

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 7, 2007 at 4:37 p.m.)

MINUTES  
Monday, June 11, 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 June 4 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

- 1. County Clerk - Monthly for 5/07. (Clerk's Misc. File No. 206795)
- 2. Court Clerk - Monthly for 5/07. (Clerk's Misc. File No. 206796)
- 3. Sheriff - Monthly Receipts and Disbursements for 5/07. (Clerk's Misc. File No. 206797)
- 4. Election Board - Monthly for 5/07. (Clerk's Misc. File No. 206798)
- 5. Social Services - Monthly Admission to Emergency Shelter for 5/07. (Clerk's Misc. File No. 206799)
- 6. Social Services - Summary of Emergency Housing & Meals for 5/07. (Clerk's Misc. File No. 206800)
- 7. Public Defender - Annual Capital Inventory Certification for FY 2006-07. (Clerk's Misc. File No. 206801)

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

Sealed bids for Construction Remodel of the Election Board Lobby were received and opened.

The bidders being two (2) in number are as follow:

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|---|---|----------------|
| 1. Builders Unlimited, Inc.               | total bid amount \$85,800.00<br>(Clerk's Misc. File No. 206802) |                |
| 2. Cowen Construction<br>File No. 206803) | total bid amount \$113,304.00                                   | (Clerk's Misc. |

Moved by Perry, seconded by Smaligo, to refer the bid to Election Board and Purchasing for analysis, report and recommendation on June 18, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

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|------------------------------|---------|---------------------------------|
| 1. Advertising Novelties Co. | by item | (Clerk's Misc. File No. 206804) |
|------------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to Personnel and Purchasing for analysis, report and recommendation on June 18, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Grocery Products were received and opened. The bidders being three (3) in number are as follow:

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|--|---------|---------------------------------|
| 1. Fadler Co.                              | by item | (Clerk's Misc. File No. 206805) |
| 2. Sara Lee Coffee & Tea Foodservice       | by item | (Clerk's Misc. File No. 206806) |
| 3. Sysco Food Services of<br>Oklahoma, LLC | by item | (Clerk's Misc. File No. 206807) |

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Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on June 18, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Administrative Services - Paperstock for Printing Voter Ballots, to Xpedx, the only bid received. This award is good for six month period beginning 6/27/07. (Clerk's Misc. File No. 206808)
2. Assessor - Computer Assisted Mass Appraisal and Assessment Administration System, to Colorado Customware, Inc., the overall best proposal received meeting all specifications, and offers the best competitive price, service and quality. (Clerk's Misc. File No. 206809)
3. CC Health - Design a Qualitative Analysis Study in Regards to Becoming a Medical Reserve Corps Volunteer, to Littlefield, Inc., the only proposal received; however, it meets all specifications. (Clerk's Misc. File No. 206810)
4. CC Health - Hardware Parts and Supplies for New Telephone System, to SKC Communications Products, Inc., the only bid received; however, it meets all specifications. (Clerk's Misc. File No. 206811)
5. MIS - Data Processing Supplies, to Quantum Forms and Indel-Davis, Inc., the lowest and best overall bids received, respectively. (Clerk's Misc. File No. 206812)
6. MIS - Enterprise Resource Planning Solution - DEFERRED
7. Sheriff - Ammunition, to GT Distributors, Inc., the lowest and best bid received. The following items were not priced and the Sheriff's Office will quote and/or re-bid these items, as necessary: 12 gauge skeet; 12 gauge slug; 12 gauge 00B pellets; and .223 ammunition. The award is good for 1 year beginning 6/11/07. (Clerk's Misc. File No. 206813)
8. Sheriff - Panther Carbine Rifles, Model RFA2-AP4A or Equivalent, to Gulf States Distributing, the lowest and best bid received and providing the best trade-in option. This award is good for 1 year beginning 6/11/07. (Clerk's Misc. File No. 206814)
9. TC Central Garage - One (1) New Hunter Model #GSP972203 Road Force Wheel Balancer, to Matthews Marketing, Inc., the lowest and best bid received. This award is for 1 year beginning 6/11/07. (Clerk's Misc. File No. 206815)

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

Moved by Perry, seconded by Smaligo, to approve Addendum #2 from Purchasing, to Request to Advertise for Bids for the Construction Remodel of the Election Board Lobby, to provide revised specifications, available for review in Purchasing and the County Clerk's office. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206816)

Moved by Smaligo, seconded by Perry, to approve Amendment #1 from Purchasing, to the agreement with Coleman Johnston Clyma, Inc., for the Construction Remodel of the Election Board Lobby, to provide additional services, \$1,500.00 for bidding phase, and \$5,000.00 for construction phase. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206817)

Moved by Smaligo, seconded by Perry, to approve Amendment #2 from Engineers, to the contract with Meshek & Associates, Inc., for Cherokee School Flood Mitigation Project This change will cover the additional time for inspection work due to weather delays and the work necessary to submit a Letter of Map Amendment to the Federal Emergency Management Agency for the amended flood plain area. The cost will not exceed \$10,000.00, with a new contract sum of \$161,857.34; funds are available. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206818)

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Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, the Change Orders #1 to the contracts for the 4<sup>th</sup> Floor Courthouse Renovation, a 4 to Fix 2 Project, as follow:

1. Builders Supply, Inc., for bid package for Fire Extinguishers, and Equipment, to delete the fire hose cabinets due to relocation of Fire Department connections. This change will decrease the contract by \$525.00; with a new contract sum of \$25,425.00. (Clerk's Misc. File No. 206819)
2. Precision Door, Inc., bid package #9A, Plastic Laminated Doors, to change the doors to factory finished wood doors, per owner's request. This change will increase the contract by \$517.00; with a new contract sum of \$8,117.00. (Clerk's Misc. File No. 206820)
3. Southern Millwork, Inc., bid package #6A, Millwork, for bullet resistant glass substitution as a cost saving alternate. This change will decrease the contract by \$18,658.00; with a new contract sum of \$252,862.00. (Clerk's Misc. File No. 206821)

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, Change Order #2 from Purchasing, to the contract with Wiljo Interiors, Inc., for 4<sup>th</sup> Floor Courthouse Renovation, a 4 to Fix 2 Project, bid package #9A, Drywall and Acoustical Ceilings, for interior wall revisions for framing new metal stud walls in lieu of furring over the existing unsafe brick walls. This change will increase the contract by \$1,479.00; with a new contract sum of \$174,924.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206822)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending June 18, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206824)

Moved by Smaligo, seconded by Perry, 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 \$43.06. (Clerk's Misc. File No. 206825)
2. General Fund (Empl. Misc. Reimb.) in the total amount of \$850.81. (Clerk's Misc. File No. 206826)
3. General Fund (Empl. Ins.Reimb.) in the total amount of \$11,592.72. (Clerk's Misc. File No. 206827)
4. General Fund (Refunds) in the total amount of \$700.97. (Clerk's Misc. File No. 206828)
5. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$100.00. (Clerk's Misc. File No. 206829)
6. County Assessor Fees Fund (Print/Dup. Svs) in the total amount of \$1,038.75. (Clerk's Misc. File No. 206830)
7. Sheriff Cash Fund (Empl. Ins.Reimb.) in the total amount of \$219.97. (Clerk's Misc. File No. 206831)
8. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$2,724.65. (Clerk's Misc. File No. 206832)
9. Sheriff Cash Fund (Svs. Fees) in the total amount of \$104,340.76. (Clerk's Misc. File No. 206833)
10. Sheriff Cash Fund (Drug Task Force/Fed. Prog. Reimb.) in the total amount of \$1,818.33. (Clerk's Misc. File No. 206834)
11. Sheriff Cash Fund (Drug Task Force /Fed. Prog. Reimb.) in the total amount of \$1,261.88. (Clerk's Misc. File No. 206835)
12. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$66,811.56. (Clerk's Misc. File No. 206836)
13. Sheriff Cash Fund (UPS Resource Officer Grant) in the total amount of \$150,311.98. (Clerk's Misc. File No. 206837)
14. Highway T-Cash Fund (Primary Road Improve. In. Earn.) in the total amount of \$33,232.29. (Clerk's Misc. File No. 206838)
15. Highway T-Cash Fund (Haikey Creek Levee Int. Earn.) in the total amount of \$312.82. (Clerk's Misc. File No. 206839)
16. Highway T-Cash Fund (County Road Improve. State Rev.) in the total amount of \$82,145.49. (Clerk's Misc. File No. 206840)

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17. Highway T-Cash Fund (County Road Improve. Motor Veh. Fees) in the total amount of \$29,578.13. (Clerk's Misc. File No. 206841)
18. Sales Tax Fund (Int. Earn. On Investment) in the total amount of \$1,450.63. (Clerk's Misc. File No. 206842)
19. Special Projects Fund (HUD HOME 2004 HBA Fed. Grant) in the total amount of \$7,272.00. (Clerk's Misc. File No. 206843)
20. Special Projects Fund (HUD HOME 2004 New Constrct. Fed. Grant) in the total amount of \$32,765.00. (Clerk's Misc. File No. 206844)
21. Special Projects Fund (HUD HOME 2005 Rehab Fed. Grant) in the total amount of \$1,763.73. (Clerk's Misc. File No. 206845)
22. Special Projects Fund (HUD HOME 2006 Admin. Fed. Grant) in the total amount of \$99,328.21. (Clerk's Misc. File No. 206846)
23. Special Projects Fund (E911) in the total amount of \$29,114.50. (Clerk's Misc. File No. 206847)
24. Special Projects Fund (INCOG REAP Grant) in the total amount of \$500.00. (Clerk's Misc. File No. 206848)
25. Parking Fund (Fees) in the total amount of \$20,274.44. (Clerk's Misc. File No. 206849)
26. Debt Services Fund (Transfer from Pr. Yr.) in the total amount of \$115,111.19. (Clerk's Misc. File No. 206850)

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

Moved by Perry, seconded by Smaligo, to approve a Grant Application from the Sheriff, for National Tactical Officers Association (NTOA), requesting equipment for the Special Operations Team, with no required match. This application is in three parts, first section requests CQB/Rescue belts, Hydrastorm packs, and backpacks; second section requests high intensity illumination tools; and third section requests an optical weapon sight. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206851)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a request from Engineers, for acceptance of Drainage Easement for storm sewer project on 44<sup>th</sup> West Avenue at West 21<sup>st</sup> Street. The terms added to the easement are for clarification of rights and duties of both parties. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206852)

Moved by Perry, seconded by Smaligo, to approve a request from INCOG, to adopt the Metropolitan Tulsa HOME Consortium FY 2007-09 Consolidated Plan and the Annual Action Plan for FY 2007 and authorize its submittal to HUD. The allocations for project activities are as follow: Consortium HOME Funds: \$1,229,015.00 and City of Broken Arrow CDBG Funds \$399,084.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206853)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, a resolution from Employees' Retirement System of Tulsa County, changing the contribution rate for the Employer for the Employee' Retirement System of Tulsa County, Oklahoma, effective July 1, 2007. The change will increase the contribution amount to twelve per cent (12%) of the base salary of each employee-member and the employee-member contributions to the Employees' Retirement System of Tulsa County, shall remain at \$1.00 per year. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206854)

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Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, resolutions to designate new Requisitioning Officers as follow:

1. Public Defender - naming Andrea Hollingsworth to replace Arzellear Pruitt, with authorization to make requisitions. (Clerk's Misc. File No. 206855)
2. Treasurer - naming Rachel Van Tassel to replace Steven R. Blue. (Clerk's Misc. File No. 206856)

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

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for Tort Claim, TC-2007-10, Claimant: Rachelle Duncan, for payment in the amount of \$202.00, in exchange for release of all claims with reference to the incident which occurred on February 4, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206857)

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

1. \*Board of County Commissioners - City of Tulsa, for body damage repair, vehicle painting, glass replacement and car wash for approximately 197 vehicles in the County's care and control. (Clerk's Misc. File No. 206858)
2. \*CC Health - Forrest Shoemaker Air Conditioning, Inc. for Project Performance for construction of cooling tower for Tulsa City/County Health Department, in the amount of \$124,973.00. (Clerk's Misc. File No. 206859)
3. Juvenile Bureau - William L. Cooper, Ph.D., for renewal of CMF #202802 for FY 2007-08. (Clerk's Misc. File No. 206860)
4. Juvenile Bureau - Xerox Corporation, for renewal of CMF #203581 for FY 2007-08. (Clerk's Misc. File No. 206861)
5. Juvenile Bureau - Xerox Corporation, for renewal of CMF #203582 for FY 2007-08. (Clerk's Misc. File No. 206862)
6. MIS - Contemporary Realty Solutions, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206913)
7. MIS - Household Solutions, LLC/Shane Willard, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206863)
8. \*Parks - Vinnie's Gourmet Grill, to operate a vending cart in the picnic area of LaFortune Park. (Clerk's Misc. File No. 206864)
9. Social Services - Beverage Products Corporation, for renewal of CMF #202702 for FY 2007-08. (Clerk's Misc. File No. 206865)
10. Social Services - Great Plains Coca-Cola Bottling Company, for renewal of CMF #202706 for FY 2007-08. (Clerk's Misc. File No. 206866)
11. Treasurer - Technical Programming Services, Inc., for renewal of CMF #202348 for FY 2007-08. (Clerk's Misc. File No. 206867)

\*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. Building Operations - 2 Sets of Chilled Water Coils for Air Handling Units. (Clerk's Misc. File No. 206868)
2. Parks - Septic Tank Service. (Clerk's Misc. File No. 206869)
3. Budget Board - Auditing Services for Tulsa County Government for 2006-2007. (Clerk's Misc. File No. 206870)

Bids #1 & #2 to open on 6/25/07 at 9:30 a.m.

Proposal #3 to be open 7/2/07 at 9:30 a.m.

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

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

1. Building Operations - remove from inventory items under \$500: IBM Wheelwriter 15 typewriter, SN 11-CC956, purch. 6/11/92 for \$489; Word Perfect 6.1 for Windows, item #03102390001, purch. 5/30/95 for \$242; 2-Microsoft Office Professional XPs, SN MHR3X & MJZRK, purch. 2/21/03 for \$316.54 ea; Modern 5 ft box blade, SN 87093-6124, purch. 5/8/87 for \$300; Lightbar controller, SN A15413, purch. 1/27/98 for \$489.95; 4-wood straight back chairs, items #03201020013, 03201020014, 03201020019, 03201020020, purch. 1/1/80 for \$200 ea; Steelcase sensor chair, item #03201020024, purch. 11/14/90 for \$454.20; Soac sled/side chair, item #03201020027, purch. 10/31/79 for \$200; 2 drawer file cabinet, item #03201040007 purch. 6/13/84 for \$139.94; wooden desk, item #03201050002, purch. 4/11/77 for \$385; wooden desk, item #03201050007, purch. 1/1/77 for \$378.99; workstation with shelves and drawers, item #03201050009, purch. 7/1/95 for \$299.44; peninsula, item #03201050010, purch. 7/1/95 for \$138.88; adjustable 3 shelf bookcase, item #03201060003, purch. 2/20/88 for \$60; wooden corner shelf, item #03201060004, purch. 2/1/91 for \$225; computer work station, item #01101100026, purch. 12/17/97 for \$268; metal table, item #03201100002, purch. 1/1/78 for \$188; 2-IBM Wheelwriter 15 typewriters, SN 11AX745 & 11AX743, purch. 6/11/92 for \$489 ea; Texas Instruments calculator, SN 0257667, purch. 3/7/79 for \$90.75; Monroe calculator, SN N545390, purch. 6/7/90 for \$156; Monroe calculator, SN J220481, purch. 5/30/84 for \$147; Alpine air purification system, SN 167859, purch. 6/19/98 for \$399.99; 2-IBM monitors, SN 5596448& S5596454 purch. 5/4/00 for \$475 ea; 3-HP deskjet 950C printers, SN my9bd1115w, smy9bd1115f, my0311f19p purch. 5/4/00 for \$290.54 ea; HP office jet 4 in 1 scanner, printer, copier, fax machine, SN sgg24e03sd, purch. 6/17/02 for \$399.98; Whirlpool microwave, SN m84516419, purch. 7/3/89 for \$239; Roper refrigerator, SN em4926840, purch. 1/30/03 for \$419; RCA 20" television w/ VCR, SN 436411619, purch. 1/5/95 for \$439; Panasonic speakerphone, item #03306030069, purch. 3/24/86 for \$90; Dayton 4000 watt portable generator w/Honda engine #3w736, SN 7955009, purch. 6/26/01 for \$1,047.60; Porter Cable 12V cordless drill, SN 03504020029, purch. 6/8/96 for \$173; Coleman air compressor, SN T1310263, purch. 6/18/96 for \$247.95; Delta 10" bench saw, SN K9622, purch. 7/3/96 for \$183; Porter Cable shop vacuum, item #03504330003, purch. 7/22/96 for \$150; Porter Cable 18 ga shear, SN 024112, purch. 6/17/96 for \$191; Delta 6" bench jointer, SN s9604, purch. 6/18/96 for \$249; Executive chair, item #03601020010, purch. 1/1/77 for \$246.40; chair, item #03601020013, purch. 1/1/78 for \$104.16; Steelcase chair, SN 03601020015, purch. 7/7/77 for \$148.50; Steelcase file cabinet, item #03601040001, purch. 4/28/82 for \$125.60; desk, item #03601050001, purch. 1/1/77 for \$200; Steelcase desk, item #03601050005, purch. 6/15/92 for \$271; storage cabinet, item #03601090002, purch. 1/1/79 for \$143.70; wooden orange top table, item #03601100001, purch. 1/1/78 for \$120; green couch, item #03601140001, purch. 7/23/80 for \$305; large hand truck, item #03601150001, purch. 1/1/73 for \$125; IBM correcting Selectric III typewriter, SN 6705-4507802, purch. 6/15/92 for \$829; IBM Wheelwriter typewriter, SN 11RW, purch. 6/17/97 for \$539; Cannon Calculator, item #03602030004, purch. 6/4/91 for \$110.26; Realistic cassette tape recorder, item #03602110001, purch. 1/29/85 for \$69.95; 3-3 speed carpet dryer, items #03604140001, 03604140002, 03604140003, purch. 5/16/96 for \$144.90 ea; Sanitaire upright sweeper, item #03604330051, purch. 6/15/84 for \$155.50; Clarke upright vacuum cleaner, item #03604330088, purch. 7/16/86 for \$137.50; Sanitaire upright sweeper, item #03604330097, purch. 6/24/86 for \$132.50; 7-Sanitaire vacuums, items #03604330106, 03604330112, 03604330112, 03604330113, 03604330114, 03604330115, 03604330116, purch. 6/11/90 for \$175 ea; 11-Sanitaire vacuums, items # 03604330120, 03604330121, 03604330122, 03604330123, 03604330124, 03604330125, 03604330126, 03604330128, 03604330130, 03604330131, 03604330132, purch. 4/19/93 for \$162.50 ea; vacuum hose and drag wand, item #03604330153, purch. 5/16/96 for \$225; 2-Tennant wet/dry vacuums with tools, SN 607673010051914 & 607673 10030964, purch. 6/21/02 for \$495 ea; metal gray locker, item #03605060004, purch. 1/1/77 for \$302.35; metal gray locker, item #03605060005, purch. 1/1/77 for \$423.29; Whirlpool washing machine, SN CL2511081, purch. 9/14/01 for \$359.95; Whirlpool dryer, SN ML2699464, purch. 9/14/01 for \$279.95; Marvel brown refrigerator, SN 10250, purch. 1/1/80 for \$388.77. (Clerk's Misc. File No. 206871)
2. Building Operations - declare as surplus: 1997 Ford Crown Victoria, VIN #2FALP73W6VX229668, purch. 10/28/97 for \$18,364; 1999 Chevrolet Tahoe, VIN #1GNEC13R1XR143856, purch. 12/10/98 for \$26,121.86; 1999 Ford Crown Victoria, VIN #2FAFP71WXXX184365, purch. 3/15/99 for \$20,110.75; 1998 Chevrolet Blazer, VIN #1GNDDT13W0W2277976, purch. 8/31/98 for \$21,426.46; 2001 Ford Crown Victoria, VIN #1FAFP71W51X117034, purch. 11/16/00 for \$20,003; 2001 Ford Crown Victoria, VIN #2FAFP71W61X180871, purch. 6/5/01 for \$20,663; 2003 Ford Crown Victoria, VIN #2FAHP71W93X179709, purch. 1/27/03 for \$20,810. (Clerk's Misc. File No. 206872)
3. Election Board - junked: IBM computer, SN 23NZDM8, purch. 8/18/99 for \$1,697; IBM monitor, SN 23DGCM5, purch. 8/18/99 for \$506. (Clerk's Misc. File No. 206873)
4. Excise/Equalization Board - junked: 2-Marantz tape recorders, SN MZ040136920259 & MZ040136920256, purch. 4/15/02 for \$378 ea; Rapid Print numbering machine, SN 380665, purch. 1/21/92 for \$460.95. (Clerk's Misc. File No. 206874)

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5. Highways Construction Division - traded in to G.W. Van Keppel Company: Dynapac asphalt paver, SN 723108, purch. 7/9/98 for \$245,000. (Clerk's Misc. File No. 206875)
6. Highways Construction Division - junked: Scotchlite oven, item #2031436001, purch. 6/21/77 for \$4,450. (Clerk's Misc. File No. 206876)
7. Highway Maintenance District #3 - junked: Dayton vacuum cleaner, SN 52716-80, purch. 2/12/97 for \$381.93. (Clerk's Misc. File No. 206877)
8. Inspections - change description: HP printer, SN CNWCH33418, purch. 8/2/06 for \$1,601. (Clerk's Misc. File No. 206878)
9. Inspections - transferred to MIS: Muratec fax machine, SN D6535290122153X0LS, purch. 3/28/01 for \$1,350. (Clerk's Misc. File No. 206879)
10. MIS - junked: IBM Terminal, SN 88X0452, purch. 9/11/92 for \$349; 3Com Netbuilder II, item #0410241397, purch. 2/11/97 for \$14,196; Kofax Ascent Capture Imaging, item #04102390267, purch. 11/16/00 for \$2,590; 2- Archive CD software, items #04102390268 & 04102390269, purch. 4/3/01 for \$3,500 ea; 2-Kofax Ascent Capture software, item #0410241644 & 0410241645, purch. 3/30/99 for \$6,595 ea; United drafting stool, SN 87900211, purch. 7/18/79 for \$62.40; Wright Line file cabinet, item #0410104001, purch. 10/20/69 for \$257.20; Art Metal file cabinet, item #0410104004, purch. 6/24/71 for \$112.46; jumbo file, item #0410104006, purch. 12/9/70 for \$178.69; Invincible cabinet, item #0410104013, purch. 6/25/73 for \$130; Steelcase file cabinet, item #0410104016, purch. 6/26/74 for \$139.84; Steelcase file cabinet, item #0410104017, purch. 6/26/74 for \$193.62, All Steel file cabinet, item #0410104018, purch. 12/1/78 for \$244; file cabinet, item #0410104019, purch. 12/31/80 for \$65; file cabinet, item #0410104020, purch. 2/24/81 for \$217.80; file cabinet, item #0410104021, purch. 5/28/81 for \$215; file cabinet, item #0410104023, purch. 11/4/81 for \$318; file cabinet, item #0410104024, purch. 3/2/83 for \$357. (Clerk's Misc. File No. 206880)
11. Parks - surplus to auction: Ford Tractor, SN C106893f1, purch. 8/9/65 \$1,806.05; 4-Toro Groundsmasters, SN 90724, 80226, 90462, 80223, purch. 4/7/89 for \$10,107 ea; Ford Gas Tractor, SN C-222377, purch. 1/1/69 for \$2,262.80; Toro Commercial 116 Walk Mower, SN 10104300063, purch. 6/27/86 for \$3,400; Toro Groundsmaster 72 Rotary Mower, SN 60976, purch. 4/22/87 for \$10,098; Cushman Turf Truckster, SN 577802, purch. 2/19/85 for \$5,500; Tow Topdresser W/Attachments, SN 988792, purch. 6/14/89 for \$4,895; Wylie 100 Gal Spray Tank, SN 10144380067, purch. 9/23/93 for \$640.50; Kawasaki Mule Driving Range Ball Picker, SN JK1AF0016R5500541, purch. 9/29/94 for \$6,281.01; National 84 Tri Plex Mower, SN 4144, purch. 7/21/94 for \$7,100; SDI Spray Tank, SN 9203, purch. 6/27/88 for \$2,896.86; Turf-Truckster, SN 10104300968, purch. 8/5/88 for \$11,160.75; Wylie Fairway Sprayer, SN 3077, purch. 7/15/86 for \$2,618.75; Cushman Top Dresser, SN ACC63629, purch. 8/5/88 for \$1,500; Toro Topdresser 2300, SN 40336, purch. 5/9/94 for \$6,590; National 84 Tri Plex Mower, SN 4141, purch. 7/22/94 for \$7,100; 4-E-Z Go Utility Trucks, SN 31755, 31754, 31753, 31752, purch. 7/22/94 for \$3,970 ea; Club Car Carry Ball Picker, SN 182917, purch. 5/17/89 for \$3385. (Clerk's Misc. File No. 206881)
12. Parks - junked: Range Master automatic ball washer, item #10156250033, purch. 8/11/88 for \$2,395. (Clerk's Misc. File No. 206882)
13. Personnel - junked: HP deskjet printer, SN SG12M130NR, purch. 6/28/01 for \$533.88. (Clerk's Misc. File No. 206883)
14. Sheriff - DEFERRED
15. Treasurer - junked: Mosler fire safe, SN 401702, purch. 6/16/61 for \$585. (Clerk's Misc. File No. 206884)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, the following Sole Sources:

1. CC Health - Builders Supply, Inc., for service and installation center for the LCN Auto Equalizer 4600 series. (Clerk's Misc. File No. 206885)
2. CC Health - Positive Promotions, for their manufactured items. (Clerk's Misc. File No. 206886)
3. CC Health - Teledyne Leeman Labs, for their equipment repair and replacement parts. (Clerk's Misc. File No. 206887)
4. Parks - OCT Equipment, LLC, for Case Construction Equipment repair, parts and service. (Clerk's Misc. File No. 206888)
5. Parks - Rex Playground Equipment- for installation, maintenance and service on their playground systems. (Clerk's Misc. File No. 206889)
6. Social Services - Warehouse Market, Inc., for emergency grocery requisitions and to purchase perishable items in small quantities. (Clerk's Misc. File No. 206890)

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

Monday, June 11, 2007 - Continued

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

Permits from Engineers, as follow:

1. Rogers County RWD #3 - to cross 129<sup>th</sup> E. Ave. & parallel 73<sup>rd</sup> St. N. +/- .25 mi. South of 76<sup>th</sup> St. N. & N. 129<sup>th</sup> E. Ave. and further described as 1,343' south of NW/C of Sec. 33, T21N, R14E, by jacking & boring 14" steel casing under 129<sup>th</sup> E. Ave. and Open-cut parallel to 73<sup>rd</sup> St. N. 23' south of the centerline of the right-of-way (+/- 7' south of edge of pavement) for 8" PVC water line, with 14" steel casing. (Clerk's Misc. File No. 206891)
2. Washington Co. RWD #3 - to cross N. Lewis Ave. +/- ¼ mi. north of 146<sup>th</sup> St. N. aka Hwy. 20 & N. Lewis Ave. and further described as 1,320' North of SW/C of Sec. 20, T22N, R13E, by boring for 1" water line with 1¼" casing. (Clerk's Misc. File No. 206892)

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

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

1. Court Services - Chris Worsham and DJ Havellana to Oklahoma Gang Training Conference on 6/18-22/07 in Tulsa; at a cost not to exceed \$300.00. (Clerk's Misc. File No. 206893)
2. Election Board - Patty Bryant and Michelle Boggs to IACREOT Conference and Trade Show from 7/17-21/07 in Charlotte, NC; estimated cost not to exceed \$3,700. (Clerk's Misc. File No. 206894)
3. Parks - for various members of our Recreation Staff and Summer Day Camp participants to travel to the following locations: Safari Exotic Wildlife Sanctuary in Wagoner County; Keystone Dam; Woolroc in Bartlesville; Laser Quest; Skateland; Omniplex in OKC; Incredible Pizza; Frontier City in OKC; River Lanes; River Country Family Water Park in Muskogee; Sahoma Lanes in Sapupla; Oklahoma Aquarium in Jenks; New Heights Gym; Tulsa Air and Space Museum; Tulsa Zoo; Cherokee Heritage Center; Gilcrease Museum; Garden Diva Art; various City/County Libraries; PetCo; Dollar Theater; Movies 8 in Sand Springs; and Tulsa Public Schools Challenge Course; no estimated cost provided. (Clerk's Misc. File No. 206895)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES</u>			
Dawson, Tierra R. (Clerk's Misc. File No. 206896)	Seasonal Appt.	\$9.20/hr.	6/1/07
<u>BOARD OF COUNTY COMMISSIONERS</u>			
Simonson, Terry A. (Clerk's Misc. File No. 206897)	New Appt. by Comm. Miller	\$7,304.06	6/12/07
<u>COURT SERVICES</u>			
Harper, Michelle (Clerk's Misc. File No. 206898)	New Hire	\$2,481	5/29/07
<u>ELECTION BOARD</u>			
Pace, Gene Bryant, Patricia Brown (Clerk's Misc. File No. 206899)	Dschrq. Reg.	\$4,903.76	6/30/07 7/1/07
<u>HIGHWAYS</u>			
Chainey, Timothy D. Agler, Angela M. (Clerk's Misc. File No. 206900)	Demotion Begin FMLA w/Pay		8/7/06 5/29/07
<u>PARKS</u>			
Ashley, Cory	Temp.	\$7.00/hr.	6/12/07
Bentley, Delana	Pttime.	\$7.25/hr.	6/11/07
Thompson, Amy	Sal. Adj.	\$7.35/hr.	6/2/07
Lastinger, Jonathan C	Sal. Adj.	\$7.35/hr.	6/2/07
Newell, Nicholas E	Temp.	\$7.00/hr.	6/12/07
Roberts, Brandon C	Temp.	\$7.00/hr.	6/12/07
Markland, Robert	Rtn. from FMLA w/Pay		6/6/07
Markland, Robert	Rtn. from Worker		
	Comp. Lve.		6/6/07
Haley, Anthony	Dschrq.		6/5/07
Christensen, Cory R (Clerk's Misc. File No. 206901)	Temp. Rehire	\$7.35/hr.	6/12/07



Monday, June 11, 2007 - Continued

SOCIAL SERVICES

McCarthy, Gregory E. (Clerk's Misc. File No. 206902)	Provis. Hire	\$1,846	6/4/07
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Upon roll call, Smaligo, no; Perry, yes; Miller, yes. Motion declared.

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>			
Stoinski, David	Rtn. from Lve. of Absence		5/22/07
McCarthy, Greg (Clerk's Misc. File No. 206903)	Resign.		6/6/07

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) Jennifer Wattoff attended WIC Breastfeeding Symposium in Midwest City, OK on 6/7-8/07; cost not to exceed \$122. b) Angela Jackson to IFC Orientation in OKC, OK on 6/19-22/07; cost not to exceed \$324. c) Nancy Nelson to NFP Shreveport Summit in Shreveport, LA on June 25-26, 2007; cost not to exceed \$500. d) Kristin King & Georgia Ann Wade to C-1 Toddler T-4 Training in OKC, OK on 6/26-28/07; cost not to exceed \$373.86. e) Barbara Cargill & Pam Rask to National Fetal & Infant Mortality Review Program Conference in Arlington, VA on 8/1-4/07; cost not to exceed \$2,381.52. f) Jennifer Daley to National Conference on Tobacco or Health in Minneapolis, MN on 10/23-27/07; cost not to exceed \$2,220. g) \*Priscilla Haynes to take course, Research Design & Methodology, Summer 2007, OSU; cost not to exceed \$425.16. h) \*Staci Thompson to take course, Leadership & Scholarship in Nursing Education, Summer 2007, OU Health Sciences Center; cost not to exceed \$727.50. i) \*Donna Durant-Macon to take course, Accounting and Finance Environment, Summer 2007, SNU; cost not to exceed \$298.12. (Clerk's Misc. File No. 206910)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Newman, Casey L.	Reg.	\$1,666	6/1/07
Sawvel, Joe T.	4% End of Probat.	\$1,024	6/1/07
Plants, Kenneth B.	Reg.	\$2,993	6/1/07
Spencer, Stewart K.	Sal. Adj.	\$3,256	6/1/07
Taylor-Haynes, Eve	Sal. Adj.	\$2,742	6/1/07
Robbins, RuthAnn	Sal. Adj.	\$2,076	6/1/07
Mankins, Alisa	Sal. Adj.	\$3,635	6/1/07
Christian, Melanie	Sal. Adj.	\$5,609	6/1/07
Wilson, Stephanie	Chg. ORG code to 6440-5010		6/18/07
Dainty, Patricia L. (Clerk's Misc. File No. 206911)	Temp./Hrly.	\$14.22/hr.	6/4/07

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

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

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

2006 - 2007 GENERAL FUND

700117	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	185.94
700118	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	159.90
705049	U S CELLULAR	EMERG SHELTER RES	17.15
708664	A & D SUPPLY COMPANY	BUILDING MATERIALS	490.85
710464	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	484.02
711908	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,403.00
712113	JEFFERS, AMY M	MILEAGE	42.20
713267	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	28,253.90
713677	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00

Monday, June 11, 2007 - Continued

713938	COX COMMUNICATIONS	OTHER SERVICES	399.95
713994	BRIDGES, ROBERT	MILEAGE	319.13
715030	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	994.80
715046	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	965.36
715589	METROCALL	OPERATING SUPPLIES	93.94
715628	U S SIGN SALES CORP	OPERATING SUPPLIES	5,191.00
715723	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	295.87
715728	SMITH, WANDA	MILEAGE	227.95
715730	METROCALL	TELEPHONE SERVICE	100.45
715731	U S CELLULAR	TELEPHONE SERVICE	76.13
715796	MCINTOSH SERVICES INC	OTHER SERVICES	150.00
716007	BENJAMIN, SENECA	MILEAGE	141.62
716020	LINCOLN, FELICIA	MILEAGE	66.45
716022	THOMPSON, LEON	MILEAGE	531.56
716024	SAUMTY, CAROLYN KAY	MILEAGE	141.14
716025	HARRIS, RICHARD	MILEAGE	374.42
716027	HOGAN, JOSHUA	MILEAGE	192.06
716229	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	988.27
716230	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	959.17
716232	RUFF, MICHAEL D	TRAVEL OUT OF COUNTY	1,003.33
716314	NEOPOST INC	MISCELLANEOUS SUPPL	245.00
716419	SOUTHWEST CONSTRUCTION	TRAINING	260.00
716498	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
716501	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
716513	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
716521	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
716537	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
716560	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
716686	NEOPOST INC	POSTAGE	490.00
716764	CARDINAL HEALTH	PHARMACY SUPPLIES	2,438.55
716778	IBC SALES CORPORATION	EMERGENCY GROCERIES	211.75
717018	GREEN COUNTRY SHREDDING	OTHER SERVICES	1,540.00
717020	U S CELLULAR	UTILITY SERVICES	76.13
717097	SMITH, JIM R	TRAVEL OUT OF COUNTY	282.91
717446	GBA ENTERPRISES INC	BUILDINGS & GROUNDS	441.80
717504	OKLA DEPT PUBLIC SAFETY	OPERATING SUPPLIES	3,300.00
717749	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	94.11
717787	KTUL TELEVISION INC	RENTALS & LEASES	230.00
717793	BMI SYSTEMS CORP	OPERATING SUPPLIES	96.72
717905	CDW GOVERNMENT INC	OFFICE EQUIPMENT	31.54
717917	DELL MARKETING LP	DATA PROCESSING EQUIP	1,951.49
717919	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	376.00
717920	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	376.00
718012	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	23.87
718013	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	25.05
718014	VERNER, B RAY	MILEAGE	63.05
718037	WESTERN HILLS GUEST RANCH	TRAVEL OUT OF COUNTY	600.00
718077	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	77.28
718221	JOHN DEERE COMPANY	OTHER MACHNRY & EQUIP	4,099.18
718225	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
718240	HOME DEPOT CREDIT SERVICE	OTHER MACHNRY & EQUIP	549.00
718246	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	9,765.34
718269	OFFICEMAX CONTRACT INC	MISCELLANEOUS CHARGE	465.91
718289	BUDGET TRUCK RENTAL LLC	FREIGHT & DRAYAGE	473.06
718375	BORDERS GROUP INC	MISCELLANEOUS EXPENSE	106.75
718419	OFFICE DEPOT INC	MISCELLANEOUS SUPPL	49.98
718470	TOTAL RADIO INC	OPERATING SUPPLIES	531.00
718532	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	39.86
718533	LOWE'S OF OWASSO	OTHER BUILDING MAINT	85.82
718536	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	165.30
718550	OFFICE DEPOT INC	FURNITURE & FIXTURES	129.99
718577	A & D SUPPLY COMPANY	DATA PROCESSING SUPP	56.43
718578	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	141.56
718579	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	168.84
718581	SHAUGHNESSY KNIPE HAWK	PRINTING SUPPLIES	1,444.00
718660	ULTIMATE OFFICE INC	ELECTION SUPPLIES	430.08
718664	G NEIL CORPORATION	MISCELLANEOUS EXPENSE	433.69
718688	DELL MARKETING LP	DATA PROCESSING EQUIP	179.00
718713	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,417.13
718778	AMSAN	OTHER MACHNRY & EQUIP	867.10
718795	LOWE'S	OPERATING SUPPLIES	12.44
718802	CAPITAL SHREDDER CORP	OFFICE EQUIPMENT	1,899.00
718808	TULSA OVERHEAD DOOR LLC	SMALL TOOLS & INSTRUM	254.00
718809	GRAINGER INC	ELECTION SUPPLIES	259.30

Monday, June 11, 2007 - Continued

718812	GRAINGER INC	BUILDINGS & GROUNDS	277.90
718813	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	42.50
718814	GRAINGER INC	BUILDINGS & GROUNDS	795.35
718819	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	1,941.40
718822	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	685.80
718935	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	889.30
718948	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	361.00
719001	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	37.19
719007	BUCKHORN INC	SMALL TOOLS & INSTRUM	2,036.40
719007	BUCKHORN INC	FREIGHT & DRAYAGE	234.09
719148	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	292.78
719149	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	3,265.50
719150	MIDDLETON, POLLY JEAN	TRAVEL OUT OF COUNTY	120.52
719151	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
719156	FADLER COMPANY	EMERGENCY GROCERIES	229.04
719157	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	209.60
719160	HOBART SERVICE	EMERG SHELTER RES	154.75
719165	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	104.97
719166	KELLY, DON	TRAVEL OUT OF COUNTY	214.50
719167	PATTERSON, PAUL E	TRAVEL OUT OF COUNTY	214.50
719192	DAVIS, REUBEN	TRAINING	58.50
719193	RHAMES, SHANE A	TRAINING	58.50
719194	SPYRES, STEVEN E	TRAINING	58.50
719204	HOME DEPOT CREDIT SERVICE	BUILDINGS & GROUNDS	665.00
719220	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	7,347.33
719221	MIDWAY RADIATOR REPAIR	MOTOR VEHICLES-MAINT	195.00
719224	AAA OKLAHOMA	MISCELLANEOUS EXPENSE	160.00
719228	FADLER COMPANY	EMERGENCY GROCERIES	524.70
719244	SLOCUM, TAVA JO	MILEAGE	61.60
719326	LOWE'S OF OWASSO	SAFETY MATERIAL	39.96
719343	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	19.95
719345	MEDSAFE	SAFETY MATERIAL	19.80
719386	TUCKER JANITORIAL SUPPLY	EMERG SHELTER RES	90.64
719391	AMSAN	EMERG SHELTER RES	199.88
719393	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
719394	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
719411	AGFA CORPORATION	EQUIP SERVICE AGREEM	4,395.00
719533	HOLLEMAN, JEFF	TRAVEL OUT OF COUNTY	97.15
719542	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
719546	OSU/CLGT	TRAINING	100.00
719562	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
719643	TULSA BUSINESS JOURNAL	SUBSCRIPTIONS/MEMBER	34.95
719646	FEARY, JOHN W	TRAVEL OUT OF COUNTY	95.01
719648	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	216.17
719675	COOP, DINAH	TRAVEL OUT OF COUNTY	149.47
719676	NOLAND, SHILAH	TRAVEL OUT OF COUNTY	162.57
719677	SCHMITT, TINA L	TRAVEL OUT OF COUNTY	154.22
719678	JONES, AMBER D	TRAVEL OUT OF COUNTY	97.50
719685	MILLER, MICHAEL	TRAVEL OUT OF COUNTY	156.73
070611	ADMINISTRATIVE SERVICES	PAYROLL	2,895.51
070611	ELECTION BOARD	PAYROLL	1,935.53
070611	MIS	PAYROLL	680.00
070611	PARKS	PAYROLL	18,909.34
070611	JUVENILE BUREAU	PAYROLL	2,044.58
070611	SHERIFF	PAYROLL	1,113.57
070611	TC EMPL RETIREMENT	DEDUCTS	56.26
070611	OKLAHOMA DHS	DEDUCTS	202.00
070611	BANK ONE, IRS	FED W/H	1,030.49
070611	BANK ONE, IRS	FICA	3,419.74
070611	BANK ONE, IRS	HI FICA	799.77
070611	BANK OF OKLAHOMA	STATE W/H	324.00
<u>2006 - 2007 VISUAL INSPECTION FUND</u>			
718785	DLT SOLUTIONS INC	SOFTWARE LEASES	3,420.12
718787	MYTHICS INC	SOFTWARE LEASES	20,130.00
718843	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	325.00
719161	APPRAISERS EDUCATION FUND	TRAINING	1,320.00
719162	IAAO	SUBSCRIPTIONS/MEMBER	87.50
719534	IAAO	SUBSCRIPTIONS/MEMBER	87.50
719536	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	300.00
719549	IAAO	TRAINING	2,205.00
719649	ALYEA, DALE E	MILEAGE	14.55
719650	ANDERSON, WILMER J	MILEAGE	376.36
719651	BUSBY, BARON	MILEAGE	275.97

Monday, June 11, 2007 - Continued

719652	CONLEY, TRACI W	MILEAGE	158.60
719653	GREEN, CLINTON J	MILEAGE	457.36
719654	GRUSE-HESTER, PATRICIA	MILEAGE	60.14
719655	HILLARD, DAN F	MILEAGE	188.18
719656	JORDAN, TIMOTHY	MILEAGE	410.31
719657	KEIRSEY, RUSSELL A	MILEAGE	45.59
719658	KELLY, DON	MILEAGE	337.08
719659	LAWHEAD, RON	MILEAGE	255.11
719660	MEAD, DANIEL	MILEAGE	48.50
719661	MILLER, JAMES WALTER	MILEAGE	53.35
719662	MILLER, MICHAEL	MILEAGE	288.09
719663	MOFFITT, DARLA	MILEAGE	387.03
719664	NEWMAN, LOUIS E	MILEAGE	119.80
719665	PATTERSON, PAUL E	MILEAGE	48.02
719667	RAGLIN, EDGAR A	MILEAGE	48.50
719668	TANDY, CASSIDY	MILEAGE	127.07
719669	ZIEGLER, JULIA L	MILEAGE	49.96

2006 - 2007 RISK MANAGEMENT

719317	ORTHOPEDIC HOSPITAL	WORKERS COMP MEDICAL	35.50
719318	ORTHOPEDIC HOSPITAL	WORKERS COMP MEDICAL	7,625.84

2006 - 2007 JUVENILE CASH FUND

713474	DEATHERAGE COMPANIES	PROF & TECH SERVICE	125.00
714967	U S CELLULAR	TELEPHONE SERVICE	77.60
715881	TULSA TECHNOLOGY CENTER	TRAINING	15.00
716158	KEE WES EQUIPMENT CO INC	OTHER SERVICES	125.88
718018	DELL MARKETING LP	OPERATING SUPPLIES	772.20
718588	FIRECO OF OKLAHOMA INC	OTHER BUILDING MAINT	345.00
070611	JUVENILE BUREAU	PAYROLL	2,756.08
070611	BANK ONE, IRS	FED W/H	175.52
070611	BANK ONE, IRS	FICA	341.75
070611	BANK ONE, IRS	HI FICA	79.92
070611	BANK OF OKLAHOMA	STATE W/H	78.00

2006 - 2007 COUNTY ASSESSOR FEE FUND

718326	STAPLES BUSINESS	OPERATING SUPPLIES	793.35
718882	QUILL CORPORATION	OPERATING SUPPLIES	286.14

2006 - 2007 MTG CERT FEE CASH FUND

710670	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
717404	DYNAMIC DELIVERIES INC	OTHER SERVICES	130.90
719215	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	90.00

2006 - 2007 SHERIFFS CASH FUND

718691	OKLA CENTRAL SERVICES	OTHER MACHNRY & EQUIP	3,500.00
719173	DOMESTIC VIOLENCE	PROF & TECH SERVICE	12,971.43
719314	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	987.05
719315	CHERYL A KILPATRICK PHD	PROF & TECH SERVICE	2,600.00
719321	BOONE, SMITH, DAVIS,	PROF & TECH SERVICE	50.00
070611	SHERIFF	PAYROLL	7,519.66
070611	BANK ONE, IRS	FED W/H	288.88
070611	BANK ONE, IRS	FICA	932.44
070611	BANK ONE, IRS	HI FICA	218.07
070611	BANK OF OKLAHOMA	STATE W/H	92.00

2006 - 2007 HIGHWAY T-CASH FUND

700652	U S CELLULAR	OPERATING SUPPLIES	731.58
700747	YALE UNIFORM RENTAL	OPERATING SUPPLIES	86.72
700759	YALE UNIFORM RENTAL	OPERATING SUPPLIES	361.24
702836	D P SUPPLY	OPERATING SUPPLIES	833.09
705564	CULLIGAN OF TULSA	OPERATING SUPPLIES	18.45
709131	MCINTOSH SERVICES INC	OPERATING SUPPLIES	352.00
715499	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	30.35
715863	AMSAN	OPERATING SUPPLIES	31.50
715944	CITY OF TULSA UTILITIES	UTILITY SERVICES	571.04
715950	INDIAN ELECTRIC	UTILITY SERVICES	60.00
716403	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	89.76
716447	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	916.10
716581	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	71.52
716825	APAC INC	OPERATING SUPPLIES	545.01
716873	ABERDEEN DYNAMICS SUPPLY	EQUIP OPER SUPPLIES	475.00
716943	SHERWIN WILLIAMS	EQUIP OPER SUPPLIES	347.90
716960	POWERPLAN OIB	EQUIP OPER SUPPLIES	227.78

Monday, June 11, 2007 - Continued

717247	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,596.27
717612	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	378.78
717630	ESTES INCORPORATED	OPERATING SUPPLIES	1,260.00
717646	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	264.41
717723	SEMMATERIALS LP	OTHER PAVING MATERIAL	403.07
717724	SEMMATERIALS LP	OTHER PAVING MATERIAL	2,159.31
717902	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	259.53
718080	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	236.00
718085	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIAL	1,905.68
718319	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	1,130.09
718328	SOUTHWOOD LANDSCAPE	OPERATING SUPPLIES	101.94
718392	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	1,407.40
718407	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	30.22
718409	CITY OF TULSA UTILITIES	UTILITY SERVICES	7.74
718413	SARA LEE FOODSERVICE	OPERATING SUPPLIES	297.52
718415	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	105.43
718422	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	539.79
718556	MEDSAFE	OPERATING SUPPLIES	274.92
718685	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	343.80
718686	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	105.59
718796-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	18.85
718806	UNITED ENGINES INC	EQUIP OPER SUPPLIES	31.10
718807	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	116.60
719124-E	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	112.34
719199	MEDSAFE	OPERATING SUPPLIES	414.40
719256	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	31.06
719506	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	74.25
070611	HIGHWAY MAINT	PAYROLL	3,074.40
070611	BANK ONE, IRS	FED W/H	388.31
070611	BANK ONE, IRS	FICA	381.23
070611	BANK ONE, IRS	HI FICA	89.16
070611	BANK OF OKLAHOMA	STATE W/H	142.00

2006 - 2007 COURT CLERK REVOLVING FUND

070611	COURT FUND	PAYROLL	224.00
070611	BANK ONE, IRS	FED W/H	12.20
070611	BANK ONE, IRS	FICA	27.78
070611	BANK ONE, IRS	HI FICA	6.50
070611	BANK OF OKLAHOMA	STATE W/H	1.00

2006 - 2007 PARK FUND

704192	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	19.99
708548	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	45.00
711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,445.83
712612	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
713612	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	77.00
713616	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	173.03
714651	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,113.50
714654	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	155.80
714656	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	606.20
715373	LANCE INC	PURCHASE FOR RESALE	258.76
716268	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,284.00
717108	FADLER COMPANY	PURCHASE FOR RESALE	139.57
717110	REASOR'S INC	PURCHASE FOR RESALE	140.19
717126	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	438.34
717267	SHERATON RICHMOND WEST	TRAINING	728.85
717269	BALES, RICHARD L	BUILDINGS & GROUNDS	243.00
717270	NACO	SUBSCRIPTIONS/MEMBER	440.00
717570	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	748.30
718134	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	1,304.75
718161	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	487.95
718652	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	249.00
718969	CDW GOVERNMENT INC	OFFICE SUPPLIES	469.26

2006 - 2007 SPECIAL PROJECTS FUND

714394	AT&T	COMMUNICATIONS SERV	4,148.98
719734	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	99,328.21
719793	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	500.00

2006 - 2007 PARKING FUND

719203	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,009.00
719205	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,830.00
719207	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	450.00

Monday, June 11, 2007 - Continued

2006 - 2007 RESALE PROPERTY FUND

707552	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	348.00
708675	CONDIT, CHARLES L	OTHER REFUNDS	6.63
715169	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	49.00
718370	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	1,880.00
718372	DELL MARKETING LP	DATA PROCESSING EQUIP	7,589.35
719464	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	190.00
719519	CONDIT, CHARLES L	OTHER REFUNDS	11.15
070611	TREASURER	PAYROLL	896.00
070611	BANK ONE, IRS	FED W/H	37.13
070611	BANK ONE, IRS	FICA	111.10
070611	BANK ONE, IRS	HI FICA	25.98
070611	BANK OF OKLAHOMA	STATE W/H	15.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

717499	AUTOMATIC PROTECTION	OPERATING SUPPLIES	464.00
717757	TULSA MAINTENANCE SUPPLY	OPERATING SUPPLIES	1,920.00
717785	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	138.75
718278	OSU MEDICAL CENTER	TRAINING	125.00
719043	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	162.00
719044	WORTHAM, A DAVID	TRAVEL OUT OF COUNTY	96.00
719168	MCDARIS, TED W	TRAVEL OUT OF COUNTY	124.50
719169	CURTIN, CATHERINE	TRAVEL OUT OF COUNTY	58.50
719171	AUTOMATIC PROTECTION	OPERATING SUPPLIES	1,595.00
719172	DWIGHT MISSION	TRAINING	2,320.00
719322	BOONE, SMITH, DAVIS	PROF & TECH SERVICE	5,121.06
719325	CURTIN, CATHERINE	TRAVEL OUT OF COUNTY	88.50
719791	SOUTHERN CORRECTIONS SYSTM	CONTRACTED SERVICES	1,992.00
070611	SHERIFF	PAYROLL	459.21
070611	TC EMPL RETIREMENT	DEDUCTS	45.92
070611	BANK ONE, IRS	FED W/H	15.12
070611	BANK ONE, IRS	FICA	56.94
070611	BANK ONE, IRS	HI FICA	13.32
070611	BANK OF OKLAHOMA	STATE W/H	3.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

701021	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,733.39
701022	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,733.39
701023	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,733.39
701024	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,733.40
701025	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,733.40
701036	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	400.54
701037	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	400.50
706350	DURANT-MACON, DONNA	TUITION REIMBURSEMENT	298.13
710436	OKLAHOMA UNIVERSITY	PROF & TECH SERVICE	845.00
711197	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	229.44
713794	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	52.40
714840	ARDREY, CODY	TUITION REIMBURSEMENT	218.25
714842	DURANT-MACON, DONNA	TUITION REIMBURSEMENT	298.12
714855	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
715290	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
715594	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	52,612.00
715594	HEWLETT-PACKARD COMPANY	OPERATING SUPPLIES	20,066.00
716060	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	1,816.00
716102	PINPOINT PERSONNEL	PROF & TECH SERVICE	284.79
716206	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
716602	AT&T	COMMUNICATIONS SERV	1,106.91
716602	AT&T	COMMUNICATIONS SERV	174.57
716606	AT&T	COMMUNICATIONS SERV	26.60
716757	GRAINGER INC	OPERATING SUPPLIES	71.20
716757	GRAINGER INC	OPERATING SUPPLIES	534.27
716797	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	64.42
716807	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	17.27
716810	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.51
716820	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.93
716895	OKLAHOMA UNIVERSITY	PROF & TECH SERVICE	812.50
716921	WRS GROUP LTD	OPERATING SUPPLIES	8,497.50
717066	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
717183	SCOTT ADKINS CONSULTING	PROF & TECH SERVICE	4,000.00
717187	LINSCOTT COMPUTER SER	PROF & TECH SERVICE	2,173.26
717398	COX COMMUNICATIONS	COMMUNICATIONS SERV	89.95
717462	WHEELER, SHIRLEY	MILEAGE	72.75
717665	TRUK QUIP INC	OPERATING SUPPLIES	725.50

Monday, June 11, 2007 - Continued

717700	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
717811	DALE, BRENDA L	TUITION REIMBURSEMENT	298.13
717818	DALE, BRENDA L	MILEAGE	62.76
717818	DALE, BRENDA L	TRAVEL OUT OF COUNTY	61.70
717821	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	245.00
717842	THOMPSON PUBLISHING GROUP	TRAINING	299.00
717958	NATIVE AMERICAN TIMES INC	PROF & TECH SERVICE	66.00
718334	CITY OF TULSA UTILITIES	UTILITY SERVICES	415.84
718337	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,133.27
718343	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
718346	CITY OF SAND SPRINGS	UTILITY SERVICES	102.27
718351	WARE, JOYCE D	MILEAGE	65.48
718400	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	6,731.44
718402	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,822.73
718429	ALLIED FENCE COMPANY	OPERATING SUPPLIES	279.00
718430	TRANE PARTS CENTER	OPERATING SUPPLIES	194.12
718486	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	409.50
718544	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	417.60
718589	CARGILL, BARBARA	MILEAGE	56.94
718591	KING, BRANDI	MILEAGE	60.67
718591	KING, BRANDI	TRAVEL OUT OF COUNTY	240.06
718593	KUPLICKI, CAROL	MILEAGE	52.96
718595	SHAWNEE, JACQUELINE	MILEAGE	106.31
718597	KEELEY, BEVERLY	MILEAGE	241.64
718601	PRICE, LYLE	MILEAGE	169.27
718605	SMITH, TERESA	MILEAGE	212.92
718607	TAYLOR, MARLA J	MILEAGE	329.80
718621	BALDRIDGE, JOHN Z	MILEAGE	154.81
718623	CHILDRESS, LYNNSEY	MILEAGE	158.50
718625	CLINCY, SEKOU	MILEAGE	323.50
718627	DEERINWATER, ALISABETH	MILEAGE	104.18
718629	FOTHERGILL, TABITHA	MILEAGE	134.97
718633	RED BUD AIR FILTER	OPERATING SUPPLIES	100.80
718634	MICROGENICS CORP	CHEMICAL & LABORATORY	7,200.00
718634	MICROGENICS CORP	OPERATING SUPPLIES	56.70
718657	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	38.78
718730	SHIRLEY'S EMPLOYMENT SERV	PROF & TECH SERVICE	301.62
718782	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	7,560.00
718788	ACCURATE LABORATORY SUPPL	CHEMICAL & LABORATORY	1,130.39
718788	ACCURATE LABORATORY SUPPL	OPERATING SUPPLIES	25.00
718833	RED BUD AIR FILTER	OPERATING SUPPLIES	255.60
718834	INDOFF INC	OFFICE SUPPLIES	54.00
718834	INDOFF INC	OFFICE SUPPLIES	350.00
718835	PUBLIC HEALTH EQUIPMENT	OPERATING SUPPLIES	1,046.30
718835	PUBLIC HEALTH EQUIPMENT	OTHER MACHNRY & EQUIP	695.00
718835	PUBLIC HEALTH EQUIPMENT	CHEMICAL & LABORATORY	650.60
718900	SKILLENS III, LEON	MILEAGE	251.23
718905	TAYLOR-HAYNES, EVE	MILEAGE	50.44
718915	XPEDX	OPERATING SUPPLIES	3,090.00
718916	DEAN'S RV SUPERSTORE INC	OPERATING SUPPLIES	3,650.00
718923	GRAINGER INC	OPERATING SUPPLIES	629.66
718970	INJOY VIDEO PRODUCTIONS	OPERATING SUPPLIES	418.80
718982	LENTZ, VICKI	MILEAGE	144.05
718982	LENTZ, VICKI	TRAVEL OUT OF COUNTY	121.25
718984	LOVE, COREY	MILEAGE	174.60
718990	SHEA, ROXANA	MILEAGE	25.71
718999	CARDINAL HEALTH	CHEMICAL & LABORATORY	10.90
719000	HENRY SCHEIN INC	OPERATING SUPPLIES	601.24
719119	WRIGHT, JANICE	MILEAGE	109.03
719231	JOURNAL WATCH	SUBSCRIPTIONS/MEMBER	139.00
719259	WILSON, STEPHANIE D	MILEAGE	22.80
719260	RAMIREZ, JUAN	MILEAGE	99.91
719263	BNA INC	SUBSCRIPTIONS/MEMBER	1,332.00
719291	GEORGE, FALINE A	MILEAGE	202.25
719293	CLANTON, VALERIE	MILEAGE	88.76
719298	HALL-HARPER, VANESSA	MILEAGE	159.08
719305	PLATI, ALICIA	MILEAGE	174.60
719306	GOGETS, JOHN	MILEAGE	164.90
719306	GOGETS, JOHN	TRAVEL OUT OF COUNTY	358.90
719370	LETOURNEAU, JERRI	MILEAGE	132.41
719372	MOORE, KAREN	MILEAGE	19.40
719460	AT&T	COMMUNICATIONS SERV	144.24
719477	UNITED PARCEL SERVICE	OTHER SERVICES	35.12
719478	UNITED PARCEL SERVICE	OTHER SERVICES	108.30



Monday, June 11, 2007 - Continued

719481	DAWSON, JANIS K	MILEAGE	33.46
719482	BURCH, DAVID	MILEAGE	71.29
719491-E	FISHER MEDICAL SERVICES	OTHER SERVICES	767.44
719494	ANDERSON, EARLA	MILEAGE	19.40
719494	ANDERSON, EARLA	TRAVEL OUT OF COUNTY	763.18
719494	ANDERSON, EARLA	TRAINING	225.00
719499	BELL, STEPHANIE K	MILEAGE	93.61
719504	BARNES, GENEVA	MILEAGE	136.29
719505	COHLMIA INC	OTHER SERVICES	147.60
719572	SHAW, LELA Y	MILEAGE	186.24
719572	SHAW, LELA Y	MILEAGE	72.75
719572	SHAW, LELA Y	MILEAGE	15.04
719584	CRABTREE, KATHRYN C	MILEAGE	24.25
070611	CC HEALTH	PAYROLL	21,117.87
070611	TC EMPL RETIREMENT	DEDUCTS	234.00
070611	BANK ONE, IRS	FED W/H	1,887.76
070611	BANK ONE, IRS	FICA	2,618.63
070611	BANK ONE, IRS	HI FICA	612.41
070611	BANK OF OKLAHOMA	STATE W/H	628.00
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
714490	GLOBALSTAR USA	TELEPHONE SERVICE	103.50
716361	GLOBALSTAR USA	TELEPHONE SERVICE	104.24
716690	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	3,075.00
718091	GLOBALSTAR USA	TELEPHONE SERVICE	104.24
719697	TOWNSEND, HENRY	OPERATING SUPPLIES	28.77

Request for Executive Session from Crowe & Dunlevy, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and its attorneys regarding pending litigation involving the County that public disclosure of the foregoing proceedings will seriously impair the ability of the Board of County Commissioners of the County of Tulsa to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest, to wit: *Lambert, Maye, Wright and Stiffler v. Board of County Commissioners, Tulsa County, et al., In the United States District Court for the Northern District of Oklahoma, Case Number 05-CV-616-TCK-FHM*

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 9:49 a.m.

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

Executive Session ended at 10:10 a.m.

The regular meeting reconvened at 10:11 a.m.

Moved by Perry, seconded by Smaligo, to authorize Commissioner Smaligo settlement authority in the case of *Lambert, Maye, Wright and Stiffler v. Board of County Commissioners, Tulsa County, et al., In the United States District Court for the Northern District of Oklahoma, Case Number 05-CV-616-TCK-FHM*, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206912)



Monday, June 11, 2007 - Continued

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

<u>2006 - 2007 DISTRICT ATTORNEY</u>			
718274	LEGG, CHRISTINA D	OPERATING SUPPLIES	175.00
718942	LEGG, CHRISTINA D	OPERATING SUPPLIES	161.00
719297	LEGG, CHRISTINA D	OPERATING SUPPLIES	80.50
<u>2006-2007 MANUAL MEETING</u>			
700000	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	62.70
716294	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	10,190.34
719783	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	10,000.00
<u>TULSA COUNTY TRESURER PAYROLL ACCOUNT</u>			
070611	J DENNIS SEMLER	NET PAY - GENERAL	23,912.28
070611	J DENNIS SEMLER	NET PAY - JUVENILE BUREAU	2,291.72
070611	J DENNIS SEMLER	NET PAY - SHERIFF	6,563.55
070611	J DENNIS SEMLER	NET PAY - HIGHWAY T CASH	2,308.90
070611	J DENNIS SEMLER	NET PAY - COURT CLERK REVOL	193.66
070611	J DENNIS SEMLER	NET PAY - RESALE PRPOERTY	775.33
070611	J DENNIS SEMLER	NET PAY - TCCJA	405.96
070611	J DENNIS SEMLER	NET PAY - CC HEALTH	16,986.58
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			