGRICULTURAL SUPPLIES	3,312.38
715355	ROTO ROOTER	BUILDINGS & GROUNDS	361.20
715363	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	531.45
715369	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	618.00
715374	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	56.81
715715	SUNNYSIDE GREENHOUSE	BUILDINGS & GROUNDS	494.00
715722	LESCO INC	EQUIP OPER SUPPLIES	780.60
715724	XPEDX	OPERATING SUPPLIES	185.34
716040	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	475.00
716082	GOPHER SPORT	RECREATIONAL & ED	91.94
716088	SUNNYSIDE GREENHOUSE	BUILDINGS & GROUNDS	85.50
716106	U S GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	36.00
716176	FADLER COMPANY	PURCHASE FOR RESALE	557.50
716265	XPEDX	RESTAURANT SUPPLIES	239.98
716283	HOLMAN SEED FARMS, INC	BUILDINGS & GROUNDS	975.00
716286	BLOSS SALES & RENTAL CO	BUILDINGS & GROUNDS	375.00
716287	SOUTHSIDE MOWERS	BUILDINGS & GROUNDS	980.00
716288	BROKEN ARROW LAWN	SMALL TOOLS & INSTRUM	280.00
716289	J & J SAND COMPANY	BUILDINGS & GROUNDS	600.00
716482	BRIGHT, CHARLES	PROFESSIONAL LICENSE	88.00
716499	GRAINGER INC	BUILDINGS & GROUNDS	131.81
716736	WALLACE & ASSOCIATES	SECURITY SERVICE	1,900.00

2006 - 2007 SPECIAL PROJECTS FUND

717387	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	367.55
717388	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	220.44
717389	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	551.35
717394	RUHMANN CONSTRUCTION	PROGRAM FUNDS	12,435.00
717396	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,304.00
717397	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	2,435.46
717397	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	30.54

2006 - 2007 PARKING FUND

717242	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	22,479.00
717243	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,640.00
717244	EXECUTIVE CENTER LLC	RENTALS & LEASES	495.00
717245	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	513.00

2006 - 2007 RESALE PROPERTY FUND

714883	HEARTWOOD 18 LLC	OTHER REFUNDS	5.00
716676	SARA LEE FOODSERVICE	OPERATING SUPPLIES	37.44
716881	HEARTWOOD 88 LLC	OTHER REFUNDS	5.00
717613	SEMLER, J DENNIS	TRAINING	499.94
717614	HOLMES, CATHLEEN D	TRAINING	396.90
717617	GOMEZ, NADA M	TRAINING	288.76

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

713863	HERITAGE FOOD SERV EQUIP	OPERATING SUPPLIES	2,542.51
714146	XEROX CORPORATION	EQUIP OPER SUPPLIES	550.98
714197	AMERICAN ACE CONTRACTING	OPERATING SUPPLIES	349.95
715323	AMSAN	OPERATING SUPPLIES	2,903.30
715536	GRANT'S FRAMES	OPERATING SUPPLIES	443.94
715919	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	186.37
716226	VISA	TRAINING	302.94
716263	VISA	TRAVEL OUT OF COUNTY	1,856.04
716334	AMSAN	OPERATING SUPPLIES	204.32
716370	COMPUTER POWER	OPERATING SUPPLIES	1,050.00
716372	TRISTATE INSTRUMENT	OPERATING SUPPLIES	661.17
716770	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	2,659.25
716787	MAGNETIC NORTH EDUCATION	OPERATING SUPPLIES	3,020.00

Monday, May 7, 2007 - Continued

716935-E	HOBART SERVICE	OPERATING SUPPLIES	57.56
716951	STEWART, RICHARD	TRAVEL OUT OF COUNTY	58.50
716952	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	58.50
717002	DUKE INTERNATIONAL	TRAINING	476.10

2006 - 2007 CITY-COUNTY HEALTH-LEVY

701122	HONDA OF TULSA-SEADOO	OPERATING SUPPLIES	235.10
701930	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,148.05
705171	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	3,060.00
706032	GROUND CONTROL SYSTEMS	OPERATING SUPPLIES	3,372.00
708027	LACROIX, RENN F	MILEAGE	115.92
709451	EXECUTIVE INFORMATION	OTHER MACHNRY & EQUIP	5,895.00
710237	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
710434	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,023.75
710435	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	910.00
710970	COX COMMUNICATIONS	COMMUNICATIONS SERV	89.95
710973	CITY OF TULSA UTILITIES	UTILITY SERVICES	900.00
712041	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	437.90
712042	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	437.90
712225	OKLAHOMA INDUSTRIAL	OTHER SERVICES	50.08
712576	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	27.97
712990	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
713556	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	294.38
714033	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	785.53
714109	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
714109	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
714109	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
714551	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	54.75
714723	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	175.40
714862	THERMOWORKS INC	OTHER SERVICES	145.90
714912	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,237.87
714914	CITY OF TULSA UTILITIES	UTILITY SERVICES	444.11
714916	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,434.80
714920	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
714938	AMERICAN WINDOW	OTHER SERVICES	435.00
714938	AMERICAN WINDOW	OTHER SERVICES	130.00
714938	AMERICAN WINDOW	OTHER SERVICES	375.00
715000	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	52,500.00
715000	BANK OF OKLAHOMA NA	INTEREST ON BONDS	88,732.30
715002	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	312.84
715017	CINGULAR WIRELESS	COMMUNICATIONS SERV	1,094.62
715017	CINGULAR WIRELESS	COMMUNICATIONS SERV	144.10
715017	CINGULAR WIRELESS	COMMUNICATIONS SERV	100.82
715240	SIEMENS WATER	CHEMICAL & LABORATORY	128.50
715581	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	399.60
715651	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	462.34
715651	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	473.25
715683	INFOLAB INC	CHEMICAL & LABORATORY	1,601.07
715740	SIEMENS WATER	CHEMICAL & LABORATORY	100.00
715745	CALVERT MD, JON C	PROF. & TECH. SERVICE	6,860.00
716056	TRUGREEN CHEMLAWN	OTHER SERVICES	93.60
716056	TRUGREEN CHEMLAWN	OTHER SERVICES	2,140.32
716058	FISHER SCIENTIFIC	OPERATING SUPPLIES	91.00
716087	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
716191	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	1,762.00
716201	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	271.60
716401	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,965.00
716455	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	32.00
716488	EXTREME INFLATABLES	RENTALS & LEASES	565.00
716595	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	200.80
716632	CDW GOVERNMENT INC	DATA PROCESSING SERV	4,073.22
716636	SOUTHWEST TULSA TROPHY	OPERATING SUPPLIES	35.00
716672	DYNAMIC CARPET CARE LLC	BUILDINGS & GROUNDS	198.00
716726	TELEDYNE	CHEMICAL & LABORATORY	552.50
716726	TELEDYNE	OPERATING SUPPLIES	10.26
716815	CROWNE PLAZA	TRAVEL OUT OF COUNTY	695.84
716827	INDOFF INC	OFFICE SUPPLIES	6.12
716827	INDOFF INC	OFFICE SUPPLIES	496.91
716827	INDOFF INC	OFFICE SUPPLIES	169.15
716845	MERRY X-RAY CORP	OPERATING SUPPLIES	1,243.00
716846	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	9,118.00
716847	PARAGARD DIRECT	CHEMICAL & LABORATORY	4,648.00
716849	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	1,872.52

Monday, May 7, 2007 - Continued

716849	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	627.56
716850	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	3,125.10
716858	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	1,100.00
716859	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	385.00
716860	INFOLAB INC	CHEMICAL & LABORATORY	594.85
716875	MEDSAFE	OPERATING SUPPLIES	1,488.00
716883	BARR LABORATORIES INC	CHEMICAL & LABORATORY	376.80
716884	BARR LABORATORIES INC	CHEMICAL & LABORATORY	376.80
716885	PERFECT SEAL LAB INC	OPERATING SUPPLIES	67.00
716886	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	408.66
716888	MERCK - ATL	CHEMICAL & LABORATORY	9,448.40
716889	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	289.80
716889	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	96.60
716889	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	144.90
716890	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	819.47
716890	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	51.63
716913	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	608.00
717035	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	19,240.00
717040	PERSONNEL POLICY SERVICE	SUBSCRIPTIONS/MEMBER	412.00
717047	U S POSTAL SERVICE	COMMUNICATIONS SERV	410.00
717053	BELLS ADVERTISING INC	OPERATING SUPPLIES	84.95
717181	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	24.25
717194	SECURITY PROTECTION	EQUIP SERVICE AGREEM	240.00
717205	SHAW, LELA Y	MILEAGE	212.43
717205	SHAW, LELA Y	MILEAGE	50.93
717205	SHAW, LELA Y	MILEAGE	24.25
717229	SIMS, KATHY	MILEAGE	124.16
717231	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	9,118.00
717248	COX, DAVID R	TRAVEL OUT OF COUNTY	508.59
717248	COX, DAVID R	TRAINING	275.00
717249	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	139.68
717285	AMERICAN DENTAL ASSOC	SUBSCRIPTIONS/MEMBER	74.90
717285	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	375.85
717288	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	428.50
717301	AGA	TRAINING	125.00
717312	SCOTT, LATONYA	MILEAGE	255.11
717323	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	29.71
717325	USA TODAY	SUBSCRIPTIONS/MEMBER	156.00
717372	SCHENDT, CHERYL	MILEAGE	51.90

2006 - 2007 TULSA AREA EMERG MGMT AGY

714484	XEROX CORPORATION	OTHER MACHNRY & EQUIP	32.17
716360	CITY OF TULSA	CENTREX CHARGES	168.99
717342	SMOKE HOUSE BARBEQUE	OPERATING SUPPLIES	825.00

2006 - 2007 LAW LIBRARY FUND

716992	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	292.53
716994	STAPLES BUSINESS	MISCELLANEOUS EXPENSE	559.99
716995	NOLO	MISCELLANEOUS EXPENSE	19.00
716996	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	211.02
716998	XEROX CORPORATION	MISCELLANEOUS EXPENSE	761.04
716999	GEORGETOWN ARCP	MISCELLANEOUS EXPENSE	455.00
717000	LEXISNEXIS	MISCELLANEOUS EXPENSE	342.24
717140	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	11,354.04
717141	LEXISNEXIS	MISCELLANEOUS EXPENSE	376.90

Requests for Executive Sessions as follows:

1. Commissioner Miller, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications with the BOCC and Assessor's attorney concerning Attorney General Opinion 07-10 and possible pending actions, disclosure of which will seriously impair the ability of the public body to proceed in the public interest. (Clerk's Misc. File No. 206440)
2. 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 Krystal Cole, TC-2007-4*. (Clerk's Misc. File No. 206441)
3. 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 James E. Creek, TC-2007-11*. (Clerk's Misc. File No. 206442)

Monday, May 7, 2007 - Continued

Moved by Smaligo, seconded by Perry, to go into Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Executive Sessions commenced at 9:45 a.m.

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

Executive Sessions ended at 10:55 a.m.

The regular meeting reconvened at 10:56 a.m.

Executive Session #1 will be continued next week, 5/14/07.

Moved by Perry, seconded by Smaligo, to authorize the District Attorney to proceed as discussed in Executive Session, in the case: *Tort Claim by Krystal Cole, TC-2007-4*. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to authorize the District Attorney to proceed as discussed in Executive Session, in the case: *Tort Claim by James E. Creek, TC-2007-11*. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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>				
712131	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	85.39
713652	AT&T	OPERATING	SUPPLIES	2,355.19
714284	LEGG, CHRISTINA D	OPERATING	SUPPLIES	101.50
715141	CINGULAR WIRELESS	OPERATING	SUPPLIES	190.56
715149	METROCALL	OPERATING	SUPPLIES	734.77
715192	U S CELLULAR	OPERATING	SUPPLIES	206.36
715609	WALKER COMPANIES	OPERATING	SUPPLIES	160.00
716423	J D YOUNG COMPANY	OPERATING	SUPPLIES	260.95
717104	INTERNATIONAL OFFICE	OPERATING	SUPPLIES	188.00
717286	OKLAHOMA BAR ASSOCIATION	OPERATING	SUPPLIES	50.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				