

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 13, 2007 at 3:05 p.m.)

MINUTES
Monday, June 18, 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; John Smaligo, Member; and Earlene Wilson, Tulsa County Clerk. Fred Perry, Member; was absent.

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 Miller, to approve the minutes for the Board of County Commissioners meeting of June 11, 2007. Upon roll call, Smaligo, yes; Miller, yes. Motion carried.

Sealed bid for Ford Automotive Repair was received and opened. The bidder being one (1) in number is as follows:

1. Speedway Chevrolet by item (Clerk's Misc. File No. 206913)

Moved by Smaligo, seconded by Miller, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on June 25, 2007. Upon roll call, Smaligo, yes; Miller, yes.

Motion carried.

Sealed bids for Fire Protection Equipment, Maint., and Repair on all Existing Equipment were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Fireco of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 206914) |
| 2. FirePro Fire Protection | by item | (Clerk's Misc. File No. 206915) |

Moved by Smaligo, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on June 25, 2007. Upon roll call, Smaligo, yes; Miller, yes.

Motion carried.

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

1. Election Board - Construction Remodel of the Election Board Lobby, to reject the bids and re-bid at a later date; one company did not attend the mandatory pre-bid meeting, and the other's cost exceeded the available funding for the project. (Clerk's Misc. File No. 206916)
2. MIS - Enterprise Resource Planning Solution - DEFERRED
3. Personnel - Safety Incentive Awards, to Advertising Novelties, Inc., the only bid received; however, it is within the projected cost of the items bid. This award is for 1 year beginning 6/18/07. (Clerk's Misc. File No. 206917)
4. TC Departments - Grocery Products - DEFERRED

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

Moved by Smaligo, seconded by Miller, to approve Amendments #1 from Purchasing, to bid awards, as follow:

1. Disposal of Biomedical Waste to Commodore Medical Services, for name change to Stericycle, Inc., due to company merger. (Clerk's Misc. File No. 206918)
2. Inmate Uniforms, Linens and Bedding, to Textile Sales Inc., (CMF #206512), to rescind award from Textile Sales Inc., and award it to Walter F. Stephens, Jr., Inc. Textile Sales cannot supply the mattress and Walter F. Stephens is the next lowest bidder meeting specifications. (Clerk's Misc. File No. 206919)

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

Monday, June 18, 2007 - Continued

Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending June 25, 2007. Upon roll call, Smaligo, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206921)

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

1. General Fund (Tobacco Excise Tax) in the total amount of \$110,010.81. (Clerk's Misc. File No. 206922)
2. General Fund (Empl. Misc. Reimb.) in the total amount of \$487.00. (Clerk's Misc. File No. 206923)
3. Risk Management Fund (Workers Comp.) in the total amount of \$124.50. (Clerk's Misc. File No. 206924)
4. Risk Management Fund (Workers Comp.) in the total amount of \$428.68. (Clerk's Misc. File No. 206925)
5. Juvenile Cash Fund (Truancy Diversion Progr. State Grant) in the total amount of \$1,983.91. (Clerk's Misc. File No. 206926)
6. Juvenile Cash Fund (Drug Court Enhance. Grant) in the total amount of \$100.00. (Clerk's Misc. File No. 206927)
7. Juvenile Cash Fund (Regional Detention City/County Grants & Contracts) in the total amount of \$2,961.75. (Clerk's Misc. File No. 206928)
8. Juvenile Cash Fund (Drug Court Enhance. State Grant) in the total amount of \$3,317.38. (Clerk's Misc. File No. 206929)
9. Juvenile Cash Fund (Regional Detention City/County Grants & Contracts) in the total amount of \$1,035.60. (Clerk's Misc. File No. 206930)
10. County Assessor Fees Fund (Print./Dup. Svs.) in the total amount of \$1,167.50. (Clerk's Misc. File No. 206931)
11. Mortgage Certificate Fee Fund (5/07) in the total amount of \$16,547.55. (Clerk's Misc. File No. 206932)
12. County Clerk Cash Fund (Lien Fees) in the total amount of \$2,612.00. (Clerk's Misc. File No. 206933)
13. Sheriff Cash Fund (PSN State Grant) in the total amount of \$5,714.44. (Clerk's Misc. File No. 206934)
14. Sheriff Cash Fund (Stop Violence/Women-State Grant) in the total amount of \$11,507.23. (Clerk's Misc. File No. 206935)
15. Sheriff Cash Fund (PSN State Grant) in the total amount of \$11,199.96. (Clerk's Misc. File No. 206936)
16. Sheriff Cash Fund (Stop Violence/Women-State Grant) in the total amount of \$11,359.22. (Clerk's Misc. File No. 206937)
17. Sheriff Cash Fund (Speed Enforce. State Grant) in the total amount of \$6,913.04. (Clerk's Misc. File No. 206938)
18. Highway T-Cash Fund (Veh. Fees) in the total amount of \$23,033.47. (Clerk's Misc. File No. 206939)
19. Highway T-Cash Fund (Special Projects 20% Rev. Grant) in the total amount of \$63,969.41. (Clerk's Misc. File No. 206940)
20. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$29,150.82. (Clerk's Misc. File No. 206941)
21. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$1,632.73. (Clerk's Misc. File No. 206942)
22. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$314,629.97. (Clerk's Misc. File No. 206943)
23. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$14,687.01. (Clerk's Misc. File No. 206944)
24. County Clerk Records Management Fund (Record Preserv. Fees) in the total amount of \$76,000.00. (Clerk's Misc. File No. 206945)
25. Specialty Courts Fund (Mental Health Court State Grant) in the total amount of \$50,000.00. (Clerk's Misc. File No. 206946)
26. Specialty Courts Fund (Adult Drug Court) in the total amount of \$8,714.72. (Clerk's Misc. File No. 206947)
27. Sales Tax Fund (OTC Jail Sales/Tax Rev.) in the total amount of \$1,837,930.41. (Clerk's Misc. File No. 206948)
28. Sales Tax Fund (OTC 4 to Fix Sales Tax Rev.) in the total amount of \$1,225,532.00. (Clerk's Misc. File No. 206949)
29. Sales Tax Fund (OTC American Airlines Sales Tax Rev.) in the total amount of \$183,793.04. (Clerk's Misc. File No. 206950)
30. Sales Tax Fund (OTC Educa., Health Care & Events Facilities Sales Tax Rev.) in the total amount of \$2,940,688.67. (Clerk's Misc. File No. 206951)
31. Sales Tax Fund OTC Community Enrich. Sales Tax Rev.) in the total amount of \$1,286,551.29. (Clerk's Misc. File No. 206952)

Monday, June 18, 2007 - Continued

32. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$542,685.28. (Clerk's Misc. File No. 206953)
33. Sales Tax Fund (OTC Jail Int. Earn.) in the total amount of \$3,610.16. (Clerk's Misc. File No. 206954)
34. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,407.25. (Clerk's Misc. File No. 206955)
35. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of \$361.02. (Clerk's Misc. File No. 206956)
36. Sales Tax Fund (OTC Educa., Health Care Int. Earn.) in the total amount of \$5,776.26. (Clerk's Misc. File No. 206957)
37. Sales Tax Fund (OTC Community Enrich. Int. Earn.) in the total amount of \$2,527.11. (Clerk's Misc. File No. 206958)
38. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$1,167.88. (Clerk's Misc. File No. 206959)
39. Sales Tax Fund (Int. Earned on Invest.) in the total amount of \$5,328.16. (Clerk's Misc. File No. 206960)
40. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$1,302.95. (Clerk's Misc. File No. 206961)
41. Special Projects Fund (HOME 2004/HBA HUD Fed. Grant) in the total amount of \$1,782.00. (Clerk's Misc. File No. 206962)
42. Special Projects Fund (Misc. Rev.) in the total amount of \$38,663.59. (Clerk's Misc. File No. 206963)
43. Special Projects Fund (CDBG Wedlake Ln. Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 206964)
44. Parking Fund (Fees) in the total amount of \$20,219.83. (Clerk's Misc. File No. 206965)

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

Moved by Smaligo, seconded by Miller, to approve a reappointment from Commissioner Perry, for Nancy Wells to the Tulsa County Park Board; her term to expire December 31, 2010. Upon roll call, Smaligo, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206966)

Moved by Smaligo, seconded by Miller, to approve the recommendation from the District Attorney for Tort Claim, TC-2007-07, Claimant: Tracy Sheehan for \$335.60, in exchange for release of all claims with reference to the incident on February 5, 2007. Upon roll call, Smaligo, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 206967)

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

1. *Administrative Services - AGFA, for service on Apogee system. (Clerk's Misc. File No. 206968)
2. *Board of County Commissioners - CC Health, for maintenance of THD vehicle fleet, on as needed basis. (Clerk's Misc. File No. 206969)
3. *Board of County Commissioners - CC Library, for maintenance of vehicle fleet, on as needed basis. (Clerk's Misc. File No. 206970)
4. *Board of County Commissioners - District Attorney's Office, for maintenance of vehicle fleet, on as needed basis. (Clerk's Misc. File No. 206971)
5. *Board of County Commissioners - District Attorney's Restitution Program Office, for maintenance of vehicle fleet, on as needed basis. (Clerk's Misc. File No. 206972)
6. *Board of County Commissioners - INCOG, for maintenance of vehicle fleet, on as needed basis. (Clerk's Misc. File No. 206973)
7. *Board of County Commissioners - River Parks Authority, for maintenance of vehicle fleet, on as needed basis. (Clerk's Misc. File No. 206974)
8. *Board of County Commissioners - Tulsa Area Emergency Management Agency, for maintenance of vehicle fleet, on as needed basis. (Clerk's Misc. File No. 206975)
9. *Board of County Commissioners - United States Marshals Service Department of Justice Northern District of Oklahoma, for maintenance of vehicle fleet, on as needed basis. (Clerk's Misc. File No. 206976)
10. *Court Services - Pro Tech Monitoring, Inc., for contracting alliance for electronic monitoring, random/scheduled tracking, alcohol monitoring services and support, with an offender funded program, option and satellite monitoring with remote tracking services and support. (Clerk's Misc. File No. 206977)
11. Juvenile Bureau - Murphy Properties, Inc, for renewal of CMF #196906 for FY 2007-08. (Clerk's Misc. File No. 206978)

Monday, June 18, 2007 - Continued

12. *MIS - Access Services, for maintenance on Canon DR6080 from 4/1/07 to 3/31/08. (Clerk's Misc. File No. 206979)
13. MIS - Chinowith & Cohen Realtors, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206980)
14. Personnel - CommunityCare, for Employee Assistance Program, for review and approval. (Clerk's Misc. File No. 206981)
15. Personnel -Standard Life Insurance, for Group Term Life Insurance, to be reviewed and approved (Clerk's Misc. File No. 206982)
16. Social Services - Board of Regents of the University of Oklahoma College of Pharmacy, for renewal of CMF #202703 for FY 2007-08. (Clerk's Misc. File No. 206983)
17. Social Services - Sharelink, Oklahoma, Community Information Network, for renewal of CMF #202709 for FY 2007-08. (Clerk's Misc. File No. 206984)
18. Treasurer - Holder's Security, for services and parts necessary for the operation of the burglar/fire alarm system. (Clerk's Misc. File No. 206985)
19. Treasurer - Xerox, for renewal of EYF007461 (CMF #202349) for FY 2007-08. (Clerk's Misc. File No. 206986)
20. Treasurer - Xerox, for renewal of MRN020059 (CMF #202350) for FY 2007-08. (Clerk's Misc. File No. 206987)
21. Treasurer - Xerox, for renewal of KPR002055 (CMF #202352) for FY 2007-08. (Clerk's Misc. File No. 206988)
22. Treasurer - Xerox, for renewal of TFW007854 (CMF #202353) for FY 2007-08. (Clerk's Misc. File No. 206989)
23. Treasurer - Xerox, for renewal of AYX102937 (CMF #203851) for FY 2007-08. (Clerk's Misc. File No. 206990)

*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 206991)
2. Highways - Reflective Glass Beads. (Clerk's Misc. File No. 206992)
3. Highways - Traffic Paint. (Clerk's Misc. File No. 206993)
4. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 206994)

Bids to open on 7/2/07 at 9:30 a.m.

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

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

following Inventory Resolutions:

1. County Clerk - transferred to Board of County Commissioners: Dell Monitor, SN HL88Z61, purch. 3/7/05 for \$1,623.50. (Clerk's Misc. File No. 206995)
2. Highway Maintenance District #2 - junked: Xerox copier, SN 71P189706, purch. 7/19/90 for \$3,823; Xerox fax machine, SN 5L3-048901, purch. 6/1/93 for \$1,395; Motorola Spectra radio, SN 581AUN0870, purch. date unkn. for \$2,415. (Clerk's Misc. File No. 206996)
3. Highway Maintenance District #3 - junked: HP printer, SN MY97U193HJ, purch. 2/1/00 for \$358.54. (Clerk's Misc. File No. 206997)
4. Sheriff - returned to vendor: Glory coin counter/packager, SN 33726, purch. 3/15/07 for \$512. (Clerk's Misc. File No. 206998)
5. Sheriff - DEFERRED

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

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

following Sole Sources:

1. Building Operations - Ameco, Inc., for Mepco parts and service. (Clerk's Misc. File No. 206999)
2. Building Operations - Boone and Boone Sales Co., Inc., for Weil Pump parts and service. (Clerk's Misc. File No. 207000)
3. MIS - NetManage, for OneStep software program upgrade services. (Clerk's Misc. File No. 207001)
4. MIS - Phoenix Software International for their software and maintenance services on Key/101 software. (Clerk's Misc. File No. 207002)
5. Parks - Aquasol Controllers, Inc., for all Aquasol chemical controllers, components, chemical pumps and chemical feed systems. (Clerk's Misc. File No. 207003)
6. Parks - Justice Golf Car Co., Inc., for Club Car, Inc., vehicles, service, repair and O.E.M. parts. (Clerk's Misc. File No. 207004)

Monday, June 18, 2007 - Continued

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>COURT SERVICES</u>			
Chaquelia, Patrick (Clerk's Misc. File No. 207005)	Rtn. from FMLA		6/4/07
<u>HIGHWAYS</u>			
Freeman, Jack	Demotion	\$3,236	6/1/07
Mooney, Richard E. (Clerk's Misc. File No. 207006)	Begin FMLA w/Pay	\$1,904	6/11/07
<u>MIS</u>			
Riedel, Chad D.	End Provis./ Begin Reg. Hire		6/1/07
Neville, Sharon K. (Clerk's Misc. File No. 207007)	Retire.		6/30/07
<u>PARKS</u>			
Jaggers, Dustin	Resign.		6/30/07
Fancher, Melissa	Title Chg. & Sal. Adj.	\$7.85/hr.	6/2/07
Laird, Susan	Title Chg. & Sal. Adj.	\$7.60/hr.	6/2/07
Ashley, Cory	Resign.		6/11/07
Hollenbach, Tyson	Provis.	\$1,576	6/19/07
Gordon, Byron James	Temp.	\$7.00/hr.	6/19/07
Weeden, Kenneth Ray (Clerk's Misc. File No. 207008)	Temp.	\$7.00/hr.	6/19/07
<u>SOCIAL SERVICES</u>			
Hedden, Brian (Clerk's Misc. File No. 207009)	Dschrg.		6/12/07

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

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

Documents:

TRAVEL/TRAINING:

a) Kristy Elias attended WIC Breastfeeding Symposium in Midwest City, OK on 6/7-8/07; cost not to exceed \$125. b) Katherine Rockstroh & Foluso O'Dwyer to C-1 T-4 Training in OKC, OK on 6/26-28/07; cost not to exceed \$372.70. c) Gary Cox to NACCHO Annual Meeting in Columbus, OH on 7/10-13/07; cost not to exceed \$1,177. d) Sekou Clincy to Using BDI Logic Model for Program Planning & Decision Making for Public Health in Tulsa, OK on 7/26/07; cost not to exceed \$10. e) Gary Cox to APHA 135th Annual Meeting and Exposition in Washington, DC on 11/3-8/07; cost not to exceed \$2,470.75. f) *Catherine Lanham to take course, Human Ecology, Summer 2007, TCC cost not to exceed \$182.85. (Clerk's Misc. File No. 207013)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Marshall, Nora L.	Sal. Adj.	\$3,818	6/1/07
Foster, Matthew S.	Temp./Hrly.	\$15.00/hr.	6/12/07
Rinehart, Joshua S.	Temp./Hrly.	\$15.00/hr.	6/11/07
Cooper, Loren L.	End of Temp. Assign.		6/12/07
Kowalski, Amy J.	Reg.	\$2,936	6/12/07
Messer, Richard J.	Death		6/11/07
Harris, Tanya L.	Sal. Adj.	\$3,232	6/1/07
Dixon, Stephen B.	Sal. Adj.	\$3,329	6/1/07
Suns, Carrie C.	Sal. Adj.	\$3,329	6/1/07
Wise, Kendra J.	Sal. Adj.	\$3,329	6/1/07
Frazee, J. Wayne	Sal. Adj.	\$3,232	6/1/07
Peterson, Richard J.	Reclass.	\$3,021	6/1/07
Mathai, Betsy V.	Sal. Adj.	\$3,232	6/1/07
Nelson, Paige	Sal. Adj.	\$3,232	6/1/07
Scott, LaTonya D.	Sal. Adj.	\$3,232	6/1/07
Hutton, Karla	Sal. Adj.	\$3,232	6/1/07
Howland, Diane C. (Clerk's Misc. File No. 207014)	Sal. Adj.	\$3,232	6/1/07

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

Monday, June 18, 2007 - Continued

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
712444	Holliday Sand & Gravel Co	341783	\$ 44.77	207015
717491	GFOA	340317	\$ 150.00	207016
718201	Holiday Inn Express	341939	\$ 894.74	207017

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

Moved by Smaligo, seconded by Miller, 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; Miller, yes. Motion carried.

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

2006 - 2007 GENERAL FUND

702712	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
702729	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
702774	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
702783	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
703104	LABCORP	LABORATORY & X-RAY	125.15
707748	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
711969	TAYLOR, ANTHONY	MILEAGE	109.61
712156	FIZZ-O WATER COMPANY	OTHER SERVICES	18.00
712161	ADVANCE ALARMS INC	OTHER SERVICES	25.00
712162	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	340.00
712164	METROCALL	OTHER SERVICES	160.12
712167	YALE UNIFORM RENTAL	OTHER SERVICES	1,360.10
712358	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
712359	XEROX CORPORATION	MISCELLANEOUS SUPPL	6.40
712397	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
713164	BIXBY TELEPHONE CO	UTILITY SERVICES	140.73
713168	BIXBY TELEPHONE CO	UTILITY SERVICES	234.62
713571	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	539.69
713595	SHERWIN WILLIAMS	BUILDING MATERIALS	292.51
713596	CASE SUPPLY	BUILDING MATERIALS	31.23
713656	LEXISNEXIS	LAW BOOKS	1,404.00
714090	HILL, HAYWOOD	MILEAGE	343.87
714191	WINDSTREAM	COMMUNICATIONS SERV	355.07
714331	AT&T LONG DISTANCE	UTILITY SERVICES	1,019.70
714438	WATER IMPROVEMENT	WATER SEWER & REFUSE	93.30
714646	TULSA FRUIT CO	FOOD	195.40
715024	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	485.56
715052	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	4,740.15
715335	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
715399	SARA LEE FOODSERVICE	OFFICE SUPPLIES	41.15
715468	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	60.99
715989	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	117.90
715997	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
716029	SARTAIN, ANN	MILEAGE	271.12
716136	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,935.00
716138	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
716139	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
716220	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	160.00
716239	XPEDX	PRINTING SUPPLIES	1,043.99
716242	XPEDX	PRINTING SUPPLIES	1,004.79
716255	COUNTRY SQUIRE FARM	FOOD	27.30
716257	FRONTIER PRODUCE INC	FOOD	206.63
716258	TULSA BEEF & PROVISION	FOOD	595.24
716259	U S FOODSERVICE INC	FOOD	806.58
716279	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	328.28
716490	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
716505	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
716508	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
716511	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
716515	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
716517	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
716519	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63

Monday, June 18, 2007 - Continued

716523	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
716525	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
716527	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
716529	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
716531	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
716535	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
716539	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
716541	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
716561	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
716562	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
716564	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
716566	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
716568	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
716570	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
716592	IBC SALES CORPORATION	FOOD	196.95
716654	ENGSTROM, LAEL	MILEAGE	167.81
716658	GORDON, BARRY	MILEAGE	165.87
716752	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	593.44
716826	WORLD PUBLISHING COMPANY	ELECTION SUPPLIES	404.28
716865	ATD AMERICAN CO	OPERATING SUPPLIES	579.74
716917	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,204.20
716945	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	64.99
717001	WOMEN IN COMMUNICATIONS	TRAINING	90.00
717037	FBI NATIONAL ACADEMY	TRAINING	375.00
717145	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	545.50
717162	XPEDX	PRINTING SUPPLIES	1,021.02
717163	XPEDX	PRINTING SUPPLIES	1,007.98
717164	XPEDX	PRINTING SUPPLIES	1,052.73
717281	HEIDELBERG USA INC	OTHER MACHNRY & EQUIP	2,053.11
717289	STUART C IRBY COMPANY	OPERATING SUPPLIES	136.00
717366	HILAND DAIRY COMPANY	FOOD	437.50
717371	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	23.52
717460	FINE ARTS ENGRAVING CO	MISCELLANEOUS SUPPL	105.00
717538	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	500.00
717539	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	452.40
717575	FADLER COMPANY	FOOD	3,335.07
717581	CARDINAL HEALTH	PHARMACY SUPPLIES	2,091.46
717653	OME CORPORATION	POSTAGE	1,379.70
717747	INFINIT TECHNOLOGY	OPERATING SUPPLIES	9,699.00
717782	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	20,962.60
717795	ACCURINT	OPERATING SUPPLIES	30.00
717990	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	420.00
718165	DELL MARKETING LP	DATA PROCESSING EQUIP	7,778.24
718169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	329.98
718226	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
718227	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
718246	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	3,051.21
718397	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	46.97
718670	COUNCIL ON EDUCATION IN	TRAINING	425.00
718672	U S EEOC	TRAINING	335.00
718698	AAA GLASS & MIRROR	OPERATING SUPPLIES	300.00
718704	MOTOROLA	OPERATING SUPPLIES	1,359.00
718710	DUKE INTERNATIONAL	TRAINING	433.10
718815	DELL MARKETING LP	BUILDINGS & GROUNDS	32.99
718823	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	964.80
718910	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	44.99
718917	XPEDX	OFFICE SUPPLIES	481.46
718950	XPEDX	PRINTING SUPPLIES	1,030.00
719134	T & W TIRE CO	MOTOR VEHICLES-MAINT	5,548.80
719142	OSU COOPERATIVE EXTENSION	OFFICE SUPPLIES	472.00
719146	AT&T	OFFICE SUPPLIES	317.20
719159	SCHWAAB INC	MISCELLANEOUS SUPPL	33.74
719189	UNIVERSITY OF CENTRAL	TRAINING	200.00
719319	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	873.95
719323	AAA OKLAHOMA	MISCELLANEOUS EXPENS	452.20
719327	CARDIAC SCIENCE CORP	SAFETY MATERIAL	338.75
719333-E	RADIOSHACK CORPORATION	OTHER SERVICES	29.99
719360	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	465.26
719360	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	240.55
719363	XPEDX	PRINTING SUPPLIES	3,090.00
719390	XPEDX	EMERG. SHELTER RES	149.78
719392	BOB BARKER COMPANY INC	EMERG. SHELTER RES	631.33
719403	JCCC	TRAINING	3,450.00
719410	HEIDELBERG USA INC	PRINTING & BINDING	50.32

Monday, June 18, 2007 - Continued

719511	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	115.08
719525	JERVIS, BRIAN D	MILEAGE	458.62
719526	OSU COOPERATIVE EXTENSION	STATE PAYROLL	330.29
719527	OSU COOPERATIVE EXTENSION	STATE PAYROLL	430.38
719529	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
719530	GRAY-MELAUGH, SUSAN	MILEAGE	279.85
719537	RESTAURANT EQUIPPERS INC	EMERG. SHELTER RES	216.36
719545	FUEL MANAGERS INC	MOTOR VEHICLES-OPER	20,923.40
719548	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	10.00
719556	QUILL CORPORATION	MISCELLANEOUS SUPPL	71.28
719644	SMITH, DANIEL R	TRAINING	58.50
719645	KIRSCHNER, MARK	TRAINING	58.50
719647	WALLACE, KOFI	TRAINING	58.50
719670	AMERICAN CORRECTIONAL	TRAINING	275.00
719672	NATL SHERIFFS ASSOC	TRAINING	535.00
719680	ADVANTAGE GRAPHICS INC	FILMING SUPPLIES	62.94
719713	OKLAHOMA GANG	TRAINING	350.00
719714	ZEIHINGER, ALF	TRAINING	58.50
719715	OCADVSA	TRAINING	370.00
719716	TULSA TECHNOLOGY CENTER	TRAINING	15.00
719717	TULSA TECHNOLOGY CENTER	TRAINING	15.00
719718	LOVEJOY, FOUNT	MILEAGE	845.36
719719	O'CONNOR, JEFFREY L	MILEAGE	708.59
719720	BRIGHT, CHARLES	MILEAGE	244.93
719721	WALTERS, JIMMY ALLEN	MILEAGE	778.91
719722	WEST, TERRANCE T	MILEAGE	223.10
719733	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	1,572.00
719735	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	115.08
719736	CITY OF TULSA UTILITIES	WATER SEWER & REFUSE	7,183.46
719806	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
719807	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
719808	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
719835	HOLZER, CATHERINE ANNE	MILEAGE	88.27
719839	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
719840	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
719857	U S POSTAL SERVICE	POSTAGE	25,000.00
719863	MAPSCO INC	ELECTION SUPPLIES	299.90
719863	MAPSCO INC	FREIGHT & DRAYAGE	12.75
719877	PARKER, MICHAEL D	MILEAGE	427.77
719884	ACCURINT	OTHER SERVICES	3.25
719887	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	600.00
720001	U S POSTAL SERVICE	POSTAGE	75,000.00
720060	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	26.00
720064	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	75.97
720065	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	896.96
720193	NACO	TRAVEL OUT OF COUNTY	490.00
720201	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	450.90

2006 - 2007 VISUAL INSPECTION FUND

719163	ENVIRONMENTAL SYSTEMS	SOFTWARE LEASES	9,900.00
719532	MARSHALL & SWIFT	SOFTWARE LEASES	25,451.23
720039	XEROX CORPORATION	EQUIP LEASE-PURCHASE	825.19
720039	XEROX CORPORATION	EQUIP OPER SUPPLIES	226.76
720053	PHILLIPS, DONNA K	MILEAGE	64.99

2006 - 2007 RISK MANAGEMENT

719790	WALGREEN COMPANY	WORKERS COMP MEDICAL	30.75
719831	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	105.52

2006 - 2007 JUVENILE CASH FUND

716152	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
716249	COUNTRY SQUIRE FARM	FOOD	569.95
716250	FADLER COMPANY	FOOD	5,142.14
716251	FRONTIER PRODUCE INC	FOOD	391.75
716252	TULSA BEEF & PROVISION	FOOD	627.34
716253	TULSA FRUIT CO	FOOD	116.80
716254	U S FOODSERVICE INC	FOOD	1,202.79
716594	IBC SALES CORPORATION	FOOD	282.50
717365	HILAND DAIRY COMPANY	FOOD	1,203.75
717409	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	70.00
717576	FADLER COMPANY	FOOD	702.38
717619	BOB BARKER COMPANY INC	OPERATING SUPPLIES	602.78
717620	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,872.43
718531	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	3,832.00

Monday, June 18, 2007 - Continued

718937	ROTO ROOTER	OTHER SERVICES	218.90
719767	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	133.23
719873	CORRECTIONAL ACCREDITATION	PROF. & TECH. SERVICE	30.00

2006 - 2007 MTG CERT FEE CASH FUND

719473	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	24.66
719901	G F O A	SUBSCRIPTIONS/MEMBER	150.00
719902	SAND SPRINGS CHAMBER	SUBSCRIPTIONS/MEMBER	100.00

2006 - 2007 COUNTY CLERK CASH FUND

719856	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	240.00
--------	--------------------------	----------------------	--------

2006 - 2007 SHERIFFS CASH FUND

711286	TURN-KEY MOBILE INC	OTHER MACHNRY & EQUIP	1,107.00
713702	ADI	IMPROVEMENTS TO BUILD	860.00
715940	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	55.88
716470	DAYTON'S TRAILER HITCH	OTHER MACHNRY & EQUIP	465.00
716937	PAM DISTRIBUTING CO	OTHER MACHNRY & EQUIP	3,336.10
718484	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	672.50
719313	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	31.88

2006 - 2007 HIGHWAY T-CASH FUND

700676	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	1,165.50
700689	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700771	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
700823	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700835	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
700901	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	1,170.00
700902	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	58.50
700915	YALE UNIFORM RENTAL	OPERATING SUPPLIES	221.50
701581	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
702283	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
707326	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	12.95
714700	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
715069	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	372.63
715489	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	106.64
715489	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	149.52
715500	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	110.32
715813	CITY OF COLLINSVILLE	UTILITY SERVICES	24.76
715992	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	232.59
716014	CENTRAL NEW HOLLAND	EQUIP OPER SUPPLIES	1,139.44
716737	STEVE'S WHOLESALE	OPERATING SUPPLIES	31.80
716977	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	350.00
717026	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	4,961.08
718264	SITE SERVICES INC	ROAD & BRIDGE REPAIR	35.00
718410	CITY OF OWASSO	UTILITY SERVICES	204.84
718414	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	430.00
718551	CONSTRUCTION EQUIPMENT	EQUIP OPER SUPPLIES	217.19
718555-E	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	41.25
718576	ANCHOR STONE COMPANY	ROAD & BRIDGE REPAIR	1,986.06
718811	MEDSAFE	OPERATING SUPPLIES	162.24
719197-E	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	1,330.51
719248	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	214.47
719250	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	197.20
719412	CITY OF TULSA UTILITIES	UTILITY SERVICES	36.82
719508	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	107.00
719550	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	223.80
719587	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	601.48
719709	WORLEY'S GREENHOUSE	OPERATING SUPPLIES	151.44

2006 - 2007 SPECIALTY COURTS

719985	TULSA COUNTY	OPERATIONAL FUNDS	4,666.67
720059	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	30,650.00

2006 - 2007 COUNTY CLERKS RECORDS MGMT

718417	S & S CUSTOM WOOD MOLDING	FURNITURE & FIXTURES	415.05
718677	ECONOMY LUMBER CO INC	FURNITURE & FIXTURES	282.63
719855	MILLCARE COMMERCIAL	OPERATING SUPPLIES	150.00

2006 - 2007 PARK FUND

700591	SAPULPA RURAL WATER	UTILITY SERVICES	12.10
700593	SPERRY UTILITY SERVICES	UTILITY SERVICES	17.33
710000	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	1,499.99
710622	COMBAT ZONE KARATE SCHOOL	OTHER PROFESSIONAL	450.00

Monday, June 18, 2007 - Continued

710807	WELCH STATE BANK	EQUIP LEASE-PURCHASE	3,426.67
710807	WELCH STATE BANK	EQUIP LEASE-PURCHASE	3,426.67
710808	WELCH STATE BANK	EQUIP LEASE-PURCHASE	23,212.21
710808	WELCH STATE BANK	EQUIP LEASE-PURCHASE	23,212.22
712799	BIXBY PUBLIC WORKS	UTILITY SERVICES	139.23
713129	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	64.00
713602	FADLER COMPANY	PURCHASE FOR RESALE	384.87
714475	WAYEST SAFETY INC	SAFETY MATERIAL	54.95
715105	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
716117	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	2,672.02
716175	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	82.41
716272	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	397.34
716282	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	859.71
716293	WORLD PUBLISHING COMPANY	BUILDINGS & GROUNDS	174.49
716486	AGRI-NUTRIENTS	BUILDINGS & GROUNDS	728.00
717112	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	646.11
717115	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	410.00
717130	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	388.90
717132	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	382.50
717152	FADLER COMPANY	PURCHASE FOR RESALE	1,002.15
717592	WELCH STATE BANK	EQUIP LEASE-PURCHASE	8,405.88
717592	WELCH STATE BANK	EQUIP LEASE-PURCHASE	8,405.88
718639	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	500.00
718642	SPRING CREEK NURSERY	AGRICULTURAL SUPPLIES	902.00
718751	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	1,306.00
719365	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	77.37
719698	J R FREEMAN COMPANY	OTHER REFUNDS	25.00
719699	CLEMONS, JOSHUA	OTHER REFUNDS	55.00

2006 - 2007 SPECIAL PROJECTS FUND

720004	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
720358	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,782.00

2006 - 2007 PARKING FUND

719206	EXECUTIVE CENTER LLC	RENTALS & LEASES	495.00
--------	----------------------	------------------	--------

2006 - 2007 RESALE PROPERTY FUND

702086	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	93.60
702525	XEROX CORPORATION	RENTALS & LEASES	194.05
702547	XEROX CORPORATION	RENTALS & LEASES	185.25
702563	XEROX CORPORATION	RENTALS & LEASES	457.41
702708	XEROX CORPORATION	RENTALS & LEASES	396.43
708577	XEROX CORPORATION	RENTALS & LEASES	155.35
714889	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	6,074.80
717406	MATRIX ADVERTISING AGENCY	PUBLICATION AND ADVE	30,627.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

712686	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
715842	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	213.49
715934	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	73.30
716385	HERITAGE FOOD SERV EQUIP	OPERATING SUPPLIES	39.38
716388	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	2,529.04
716790	IVIE ENTERPRISES INC	OPERATING SUPPLIES	2,510.47
716922	INTERIORS FOR BUSINESS	FURNITURE & FIXTURES	2,195.92
716938	GRAINGER INC	OPERATING SUPPLIES	1,449.43
717501	KELTECH	OPERATING SUPPLIES	3,466.00
717754	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	249.50
717761	RADIOSHACK CORPORATION	OPERATING SUPPLIES	99.95
717765	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,158.54
717772	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,700.00
717774	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	400.00
717783	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	43,985.07
717784	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	8,050.49
717796	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
717977	SHERWIN WILLIAMS	OPERATING SUPPLIES	299.84
718173	KELTECH	OPERATING SUPPLIES	612.00
718394	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	408.00
718395	AAA GLASS & MIRROR	OPERATING SUPPLIES	145.00
718405	ENTERPRISE SOD STORE	OPERATING SUPPLIES	672.50
718416	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,025.00
718467	MURPHY SANITARY SUPPLY	OPERATING SUPPLIES	122.40
718695	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	1,078.44
718841	MEDTOX DIAGNOSTICS INC	OPERATING SUPPLIES	7,625.79
718844	TULSA COUNTY	OFFICE SUPPLIES	5,562.63

Monday, June 18, 2007 - Continued

718848	TULSA COUNTY	PRINTING SUPPLIES	3,399.01
718858	GRAINGER INC	OPERATING SUPPLIES	2,060.79
718936	J & L PROMOTIONS	OPERATING SUPPLIES	261.95
719045	CURTIN, CATHERINE	TRAVEL OUT OF COUNTY	155.10
719470	METROCALL	COMMUNICATIONS SERV	149.16
719628	PRO TECH MONITORING INC	MONITORS	175.50
719671	AMERICAN CORRECTIONAL	TRAINING	275.00
719740	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	352,967.90
719771	YALE UNIFORM RENTAL	RENTALS & LEASES	85.00
719772	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
719814	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	58.50

2006 - 2007 CITY-COUNTY HEALTH-LEVY

703703	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	5,799.00
707305	METROCALL	COMMUNICATIONS SERV	408.72
711424	LABCORP	PROF. & TECH. SERVICE	28.00
711424	LABCORP	PROF. & TECH. SERVICE	353.62
711424	LABCORP	PROF. & TECH. SERVICE	4,210.60
711424	LABCORP	PROF. & TECH. SERVICE	1,975.92
711424	LABCORP	PROF. & TECH. SERVICE	685.00
711891	ORR, CHANTEAU	TUITION REIMBURSEMENT	2,804.59
712965	SKILLPATH SEMINARS	TRAINING	189.00
713206	AMOS ELECTRICAL	BUILDINGS & GROUNDS	134.00
713206	AMOS ELECTRICAL	BUILDINGS & GROUNDS	742.49
713242	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	82.41
713791	THOMPSON, STACI A	TUITION REIMBURSEMENT	545.63
714350	DEBELLA, KAREN	TUITION REIMBURSEMENT	225.45
714881	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	125.00
715145	CUSTOM CARPORTS	IMPROVEMENTS	4,050.00
715184	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER	2,018.01
715646	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	2,376.00
715735	OKLAHOMA CITYS NURSING	PROF. & TECH. SERVICE	826.28
715735	OKLAHOMA CITYS NURSING	PROF. & TECH. SERVICE	826.28
715738	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	56.35
715739	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	347.50
715743	CALVERT MD, JON C	PROF. & TECH. SERVICE	11,900.00
715743	CALVERT MD, JON C	PROF. & TECH. SERVICE	1,700.00
716214	HENRY SCHEIN INC	OPERATING SUPPLIES	28.99
716237	YALE UNIFORM RENTAL	OTHER SERVICES	234.00
716237	YALE UNIFORM RENTAL	OTHER SERVICES	161.80
716237	YALE UNIFORM RENTAL	OTHER SERVICES	349.20
716237	YALE UNIFORM RENTAL	OTHER SERVICES	50.50
716237	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
716639	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
716861	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	601.37
716861	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	371.39
716861	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	136.94
716861	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	364.02
716861	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	6.06
716861	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	12.70
717058	U S TOY CO INC	OPERATING SUPPLIES	118.50
717059	DELL MARKETING LP	DATA PROCESSING EQUIP	5,974.14
717059	DELL MARKETING LP	DATA PROCESSING SERV	103.08
717059	DELL MARKETING LP	OPERATING SUPPLIES	593.97
717059	DELL MARKETING LP	OPERATING SUPPLIES	59.99
717184	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	312.84
717258	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	48.00
717333	4IMPRINT	OPERATING SUPPLIES	5,708.13
717449	CORPORATE EXPRESS INC	FURNITURE & FIXTURES	678.04
717458	SIMS, KATHY	MILEAGE	158.11
717661	ORR, CHANTEAU	MILEAGE	89.24
717682	STEVENSON, KATHRYN	MILEAGE	19.40
717684	VANBUSKIRK, KELLY	MILEAGE	25.22
717699	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
717735	CALVERT MD, JON C	PROF. & TECH. SERVICE	200.00
717739	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	46.40
717816	HILTON, PATRICK	MILEAGE	26.19
717826	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
717826	AMERICAN WASTE CONTROL	UTILITY SERVICES	48.00
717826	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
717826	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
717854	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	175.91
717854	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	227.63
717856	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00

Monday, June 18, 2007 - Continued

717915	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	79.92
718046	SAINT FRANCIS HEALTH SYSTM	PROF. & TECH. SERVICE	310.00
718053	OKLA STATE DEPT	RENTALS & LEASES	371.25
718209	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
718210	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	276.58
718218	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,809.25
718345	CITY OF TULSA UTILITIES	UTILITY SERVICES	26.17
718348	CITY OF COLLINSVILLE	UTILITY SERVICES	179.50
718373	SIMS, KATHY	TUITION REIMBURSEMENT	115.08
718515	LOWE'S	OPERATING SUPPLIES	539.72
718515	LOWE'S	OPERATING SUPPLIES	7.07
718515	LOWE'S	OPERATING SUPPLIES	414.77
718540	FRANCETIC, PAUL	MILEAGE	81.48
718548	GOGETS, JOHN	MILEAGE	137.26
718548	GOGETS, JOHN	TRAVEL OUT OF COUNTY	111.55
718567	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,692.42
718567	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,856.86
718567	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.45
718599	LEON, ANNETTE R	MILEAGE	228.44
718603	RASK, PAMELA SUE	MILEAGE	59.17
718632	SATELLITE INDUSTRIES INC	OPERATING SUPPLIES	4,649.88
718647	WINDSTREAM	COMMUNICATIONS SERV	493.82
718655	SCHLAEFLI, NICOLE E	MILEAGE	16.49
718659	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
718659	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
718659	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
718659	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
718694	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,131.61
718731	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	287.91
718732	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	287.91
718736	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	86.97
718865	MANKINS, ALISA	MILEAGE	480.15
718865	MANKINS, ALISA	TRAVEL OUT OF COUNTY	159.57
718866	MATHAI, BETSY V	MILEAGE	211.95
718870	NELSON, PAIGE	MILEAGE	397.22
718870	NELSON, PAIGE	TRAVEL OUT OF COUNTY	39.77
718874	PETERSON, RICHARD	MILEAGE	305.07
718875	RICHARDSON, NATHANAEL A	MILEAGE	252.69
718885	SUNS, CARRIE C	MILEAGE	151.81
718890	WATTS, DEBBIE C	MILEAGE	129.02
718890	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	107.18
718891	WISE, KENDRA	MILEAGE	238.62
718892	WILKINSON, WENDELL L	MILEAGE	270.15
718893	WOLFE, BEN	MILEAGE	50.44
718896	HUTTON, KARLA D	MILEAGE	531.08
718899	LITTLE, LAURENCE COLLINS	MILEAGE	248.32
718919	ATEC/INDIREX LLLP	OPERATING SUPPLIES	1,019.00
718920	CDW GOVERNMENT INC	OPERATING SUPPLIES	810.14
718957	ST ROMAIN, SHELLY	MILEAGE	27.65
719005	GRIER CONNIE	MILEAGE	237.17
719005	GRIER CONNIE	TRAVEL OUT OF COUNTY	471.12
719048	BEUKE, LOU ANN	MILEAGE	391.15
719050	BOMHOLT, JOAN B	MILEAGE	201.21
719052	CARPENTER, KAREN	MILEAGE	340.47
719055	CHAMBERS, SHARON	MILEAGE	283.73
719055	CHAMBERS, SHARON	TRAVEL OUT OF COUNTY	264.26
719057	DEBELLA, KAREN	MILEAGE	403.52
719059	DELL MARKETING LP	OPERATING SUPPLIES	1,569.60
719060	ELIAS, KRISTY L	MILEAGE	349.69
719064	GLENN, MARTHA ANN	MILEAGE	326.10
719066	GLYNN, SUSAN H	MILEAGE	70.85
719068	HALL, MEISHA	MILEAGE	398.67
719070	HAYNES, PRISCILLA S	MILEAGE	37.83
719072	KING, KRISTIN	MILEAGE	143.08
719072	KING, KRISTIN	TRAVEL OUT OF COUNTY	914.30
719076	MCDONALD, RENAE	MILEAGE	272.09
719078	MONTGOMERY, LEIGH ANN	MILEAGE	226.50
719078	MONTGOMERY, LEIGH ANN	TRAVEL OUT OF COUNTY	264.26
719080	NDHLOVU, CATHERINE	MILEAGE	168.78
719082	NELSON, NANCY B	TRAVEL OUT OF COUNTY	174.02
719084	O'DWYER, FOLUSO	MILEAGE	99.43
719084	O'DWYER, FOLUSO	TRAVEL OUT OF COUNTY	660.65
719086	OKOTIE, THERESA	MILEAGE	90.96
719088	ORR-WOODS, CHARLON	MILEAGE	356.96

Monday, June 18, 2007 - Continued

719090	PERRY, RIKKI	MILEAGE	268.96
719094	PONTIUS, BETSY	MILEAGE	581.52
719096	ROCKSTROH, KATHERINE	MILEAGE	142.11
719096	ROCKSTROH, KATHERINE	TRAVEL OUT OF COUNTY	768.32
719102	TAYLOR, DANA	MILEAGE	40.26
719104	THOMPSON, STACI A	MILEAGE	139.24
719106	WADE, GEORGIA ANN	MILEAGE	141.14
719106	WADE, GEORGIA ANN	TRAVEL OUT OF COUNTY	514.24
719108	WATTOFF, JENNIFER	MILEAGE	347.75
719108	WATTOFF, JENNIFER	TRAVEL OUT OF COUNTY	264.26
719110	WELLS, DAWN	MILEAGE	240.08
719114	YOUNG, MARIA	MILEAGE	303.13
719235	SMILEMAKERS INC	OPERATING SUPPLIES	74.18
719236	PHONAK LLC	OPERATING SUPPLIES	822.74
719241	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	2,176.00
719267	ARDREY, CODY	MILEAGE	487.43
719269	ARDREY, CODY	TUITION REIMBURSEMENT	311.63
719271	DIXON, STEVE	MILEAGE	252.20
719273	FRAZEE, J WAYNE	MILEAGE	172.17
719275	GARVEY, MARK	MILEAGE	229.89
719277	HARDING, CLYDE H	MILEAGE	152.29
719279	HARRIS, TANYA	MILEAGE	426.32
719281	HARTMAN, JOHN ALAN	MILEAGE	289.06
719283	HILTON, DEBRENA	MILEAGE	197.40
719285	HOWLAND, DIANE	MILEAGE	178.97
719289	BAXTER, ALLEN	MILEAGE	36.86
719302	STL COMMUNICATIONS INC	COMMUNICATIONS SERV	99.00
719302	STL COMMUNICATIONS INC	OPERATING SUPPLIES	6.19
719304	GRAINGER INC	OPERATING SUPPLIES	47.28
719480	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	1,151.00
719484	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	1,153.00
719486	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	1,093.00
719487	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	64.00
719503	HOFFMAN, LINDA	MILEAGE	66.45
719566	NEW HORIZONS COMPUTER	TRAINING	200.00
719567	NEW HORIZONS COMPUTER	TRAINING	200.00
719571	ETHRIEDGE, JOHN DAVID	MILEAGE	423.02
719579	SCHOLL, JACQUELINE R	MILEAGE	95.55
719579	SCHOLL, JACQUELINE R	TRAVEL OUT OF COUNTY	406.02
719582	WEBER, JENNIFER L	MILEAGE	31.04
719619	MARCH OF DIMES	OPERATING SUPPLIES	152.10
719623	WHITTAKER, TANYA	MILEAGE	47.53
719636	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	304.99
719779	PUBLIC HEALTH FOUNDATION	SUBSCRIPTIONS/MEMBER	192.00
719779	PUBLIC HEALTH FOUNDATION	OPERATING SUPPLIES	15.00
719780	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	271.50
719792	OKEYO TANIA	MILEAGE	49.96
719792	OKEYO TANIA	TRAINING	40.00
719795	ROBBINS, RUTH ANN	MILEAGE	9.70
719796	PULSE, SARAH	MILEAGE	65.48
719799	STEVENSON, PATRICIA	MILEAGE	322.08
719800	ZIMA JR, JOHN J	MILEAGE	310.59
719804	CRABTREE, KATHRYN C	MILEAGE	57.23
719819	COAGER, SHIRLEY	MILEAGE	18.43
719820	MAYNARD, MEREDRETH	MILEAGE	22.80
719821	NOLAN, RITA	MILEAGE	17.46
719822	PATTON, MARI F	MILEAGE	85.36
719825	TULSA COUNTY SHERIFF	PROF. & TECH. SERVICE	519.82
719826	VINES, LANA	MILEAGE	130.95
719827	TULSA COUNTY SHERIFF	PROF. & TECH. SERVICE	1,471.93
719828	TULSA COUNTY SHERIFF	PROF. & TECH. SERVICE	867.25
719829	JACKSON-WARE, ANGELA D	MILEAGE	69.97
719830	TRENARY, ROSA	MILEAGE	214.10
719846	KING, PHYLLIS	MILEAGE	27.16
719847	WATSON, CHRISTINE	MILEAGE	153.97
719848	WATSON, CHRISTINE	MILEAGE	283.73
719849	WATSON, CHRISTINE	MILEAGE	276.45
719889	SERHAT, ERTUGRUL	OTHER REFUNDS	28.00
719891	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
719892	RILEY, DONNA	MILEAGE	146.96
719893	SEBERT, KATHERINE	MILEAGE	44.14
719924	DAVIS, JANET	TRAVEL OUT OF COUNTY	208.54
719926	BIXBY PUBLIC WORKS	UTILITY SERVICES	8.81
719927	FELLOWS-BALDWIN, TANYA	MILEAGE	91.67

Monday, June 18, 2007 - Continued

719928	O'ROARK, MARY	MILEAGE	134.83
719930	CHRISTIAN, MELANIE SHAWN	MILEAGE	83.42
719941	BUTCHEE, E BRENDA	MILEAGE	144.53
719943	DEHART, LETITIA R	MILEAGE	205.16
719943	DEHART, LETITIA R	TRAINING	50.00
719947	DEAN, FLOR I	MILEAGE	90.70
719947	DEAN, FLOR I	MILEAGE	33.46
719947	DEAN, FLOR I	MILEAGE	81.97
719949	GRAY-ALSAY, CECELIA K	MILEAGE	39.96
719953	GARRETT, CHARLES	TRAINING	30.00
719954	BARNES, SHARON	MILEAGE	66.52
719963	BARNES, GENEVA	MILEAGE	195.46
719965	GRUBB, REBECCA	MILEAGE	230.38
719965	GRUBB, REBECCA	TRAVEL OUT OF COUNTY	35.89
719966	GRUBB, REBECCA	MILEAGE	138.71
719967	ARROYO, MIRTA	MILEAGE	24.74
719968	HENSON, MELISSA	MILEAGE	229.41
719968	HENSON, MELISSA	TRAVEL OUT OF COUNTY	19.46
719969	DIAZ, LUPE	MILEAGE	218.25
719974	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	46,509.09
719984	SIMS, KATHY	MILEAGE	136.77
720031	RON JONES LLC	OPERATING SUPPLIES	35.00
720034	COX, TERRY	MILEAGE	366.18
720034	COX, TERRY	TRAVEL OUT OF COUNTY	47.53
720035	SUNS, CARRIE C	MILEAGE	166.36
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
718095	PUBLIC SERVICE COMPANY	ELECTRIC	513.59
718096	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
<u>2006 - 2007 LAW LIBRARY FUND</u>			
716993	POLK CITY DIRECTORIES	MISCELLANEOUS EXPENSE	408.50
719436	LEXISNEXIS	MISCELLANEOUS EXPENSE	2,045.79
719437	LEXISNEXIS	MISCELLANEOUS EXPENSE	547.45

Moved by Miller, seconded by Smaligo, that this meeting be adjourned. Upon roll call,

Smaligo, yes; Miller, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

<u>2006 - 2007 DISTRICT ATTORNEY</u>			
714297	XEROX CORPORATION	OPERATING SUPPLIES	77.86
714311	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
714567	AT&T	OPERATING SUPPLIES	200.00
716442	J D YOUNG COMPANY	OPERATING SUPPLIES	1,468.49
718444	TIFFEE, BARBARA	OPERATING SUPPLIES	73.50
718925	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	295.00
719296	HARWOOD, SHANNON S	OPERATING SUPPLIES	98.00
719706	QUETONE, LYNETTE	OPERATING SUPPLIES	49.00

<u>2006 - 2007 MANUAL MEETING</u>			
720380	BANK OF OKLAHOMA	VISION 2025	1,224380.69
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			