

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 17, 2007 at 4:02 p.m.)

MINUTES  
Monday, May 21, 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 May 14, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Assessor - Revolving Fund for 4/07. (Clerk's Misc. File No. 206503)
2. Court Clerk - monthly for 4/07. (Clerk's Misc. File No. 206504)
3. Treasurer - Depository Summary of Daily Analysis for 4/07. (Clerk's Misc. File No. 206505)
4. Social Services - Annual Capital Inventory Certification for FY 2006-07. (Clerk's Misc. File No. 206508)
5. Building Operations - Summary of Consumable Items for period of 3/1/07 thru 4/30/07. (Clerk's Misc. File No. 206509)
6. MIS - Summary of Consumable Items for period of 2/1/07 thru 5/1/07. (Clerk's Misc. File No. 206510)

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. CC Health - Surveillance System Installation, Maintenance and Repair, to reject the bids received due to operational changes; the bid is no longer required. (Clerk's Misc. File No. 206511)
3. MIS - Enterprise Resource Planning Solution - DEFERRED
4. Sheriff - Inmate Uniforms, Linens and Bedding, to various vendors which were the lowest and best bids received, respectively. The list of vendors is available for review in the County Clerk's office. This award is for 1 year beginning 5/21/07. (Clerk's Misc. File No. 206512)

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

Moved by Perry, seconded by Smaligo, to approve an Amendment from Purchasing, to the bid award for Grocery Products, (CMF #204975), to award cocoa drops to Fadler Company because U.S. FoodService can no longer provide them. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206513)

Moved by Smaligo, seconded by Perry, to approve Amendment #1 from Purchasing, to the bid award for Air Handler Filters, to Redbud Filters, (CMF #206059), to add several requirements to the Fairgrounds, with listing available for review in the County Clerk's office. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206514)

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

\*Amendment #1 from Purchasing, to the professional service agreement with RSF, Inc., dba NRS,

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Inc., Consulting Engineers for Chandler Park Water Distribution System Improvements, 4 to Fix 2 Project, (CMF #203652), to provide geotechnical services for proposed building site and provide geotechnical services for the proposed water system. The additional cost will increase the contract by \$6,100.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206515)

\*District Attorney not approved as to form.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Change Order #6 from Engineers, to the 61<sup>st</sup> Street South Project to cover various items that complete the project with the exception of the R & R Engineering driveway, decreasing the contract by \$26,479.78, with a new total of \$7,677,668.88. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206516)

Moved by Perry, seconded by Smaligo, 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. #10 - for decrease in the amount of \$10,294.00, with a new contract sum of \$1,933,433.00. This change deletes screening of new roof-top air conditioning. (Clerk's Misc. File No. 206517)
2. #11 - for increase in the amount of \$5,897.00, with a new contract sum of \$1,939,330.00. This change replaces the carpet in the Library area with new. (Clerk's Misc. File No. 206518)

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

Moved by Perry, seconded by Smaligo, to approve a request from Purchasing, for a Name Change to bid award for Window Washing, (CMF #203326), from American Window Cleaning, Inc., to Landers Window and Exterior Cleaning Company, due to sale of business. The prices will remain the same for the remainder of the bid award. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206519)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending May 29, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206520)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Misc. Reimb.) in the total amount of \$51,707.23. (Clerk's Misc. File No. 206521)
2. General Fund (Misc. Reimb.) in the total amount of \$100.00. (Clerk's Misc. File No. 206522)
3. General Fund (Misc. Reimb.) in the total amount of \$42.75. (Clerk's Misc. File No. 206523)
4. General Fund (Refunds) in the total amount of \$101.98. (Clerk's Misc. File No. 206524)
5. General Fund (Tobacco Excise Tax) in the total amount of \$103,862.99. (Clerk's Misc. File No. 206525)
6. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$73,211.24. (Clerk's Misc. File No. 206526)
7. Risk Management Fund (Refunds) in the total amount of \$137.25. (Clerk's Misc. File No. 206527)
8. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$74,423.66. (Clerk's Misc. File No. 206528)
9. Juvenile Cash Fund (Empl. Ins. Reimb.) in the total amount of \$30.43. (Clerk's Misc. File No. 206529)

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10. Juvenile Cash Fund (Drug Court Enhance State Grant) in the total amount of \$3,317.42. (Clerk's Misc. File No. 206530)
11. Juvenile Cash Fund (Empl. Ins. Reimb.) in the total amount of \$136.78. (Clerk's Misc. File No. 206531)
12. Juvenile Cash Fund (Truancy Diversion Prog. State Grant) in the total amount of \$1,873.85. (Clerk's Misc. File No. 206532)
13. Juvenile Cash Fund (Drug Court Enhance Grant) in the total amount of \$16.00. (Clerk's Misc. File No. 206533)
14. Juvenile Cash Fund (Probat. Fees) in the total amount of \$282.00. (Clerk's Misc. File No. 206534)
15. Juvenile Cash Fund (Drug Court Enhance State Grant) in the total amount of \$3,317.42. (Clerk's Misc. File No. 206535)
16. Mortgage Certificate Fee Fund (3/07) in the total amount of \$23,176.93. (Clerk's Misc. File No. 206536)
17. Mortgage Certificate Fee Fund (4/07) in the total amount of \$16,016.80. (Clerk's Misc. File No. 206537)
18. County Clerk's Cash Fund (Lien Fees) in the total amount of \$2,602.00. (Clerk's Misc. File No. 206538)
19. Sheriff Cash Fund (Drug Task Force Reimb. Fed Prog.) in the total amount of \$2,177.00. (Clerk's Misc. File No. 206539)
20. Sheriff Cash Fund (Service Fees 3/07) in the total amount of \$100,393.46. (Clerk's Misc. File No. 206540)
21. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$66,811.56. (Clerk's Misc. File No. 206541)
22. Sheriff Cash Fund (Drug Task Force Reimb. Fed Prog.) in the total amount of \$1,284.02. (Clerk's Misc. File No. 206542)
23. Sheriff Cash Fund (Courthouse Security) in the total amount of \$7,721.71. (Clerk's Misc. File No. 206543)
24. Sheriff Cash Fund (Stop Violence/Women State Grant) in the total amount of \$11,334.75. (Clerk's Misc. File No. 206544)
25. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$5,025.26. (Clerk's Misc. File No. 206545)
26. Sheriff Cash Fund (Speed Enforce. State Grant) in the total amount of \$7,329.68. (Clerk's Misc. File No. 206546)
27. Sheriff Cash Fund (Speed Enforce. State Grant) in the total amount of \$5,737.12. (Clerk's Misc. File No. 206547)
28. Sheriff Cash Fund (PSN State Grant) in the total amount of \$5,714.44. (Clerk's Misc. File No. 206548)
29. Sheriff Cash Fund (Drug Task Force Reimb. Fed Prog.) in the total amount of \$2,393.40. (Clerk's Misc. File No. 206549)
30. Sheriff Cash Fund (Courthouse Security) in the total amount of \$7,555.13. (Clerk's Misc. File No. 206550)
31. Highway T-Cash Fund (Haikey Creek Levee 3/07 int.) in the total amount of \$289.79. (Clerk's Misc. File No. 206551)
32. Highway T-Cash Fund (Primary Road Improve. Int. Ear. 3/07) in the total amount of \$25,411.02. (Clerk's Misc. File No. 206552)
33. Highway T-Cash Fund (Misc. Reimb.) in the total amount of \$400,000.00. (Clerk's Misc. File No. 206553)
34. Court Clerk Revolving Fund (Misc. Rev.) in the total amount of \$139,462.92. (Clerk's Misc. File No. 206554)
35. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$14,087.00. (Clerk's Misc. File No. 206555)
36. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,462.76. (Clerk's Misc. File No. 206556)
37. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$310,374.50. (Clerk's Misc. File No. 206557)
38. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$26,414.19. (Clerk's Misc. File No. 206558)
39. County Clerk's Records Management Fund (Preserv. Fees) in the total amount of \$67,145.00. (Clerk's Misc. File No. 206559)
40. Sales Tax Fund (Int. Earn. 3/07) in the total amount of \$1,130.73. (Clerk's Misc. File No. 206560)
41. Sales Tax Fund (OTC Jail Tax Rev.) in the amount of \$1,899,755.17. (Clerk's Misc. File No. 206561)
42. Sales Tax Fund (OTC 4 to Fix) in the amount of \$1,266,756.74. (Clerk's Misc. File No. 206562)
43. Sales Tax Fund (OTC Vision 2025 American Airlines) in the amount of \$189,975.52. (Clerk's Misc. File No. 206563)
44. Sales Tax Fund (OTC Educa. Hlthcare, & Event Facilit Vision 2025) in the total amount of \$3,039,608.27. (Clerk's Misc. File No. 206564)
45. Sales Tax Fund (OTC Community Enrich.) in the total amount of \$1,329,828.62. (Clerk's Misc. File No. 206565)
46. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$558,421.84. (Clerk's Misc. File No. 206566)

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47. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the total amount of \$3,232.75. (Clerk's Misc. File No. 206567)
48. Sales Tax Fund (OTC 4 to Fix) in the amount of \$2,155.60. (Clerk's Misc. File No. 206568)
49. Sales Tax Fund (OTC Vision 2025 American Airlines) in the amount of \$323.27. (Clerk's Misc. File No. 206569)
50. Sales Tax Fund (OTC Educa. Hlthcare, & Event Facilit Vision 2025) in the total amount of \$5,172.40. (Clerk's Misc. File No. 206570)
51. Sales Tax Fund (OTC Community Enrich. Int. Earn.) in the total amount of \$2,262.92. (Clerk's Misc. File No. 206571)
52. Sales Tax Fund (OTC Use Tax) in the total amount of \$983.95. (Clerk's Misc. File No. 206572)
53. Special Projects Fund (HOME 2005/Housing Rehab HUD Fed Grant) in the total amount of \$10,387.50. (Clerk's Misc. File No. 206573)
54. Special Projects Fund (HOME Buyers Assist. Fed Grant) in the total amount of \$1,169.00. (Clerk's Misc. File No. 206574)
55. Special Projects Fund (HOME 2003/ Inn Housing Admin. HOME 2005 HBA Admin. HUD Fed. Grant) in the total amount of \$1,139.34. (Clerk's Misc. File No. 206575)
56. Special Projects Fund (HOME 2003/Housing Rehab HOME 2003/HBA HOME 2004/HBA HUD Fed. Grant) in the total amount of \$16,205.00. (Clerk's Misc. File No. 206576)
57. Special Projects Fund (CDBG Wedlake Fabriact. Ln Repmt.) in the total amount of \$390.03. (Clerk's Misc. File No. 206577)
58. Special Projects Fund (HOME 2004/HBA HUD Fed Grant) in the total amount of \$7,453.00. (Clerk's Misc. File No. 206578)

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

Moved by Smaligo, seconded by Perry, to approve and authorize the execution by the Commission, documents for Sale of County Property from Treasurer, for parcel 44650-92-04-13350, LT 109 BLK K, VERN HGTS SUB, to James N. Hay, for the sum of \$76.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$120.06, total paid \$196.06.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206579)

Moved by Smaligo, seconded by Perry, to approve and authorize the execution by the Commission, an Order Approving Change of Control and Ownership of the Woodland Memorial Park Trust, Sand Springs, OK - cemetery, to Dillon Family Services, Inc., as required by Title 8, 181, et. Seq. of O.S. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206580)

Moved by Perry, seconded by Smaligo, to approve and authorize the execution by the Chair, a Memorandum of Understanding from CC Health, with the Board of County Commissioners to allow the County to take ownership and to transfer title of 1982 Jeep, VIN #1JTNE25N1BT079864. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206581)

Moved by Perry, seconded by Smaligo, to approve a request from James C. Orbison with Riggs, Abney, Neal, Turpen, Orbison & Lewis, to Consider and take separate action on the approval or disapproval of the form of certain amendments to the applicable Capital Improvements Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman, upon advice of counsel, to make changes to the form of such amendments, and to execute and deliver the amendments and all documents and agreements, as may be necessary or required:

1. Sub Fund 27 - City of Broken Arrow, Community Center & Pool - Extend the current project agreement date 90 calendar days to accommodate the delivery of furniture, fixtures and equipment for the new facility utilizing recently released reserve funds. (Clerk's Misc. File No. 206582)
2. Sub Fund 35 - City of Tulsa, Midland Valley Trail - Extend the current project agreement date 120 calendar days to accommodate delays to the project resulting from coordination with ODOT. (Clerk's Misc. File No. 206583)

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3. Sub Fund 39 - City of Tulsa, Route 66 - Extend the current project agreement date 180 calendar days to accommodate for delays from the re-prioritization of projects. (Clerk's Misc. File No. 206584)
4. Sub Fund 45 - City of Collinsville, Downtown and Neighborhood - Extend the current project agreement date 120 calendar days to accommodate for delays resulting from coordination with possible federal supplemental (TEA-21) grant funding. (Clerk's Misc. File No. 206585)
5. Sub Fund 46 - City of Glenpool, Downtown and Neighborhood - Extend the current project agreement date 180 calendar days to accommodate for delays resulting from coordination with ODOT and supplemental state (Centennial) grant funding. (Clerk's Misc. File No. 206586)
6. Sub Fund 48 - City of Owasso, Downtown and Neighborhood - Extend the current project agreement date 180 calendar days to accommodate for local implementation delays. (Clerk's Misc. File No. 206587)
7. Sub Fund 50 - Town of Skiatook, Downtown and Neighborhood - Extend the current project agreement date 120 calendar days to accommodate for delays resulting from coordination with the University of Oklahoma School of Architecture. (Clerk's Misc. File No. 206588)
8. Sub Fund 52 - City of Tulsa, Downtown and Neighborhood - Extend the current project agreement date 180 calendar days to accommodate for local implementation delays. (Clerk's Misc. File No. 206589)

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

Moved by Perry, seconded by Smaligo, to approve and authorize the execution by the Chair, a request from Purchasing, for approval of proposal and waiver for Roof Consulting Service for the Oklahoma Jazz Hall of Fame, from Ed Owen dba Roof Consultants, for investigation and waiver of claims for damage or loss due to roof core cuts and marking roof defects and areas of entrapped roof moisture. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206591)

Moved by Smaligo, seconded by Perry, to approve a request from Purchasing, for the renewal of bid for Rental Uniforms, Shop Towels, and miscellaneous items to Yale Uniforms. They have provided satisfactory service and their prices will remain firm for the next period beginning 7/1/07 thru 6/30/08. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206592)

Moved by Perry, seconded by Smaligo, to approve a request from Purchasing, for approval and acceptance of Tulsa County Inventory at Tulsa Air and Space Museum Planetarium for use in the facility. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206593)

Moved by Perry, seconded by Smaligo, a resolution from Hilborne & Weidman, to consider and approve a Resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority, waiving competitive bidding and authorizing the sale or exchange of the bonds; approving the issuance of the bonds by the Authority in accordance with the provisions of the Internal Revenue Code of 1986, as amended; and authorizing such other documents as may be necessary or required. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206594)

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

1. Administrative Services - AGFA Graphics, for renewal of CMF #202679 for FY 2007-08. (Clerk's Misc. File No. 206595)

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2. Assessor - Xerox Corporation for lease of WorkCentre, WCP2636, SN NG3147667. (Clerk's Misc. File No. 206596)
3. Assessor - Xerox Corporation for lease of WorkCentre, WCP2636, SN NG3146906. (Clerk's Misc. File No. 206597)
4. Assessor - Xerox Corporation for lease of copier, WCP265H, SN MY0002316. (Clerk's Misc. File No. 206598)
5. Assessor - Xerox Corporation for lease of copier, D240, SN FU2006895. (Clerk's Misc. File No. 206599)

\*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. Administrative Services - Paperstock for Printing Voter Ballots. (Clerk's Misc. File No. 206600)
2. CC Health - Design a Qualitative Analysis Study in Regards to Becoming a Medical Reserve Corps Volunteer. (Clerk's Misc. File No. 206601)
3. CC Health - Hardware Parts and Supplies for New Telephone System. (Clerk's Misc. File No. 206602)
4. Sheriff - Ammunition. (Clerk's Misc. File No. 206603)
5. TC Central Garage - One (1) New Hunter Model #GSP972203 Road Force Wheel Balancer. (Clerk's Misc. File No. 206604)
6. Election Board - Construction Remodel of the Election Board Lobby. (Clerk's Misc. File No. 206605)
7. TC Departments - Grocery Products. (Clerk's Misc. File No. 206606)

Bids & Proposals #1 thru #5 to open on 6/4/07 at 9:30 a.m.

Bids #5 & #6 to open on 6/11/07 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. Board of County Commissioners - junked: Sony cassette recorder, SN 6501004430, purch. 6/15/00 for \$595. (Clerk's Misc. File No. 206607)
2. Board of County Commissioners - junked: IBM Laptop computer, SN 78Y8993, purch. 1/19/00 for \$3,621.73. (Clerk's Misc. File No. 206608)
3. Building Operations - remove from inventory items under \$500 and unusable items: Steelcase chair, item #03101020010, purch. 4/6/84 for \$193; 2-Steelcase chairs, items #03101020011& 03101020012, purch. 7/18/84 for \$267.80 ea; Steelcase chair, item #03101020015, purch. 2/2/87 for \$234; Chair, item #03101020016, purch. 1/1/95 for \$100; Patrician chair, item #03101020017, purch. 4/9/98 for \$598; file cabinet, item #03101040003, purch. 8/17/82 for \$193.95; file cabinet, item #03101040004, purch. 7/1/82 for \$139.86; 2-File cabinets, item #03101040005, 03101040006, purch. 6/13/84 for \$190.48 ea; 2-File cabinets, item #03101040007, purch. 6/13/84 for \$139.94 ea; wooden desk, item #03101050003, purch. 5/25/78 for \$50; 2-Beige desks, item #03101050005 & 03101050006, purch. 9/12/88 for \$100 ea; executive desk, item #03101050009, purch. 6/27/77 for \$450; 14-metal shelves, item #03101060001, 03101060002, 03101060003, 03101060004, 03101060005, 03101060006, 03101060007, 03101060008, 03101060009, 03101060010, 03101060011, 03101060012, 03101060013, 03101060014, & 03101060015, purch. 1/16/84 for \$100 ea; credenza, item #03101090003, purch. 4/11/79 for \$275; 3-Craftsman tool cabinets, item #03101090012, 03101090013, 03101090014, 2/2/00 for \$479.99 ea; 2-Craftsman work stations, item #03101090015, 03101090016, 2/2/00 for \$259 ea; tool chest, item #03101090017, purch. 3/14/00 for \$289.99; tool box, item #03101090018, purch. 3/14/00 for \$379.99; IBM Correcting Selectric III typewriter, SN 6705-4507462, purch. 9/22/82 for \$829.00; Monroe calculator, SN N547622, purch. 5/30/90 for \$156; Hewlett Packard fax machine, SN SSG96FA80J7KE, purch. 10/11/99 for \$312.28; color monitor, item #03102360005, purch. 5/30/95 for \$299; IBM printer, item #03102360006, purch. 5/30/95 for \$448; 5-IBM 17" monitors, SN 23-DWZRN, 23-DWZPY, 23-DWZRY, 23-DWZNB, 23-DWZRT, purch. 8/18/99 for \$362 ea; HP printer, SS696A130YW, purch. 8/18/99 for \$458; HP Scanjet Scanner, SN SCN23S1600B, purch. 8/13/02 for \$275; HP Officejet Printer/Fax, SN MY320C13M3, purch. 4/23/03 for \$400.51; Snap-On Tools Computer Software 99 Upgrade, SN MT25003099 940, purch. 8/25/00, for \$329.25; Snap-On Tools Computer Software 98 Upgrade, SN MT25002998, purch. 8/25/00 for \$404.96; 11-Ford Training CD ROM's, SN FCS-12310-95-CD, FCS-12510-95-CD, FCS-12302-95-CD, FCS-12511-95-CD, FCS-12306-95-CD, FCS-12309-95-CD, FCS-12305-95-CD, FCS-12308-95-CD, FCS-12512-95-CD, FCS-12956-95-CD, FCS-12960-98-CD, purch. 9/14/00 for \$450 ea; Pneumatic Air Hammer Chisel, SN 2C48A263, purch. 12/02/83 for \$50; Universal ladder carrier master rack utility rack, item #03103400001, purch. 8/27/99 for \$416; Weatherguard ladder

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- utility rack, item #03103400002, purch. 8/27/99 for \$388.19; Headlight aimer, item #03100041396, purch. 12/29/99 for \$236.25; Rockwell drill press SN GU596199f84, purch. 6/5/84 for \$356; Black & Decker drill, SN 1949, purch. 6/7/85 for \$147.33; 2-Blackhawk 1 1/2 ton jack stands, item #03104070002, 03104070003, purch. 6/27/77 for \$92.57 ea; Blackhawk 2 ton floor jack, SN DE51038, purch. 6/21/77 for \$351.43; 3-Craftsman oil drain tank, item #03104130002, 03104130004, 03104130005, purch. 2/16/00 for \$429.99 ea; 30" shop fan, item #03104140001, purch. 6/19/97 for \$169; 36" shop fan, SN IB-42B, purch. 6/19/97 for \$249; Alemite air actuated drum pump, SN E 4, purch. 7/30/85 for \$453.28; Robinair leak detector, SN W0160800296, purch. 4/1796 for \$149.76; Robinair vacuum pump, SN 7829, purch. 4/17/96 for \$245.70; Act 750 halogen leake detector, SN 218780011575, purch. 2/11/00 for \$279.96; Actuvkita UV leak detector, item #03104200010, purch. 2/11/00 for \$263.96; 2-Nascar 227 piece tool sets, item #03104220002, 03104220003, purch. 3/10/00 for \$299.99 ea; OFC piston pin press, item #03104230002, purch. 11/20/78 for \$209; Lisle cam bearing tool, item #03104260001, purch. 11/20/78 for \$124.50; Watco heavy duty 6" bench vise, item #03104350001, purch. 3/4/77 for \$73; LICO key maker, SN B-000042, purch. 8/19/75 for \$217; Flukemeter, SN 61760020, purch. 6/22/95 for \$272.91; Snap-On engine tool, SN 3104390014, purch. 7/14/99 for \$412.46; Starrit micrometer set, SN 3104400001, purch. 11/20/78 for \$245.85; RCA 25" TV/VCR combo TV, SN B176M100W, purch. 12/13/01 for \$329; Tappan microwave, SN HG50409809, purch. 6/16/95 for \$169; Frigidaire refrigerator w/ice maker, SN 218503591A, purch. 9/2/99 for \$435; Roper by Whirlpool refrigerator, SN EP2316797, purch. 9/11/00 for \$449.99; RCA 20" color TV/VCR with remote control, SN 0441, purch. 3/24/95, for \$439. (Clerk's Misc. File No. 206609)
4. CC Health - sold: 1995 Ford Explorer, VIN 1FMCU22X8SUB90581, purch. 6/13/95 for \$18,069.96; sold at Public Surplus Auction for \$2,025. (Clerk's Misc. File No. 206610)
  5. CC Health - junked: Whirlpool refrigerator, SN EG2312765, purch. 9/15/03 for \$500. (Clerk's Misc. File No. 206611)
  6. County Clerk - junked: Kodak Imagelink Workstation Hardware, SN 9232860, purch. 1/16/96 for \$17,870. (Clerk's Misc. File No. 206612)
  7. Court Services - junked: IBM printer, SN 01LN773, purch. 7/12/91 for \$7,273. (Clerk's Misc. File No. 206613)
  8. Court Services - stolen: Second Chance Ultima chest protector, SN 58916450001, purch. 6/10/03 for \$659. (Clerk's Misc. File No. 206614)
  9. Election Board - transferred to MIS: 2-IBM Nelvista Towers, SN KA88XZ2 & KA88XG3 purch. 5/1/02 for \$1,656.58 ea. (Clerk's Misc. File No. 206615)
  10. Election Board - junked: Speedaire 2 HP Compressor, SN 685480, purch. 10/17/83 for \$553.02; Lexmark Laser Printer, SN 11XP-590, purch. 5/6/97 for \$1,092; 17" Color monitor, SN 23-22170, purch. 2/5/99 for \$525; IBM PC300PL, SN 23LTZ95, purch. 5/4/99 for \$1,877; 3-PC300PL CD-ROMs, SN 23NZCB8, 23NYFX0 & 23NYXV5, purch. 8/18/99 for \$1,697 ea; IBM COLOR Monitor, SN 23DCNPO, purch. 8/18/99 for \$506; 2-IBM Computers, 23NYYW7 & 23NZBD3, purch. 8/18/99 for \$1,697 ea; IBM color monitor, 23DCZC3, purch. 8/18/99 for \$1,877. (Clerk's Misc. File No. 206616)
  11. Highways Construction Division - junked: Monroe calculator, SN N389075, purch. 8/7/91 for \$156. (Clerk's Misc. File No. 206617)
  12. Sheriff - DEFERRED

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 Sole Sources:

1. County Clerk - Get Imaging for Ascent Capture Software maintenance. (Clerk's Misc. File No. 206618)
2. District Attorney - LexisNexis for their respective publications. (Clerk's Misc. File No. 206619)
3. Highways - Central New Holland, Inc., for Bandit Brush Chippers parts and service. (Clerk's Misc. File No. 206620)
4. Highways - Enlow Tractors, Inc., for Alamo Boom Mower attachments, parts and service. (Clerk's Misc. File No. 206621)
5. Highways - Green Country Agricultural & Lawn Equipment Co., Inc., for Diamond mowers, parts and service. (Clerk's Misc. File No. 206622)
6. Highways - Kirby-Smith Machinery, Inc., for Komatsu, Galion and Dresser parts and service. (Clerk's Misc. File No. 206623)
7. Highways - Kirby-Smith Machinery, Inc., for Leeboy products, parts and service. (Clerk's Misc. File No. 206624)
8. Highways - Medart Engine for Kohler engine parts. (Clerk's Misc. File No. 206625)
9. Highways - Midwestern Equipment Company, for Ferguson rollers. (Clerk's Misc. File No. 206626)
10. Highways - P and M Process Equipment, Inc., for Viking Pump parts and service. (Clerk's Misc. File No. 206627)
11. Highways - ProPatch of Tulsa, for spray-injection pot-hole patching service. (Clerk's Misc. File No. 206628)

Monday, May 21, 2007 - Continued

- 12. Highways - Tulsa Auto Spring Co., for suspension work, wheel straightening, balancing, king pin and bushing work, front end alignment, drive shaft repairing, and heavy equipment brake parts on two (2) ton and larger trucks and equipment. (Clerk's Misc. File No. 206629)
- 13. Highways - Warren CAT for Barber-Green products. (Clerk's Misc. File No. 206630)
- 14. Highways - White Star Machinery & Supply Co., for Bobcat Skid Steer Loaders, parts and supplies. (Clerk's Misc. File No. 206631)
- 15. Highways - ZEP Manufacturing, for their products. (Clerk's Misc. File No. 206632)
- 16. Law Library - Imprimatur Press for 2006-07 Oklahoma Criminal Law; Statues and Rules Annotated; 2006-07 Oklahoma Family Law: Cases and Materials; and 2006-07 Uniform Jury Instruction Annotated. (Clerk's Misc. File No. 206633)
- 17. Social Services - Computer RX Pharmacy Software, for drug images that function with the software. (Clerk's Misc. File No. 206634)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a Utility Permit from Engineers for AT&T to cross Charles Page Blvd. W. side 65<sup>th</sup> W. Ave. west of Charles Page & 65<sup>th</sup> W. Ave. and further described as north of NW/C in Sec. 8, T19N, R12E, by boring and trenching for 2" telephone cable with 4" casing. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206635)

Moved by Smaligo, seconded by Perry, to approve the Travel/Training request from Personnel, for Barbara Tricinella and Rick Auten to attend the American Society Training and Development Humor Boot Camp and Extreme Presentation Skills seminar, on 6/22/07 in Tulsa, OK, estimated cost of \$320.00, with funds available. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206636)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Francis, Jimmy (Clerk's Misc. File No. 206637)	Dschrg.		5/16/07
<u>MIS</u>			
Carter, Chad M.	Provis. Hire	\$3,090	5/14/07
Knebel, Robert W. (Clerk's Misc. File No. 206638)	Summer Intern	\$10.00/hr.	5/14/07
<u>PARKS</u>			
Adams, Megan	Sal. Adj.	\$6.35/hr.	5/19/07
Battiest, Jared	Sal. Adj.	\$6.35/hr.	5/19/07
Bowles, K. Claire	Sal. Adj.	\$7.85/hr.	5/19/07
Bulmer, John Erik	Sal. Adj.	\$7.35/hr.	5/19/07
Carpenter, Haley	Sal. Adj.	\$7.35/hr.	5/19/07
Cook, Kaci	Sal. Adj.	\$7.85/hr.	5/19/07
Darris, Jessica	Sal. Adj.	\$6.35/hr.	5/19/07
Davison, Truman Jr	Sal. Adj.	\$6.35/hr.	5/19/07
Eckel, Kaci	Sal. Adj.	\$6.35/hr.	5/19/07
Edwards, Abby	Sal. Adj.	\$6.35/hr.	5/19/07
Fancher, Melissa	Sal. Adj.	\$7.35/hr.	5/19/07
Hart, Paige	Sal. Adj.	\$7.35/hr.	5/19/07
Hess, Elisabeth	Sal. Adj.	\$7.45/hr.	5/19/07
Hunter, Tekeshia	Sal. Adj.	\$6.35/hr.	5/19/07
Juby, Kim	Sal. Adj.	\$6.60/hr.	5/19/07
Laird, Megan	Sal. Adj.	\$7.55/hr.	5/19/07
Laird, Susan	Sal. Adj.	\$8.05/hr.	5/19/07
Lamkin, Sean	Sal. Adj.	\$6.35/hr.	5/19/07
McGuire, Alison	Sal. Adj.	\$7.35/hr.	5/19/07
Morales, Jeff	Sal. Adj.	\$10.10/hr.	5/19/07
Powell, Clarence	Sal. Adj.	\$6.70/hr.	5/19/07
Powell, Norma Jean	Sal. Adj.	\$6.35/hr.	5/19/07
Riley, Patrick	Sal. Adj.	\$6.35/hr.	5/19/07
Ryan, S. Austin Jr.	Sal. Adj.	\$7.35/hr.	5/19/07
Sanders, Amy	Sal. Adj.	\$6.35/hr.	5/19/07



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Sanders, Whitney	Sal. Adj.	\$7.35/hr.	5/19/07
Schwager, Haley	Sal. Adj.	\$7.35/hr.	5/19/07
Smith, Janet	Sal. Adj.	\$6.35/hr.	5/19/07
Smith, Margaret	Sal. Adj.	\$6.35/hr.	5/19/07
Snyder, Patricia	Sal. Adj.	\$6.35/hr.	5/19/07
Sommers, Tyler William	Sal. Adj.	\$6.35/hr.	5/19/07
Stockard, Nicolas	Sal. Adj.	\$7.35/hr.	5/19/07
Teachman, Nicole	Sal. Adj.	\$6.35/hr.	5/19/07
Thompson, Tami	Sal. Adj.	\$7.10/hr.	5/19/07
Tiger, Shawn	Sal. Adj.	\$8.10/hr.	5/19/07
Varnell, Jackie	Sal. Adj.	\$6.80/hr.	5/19/07
Wilson, Edward J	Sal. Adj.	\$7.35/hr.	5/19/07
Wilson, Nastassia	Sal. Adj.	\$7.35/hr.	5/19/07
Wilson, Sandra	Sal. Adj.	\$6.60/hr.	5/19/07
Wimer, Britton	Sal. Adj.	\$7.35/hr.	5/19/07
Wimer, Corbin	Sal. Adj.	\$7.35/hr.	5/19/07
Soils, Tonya	Sal. Adj.	\$6.60/hr.	5/19/07
Avey, James K	Temp.	\$7.50/hr.	5/22/07
Conway, Mason J	Temp.	\$7.25/hr.	5/22/07
Finch, Marlyse	Temp. Rehire	\$7.60/hr.	5/22/07
Riggs, Kyle A	Temp.	\$7.25/hr.	5/22/07
Sisk, Jessica	Temp. Rehire	\$7.60/hr.	5/22/07
Wassom, Carly J	Temp.	\$7.75/hr.	5/22/07
Ngoran, Dinnyui Danielle	Temp.	\$7.25/hr.	5/22/07
Robedeaux III, Monte	Temp.	\$7.50/hr.	5/22/07
Smith, Andra T	Temp.	\$7.25/hr.	5/22/07
Smith, Jennifer D	Temp.	\$7.25/hr.	5/22/07
Berg, Joshua L	Temp.	\$7.50/hr.	5/22/07
Dickinson, Chase	Temp.	\$7.25/hr.	5/15/07
Finn, Derek	Temp. Rehire	\$7.45/hr.	5/15/07
Hayes, Kevin	Temp. Rehire	\$7.60/hr.	5/15/07
McLeod, Aislinn	Temp.	\$7.25/hr.	5/15/07
Phillips, Lindsey	Temp.	\$7.25/hr.	5/15/07
Marshall, Jamie	Temp. Rehire	\$7.85/hr.	5/22/07
Sewell, Bryan Casey	Temp.	\$7.25/hr.	5/22/07
Thompson, Amy	Temp.	\$7.25/hr.	5/22/07
Bright II, Charles	Transfer to Inspect.		5/21/07
Hayward, Rick	Rtn. from FMLA w/Pay		5/14/07
Thompson, Autumn	Pttime. Rehire	\$6.35/hr.	5/22/07
Cate, Blakely Aaron	Pttime.	\$6.25/hr.	5/22/07
Morris, Kelsey	End of Temp. Empl.		5/15/07
Warledo, Aye	Temp.	\$7.00/hr.	5/22/07
Curran, Kaitlin Nicole	Temp.	\$7.50/hr.	5/22/07
Ellis, Vanessa Nicole	Temp.	\$7.25/hr.	5/22/07
Oates, Rochelle	Temp.	\$7.50/hr.	5/22/07
Schmidt, Erik	Temp. Rehire	\$7.85/hr.	5/22/07
Strain, Kelsey	Temp. Rehire	\$7.35/hr.	5/22/07
Soils, Tonya	Rtn. from Workers Comp.		5/11/07
(Clerk's Misc. File No. 206639)			

SOCIAL SERVICES

Rogers, Brooke M.	Name Chg. to Burns		5/14/07
(Clerk's Misc. File No. 206640)			

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>			
Barnett, Quatrilla	Provis. Appt.	\$1,846	5/14/07
McPhillen, Catherine	Retire.		5/31/07
Erivin, Jonathan B.	On-Call Appt.	\$11.18/hr.	5/10/07
Bell, Wayne	Rehire Provis. Appt.	\$1,938	5/10/07
(Clerk's Misc. File No. 206641)			

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

Monday, May 21, 2007 - Continued

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

Documents:

TRAVEL/TRAINING:

a) Theresa Okotie attended Adverse Childhood Experiences Study in Tulsa, OK on 4/30/07; cost not to exceed \$25. b) Connie Grier to Take Charge Update for District Nurse Managers in OKC, OK on 5/22/07; cost not to exceed \$227.85. c) Katherine Rockstroh to Breastfeeding Training in OKC, OK on 5/21-23/07; cost not to exceed \$315. d) Brandi King to Oklahoma Healthy Mothers/Babies Meeting and Infant Death Awareness Day in OKC, OK on 5/23-24/07; cost not to exceed \$122. e) Carol Kuplicki to HRSA Training Course in MCH Epidemiology in Albuquerque, NM on 4/30/07; cost not to exceed \$400. f) Matt Sharpe to AMA CDC Congress on Health System Readiness in Washington, DC on 7/17/07; cost not to exceed \$1,278. g) Reggie Ivey to 17<sup>th</sup> Annual CityMatCH Urban Maternal and Child Health Leadership Conference in Denver, CO on 8/25-28/07; cost not to exceed \$2,053. h) \*Diane Howland to take courses: MicroComputer applications in Business; Intermediate Financial Accounting, Spring 2007, Langston University; cost not to exceed \$596.25. i) \*John Grammer to take courses: Management & Organizational Theory; Negotiation, Fall 2007, OSU-Tulsa; cost not to exceed \$654.75. j) \*Donna Durant-Macon to take course, Economic Environment, Spring 2007, Southern Nazarene University; cost not to exceed \$298.13. (Clerk's Misc. File No. 206647)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Sharpe, Matthew S.	Sal. Adj.	\$4,902	5/1/07
Beattie, Laura	Rehire Temp./Hrly.	\$10.00/hr.	5/14/07

(Clerk's Misc. File No. 206648)

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 #
717332	County Clerks & Deputies	340365	\$250.00	206649

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.

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

2006 - 2007 GENERAL FUND

700134	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	67.80
702263	OKLA STATE AUDITOR	AUDIT FEES	25,248.07
702711	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
702728	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
702773	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
702782	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
704422	KING, CHRISTOPHER	TRAINING	345.26
706782	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
707082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28,637.10
707171	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,031.48
707277	BIOGARD INC	BUILDINGS & GROUNDS	148.50
707329	CITY OF TULSA UTILITIES	UTILITY SERVICES	534.99
707748	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
708259	H G FLAKE CO INC	BUILDINGS & GROUNDS	17.44
711562	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
711790	CASSIDY, TANDY S	TRAINING	230.18
711793	REA, SHERYL	TRAINING	345.26
711794	BRYAN, DUSTIN	TRAINING	1,000.00
712155	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	340.00
712352	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER.	2,481.92
712538	SECURITAS SECURITY	SECURITY SERVICE	12,419.66

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713139	ECONOMY LUMBER CO INC	BUILDING MATERIALS	258.50
713163	BIXBY TELEPHONE CO	UTILITY SERVICES	140.73
713167	BIXBY TELEPHONE CO	UTILITY SERVICES	231.54
713177	METROCALL	EQUIP SERVICE AGREEM	7.00
713201	AT&T	UTILITY SERVICES	16,480.83
713472	ARMOUR, PHILLIP	MILEAGE	138.23
713571	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	564.06
713801	U S CELLULAR	TELEPHONE SERVICE	76.13
713933	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	801.60
713937	COX COMMUNICATIONS	OTHER SERVICES	399.95
714069	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
714093	D S HERRON COMPANY INC	BUILDINGS & GROUNDS	150.00
714190	WINDSTREAM	COMMUNICATIONS SERV	349.95
714330	AT&T LONG DISTANCE	UTILITY SERVICES	1,096.94
714438	WATER IMPROVEMENT	WATER SEWER & REFUSE	99.35
714688	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,449.58
714831	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
714832	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
715044	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	920.02
715088	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,624.54
715153	ARMOUR, PHILLIP	MILEAGE	113.98
715200	ROBBERS CAVE STATE PARK	TRAVEL OUT OF COUNTY	540.00
715319	SOFTWARE AG INC	PROF. & TECH. SERVICE	3,950.06
715334	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
715386	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	79.34
715387	WAREHOUSE MARKET #33	CHARITY FOOD	291.51
715398	SARA LEE FOODSERVICE	OFFICE SUPPLIES	56.54
715467	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	72.00
715723	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	7,424.63
715781	BEST ELECTRIC & HARDWARE	EQUIPMENT REPAIR	108.00
715795	MCINTOSH SERVICES INC	OTHER SERVICES	141.00
715812	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	76.53
715900	OAKTREE SOFTWARE INC	TRAINING	1,850.00
715937	XPEDX	OFFICE SUPPLIES	84.50
715990	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,130.40
716085	SOFTWARE HOUSE INT'L INC	RENTALS & LEASES	53.00
716086	BERNAN ASSOCIATES	MISCELLANEOUS SUPPL	206.70
716144	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.46
716240	XPEDX	PRINTING SUPPLIES	1,028.44
716431	BOB BARKER COMPANY INC	OPERATING SUPPLIES	80.08
716689	ALLEN SYSTEMS GROUP INC	RENTALS & LEASES	3,349.95
716763	CARDINAL HEALTH	PHARMACY SUPPLIES	600.16
716779	LABCORP	LABORATORY & X-RAY	283.50
716816	BOB BARKER COMPANY INC	OPERATING SUPPLIES	239.10
716869	ACCURATE DRUG SCREENING	MEDICAL SERVICES	3,152.00
716969	CASE SUPPLY	OTHER BUILDING MAINT	45.60
716972	KELTECH	OPERATING SUPPLIES	372.00
717028	RED BUD AIR FILTER	BUILDINGS & GROUNDS	313.60
717099	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	230.00
717169	ECONOMY LUMBER CO INC	BUILDING MATERIALS	300.00
717195	ZACARES AMERICA INC	EQUIP OPER SUPPLIES	2,277.78
717196	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	141.72
717211	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,970.00
717253	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,808.93
717263	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
717287	EMPIRE SHEET METAL CO	BUILDINGS & GROUNDS	84.99
717299	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	31.50
717300	TAYLOE PAPER CO	PRINTING SUPPLIES	1,876.50
717336	AT&T	COMMUNICATIONS SERV	412.48
717360	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	233.38
717361	XPEDX	OFFICE SUPPLIES	64.20
717411	TAYLOE PAPER CO	OPERATING SUPPLIES	637.50
717417	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	72.20
717426	AMSAN	JANITORIAL SUPPLIES	124.15
717453	SHERWIN WILLIAMS	OFFICE SUPPLIES	10.38
717497	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	279.00
717577	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	55.00
717595	C & C TILE & CARPET CO	FURNITURE & FIXTURES	249.60
717596	ECONOMY LUMBER CO INC	FURNITURE & FIXTURES	300.80
717598	GRAINGER INC	EQUIP OPER SUPPLIES	866.18
717599	ULTIMATE OFFICE INC	ELECTION SUPPLIES	115.90
717632	CROWE & DUNLEVY	LEGAL SERVICES	24,398.80
717708	FARLEY JANITORIAL	OTHER BUILDING MAINT	1,100.00
717709	LANE, TRACY	MILEAGE	383.92

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717711	GRAY-MELAUGH, SUSAN	MILEAGE	477.13
717712	PRATT, PHILLIP W	MILEAGE	206.13
717713	PEVERLEY, BRUCE L	MILEAGE	315.25
717718	XPEDX	JANITORIAL SUPPLIES	151.35
717748	ALPHA & COMPUTING SOLUTION	RENTALS & LEASES	51,000.00
717779	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
717810	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	26.40
717840	SAND SPRINGS CHAMBER	SUBSCRIPTIONS/MEMBER	100.00
717886	BROKEN ARROW CHAMBER	PUBLICATION AND ADVE	185.00
717896	MILLCARE COMMERCIAL	BUILDINGS & GROUNDS	1,600.00
717897	OSU/CLGT	TRAINING	100.00
717914	ADI	BUILDINGS & GROUNDS	1,371.00
717925	SHERWIN WILLIAMS	BUILDING MATERIALS	368.00
717932	RIEDEL, CHAD D	MILEAGE	32.50
717953	TAYLOE PAPER CO	PRINTING SUPPLIES	2,130.00
717954	ACCURINT	OTHER SERVICES	18.25
717957	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPL	143.68
717978	CITY OF TULSA	CONT SERV FOR ADMIN	123,207.00
717988	PACE, EUGENE	TRAVEL OUT OF COUNTY	102.82
718025	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	733.87
718026	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	11,324.10
718027	VISION SERVICE PLAN	EMPLOYEE INS COBRA	20.90
718074	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
718174	VIRGIN MOBILE USA LLC	FREIGHT & DRAYAGE	15.00
718175	JIM NELSON VISION CLINIC	FREIGHT & DRAYAGE	30.00
718224	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
718229	ACORDEX IMAGING SYSTEMS	RENTALS & LEASES	1,770.00
718230	WORLD PUBLISHING COMPANY	OTHER SERVICES	404.28
718231	SOFTWARE DIVERSIFIED	RENTALS & LEASES	1,186.00
718256	SHERWIN WILLIAMS	OFFICE SUPPLIES	56.49
718259	OKLAHOMA TAX COMMISSION	OTHER SERVICES	36.00
718270	COMPUTER-RX	MISCELLANEOUS CHARGE	10.00
718318	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	151.52
718387	MACWORLD	SUBSCRIPTIONS/MEMBER	60.00
718635	INTERNATIONAL INSURANCE	PROPERTY INSURANCE	95,892.00

2006 - 2007 VISUAL INSPECTION FUND

717891	XEROX CORPORATION	EQUIP OPER SUPPLIES	309.04
717894	XEROX CORPORATION	EQUIP LEASE-PURCHASE	300.56
717895	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.20
718034	FARROW, A LEE	MILEAGE	102.34

2006 - 2007 RISK MANAGEMENT

717395	RPL MANAGEMENT RESOURCES	SPECIAL SERVICES	350.00
718021	WALGREEN COMPANY	WORKERS COMP MEDICAL	139.54
718031	WALGREEN COMPANY	WORKERS COMP MEDICAL	30.75

2006 - 2007 JUVENILE CASH FUND

707689	HOBART SERVICE	OTHER SERVICES	207.50
715210	RESONANCE CENTER	PROF. & TECH. SERVICE	850.00
716631	BEST BUY COMPANY INC	MISCELLANEOUS EQUIPM	184.97
717363	XPEDX	OPERATING SUPPLIES	1,030.08
717368	TULSA TECHNOLOGY CENTER	TRAINING	15.00
717903	TULSA TECHNOLOGY CENTER	TRAINING	15.00

2006 - 2007 MTG CERT FEE CASH FUND

717616	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	79.50
717935	G F O A	SUBSCRIPTIONS/MEMBER	55.00
717936	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	120.00

2006 - 2007 COUNTY CLERK CASH FUND

717410	XPEDX	OPERATING SUPPLIES	42.25
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2006 - 2007 SHERIFFS CASH FUND

716378	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	561.00
716756	GRAINGER INC	OTHER MACHNRY & EQUIP	1,188.00
717800	HELM, THOMAS	OPERATING SUPPLIES	177.94

2006 - 2007 HIGHWAY T-CASH FUND

700665	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700810	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	49.00
700822	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700834	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
700914	YALE UNIFORM RENTAL	OPERATING SUPPLIES	177.20

Monday, May 21, 2007 - Continued

709129	AMOS ELECTRICAL	OPERATING SUPPLIES	488.20
712904	CENTRAL POLY CORP	OPERATING SUPPLIES	17.01
713075	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
713080	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	200.00
714277	SITE SERVICES INC	ROAD & BRIDGE REPAIR	35.00
714679	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.82
714699	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
714707	CITY OF OWASSO	UTILITY SERVICES	164.88
714788	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	438.00
715493	KIRBY-SMITH MACHINERY INC	OTHER MACHNRY & EQUIP	2,876.82
715862	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	88.95
715956	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	830.49
716019	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,336.38
716278	INLAND TRUCK PARTS CO	EQUIP OPER SUPPLIES	305.00
716964	POWERPLAN OIB	EQUIP OPER SUPPLIES	92.93
716979	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	240.00
716981	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	57.85
717014	AMERICAN INDUSTRIAL	OPERATING SUPPLIES	77.73
717017	T & W TIRE CO	EQUIP OPER SUPPLIES	258.80
717023	BIXBY RADIATOR INC	OPERATING SUPPLIES	300.00
717237	T & W TIRE CO	EQUIP OPER SUPPLIES	263.36
717238	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	69.35
717284	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	897.28
717322	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	17,081.86
717447-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	1,024.05
717455	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	70.00
717629	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	31.47
717649	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	363.34
717657	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	464.20

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700074	GET IMAGING INC	DATA PROCESSING SERV	1,125.70
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2006 - 2007 PARK FUND

700591	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
700593	SPERRY UTILITY SERVICES	UTILITY SERVICES	17.33
703436	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	961.76
704941	METROCALL	BUILDINGS & GROUNDS	51.55
706076	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	4.50
706550	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	539.33
706980	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	579.12
706987	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	55.44
707031	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	67.25
708544	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	725.25
709065	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	91.08
709962	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	165.25
709971	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	188.43
709999	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	326.22
710015	LANCE INC	PURCHASE FOR RESALE	254.87
710399	RARC INC	BUILDINGS & GROUNDS	206.48
710811	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	210.00
711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	5,609.39
711227	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	149.00
711468	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	96.08
711472	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,472.08
711482	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	76.20
711729	NIKE USA INC	BUILDINGS & GROUNDS	1,580.06
711763	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	578.70
712436	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	165.39
712437	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	54.79
712612	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
712799	BIXBY PUBLIC WORKS	UTILITY SERVICES	144.58
713129	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	173.20
713394	SITE SERVICES INC	BUILDINGS & GROUNDS	70.00
713523	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	1,412.80
713587	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	462.18
713747	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	300.00
714439	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	105.56
714442	ROSS K TRUCKING CO	AGRICULTURAL SUPPLIES	157.50
714465	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	29.45
714653	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	45.00
714662	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	581.90
714663	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	202.00
715352	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	300.60

Monday, May 21, 2007 - Continued

715353	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	594.30
715369	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	774.00
715374	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	108.95
715391	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	555.79
715720	OKLA STATE DEPT OF HEALTH	RECREATIONAL & ED	50.00
716039	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
716071	MAXWELL SUPPLY OF TULSA	SMALL TOOLS & INSTRU	1,494.61
716118	GO-FOR SUPPLY INC	BUILDINGS & GROUNDS	176.25
716121	EAGLE TENNIS DISTRIBUTORS	RECREATIONAL	837.00
716177	REASOR'S INC	PURCHASE FOR RESALE	145.68
716268	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	404.60
716282	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	688.00
716466	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	190.84
716735	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	234.15
716777	FADLER COMPANY	PURCHASE FOR RESALE	501.50
716927	XPEDX	OPERATING SUPPLIES	313.80
717075	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	396.00
717109	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	431.15
717158	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,462.16
717250	SMITH FARM & GARDEN	SMALL TOOLS & INSTRU	509.00
717273	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	1,466.38
717382	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	459.84
717909	NATIONAL FLOOD INSURANCE	PROPERTY INSURANCE	1,222.00

2006 - 2007 SPECIAL PROJECTS FUND

717521	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	6,394.50
717523	HAMILTON, KEITH	TRAVEL OUT OF COUNTY	539.06
717524	TITSWORTH, DONNA S	TRAVEL OUT OF COUNTY	574.76
717525	WILLIAMS, SHERRIL	TRAVEL OUT OF COUNTY	539.06
717526	SMITH, JIM R	TRAVEL OUT OF COUNTY	1,135.30
717528	TRIMBLE, THOMAS D	TRAVEL OUT OF COUNTY	556.96
717602	DORRELL, LINDA	TRAVEL OUT OF COUNTY	539.06
718580	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	7,453.00

2006 - 2007 RESALE PROPERTY FUND

701728	COX COMMUNICATIONS	COMMUNICATIONS SERV	41.95
702085	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	67.60
705069	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
707551	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	348.00
716671	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	106.00
717315	HEARTWOOD 16 LLC	OTHER REFUNDS	5.00
717316	HEARTWOOD 3 LLC	OTHER REFUNDS	5.00
717934	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	19.00
717934	WEST PAYMENT CENTER	RENTALS & LEASES	275.52
717941	HEARTWOOD 2 LLC	OTHER REFUNDS	5.00
718312	SIMONSON, TERRY	OTHER SERVICES	2,100.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

708744	BANK OF OKLAHOMA	BANK CHARGES	800.00
711379	R R BRINK LOCKING	OPERATING SUPPLIES	2,649.10
712532	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
714812	CRAFTMASTER HARDWARE CO	OPERATING SUPPLIES	415.95
714962	R R BRINK LOCKING	OPERATING SUPPLIES	2,225.60
715322	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	918.15
715904	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	351,968.90
715905	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,139.30
715910	TRIGEN-TULSA ENERGY	UTILITY SERVICES	107,369.25
715938	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
716129	KELTECH	OPERATING SUPPLIES	170.00
716346	MOTOROLA	MONITORS	14,404.00
716375	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	562.60
716389	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	640.26
716402	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	490.16
716543	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	584.09
716754	GRAINGER INC	OPERATING SUPPLIES	1,334.18
716936	HOBART SERVICE	OPERATING SUPPLIES	395.58
716939	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,152.00
716953	METROCALL	COMMUNICATIONS SERV	172.15
716954	PRO TECH MONITORING INC	MONITORS	292.50
716957	OKLA DEPT PUBLIC SAFETY	EQUIP OPER SUPPLIES	350.00
716958	KELTECH	OTHER MACHNRY & EQUIP	554.00
716959	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	497.50
717199	GRAINGER INC	OPERATING SUPPLIES	149.88
717750	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00



Monday, May 21, 2007 - Continued

717751	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
717752	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	99.50
717755	BANK OF OKLAHOMA	BANK CHARGES	1,433.38
717764	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	349,952.90
717776	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
717966	RIGGS, ABNEY, NEAL	LEGAL SERVICES	1,408.75
717984	CURTIN, CATHERINE	TRAVEL OUT OF COUNTY	58.50
717985	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	73.50
717986	STEWART, RICHARD	TRAVEL OUT OF COUNTY	73.50
718019	AVP-METRO PETROLEUM	OPERATING SUPPLIES	916.60
718020	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	6,536.41
718166	GRAINGER INC	OPERATING SUPPLIES	20.62
718171	STEWART, RICHARD	TRAVEL OUT OF COUNTY	58.50
718636	INTERNATIONAL INSURANCE	PROPERTY INSURANCE	66,201.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

701556	OKLAHOMA STATE BUREAU	OTHER SERVICES	60.00
703643	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	90.00
713246	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
713529	AT&T	COMMUNICATIONS SERV	480.23
714139	UNITED PARCEL SERVICE	OTHER SERVICES	79.07
714343	DEBELLA, KAREN	TUITION REIMBURSEMENT	225.45
714597	CORPORATE EXPRESS INC	FURNITURE & FIXTURES	812.00
714597	CORPORATE EXPRESS INC	OPERATING SUPPLIES	103.00
714838	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00
714841	CLANTON, VALERIE	TUITION REIMBURSEMENT	596.25
714922	CITY OF TULSA UTILITIES	UTILITY SERVICES	35.09
715008	RIVERVIEW CENTER	RENTALS & LEASES	845.00
715021	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	382.88
715021	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	52.74
715021	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	95.29
715183	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER.	1,994.34
715337	RHODES,HIERONYMUS,JONES	PROF. & TECH. SERVICE	2,691.90
715338	RHODES,HIERONYMUS,JONES	PROF. & TECH. SERVICE	1,165.78
715737	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	35.00
715810	OAKTREE SOFTWARE INC	TRAINING	1,276.00
715829	OTICON INC	OPERATING SUPPLIES	247.00
715830	OTICON INC	OPERATING SUPPLIES	120.00
716050	KONE INC	EQUIP SERVICE AGREEM	547.56
716050	KONE INC	EQUIP SERVICE AGREEM	197.27
716050	KONE INC	EQUIP SERVICE AGREEM	266.10
716090	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	271.85
716094	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	271.85
716128	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	55.00
716476	GINs, CYNTHIA	TUITION REIMBURSEMENT	225.45
716584	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	58.78
716603	AT&T	COMMUNICATIONS SERV	2,411.51
716609	AT&T	COMMUNICATIONS SERV	34.10
716618	AVAYA INC	COMMUNICATIONS SERV	1,506.17
716633	CDW GOVERNMENT INC	DATA PROCESSING SERV	3,482.16
716725	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	59.98
716796	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	66.74
716799	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,089.32
716799	PUBLIC SERVICE COMPANY	UTILITY SERVICES	221.15
716800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,684.78
716802	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERV	354.98
716803	WINDSTREAM	COMMUNICATIONS SERV	493.05
716841	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	304.07
716851	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	364.00
716863	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,100.00
717055	MARSH MEDIA	OPERATING SUPPLIES	307.78
717191	RIVERVIEW CENTER	RENTALS & LEASES	845.00
717197	U S CELLULAR	COMMUNICATIONS SERV	219.38
717225	MERRY X-RAY CORP	OPERATING SUPPLIES	716.60
717226	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	319.37
717226	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	151.28
717226	MOORE MEDICAL LLC	OPERATING SUPPLIES	56.73
717226	MOORE MEDICAL LLC	OPERATING SUPPLIES	75.64
717233	NASCO	OPERATING SUPPLIES	66.25
717234	LAKESHORE LEARNING	OPERATING SUPPLIES	57.44
717256	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	291.41
717260	CHANNING BETE CO INC	OPERATING SUPPLIES	5,063.00
717276	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,801.94
717277	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	220.00

Monday, May 21, 2007 - Continued

717280	B & G CHEMICAL & EQUIP	OPERATING SUPPLIES	163.56
717327	AMERICAN RADIO RELAY LEAG	TRAINING	807.25
717327	AMERICAN RADIO RELAY LEAG	OPERATING SUPPLIES	23.28
717430	NCES INC	OPERATING SUPPLIES	166.76
717478	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	259.95
717659	MOORE MEDICAL LLC	OPERATING SUPPLIES	278.70
717737	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
717832	CARDINAL HEALTH	CHEMICAL & LABORATORY	1,449.42
717833	PERFECT SEAL LAB INC	OPERATING SUPPLIES	67.00
717834	PERFECT SEAL LAB INC	OPERATING SUPPLIES	34.25
717836	CARDINAL HEALTH	CHEMICAL & LABORATORY	728.64
717843	METROCALL	COMMUNICATIONS SERV	406.41
717858	KONE INC	EQUIP SERVICE AGREEM	243.35
717859	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
717859	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
717922	MATHAI, BETSY V	MILEAGE	183.33
717923	NELSON, PAIGE	MILEAGE	501.01
717924	NELSON, NANCY B	TRAVEL OUT OF COUNTY	114.84
717939	MYSCOFSKI, RICHARD ALLEN	MILEAGE	167.32
717940	NUTT, ELIZABETH A	MILEAGE	26.68
717940	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	164.93
717943	FRANCETIC, PAUL	MILEAGE	46.56
717944	KUPLICKI, CAROL	MILEAGE	36.91
717945	LEON, ANNETTE R	MILEAGE	186.73
717945	LEON, ANNETTE R	TRAVEL OUT OF COUNTY	28.62
717946	KEELEY, BEVERLY	MILEAGE	169.02
717947	TAYLOR, MARLA J	MILEAGE	258.51
717948	SMITH, TERESA	MILEAGE	145.02
717967	SCOTT, LATONYA	MILEAGE	214.86
717968	JACKSON-WARE, ANGELA D	MILEAGE	39.29
717969	VINES, LANA	MILEAGE	62.08
717969	VINES, LANA	TRAVEL OUT OF COUNTY	17.46
717970	PATTON, MARI F	MILEAGE	61.89
717971	TRENARY, ROSA	MILEAGE	106.11
717972	TORRES, MELISSA	MILEAGE	35.36
717972	TORRES, MELISSA	TRAVEL OUT OF COUNTY	120.49
717973	SEBERT, KATHERINE	MILEAGE	35.89
717974	WHITTAKER, TANYA	MILEAGE	54.32
717979	BURCH, DAVID	MILEAGE	70.81
717980	RAMIREZ, JUAN	MILEAGE	91.66
717981	ROBBINS, RUTH ANN	MILEAGE	9.94
717994	MEADOR, MICHAEL SCOTT	MILEAGE	228.77
717995	STEVENSON, PATRICIA	MILEAGE	113.05
717996	ST ROMAIN, SHELLY	MILEAGE	47.53
717997	MORENO-DIAZ, MIRIAM	MILEAGE	27.65
717998	MONTGOMERY, LEIGH ANN	MILEAGE	220.19
717998	MONTGOMERY, LEIGH ANN	TRAINING	25.00
717999	MCDONALD, RENAE	MILEAGE	345.32
717999	MCDONALD, RENAE	TRAINING	25.00
718000	NDHLOVU, CATHERINE	MILEAGE	125.61
718000	NDHLOVU, CATHERINE	TRAINING	25.00
718001	PONTIUS, BETSY	MILEAGE	541.26
718001	PONTIUS, BETSY	TRAINING	25.00
718002	PERRY, RIKKI	MILEAGE	232.56
718002	PERRY, RIKKI	TRAINING	25.00
718003	SORRELS, DONYA	MILEAGE	15.03
718004	THOMPSON, STACI A	MILEAGE	64.74
718004	THOMPSON, STACI A	TRAINING	25.00
718005	TAYLOR, DANA	MILEAGE	178.00
718006	ORR-WOODS, CHARLON	MILEAGE	227.95
718006	ORR-WOODS, CHARLON	TRAINING	25.00
718007	YOUNG, MARIA	MILEAGE	299.25
718007	YOUNG, MARIA	TRAINING	25.00
718008	WATTOFF, JENNIFER	MILEAGE	278.39
718008	WATTOFF, JENNIFER	TRAINING	25.00
718033	HAYNES, PRISCILLA S	MILEAGE	40.74
718041	CHILDRESS, LYNNSEY	MILEAGE	98.02
718041	CHILDRESS, LYNNSEY	TRAVEL OUT OF COUNTY	104.03
718042	EASLEY, JOHNA	MILEAGE	16.64
718042	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	407.98
718043	CLINCY, SEKOU	MILEAGE	291.49
718044	DEERINWATER, ALISABETH	MILEAGE	63.39
718045	HARDING, CLYDE H	MILEAGE	279.54
718050	DINDY, BERNARD	MILEAGE	146.42



Monday, May 21, 2007 - Continued

718050	DINDY, BERNARD	TRAVEL OUT OF COUNTY	300.73
718051	ETHRIEDGE, JOHN DAVID	MILEAGE	464.73
718056	CARGILL, BARBARA	MILEAGE	78.72
718056	CARGILL, BARBARA	TRAVEL OUT OF COUNTY	106.46
718056	CARGILL, BARBARA	MILEAGE	21.34
718057	BRADLEY, SHARON L	MILEAGE	23.77
718058	CHAMBERS, SHARON	MILEAGE	230.86
718058	CHAMBERS, SHARON	TRAINING	25.00
718061	BOMHOLT, JOAN B	MILEAGE	135.33
718061	BOMHOLT, JOAN B	TRAINING	55.00
718064	HAYNES, PRISCILLA S	MILEAGE	79.30
718064	HAYNES, PRISCILLA S	TRAINING	55.00
718065	HALL, MEISHA	MILEAGE	416.13
718065	HALL, MEISHA	TRAINING	25.00
718066	GLYNN, SUSAN H	MILEAGE	14.55
718066	GLYNN, SUSAN H	TRAINING	25.00
718067	GLENN, MARTHA ANN	MILEAGE	219.07
718067	GLENN, MARTHA ANN	TRAINING	25.00
718068	BEUKE, LOU ANN	MILEAGE	275.00
718068	BEUKE, LOU ANN	TRAINING	25.00
718069	DEBELLA, KAREN	MILEAGE	386.55
718069	DEBELLA, KAREN	TRAINING	25.00
718070	CARPENTER, KAREN	MILEAGE	309.43
718070	CARPENTER, KAREN	TRAINING	25.00
718071	ELIAS, KRISTY L	MILEAGE	312.83
718071	ELIAS, KRISTY L	TRAINING	25.00
718072	MAYNARD, MEREDRETH	MILEAGE	42.68
718162	BALDRIDGE, JOHN Z	MILEAGE	44.77
718164	CITY OF SAND SPRINGS	UTILITY SERVICES	92.27
718168	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
718196	MUNOZ, MARIA	MILEAGE	217.28
718196	MUNOZ, MARIA	MILEAGE	73.24
718196	MUNOZ, MARIA	MILEAGE	46.56
718198	PEARMAN, PEGGY	MILEAGE	42.68
718199	SHEEHAN, JANICE L	MILEAGE	45.59
718203	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	208.85
718203	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	68.95
718204	BEIN, MONICA	MILEAGE	87.79
718204	BEIN, MONICA	TRAVEL OUT OF COUNTY	131.92
718205	GEISINGER, KARRI	MILEAGE	102.82
718206	BISE, JEANNIE	MILEAGE	124.65
718207	HILLHOUSE, KAREN	MILEAGE	22.31
718208	HENSON, MELISSA	MILEAGE	138.71
718215	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	579.00
718217	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,725.00
718281	HALL-HARPER, VANESSA	MILEAGE	84.87
718281	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	113.49
718282	KING, KRISTIN	MILEAGE	232.80
718282	KING, KRISTIN	TRAINING	25.00
718283	O'DWYER, FOLUSO	MILEAGE	73.72
718283	O'DWYER, FOLUSO	TRAVEL OUT OF COUNTY	132.13
718283	O'DWYER, FOLUSO	TRAINING	25.00
718284	ROCKSTROH, KATHERINE	MILEAGE	105.73
718284	ROCKSTROH, KATHERINE	TRAVEL OUT OF COUNTY	132.13
718284	ROCKSTROH, KATHERINE	TRAINING	25.00
718285	WELLS, DAWN	MILEAGE	224.07
718285	WELLS, DAWN	TRAINING	25.00
718286	WADE, GEORGIA ANN	MILEAGE	75.17
718286	WADE, GEORGIA ANN	TRAVEL OUT OF COUNTY	266.96
718286	WADE, GEORGIA ANN	TRAINING	35.00
718287	FRANKLIN, LORI	MILEAGE	206.13
718287	FRANKLIN, LORI	TRAVEL OUT OF COUNTY	110.30
718305	BUTCHEE, E BRENDA	MILEAGE	62.57
718305	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	344.30
718306	RASK, PAMELA SUE	MILEAGE	39.29
718306	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	73.50
718307	SCHOLL, JACQUELINE R	MILEAGE	30.56
718307	SCHOLL, JACQUELINE R	TRAVEL OUT OF COUNTY	211.95
718308	WEBER, JENNIFER L	MILEAGE	81.48
718366	BAXTER, ALLEN	MILEAGE	24.74
718368	DEHART, LETITIA R	MILEAGE	157.63
718368	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	459.73

Monday, May 21, 2007 - Continued

<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
716362	METROCALL	RENTALS & LEASES	20.38
717078	IMAGE PERSPECTIVES	TRAINING	351.02
<u>2006 - 2007 LAW LIBRARY FUND</u>			
717879	XEROX CORPORATION	MISCELLANEOUS EXPENSE	253.68
717880	TULSA LAW REVIEW	MISCELLANEOUS EXPENSE	30.00
718148	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,500.25
718149	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	9,370.25

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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Earlene Wilson, County Clerk

<u>2006 - 2007 MANUAL MEETING</u>			
718421	BANK OF OKLAHOMA	VISION 2025 PROJECTS	1,519,895.81
717599	ULTIMATE OFFICE INC	FREIGHT	13.91
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			