

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 10, 2007 at 3:09 p.m.)

MINUTES
Monday, May 14, 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 Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting of May 7, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Sheriff - Monthly Receipts and Disbursements for 4/07. (Clerk's Misc. File No. 206443)
2. Election Board - Monthly for 4/07. (Clerk's Misc. File No. 206444)
3. Juvenile Bureau - Annual Capital Inventory Certification for FY 2006-07. (Clerk's Misc. File No. 206445)

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

Sealed bids for Inmate Uniforms, Linens and Bedding were received and opened. The bidders being twelve (12) in number are as follow:

1. ATD-American Co.	no bid	(Clerk's Misc. File No. 206446)
2. Acme Supply Co, Ltd.	by item	(Clerk's Misc. File No. 206447)
3. Bob Barker Company, Inc.	by item	(Clerk's Misc. File No. 206448)
4. Deena Supply Company, Inc.	by item	(Clerk's Misc. File No. 206449)
5. ICS	by item	(Clerk's Misc. File No. 206450)
6. Mississippi Industries for the Blind	by item	(Clerk's Misc. File No. 206451)
7. Murray & Company	by item	(Clerk's Misc. File No. 206452)
8. Robinson Textiles	by item	(Clerk's Misc. File No. 206453)
9. Tabb Textiles Co., Inc.	by item	(Clerk's Misc. File No. 206454)
10. Textile Sales Inc.	by item	(Clerk's Misc. File No. 206455)
11. Walter F. Stephens, Jr., Inc.	by item	(Clerk's Misc. File No. 206456)
12. Uniforms Manufacturing Inc.	by item	(Clerk's Misc. File No. 206457)

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 21, 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. CC Health - New Cooling Tower for the James O. Goodwin Health Center to Forrest Shoemaker Air Conditioning, Inc., in the amount of \$124,973.00, the best bid meeting all specifications. (Clerk's Misc. File No. 206458)
3. CC Health - Surveillance System Installation, Maintenance and Repair - DEFERRED.
4. MIS - Computer Hardware and Software to OfficeMax, the lowest and best overall bid received. (Clerk's Misc. File No. 206459)
5. MIS - Enterprise Resource Planning Solution - DEFERRED
6. Parks - Repair of Dryvit Wall System to Superior Stucco, Inc., the only bid received, however they meet specifications. This award is for 1 year beginning 5/14/07. (Clerk's Misc. File No. 206460)

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

Monday, May 14, 2007 - Continued

Moved by Perry, seconded by Smaligo, to approve Amendment #1 from Purchasing, to bid award for Candy, Gum & Miscellaneous Concession Items; to Campbell's Wholesale Company, Inc., (CMF #206335), to approve price increases from manufacturer, listing available for review in the Purchasing Department and County Clerk's office. The bid received is still the most competitive price, service and quality on all items. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206461)

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

1. #6 - in the amount of \$980.00, with a new contract sum of \$1,937,446.00. This change forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 206462)
2. #7 - in the amount of \$2,356.00, with a new contract sum of \$1,939,802.00. This change forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 206463)
3. #8 - in the amount of \$1,330.00, with a new contract sum of \$1,941,132.00. This change forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 206464)
4. #9 - in the amount of \$2,595.00, with a new contract sum of \$1,943,727.00. This change forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 206465)

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

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending May 21, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206466)

Moved by Smaligo, seconded by Perry, to approve and authorize the execution by the Commission, a resolution from the Board of County Commissioners for the Railroad Crossing Easement at the intersection of Southwest Boulevard/Highway 33 and S. 49th West Avenue, due to proposed Industrial Park. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206468)

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

1. CC Health - The Challenger Group, Inc., for Healthy Start computer program from 3/1/07-12/31/07; cost of \$23,700.00 one time fee, \$2,250.00 monthly fee. (Clerk's Misc. File No. 206469)
2. MIS - Harrell Exploration Corp., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206470)
3. MIS - Liberty Eagle Title Co., LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206471)
4. MIS - SpiritBank, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206472)
5. MIS - Valliance Bank, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206473)
6. *Parks - Berryhill Public School System, for use of their buses for transportation needs for our Chandler Park Summer Programs for 2007. (Clerk's Misc. File No. 206474)

Monday, May 14, 2007 - Continued

7. Tulsa County Employees' Retirement System - Norman, Wohlgemuth, Chandler, & Dowdell, to provide private legal counsel in the case of Blue v. Board of Trustees TCERS, CJ-2007-2521. (Clerk's Misc. File No. 206475)

*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. MIS - Data Processing Supplies. (Clerk's Misc. File No. 206476)
 2. Sheriff - Panther Carbine Rifles, Model RFA2-AP4A or Equivalent. (Clerk's Misc. File No. 206477)
 3. Treasurer - Record Search Report - STRICKEN
- Bids to open on 5/29/07 at 9:30 a.m.

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

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

1. County Clerk - junked: Kodak Imagelink printer, SN 97392089, purch. 1/16/96 for \$3,828; Kodak Imagelink zoom lens, SN 5363364, purch. 1/16/96 for \$1,149; IBM laser printer, SN 11FL326, purch. 2/24/95 for \$2,300. (Clerk's Misc. File No. 206478)
2. County Clerk - junked: Ithaca receipt printer, SN EC001975231, purch. 2/24/98 for \$262.50. (Clerk's Misc. File No. 206479)
3. Highways Construction Division - removed from inventory under \$500; Word Perfect 5.2 Windows, item #20312360015, purch. 4/21/94 for \$350; Lotus windows 4.01, item #20312360016, purch. 4/21/94 for \$320; Steelcase shelf, item #2031236017, purch. 5/27/94 for \$178.75; Ethernet card, SN 3CCFEM5568, purch. 4/6/99 for \$278; Windows software, item #2031236071, purch. 5/17/00 for \$1,500. (Clerk's Misc. File No. 206480)
4. Highways Construction Division - removed from inventory under \$500; Dymo labeling machine, item #2031233005, purch. 8/23/95 for \$303.14; Dymo label maker, item #2031233006, purch. 5/8/97 for \$1//.03; Dymo label maker, item #2031233007, purch. 6/7/99 for \$190.42; Dymo label maker, item #2031233008, purch. 6/15/99 for \$190.42. (Clerk's Misc. File No. 206481)
5. Highways Construction Division - removed from inventory under \$500; Martin-Yale paper cutter, item #2031242001, purch. 8/26/97 for \$180.70. (Clerk's Misc. File No. 206482)
6. Juvenile Bureau - junked: chair, item #5410102241, purch. 9/23/81 for \$168; Sony Dictaphone, SN 511898, purch. 12/29/99 for \$665; TCOM Ethernet PCMCIA card, item #5410241010, purch. 11/2/98 for \$288; IBM Workstation, SN 23RD390, purch. 8/8/00 for \$2,182; IBM Monitor, SN 55-D1658, purch. 8/8/00 for \$396; KitchenAid food processor, SN WJH4057460, purch. 2/22/99 for \$129; 4-TBM Computers and displays, SN 23712542/23DV825, 237125241/23GL225, 237120148/23CY848, 237125918/23CY815, purch. 5/19/98 for \$1,712.69 ea. & \$452 ea; 2-IBM Computers & displays, SN 7286747/23AFN65, 7291348/23XY714, purch. 5/19/98 for \$2,242.49 ea & \$495 ea; 4-IBM computers, SN 23Rd970, 23RD520, 23RD735, 23RF230, purch. 7/25/00 for \$2,182 ea; 4-IBM monitors, SN 55-91980, 55D0839, 55C2008, 55D0841, purch. 7/25/00 for \$396 ea; steam table, item #5430637001, purch. 1/1/72 for \$960; serving table, item #5430637002, purch. 1/1/72 for \$850. (Clerk's Misc. File No. 206483)
7. Sheriff - retired to Stacy Shavney; Glock 21C .45 cal. Pistol, SN EGT870US, purch. 1/7/02 for \$517. (Clerk's Misc. File No. 206484)

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, Sole Source for KTBT 92.1 "The Beat"-Clear Channel Radio for "The Beat 92 Days of Summer" promotion, in which the Health Department will run ads for the SWAT Program, an upcoming event aimed at teenagers. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206485)

Monday, May 14, 2007 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, the Utility Permit from Engineers for City of Sand Springs, to parallel & cross E. 41st St. So. & 162nd W. Ave, west of 41st St. & 145th W. Ave. and further described as west of the NE/C of Section 29, T19N, R11E by trenching, excavating, & boring for 12" water service line with a 24" casing (at Coyote Trail & 162nd). Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206486)

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

1. Court Services - Diane Miller to attend the National Association of Drug Court Professionals Training Conference in Washington, D.C. on 6/13-16/07; all costs are paid by Drug Court. (Clerk's Misc. File No. 206487)
2. Personnel - Terry Tallent to attend 1 day training program "2007 Technical Assistance Program Seminar" in Oklahoma City on 6/5/07; estimated cost of \$355.00, with funds available. (Clerk's Misc. File No. 206488)
3. Personnel - Dolores Finch to attend a two day training program, "How to Excel as a Human Resources Assistant", in Tulsa, OK on 6/4-5/07; at a cost of \$450.00, with funds available. (Clerk's Misc. File No. 206489)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Brown, Patrice	End Provis.	\$1,359	5/1/07
Searan, Jackie	End Provis.	\$2,100	5/1/07
Rhonda Sherrick	End Provis.	\$1,359	5/1/07
Cook, J.R.	End Provis.	\$2,042	5/1/07
Alexander, Mary Ellen	Provis.	\$1,359	5/3/07
Hines, Imari	Dschrg.		5/2/07
Cook, J.R. Hoss (Clerk's Misc. File No. 206490)	Resign.		5/4/07
<u>ELECTION BOARD</u>			
Pace, Eugene W. (Clerk's Misc. File No. 206491)	Sal. Incr.	\$4,903.76	5/1/07
<u>HIGHWAYS</u>			
Pemberton, Harold D. (Clerk's Misc. File No. 206492)	Rtn. from FMLA W/Pay	\$2,765	5/8/07
<u>PARKS</u>			
Mays, Melani	FMLA w/o pay		5/4/07
Stacey, Brenda Faye	Pvertime.	\$6.25/hr.	5/15/07
Harmon, David L.	Dschrg.		5/9/07
Campbell, Emily	Temp. Rehire	\$7.85/hr.	5/15/07
DeMarco, Christopher J.	Temp. Rehire	\$7.35/hr.	5/15/07
Dobson, John K.	Temp. Rehire	\$7.35/hr.	5/15/07
Dodd, Adam W.	Temp.	\$7.50/hr.	5/15/07
Fenimore, Rachel D.	Temp. Rehire	\$7.35/hr.	5/15/07
Gleason, Lisa Marie	Temp.	\$7.50/hr.	5/15/07
Lastinger, Jonathan C.	Temp.	\$7.25/hr.	5/15/07
Mefford, Joseph	Temp.	\$7.25/hr.	5/15/07
Rogers, Jennifer	Title Chg. w/ Sal. Adj.	\$7.85/hr.	5/15/07
Calloway, Jerome	Rtn. from FMLA w/pay		5/9/07
Finch, Seth	End of Temp. Empl.		5/3/07
Helm, James	Dschrg.		5/4/07
Cotham, Pamela D.	Temp. Rehire	\$7.45/hr.	5/15/07
Groover, Cynthia	Provis.	\$1,594	5/15/07
Johnson, Kayne	Temp.	\$7.25/hr.	5/15/07
Cabrera, Saul B	Temp.	\$7.00/hr.	5/15/07
Grieshaber, Joseph M.	Temp.	\$7.00/hr.	5/15/07
Padilla, James A.	Temp.	\$7.00/hr.	5/15/07
Slater, Donald E. (Clerk's Misc. File No. 206493)	Retire.		5/31/07

Monday, May 14, 2007 - Continued

SOCIAL SERVICES

Alcorn, Monica Dschrg. 5/7/07
(Clerk's Misc. File No. 206494)

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>			
Hale, Cynthia	Workers Comp. Lve.		4/11/07
Hale, Cynthia	Rtn. from Workers Comp.		4/19/07
Spencer, Jerry N.	Pvertime. Appt.	\$11.18/hr.	5/7/07
Jones, Kenneata L. (Clerk's Misc. File No. 206495)	Provis. Appt.	\$1,938	5/7/07

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) Jacque Scholl attended American Academy of Audiology in Denver, CO on 4/17-22/07; cost not to exceed \$293.50. b) Letitia Dehart attended Building Communities around Families in Tulsa, OK on 5/2/07; cost not to exceed \$103.40. c) Foluso O'Dwyer to C-1 Breastfeeding Training in OKC, OK on 5/21-23/07; cost not to exceed \$270. d) Connie Grier to Quarterly District Nurse Meeting in Stillwater, OK on 6/6-8/07; cost not to exceed \$324.30. e) Reggie Ivey attended 2007 CDC/DHPE National Conference on Health Education and Health Promotion in Seattle, WA on 6/6-10/07; cost not to exceed \$2,455. f) Debbie Watts to 2007 NEHA Conference in Atlanta City, NJ on 6/17-22/07; cost not to exceed \$2,016.30. g) Nicole Schaepli to 2007 Communicable Disease Conference in Ardmore, OK on 6/12-15/07; cost not to exceed \$580.40. h) Alicia Etgen to Management & Supervision of Training in Emmetsburg, MD on 6/17-22/07; cost not to exceed \$380. i) Johna Easley to Strategic National Stockpile Mobile Prep Course in Hayes, KS on 6/25-27/07; cost not to exceed \$658.26. j) Jackie Shawnee to Bridges Out of Poverty in Tulsa, OK on 7/13/07; cost not to exceed \$20. k) Staci Thompson to Preventing Child Abuse & Neglect in Moore, OK on 7/16-19/07; cost not to exceed \$476.70. l) *Rhonda Woodin to take course, Leadership & Management in Nursing and Healthcare, Spring 2007, University of Phoenix; cost not to exceed \$298.13. m) *Alisabeth Deerinwater to take course, Fitness Assessment & Programming, Spring 2007, TCC; cost not to exceed \$115.09. n) *Chanteau Orr to take courses: Tribal Economic Development; Advanced Competitions; Race and Racism Seminar; Evidence Workshop, Summer 2007, TU; cost not to exceed \$1,790.51. (Clerk's Misc. File No. 206500)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Hedges, Susan	Reclass.	\$2,401	5/1/07
Nutt, Elizabeth A.	Sal. Adj.	\$7,320	5/1/07
Little, Laurence C.	Sal. Adj.	\$3,684	5/1/07
Burch, David N.	Sal. Adj.	\$2,013	5/1/07
Caraway, Karen K.	Sal. Adj.	\$4,839	5/1/07
Longhorn, Mary J.	Resign.		5/18/07
Lanham, Catherine	4% End of Probat.	\$1,315	5/1/07
Stephens, Kelly M.	Resign.		5/31/07
King, Phyllis A. (Clerk's Misc. File No. 206501)	Resign.		5/31/07

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
717715	Holiday Inn Express	340319	\$292.00	206502

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

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

Monday, May 14, 2007 - Continued

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

702372	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	20.11
706615	AMOS ELECTRICAL	BUILDINGS & GROUNDS	2,420.48
707120	AMERICAN WASTE CONTROL	UTILITY SERVICES	997.00
707128	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
707159	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	183.80
707509	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,171.42
710909	UNITED PARCEL SERVICE	POSTAGE	59.82
711792	CHOONOO, KELCEY	TRAINING	115.09
711834	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	691.50
711876	PYTHIAN LLC	OTHER RENTALS & LEASE	15,700.00
712154	ADVANCE ALARMS INC	OTHER SERVICES	25.00
712158	METROCALL	OTHER SERVICES	160.12
712159	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
712160	YALE UNIFORM RENTAL	OTHER SERVICES	1,144.68
712337	QUIKTRIP CORP	MOTOR VEHICLES-OPER	4,592.95
712395	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
713007	VERNER, B RAY	MILEAGE	43.17
713178	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.00
713387	EMPIRE SHEET METAL CO	BUILDINGS & GROUNDS	1,665.00
713460	GT DISTRIBUTORS INC	OPERATING SUPPLIES	709.70
713464	BROWNELL'S INC	OPERATING SUPPLIES	1,373.57
713513	TEECO SAFETY INC	AUTOS & TRUCKS	9,944.00
713514	TOTAL RADIO INC	AUTOS & TRUCKS	1,466.00
713877	XPEDX	PRINTING SUPPLIES	1,026.88
713932	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	846.75
713993	METROCALL	TELEPHONE SERVICE	100.45
714076	THOMPSON, LEON	MILEAGE	583.94
714077	SARTAIN, ANN	MILEAGE	297.31
714082	HARRIS, RICHARD	MILEAGE	295.37
714083	SAUMTY, CAROLYN KAY	MILEAGE	190.12
714188	BENJAMIN, SENECA	MILEAGE	132.89
714357	PETERS, REBECCA	MILEAGE	127.07
714412	EARTHGRAINS BAKING CO INC	FOOD	78.78
714413	HILAND DAIRY COMPANY	FOOD	349.00
714516	SMITH, WANDA	MILEAGE	280.82
714526	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
714527	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
714529	COOPER PHD, WILLIAM L	PROF & TECH SERVICE	1,912.50
714631	TAYLOE PAPER CO	PRINTING SUPPLIES	1,004.40
714641	COUNTRY SQUIRE FARM	FOOD	95.44
714643	FADLER COMPANY	FOOD	366.40
714644	FRONTIER PRODUCE INC	FOOD	18.75
714645	TULSA BEEF & PROVISION	FOOD	503.15
714647	U S FOODSERVICE INC	FOOD	731.28
714665	SHAUGHNESSY KNIPE HAWE	PRINTING SUPPLIES	501.81
714675	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	2,493.15
714678	METROCALL	OPERATING SUPPLIES	58.48
714792	GRAINGER INC	BUILDINGS & GROUNDS	115.07
715023	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	679.88
715027	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	908.95
715286	LINCOLN, FELICIA	MILEAGE	121.74
715311	BEST WESTERN INN	TRAVEL OUT OF COUNTY	840.00
715317	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	7.85
715320	OSU/CLGT	TRAINING	60.00
715383	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,100.00
715384	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,870.00
715401	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
715449	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
715501	CDW GOVERNMENT INC	OFFICE EQUIPMENT	26.18
715622	PYTHIAN LLC	OTHER RENTALS & LEASE	1,198.64
715755	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	228.76
715766	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
715891	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	1,448.36
715902	CDW GOVERNMENT INC	OFFICE EQUIPMENT	92.96
715920	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	21,406.24
715930	ACCURINT	OPERATING SUPPLIES	30.00
715996	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
716011	WEST PAYMENT CENTER	PUBLICATION AND ADVE	82.75
716021	HILL, HAYWOOD	MILEAGE	290.52

Monday, May 14, 2007 - Continued

716023	BRIDGES, ROBERT	MILEAGE	402.55
716026	HOGAN, JOSHUA	MILEAGE	170.24
716030	GORDON, BARRY	MILEAGE	169.75
716052	AMERICAN BADGE	MISCELLANEOUS SUPPL	80.00
716123	XEROX CORPORATION	EQUIP LEASE-PURCHASE	226.76
716142	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	29.61
716143	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	33.40
716256	FADLER COMPANY	FOOD	1,968.88
716276	AWESOME FAMILY SALES	JANITORIAL SUPPLIES	284.00
716330	OKLA DEPT OF LABOR	OPERATING SUPPLIES	100.00
716352	LOWE'S	OTHER BUILDING MAINT	961.41
716418	CDW GOVERNMENT INC	OPERATING SUPPLIES	326.81
716429	CDW GOVERNMENT INC	OPERATING SUPPLIES	163.85
716452	WEST PAYMENT CENTER	PUBLICATION AND ADVE	317.50
716497	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
716500	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
716502	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
716506	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
716507	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
716510	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
716512	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
716514	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
716516	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
716518	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
716520	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
716522	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
716524	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
716526	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
716528	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
716530	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
716534	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
716536	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
716538	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
716540	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
716563	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
716565	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
716567	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
716569	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
716591	IBC SALES CORPORATION	FOOD	109.40
716630	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	183.28
716655	ENGSTROM, LAEL	MILEAGE	212.43
716661	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,356.80
716663	INTERSTATE BATTERY	EQUIP OPER SUPPLIES	109.90
716762	CARDINAL HEALTH	PHARMACY SUPPLIES	1,092.87
716763	CARDINAL HEALTH	PHARMACY SUPPLIES	944.66
716786	LAW ENFORCEMENT	OPERATING SUPPLIES	475.76
716832	AARON FENCE CO INC	BUILDINGS & GROUNDS	198.00
716916	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,462.14
716978	TAYLOE PAPER CO	OPERATING SUPPLIES	510.00
716980	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	652.11
717030	OKLAHOMA AIR FILTER	BUILDING MATERIALS	54.69
717092	TAYLOE PAPER CO	DATA PROCESSING SUPP	510.00
717098	OKLAHOMA COUNTY ELECTION	ELECTION SUPPLIES	2,320.00
717252	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
717282	TAYLOE PAPER CO	PRINTING SUPPLIES	1,020.00
717293	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	240.00
717296	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
717297	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
717317	TRUMAN ARNOLD COMPANIES	MOTOR VEHICLES-OPER	18,701.37
717324	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES	300.00
717341	CLARK OIL DISTRIBUTORS	PRINTING SUPPLIES	18.12
717370	STEVE'S WHOLESALE	SMALL TOOLS & INSTRU	99.00
717379	GRAINGER INC	JANITORIAL SUPPLIES	345.38
717412	ECONOMY LUMBER CO INC	FURNITURE & FIXTURES	83.88
717413	ROBBINS WINDI N	MILEAGE	162.48
717416	METROCALL	RENTALS & LEASES	29.76
717423	PHILLIPS, DONNA K	MILEAGE	105.73
717454	OKLAHOMA SECURITY DESIGN	PROF & TECH SERVICE	45.00
717481	LOVEJOY, FOUNT	MILEAGE	573.76
717482	O'CONNOR, JEFFREY L	MILEAGE	698.89
717483	PARKER, MICHAEL D	MILEAGE	508.28
717484	TAFF, GLEN D	MILEAGE	482.09
717485	WALTERS, JIMMY ALLEN	MILEAGE	681.91
717486	WEST, TERRANCE T	MILEAGE	82.94

Monday, May 14, 2007 - Continued

717488	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	18.90
717493	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	46.48
717502	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
717507	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	40.00
717517	TULSA TECHNOLOGY CENTER	TRAINING	15.00
717522	FIRECO OF OKLAHOMA INC	OTHER SERVICES	83.00
717621	CITY OF TULSA	MOTOR VEHICLES-MAINT	2,383.00
717622	CITY OF TULSA	MOTOR VEHICLES-MAINT	4,849.00
717716	AMSAN	JANITORIAL SUPPLIES	1,270.00
717864	FARROW, A LEE	TRAVEL OUT OF COUNTY	249.99
717865	THOMPSON, PRESTON K	TRAVEL OUT OF COUNTY	283.97
717963	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	91,400.00
717964	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	60,076.00
717965	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	16,554.00
718212	COLE, KRYSTAL	CLAIMS AND DAMAGES	5,000.00
070514	TC EMPL RETIREMENT	DEDUCTS	127.72
070514	SAFETY SHOES	DEDUCTS	18.35
070514	OKLAHOMA DHS	DEDUCTS	202.00
070514	ADMINISTRATIVE SERVICES	PAYROLL	1,334.12
070514	ELECTION BOARD	PAYROLL	984.61
070514	INSPECTIONS	PAYROLL	2,272.28
070514	JUVENILE BUREAU	PAYROLL	170.40
070514	PARKS	PAYROLL	10,027.86
070514	SHERIFF	PAYROLL	15,204.10
070514	BANK ONE, IRS	FED W/H	4,001.00
070514	BANK ONE, IRS	FICA	3,719.17
070514	BANK ONE, IRS	HI FICA	869.81
070514	BANK OF OKLAHOMA	STATE W/H	953.00

2006 - 2007 VISUAL INSPECTION FUND

710309	PICKETT THOMAS Y & CO INC	PROF & TECH SERVICE	2,250.00
711889	TECHNICAL PROGRAMMING	FORMS SERVICES	13,257.67
717435	APEX SOFTWARE	SOFTWARE LEASES	430.00

2006 - 2007 RISK MANAGEMENT

717480	KELLY, RUTH ANN	SPECIAL SERVICES	731.78
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2006 - 2007 JUVENILE CASH FUND

709341	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	117.00
710878	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	77.00
714409	HILAND DAIRY COMPANY	FOOD	1,116.25
714410	EARTHGRAINS BAKING CO INC	FOOD	106.50
714411	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
714632	COUNTRY SQUIRE FARM	FOOD	432.96
714633	FADLER COMPANY	FOOD	5,384.00
714634	FRONTIER PRODUCE INC	FOOD	167.59
714635	TULSA BEEF & PROVISION	FOOD	531.51
714636	TULSA FRUIT CO	FOOD	73.70
714637	U S FOODSERVICE INC	FOOD	943.88
716588	SIMPLEXGRINNELL LP	OTHER BUILDING MAINT	184.80
716593	IBC SALES CORPORATION	FOOD	202.55
716819	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	150.00
717362	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	235.95
717726	HICKS, JUDGE EDWARD	OPERATING SUPPLIES	35.00

2006 - 2007 MTG CERT FEE CASH FUND

714894	TECHNICAL PROGRAMMING	SPECIAL SERVICES	650.00
715509	DYNAMIC DELIVERIES INC	OTHER SERVICES	172.55
716894	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	15.00

2006 - 2007 SHERIFFS CASH FUND

715987	DELL MARKETING LP	DATA PROCESSING EQUIP	3,904.46
716750	GEMPLER'S INC	IMPROVEMENTS TO BUILD	572.05
716785	J & L PROMOTIONS	SAFETY SHOE PROGRAM	67.68
716941	BROWNELL'S INC	OPERATING SUPPLIES	277.91
717291	BOONE, SMITH, DAVIS	PROF & TECH SERVICE	22.50
070514	SHERIFF	PAYROLL	8,114.20
070514	BANK ONE, IRS	FED W/H	417.04
070514	BANK ONE, IRS	FICA	1,006.16
070514	BANK ONE, IRS	HI FICA	235.31
070514	BANK OF OKLAHOMA	STATE W/H	146.00

Monday, May 14, 2007 - Continued

2006 - 2007 HIGHWAY T-CASH FUND

700688	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700746	YALE UNIFORM RENTAL	OPERATING SUPPLIES	86.72
700758	YALE UNIFORM RENTAL	OPERATING SUPPLIES	361.24
700934	YALE UNIFORM RENTAL	OPERATING SUPPLIES	531.03
701130	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	4,783.12
701472	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
701580	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
702153	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	457.28
702282	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
705563	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
707998	SAFETY-KLEEN SYSTEMS INC	OPERATING SUPPLIES	81.10
712180	APAC INC	OTHER PAVING MATERIAL	125.60
713310	MIDWESTERN	EQUIP OPER SUPPLIES	866.26
713782	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	221.77
714536	APAC INC	OPERATING SUPPLIES	1,011.71
715182	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	81.60
715491	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	105.59
715495	CITY OF TULSA UTILITIES	UTILITY SERVICES	556.91
715663	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	133.57
715949	INDIAN ELECTRIC	UTILITY SERVICES	58.00
715955	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	604.90
716017	MEDSAFE	OPERATING SUPPLIES	283.18
716031	MAXWELL SUPPLY OF TULSA	ROAD & BRIDGE REPAIR	48.69
716065	CITY OF COLLINSVILLE	UTILITY SERVICES	25.65
716131	CDW GOVERNMENT INC	OPERATING SUPPLIES	213.49
716277	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	804.74
716400	XPEDX	OPERATING SUPPLIES	60.57
716444	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	1,040.00
716446	APAC INC	ROAD & BRIDGE REPAIR	545.11
716449	ACTION SAFETY SUPPLY CO	ROAD & BRIDGE REPAIR	253.03
716578	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	1,565.56
716688	CDW GOVERNMENT INC	OPERATING SUPPLIES	553.43
716867	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	203.44
716870	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	218.90
716965	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	125.99
716974	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	17.01
716975	DIAMOND P FOREST PRODUCTS	EQUIP OPER SUPPLIES	735.91
716982	FUEL MANAGERS INC	OPERATING SUPPLIES	7,149.14
717013	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	322.00
717025	THOMPSON DIESEL INC	OPERATING SUPPLIES	395.00
717034-E	OWASSO FENCE COMPANY	CLAIMS AND DAMAGES	2,400.00
717079	ENLOW TRACTOR INC	OTHER MACHNRY & EQUIP	2,414.00
717318	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	33.42
717377	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	475.95
717519	CITY OF TULSA UTILITIES	UTILITY SERVICES	301.86
717520	TRAFFIC ENGINEERING	OPERATING SUPPLIES	3,600.00
717725	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	4,220.00

2006 - 2007 DISTRICT ATTORNEY FUND

715604	ACCURINT	MISCELLANEOUS SUPPL	305.75
715606	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
717441	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00

2006 - 2007 SPECIALTY COURTS

717628	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	564.50
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2006 - 2007 PARK FUND

701186	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	29.64
703431	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	495.35
703474	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	75.00
703477	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	697.07
705693	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	14.55
706987	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	709.25
707516	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	680.00
707897	KAR PRODUCTS	EQUIP OPER SUPPLIES	114.43
708540	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	14.40
708561	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	65.64
709072	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	7.02
709073	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	229.29
710002	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	52.00
711728	CALLAWAY GOLF SALES CO	BUILDINGS & GROUNDS	1,951.69
711748	U S FOODSERVICE INC	PURCHASE FOR RESALE	142.64

Monday, May 14, 2007 - Continued

712235	HELMZAR CHALLENGE COURSE	BUILDINGS & GROUNDS	2,100.00
712827	BROOKS GREASE TRAP SERVICE	RESTAURANT SUPPLIES	100.00
713129	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	470.00
713132	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	768.06
713255	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	55.78
713260	FADLER COMPANY	PURCHASE FOR RESALE	114.21
713262	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	194.75
713287	HELMZAR CHALLENGE COURSE	RECREATIONAL & ED	300.00
713605	U S FOODSERVICE INC	PURCHASE FOR RESALE	213.96
713911	CROWN NEON SIGN CO	BUILDINGS & GROUNDS	705.00
714444	SITE SERVICES INC	BUILDINGS & GROUNDS	140.36
714465	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	313.61
714466	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	156.93
714651	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,385.00
714664	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	464.56
714674	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	120.78
715037	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	464.14
715039	REASOR'S INC	PURCHASE FOR RESALE	147.26
715363	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	636.00
715368	U S FOODSERVICE INC	PURCHASE FOR RESALE	235.68
715369	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,741.50
715372	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	1,508.65
715391	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	994.52
715711	TAYLOR & ASSOCIATES INC	RECREATIONAL & ED	189.90
715715	SUNNYSIDE GREENHOUSE	BUILDINGS & GROUNDS	218.50
715717	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	84.71
716122	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	978.20
716124	EAST BAY	RECREATIONAL & ED	248.70
716176	FADLER COMPANY	PURCHASE FOR RESALE	464.39
716284	M & M LUMBER COMPANY	SMALL TOOLS & INSTRU	436.91
716485	MAXWELL SUPPLY OF TULSA	BUILDINGS & GROUNDS	150.22
716493	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	651.30
716729	AMSAN	BUILDINGS & GROUNDS	759.60
716746	XPEDX	OPERATING SUPPLIES	498.45
716928	HOME DEPOT CREDIT SERVICE	BUILDINGS & GROUNDS	139.00
716929	ALLIED FENCE COMPANY	BUILDINGS & GROUNDS	1,841.65
716950	MIDWAY RADIATOR REPAIR	EQUIP OPER SUPPLIES	85.00
717118	REASOR'S #12	RECREATIONAL & ED	200.00
717119	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	129.00
717146	IBC SALES CORPORATION	PURCHASE FOR RESALE	199.98
717147	IBC SALES CORPORATION	PURCHASE FOR RESALE	196.65
717386	OKLAHOMA RECREATION	TRAINING	25.00

2006 - 2007 SPECIAL PROJECTS FUND

714393	AT&T	COMMUNICATIONS SERV	4,144.59
717743	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,136.00
717744	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,500.00
717745	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,260.00
717746	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	332.00
717863	P & G CONSTRUCTION LLC	PROGRAM FUNDS	24,975.00
717913	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03

2006 - 2007 RESALE PROPERTY FUND

702524	XEROX CORPORATION	RENTALS & LEASES	194.05
702546	XEROX CORPORATION	RENTALS & LEASES	185.25
702562	XEROX CORPORATION	RENTALS & LEASES	457.41
702707	XEROX CORPORATION	RENTALS & LEASES	396.43
708576	XEROX CORPORATION	RENTALS & LEASES	155.35
713738	HAWORTH INC	FURNITURE & FIXTURES	1,094.72
717314	SDH INVESTMENTS LLC	OTHER REFUNDS	5.00
717605	TECHNICAL PROGRAMMING	SPECIAL SERVICES	584.08
717606	TECHNICAL PROGRAMMING	SPECIAL SERVICES	67.35
717607	TECHNICAL PROGRAMMING	SPECIAL SERVICES	844.95

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

620206	VIDEO REVOLUTION INC	OPERATING SUPPLIES	486.82
705249	BANK OF OKLAHOMA	BANK CHARGES	805.39
710200	BANK OF OKLAHOMA	UTILITY SERVICES	854.30
711339	BANK OF OKLAHOMA	BANK CHARGES	953.75
714124	BANK OF OKLAHOMA	BANK CHARGES	1,434.58
715783	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	134.86
715912	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,700.00
715921	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	44,921.44
715922	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	8,095.98

Monday, May 14, 2007 - Continued

715931	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
716329	AMSAN	OPERATING SUPPLIES	4,432.69
716331	XPEDX	OPERATING SUPPLIES	9,185.00
716333	BOB BARKER COMPANY INC	OPERATING SUPPLIES	854.40
716369	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,350.00
716789	HERITAGE FOOD SERV EQUIP	OPERATING SUPPLIES	84.95
716791	AMSAN	OPERATING SUPPLIES	620.10
716968	XPEDX	OPERATING SUPPLIES	142.00
717290	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,222.09
717292	BOONE, SMITH, DAVIS	PROF & TECH SERVICE	2,039.50
717298	JONES, TRAVIS	TRAVEL OUT OF COUNTY	66.00
717496	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
717518	BILL BROWN & ASSOCIATES	PROF & TECH SERVICE	500.00
717873	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,424.00
718219	CREEK, JAMES E	LEGAL SERVICES	60.00
070514	TC RETIREMENT	DEDUCTS	189.90
070514	SHERIFF	PAYROLL	6,490.72
070514	BANK ONE, IRS	FED W/H	652.90
070514	BANK ONE, IRS	FICA	804.84
070514	BANK ONE, IRS	HI FICA	188.23
070514	BANK OF OKLAHOMA	STATE W/H	235.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

700290	OKLAHOMA DEPT AGRICULTURE	PROF & TECH SERVICE	138.00
704178	DEERINWATER, ALISABETH	TUITION REIMBURSEMENT	153.45
704961	SANOBI PASTEUR INC	CHEMICAL & LABORATORY	238.59
706250	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	44.00
707653	HILLCREST HEALTHCARE	PROF & TECH SERVICE	50,000.00
710245	TULSA COUNTY MIS	DATA PROCESSING SERV	188.40
710314	OKLAHOMA UNIVERSITY	PROF & TECH SERVICE	10,810.48
711109	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
712756	DALE, BRENDA L	TUITION REIMBURSEMENT	298.13
712877	SCOTT RICE CO INC	FURNITURE & FIXTURES	4,222.79
713849	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	102.25
714562	IDAHO TECHNOLOGY INC	CHEMICAL & LABORATORY	2,420.70
714606	OKLAHOMA UNIVERSITY	PROF & TECH SERVICE	3,462.55
714612	UNIVERSITY OF CENTRAL	TRAINING	250.00
714628	HEMOCUE INC	OPERATING SUPPLIES	249.00
714725	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	102.70
714733	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	59.74
714734	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	32.69
714737	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.08
714854	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
714856	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
714863	AMUNDSEN FOOD EQUIPMENT	OPERATING SUPPLIES	8.51
714925	CITY OF COLLINSVILLE	UTILITY SERVICES	199.98
714927	BIXBY PUBLIC WORKS	UTILITY SERVICES	7.92
714928	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
714941	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
714941	AMERICAN WASTE CONTROL	UTILITY SERVICES	48.00
714941	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
714941	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
714945	GRAINGER INC	OPERATING SUPPLIES	25.00
714945	GRAINGER INC	OPERATING SUPPLIES	170.43
714953	LOWE'S	OPERATING SUPPLIES	62.04
714999	SCOTT ADKINS CONSULTING	PROF & TECH SERVICE	4,000.00
715006	LINSCOTT COMPUTER SER	PROF & TECH SERVICE	3,821.94
715111	SCOTT RICE CO INC	OPERATING SUPPLIES	2,036.30
715244	BERT HENRY CARPET	BUILDINGS & GROUNDS	2,856.00
715686	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	104.50
715694	LOWE'S	OPERATING SUPPLIES	189.00
715833	LOWE'S	BUILDINGS & GROUNDS	112.81
716041	INSIGHT DIRECT USA INC	DATA PROCESSING SERV	6,207.00
716041	INSIGHT DIRECT USA INC	DATA PROCESSING SERV	449.40
716182	SHERWIN WILLIAMS	OPERATING SUPPLIES	205.80
716194	PHONAK LLC	OPERATING SUPPLIES	642.79
716203	SONIC INNOVATIONS	OPERATING SUPPLIES	1,324.95
716236	YALE UNIFORM RENTAL	OTHER SERVICES	150.40
716236	YALE UNIFORM RENTAL	OTHER SERVICES	129.44
716236	YALE UNIFORM RENTAL	OTHER SERVICES	384.94
716236	YALE UNIFORM RENTAL	OTHER SERVICES	40.40
716236	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
716422	WOODIN, RHONDA	TUITION REIMBURSEMENT	298.13
716574	COHLMIA INC	OTHER SERVICES	147.60

Monday, May 14, 2007 - Continued

716601	AT&T	COMMUNICATIONS SERV	1,102.89
716601	AT&T	COMMUNICATIONS SERV	174.64
716605	AT&T	COMMUNICATIONS SERV	26.60
716607	AT&T	COMMUNICATIONS SERV	1,676.50
716621	CHAMPCO CABLING INC	COMMUNICATIONS SERV	400.00
716673	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	40.29
716673	FISHER SCIENTIFIC	OPERATING SUPPLIES	33.36
716792	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	65.00
716821	TULSA DAILY COMMERCE	PROF & TECH SERVICE	134.40
716882	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	897.30
716882	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	274.50
716887	NDD MEDICAL TECHNOLOGIES	OPERATING SUPPLIES	705.00
716914	SHIRLEY'S EMPLOYMENT SERV	PROF & TECH SERVICE	608.00
716918	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,108.00
716918	DELL MARKETING LP	OPERATING SUPPLIES	299.00
717044	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	313.28
717045	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	896.00
717046	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	6.06
717046	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	6.06
717046	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	30.30
717046	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	30.30
717048	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	5,189.52
717049	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	5,189.52
717050	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	75.30
717051	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	800.00
717052	INCREDIBLE YEARS	OPERATING SUPPLIES	51.00
717061	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	21.08
717061	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	21.08
717061	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	21.08
717061	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	21.08
717068	PUBLIC HEALTH EQUIPMENT	OPERATING SUPPLIES	563.78
717182	SAINT FRANCIS HEALTH SYST	PROF & TECH SERVICE	310.00
717190	OKLA STATE DEPT	RENTALS & LEASES	371.25
717220	MEDIBADGE INC	OPERATING SUPPLIES	178.12
717224	INDOFF INC	OPERATING SUPPLIES	123.09
717228	ASEBA	OPERATING SUPPLIES	135.00
717235	BURKHART'S OFFICE PLUS	CHEMICAL & LABORATORY	343.86
717246	CARDINAL HEALTH	CHEMICAL & LABORATORY	394.86
717255	SHIRLEY'S EMPLOYMENT SERV	PROF & TECH SERVICE	319.68
717261	ETR ASSOCIATES	OPERATING SUPPLIES	708.50
717264	PHB	OPERATING SUPPLIES	97.79
717275	XPEDX	OPERATING SUPPLIES	287.70
717278	INDOFF INC	OFFICE SUPPLIES	398.00
717279	GRAINGER INC	OPERATING SUPPLIES	191.92
717294	PHARMPAK INC	CHEMICAL & LABORATORY	227.50
717302	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	6,322.18
717303	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	6,322.18
717304	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	3,161.09
717305	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	3,161.09
717306	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	8,467.20
717326	BOX BROKERS INC	OPERATING SUPPLIES	209.00
717329	HOCK JOHN W COMPANY	OPERATING SUPPLIES	5,304.71
717331	AMSAN	OPERATING SUPPLIES	55.45
717331	AMSAN	OPERATING SUPPLIES	55.45
717331	AMSAN	OPERATING SUPPLIES	55.45
717331	AMSAN	OPERATING SUPPLIES	55.45
717334	MICROFRAME CORPORATION	OPERATING SUPPLIES	327.00
717419	TULSA COUNTY ENDO STUDY	TRAINING	140.00
717427	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	380.10
717463	WHOLESALE-DIRECT-FIRST	OPERATING SUPPLIES	105.41
717604	CALVERT MD, JON C	PROF & TECH SERVICE	300.00
717608	SHEA, ROXANA	MILEAGE	58.20
717609	OKLAHOMA UNIVERSITY	RENTALS & LEASES	360.00
717615	AMOS ELECTRICAL	BUILDINGS & GROUNDS	3,370.27
717660	WILLIAMS, RITA	MILEAGE	385.69
717663	WARE, JOYCE D	MILEAGE	75.18
717664	SKILLENS III, LEON	MILEAGE	201.76
717666	SHAWNEE, JACQUELINE	MILEAGE	64.60
717667	PRICE, LYLE	MILEAGE	110.58
717668	LITTLE, LAURENCE COLLINS	MILEAGE	279.36
717669	PETERSON, RICHARD	MILEAGE	190.12
717670	ROTH, ROGER	MILEAGE	206.13
717671	WISE, KENDRA	MILEAGE	241.05
717671	WISE, KENDRA	TRAVEL OUT OF COUNTY	119.89

Monday, May 14, 2007 - Continued

717672	TAYLOR-HAYNES, EVE	MILEAGE	39.29
717673	LOVE, COREY	MILEAGE	177.51
717674	LENTZ, VICKI	MILEAGE	101.85
717674	LENTZ, VICKI	TRAVEL OUT OF COUNTY	113.70
717676	MONET, HAYDEE	MILEAGE	28.42
717677	TRUJILLO, SANDRA	MILEAGE	166.84
717677	TRUJILLO, SANDRA	TRAVEL OUT OF COUNTY	269.36
717692	MORROW, DARRELL	MILEAGE	52.06
717692	MORROW, DARRELL	TRAVEL OUT OF COUNTY	34.11
717701	HILTON, PATRICK	MILEAGE	20.37
717702	DALE, BRENDA L	MILEAGE	30.07
717702	DALE, BRENDA L	TRAVEL OUT OF COUNTY	247.45
717703	FRAZEE, J WAYNE	MILEAGE	198.85
717704	GARVEY, MARK	MILEAGE	247.35
717705	HARRIS, TANYA	MILEAGE	435.05
717706	HARTMAN, JOHN ALAN	MILEAGE	309.92
717730	COX, ANGEL L	MILEAGE	6.31
717730	COX, ANGEL L	TRAVEL OUT OF COUNTY	221.45
717731	GEORGE, FALINE A	MILEAGE	122.12
717732	CLANTON, VALERIE	MILEAGE	43.07
717742	OSU UNIVERSITY MAILING	SUBSCRIPTIONS/MEMBER	60.00
717820	FAIR, AMY RENEE	MILEAGE	125.13
717846	ARDREY, CODY	MILEAGE	319.62
717847	DIXON, STEVE	MILEAGE	205.16
717849	HOWLAND, DIANE	MILEAGE	200.79
717849	HOWLAND, DIANE	TRAVEL OUT OF COUNTY	118.73
717850	HILTON, DEBRENA	MILEAGE	144.04
717850	HILTON, DEBRENA	TRAVEL OUT OF COUNTY	108.64
717851	HUTTON, KARLA D	MILEAGE	301.19
717851	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	90.70
717853	COOPER, MARY K	MILEAGE	114.46
717861	SECURITY PROTECTION	EQUIP SERVICE AGREEM	225.00
717876	WHITTAKER, TANYA	MILEAGE	54.32
717877	RICHARDSON, NATHANAEL A	MILEAGE	254.14
717877	RICHARDSON, NATHANAEL A	TRAVEL OUT OF COUNTY	109.82
717878	MANKINS, ALISA	MILEAGE	331.74
717878	MANKINS, ALISA	TRAVEL OUT OF COUNTY	87.79
717881	WATTS, DEBBIE C	MILEAGE	118.83
717882	WILKINSON, WENDELL L	MILEAGE	92.15
717883	MUIRHEID, LINDA L	MILEAGE	50.48
070514	TC RETIREMENT	DEDUCTS	248.59
070514	CC HEALTH	PAYROLL	24,944.60
070514	BANK ONE, IRS	FED W/H	3,472.73
070514	BANK ONE, IRS	FICA	3,176.84
070514	BANK ONE, IRS	HI FICA	742.97
070514	BANK OF OKLAHOMA	STATE W/H	1,006.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

716355	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
716356	PUBLIC SERVICE COMPANY	ELECTRIC	513.59
717415	CITY OF TULSA	CENTREX CHARGES	170.89
717675	TOWNSEND, HENRY	OPERATING SUPPLIES	338.97
717908	CITY OF TULSA	PRINTING & BINDING	220.97

Request for Executive Session from Commissioner Miller, pursuant to 25 O.S. §307B(4) for the purpose of further 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)

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

Executive Session commenced at 9:43 a.m.

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

Executive Session ended at 11:08 a.m.

Monday, May 14, 2007 - Continued

The regular meeting reconvened at 11:09 a.m.

No action needed.

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

2006 - 2007 DISTRICT ATTORNEY

714310	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
714566	AT&T	OPERATING SUPPLIES	200.00
716421	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	182.64
717418	SCHIERMEISTER, KATHLEEN M	OPERATING SUPPLIES	42.00
717422	FOSTER, LISA KAY	OPERATING SUPPLIES	189.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

070514	J DENNIS SEMLER	NET PAY - GENERAL	22,524.48
070514	J DENNIS SEMLER	NET PAY - SHERIFF	6,930.46
070514	J DENNIS SEMLER	NET PAY - TCCJA	5,106.29
070514	J DENNIS SEMLER	NET PAY - CC HEALTH	19,179.95

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)