

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 13, 2006 at 4:06 p.m.)

MINUTES  
Monday, July 17, 2006

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Wilbert E. Collins, Sr., Chairman; Randi Miller, Member; Robert N. Dick, Member; and Earlene Wilson, Tulsa County Clerk.

Wilbert E. Collins, Sr., Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Dick, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting of July 10, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve and authorize execution, as needed, the following reports:

1. Assessor - Monthly Revolving Fund for 6/06. (Clerk's Misc. File No. 202904)
2. Treasurer - Depository Summary of Daily Analysis for 6/06. (Clerk's Misc. File No. 202905)
3. Election Board - Monthly for 6/06. (Clerk's Misc. File No. 202906)
4. Board of County Commissioners - Annual Capital Inventory Certification for FY 2005-06. (Clerk's Misc. File No. 202907)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Engineering Services for “4-to-Fix” Phase 2 Roadway Projects were received and opened. The bidders being sixteen (16) in number are as follow:

- |   |   |                                 |
|---|---|---------------------------------|
| 1. Benham Companies, LLC                          | by item                                 | (Clerk's Misc. File No. 202908) |
| 2. Breisch & Associates, Inc.                     | by item                                 | (Clerk's Misc. File No. 202909) |
| 3. C2A Engineering, Inc.                          | by item                                 | (Clerk's Misc. File No. 202910) |
| 4. Cobb Engineering Company                       | by item                                 | (Clerk's Misc. File No. 202911) |
| 5. Craig & Keithline, Inc.                        | by item                                 | (Clerk's Misc. File No. 202912) |
| 6. Crafton, Tull & Associates, Inc.               | by item                                 | (Clerk's Misc. File No. 202913) |
| 7. Garver Engineers, LLC                          | by item                                 | (Clerk's Misc. File No. 202914) |
| 8. Guy Engineering Services, Inc.                 | by item                                 | (Clerk's Misc. File No. 202915) |
| 9. Meshek & Associates, Inc.                      | by item                                 | (Clerk's Misc. File No. 202916) |
| 10. Nickle & Associates, Inc.                     | by item                                 | (Clerk's Misc. File No. 202917) |
| 11. PSA-Dewberry, Inc.                            | by item                                 | (Clerk's Misc. File No. 202918) |
| 12. Poe & Associates, Inc.                        | by item                                 | (Clerk's Misc. File No. 202919) |
| 13. Professional Engineering Consultants, P.A.    | Affidavit of Non-collusion not original | (Clerk's Misc. File No. 202920) |
| 14. Sack & Associates, Inc.                       | by item                                 | (Clerk's Misc. File No. 202921) |
| 15. Tetra Tech FHC                                | by item                                 | (Clerk's Misc. File No. 202922) |
| 16. Tulsa Engineering & Planning Associates, Inc. | by item                                 | (Clerk's Misc. File No. 202923) |

Moved by Dick, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing, for analysis, report and recommendation on July 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

The bid opening for The Construction of the New LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project, will be deferred due to an architect's error, an unauthorized sole source designation was made after Engineering and

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Purchasing had approved the 100% review documents. An addendum will be issued, correcting the error and the bid opening will be rescheduled for 7/31/06. (Clerk's Misc. File No. 202924)

Sealed bid for Design a Qualitative Analysis Study in Regards to Pandemic Influenza was received and opened. The bidder being one (1) in number is as follows:

- |                      |         |                                 |
|----------------------|---------|---------------------------------|
| 1. Littlefield, Inc. | by item | (Clerk's Misc. File No. 202925) |
|----------------------|---------|---------------------------------|

Moved by Dick, seconded by Miller, to refer the bids to CC Health and Purchasing, for analysis, report and recommendation on July 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes.  
Motion carried.

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

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. Hutchins Tractor Service | by item | (Clerk's Misc. File No. 202926) |
|-----------------------------|---------|---------------------------------|

Moved by Dick, seconded by Miller, to refer the bids to Highways and Purchasing, for analysis, report and recommendation on July 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes.  
Motion carried.

Sealed bids for Ground Maintenance/Mowing for Osage Trail were received and opened. The bidders being two (2) in number are as follow:

- |                                      |         |                                 |
|--------------------------------------|---------|---------------------------------|
| 1. Lot Maintenance of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 202927) |
| 2. Yocham Enterprise, Inc.           | by item | (Clerk's Misc. File No. 202928) |

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing, for analysis, report and recommendation on July 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes.  
Motion carried.

Sealed bids for Car Rentals were received and opened. The bidders being two (2) in number are as follow:

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. Enterprise Rent-A-Car | by item | (Clerk's Misc. File No. 202929) |
| 2. Mahan Rent-A-Car      | by item | (Clerk's Misc. File No. 202930) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on July 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Board of County Commissioners - Site Development for the New LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project - DEFERRED
2. Board of County Commissioners -The Construction of Landscaping Features and Irrigation System, Providing and Installing Landscaping Materials for the New LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project - DEFERRED
3. Building Operations - Door and Cabinet Hardware to Case Supply, the lowest and best overall bid received. The lowest bid was received from Accredited Lock supply but they do not have a local supplier. It is imperative that the Tulsa County Carpenter's Shop be able to pick up items on the bid within the Tulsa area. This award is for 1 year beginning 7/17/06. (Clerk's Misc. File No. 202931)
4. Juvenile Bureau- Video System Security Maintenance and Repair to Kingdom Alarms, LLC, the lowest bid received. This award is for 1 year beginning 7/17/06. (Clerk's Misc. File No. 202932)

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5. Parks - Top Dressing Sand to Holliday Sand & Gravel Company, the lowest bid received meeting specifications. Although there was a lower bid, that bidder performed their own sieve test. Purchasing's attempt to get the low bidder to perform sieve test with our representative present, in order to verify the results, was unsuccessful. Holliday Sand & Gravel Company's results were independently verified. (Clerk's Misc. File No. 202933)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve and authorize execution by the Commission, an amendment from Engineers, to Tulsa County Road System; these streets have been constructed to Tulsa County standards and have been accepted, subject to applicable maintenance bonds, as follows:

DISTRICT TWO:

Steeplechase Estates

1. South 3<sup>rd</sup> West Ave. running between 171<sup>st</sup> St. So. and 172<sup>nd</sup> St. So. for 210 feet;
2. South 1<sup>st</sup> West Ave. running south from 172<sup>nd</sup> St. So. for 250 feet;
3. West 172<sup>nd</sup> St. So. running east from 3<sup>rd</sup> West Ave. for 1,060 feet.

The Bluffs:

1. South 257<sup>th</sup> West Ave. running north from 263<sup>rd</sup> West Ave. (Coyote Trail) for approx. 2,477 feet.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202934)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing, to the agreement with Jonesplan, Inc., for the Construction of the New Practice Golf Course located at O'Brien Park, a Vision 2025 Project, (CMF #201286), to reduce the scope of work to be performed, which is necessitated by work constraints. This change order will decrease the amount by \$18,000.00, with a new contract total of \$330,928.95 and completion time remains the same, as described in complete documents available through the Purchasing Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202935)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending July 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202936)

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

1. General Fund (Empl. Ins. Reimb.) in the total amount of \$2,998.77. (Clerk's Misc. File No. 202937)
2. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 202938)
3. General Fund (Empl. Ins. Reimb.) in the total amount of \$773.00. (Clerk's Misc. File No. 202939)
4. General Fund (Misc. Reimb.) in the total amount of \$246.95. (Clerk's Misc. File No. 202940)
5. General Fund (Misc. Reimb.) in the total amount of \$9.42. (Clerk's Misc. File No. 202941)
6. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$37,247.56. (Clerk's Misc. File No. 202942)
7. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$28,096.48. (Clerk's Misc. File No. 202943)
8. Juvenile Cash Fund (OJA Gang Project Fed. Grants) in the total amount of \$7,000.55. (Clerk's Misc. File No. 202944)
9. Juvenile Cash Fund (JJDPA Streetworker Fed. Grant) in the total amount of \$9,022.14. (Clerk's Misc. File No. 202945)
10. Juvenile Cash Fund (City/County Grants) in the total amount of \$30.32. (Clerk's Misc. File No. 202946)

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11. Juvenile Cash Fund (City/County Grants) in the total amount of \$197.08. (Clerk's Misc. File No. 202947)
12. Juvenile Cash Fund (Phoenix School Fed. Grant) in the total amount of \$3,434.00. (Clerk's Misc. File No. 202948)
13. Juvenile Cash Fund (Juv. Detent. City/County Grants) in the total amount of \$500.28. (Clerk's Misc. File No. 202949)
14. Juvenile Cash Fund (Juv. Detent. State Grants) in the total amount of \$8,460.00. (Clerk's Misc. File No. 202950)
15. Juvenile Cash Fund (Juv. Detent. City/County Grants) in the total amount of \$2,455.92. (Clerk's Misc. File No. 202951)
16. Juvenile Cash Fund (City/County Grants) in the total amount of \$197.08. (Clerk's Misc. File No. 202952)
17. Juvenile Cash Fund (Juv. Detent. City/County Grants) in the total amount of \$682.20. (Clerk's Misc. File No. 202953)
18. Juvenile Cash Fund (OJA Transport. State Grant) in the total amount of \$538.30. (Clerk's Misc. File No. 202954)
19. Juvenile Cash Fund (OJA Transport. State Grant) in the total amount of \$509.67. (Clerk's Misc. File No. 202955)
20. Juvenile Cash Fund (Probation Fees) in the total amount of \$440.00. (Clerk's Misc. File No. 202956)
21. County Clerk Cash Fund (Lien Fees) in the amount of \$3,222.00. (Clerk's Misc. File No. 202957)
22. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,241.60. (Clerk's Misc. File No. 202958)
23. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$4,501.62. (Clerk's Misc. File No. 202959)
24. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$182.03. (Clerk's Misc. File No. 202960)
25. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$4,524.14. (Clerk's Misc. File No. 202961)
26. Sheriff Cash Fund (5/06 Serv. Fees) in the total amount of \$96,668.85. (Clerk's Misc. File No. 202962)
27. Sheriff Cash Fund (TTC Rev.) in the total amount of \$64,094.42. (Clerk's Misc. File No. 202963)
28. Sheriff Cash Fund (DA Forfeit.) in the total amount of \$74.00. (Clerk's Misc. File No. 202964)
29. Sheriff Cash Fund (DMHSAS Rev.) in the total amount of \$5,000.00. (Clerk's Misc. File No. 202965)
30. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$4,524.14. (Clerk's Misc. File No. 202966)
31. Primary Road Improvement Fund (3/06 Int. Earn) in the total amount of \$27,188.74. (Clerk's Misc. File No. 202967)
32. Highway T Cash Fund (3/06 Int. Earn.) in the total amount of \$259.53. (Clerk's Misc. File No. 202968)
33. Highway T Cash Fund (Refund) in the total amount of \$18,775.00. (Clerk's Misc. File No. 202969)
34. Highway Special Projects Fund (DHS/FEMA Misc. Reimb.) in the total amount of \$150,000.00. (Clerk's Misc. File No. 202970)
35. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$42,057.52. (Clerk's Misc. File No. 202971)
36. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$13,044.63. (Clerk's Misc. File No. 202972)
37. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,213.68. (Clerk's Misc. File No. 202973)
38. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$315,346.17. (Clerk's Misc. File No. 202974)
39. County Clerk's Records Management Fund (Record Preserv. Fees) in the total amount of \$75,660.00. (Clerk's Misc. File No. 202975)
40. Sales Tax Fund (Ed., Hlthcr. & Event Comm. Enrich.) in the total amount of \$8,068.88. (Clerk's Misc. File No. 202976)
41. Sales Tax Fund (3/06 Int. Earn. on Invest.) in the total amount of \$3,197.26. (Clerk's Misc. File No. 202977)
42. Sales Tax Fund (OTC Jail Tax Rev.) in the amount of \$1,839,424.85. (Clerk's Misc. File No. 202978)
43. Sales Tax Fund (OTC Cap. Improve. Rev 4 to Fix) in the amount of \$1,226,528.49. (Clerk's Misc. File No. 202979)
44. Sales Tax Fund (OTC Vision 2025 American Airlines) in the amount of \$183,942.49. (Clerk's Misc. File No. 202980)
45. Sales Tax Fund (OTC Ed., Hlthcr. & Event Fac. Rev. Vision 2025) in the total amount of \$2,943,079.76. (Clerk's Misc. File No. 202981)
46. Sales Tax Fund (OTC Comm. Enrich. Rev.) in the total amount of \$1,287,597.39. (Clerk's Misc. File No. 202982)
47. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$503,794.98. (Clerk's Misc. File No. 202983)

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48. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the total amount of \$3,061.48. (Clerk's Misc. File No. 202984)
49. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,041.39. (Clerk's Misc. File No. 202985)
50. Sales Tax Fund (OTC Vision 2025 American Airlines Int. Earn.)) in the amount of \$306.15. (Clerk's Misc. File No. 202986)
51. Sales Tax Fund (Ed., Hlthcr. & Event Fac. Rev. Vision 2025 in the total amount of \$4,898.37. (Clerk's Misc. File No. 202987)
52. Sales Tax Fund (Cap. Improve. Int. Earn. Comm. Enrich.) in the total amount of \$2,143.03. (Clerk's Misc. File No. 202988)
53. Sales Tax Fund (OTC Use Tax-Int. Earn.) in the amount of \$931.62. (Clerk's Misc. File No. 202989)
54. Special Projects Fund (Adult Drug Court User Fees) in the total amount of \$1,594.15. (Clerk's Misc. File No. 202990)
55. Special Projects Fund (Grant Loan Prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 202991)
56. Special Projects Fund (HUD Fed. Grant HOME 2002 & 2003/HBA) in the total amount of \$3,000.00. (Clerk's Misc. File No. 202992)
57. Special Projects Fund (Dept. of Comm. CDBG Fed. Grant) in the total amount of \$3,512.87. (Clerk's Misc. File No. 202993)
58. Special Projects Fund (Dept. of Comm. CDBG Fed. Grant) in the total amount of \$37,971.80. (Clerk's Misc. File No. 202994)
59. Special Projects Fund (Wedlake Fabric. Ln Rpmnt. CDBG) in the total amount of \$390.03. (Clerk's Misc. File No. 202995)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a grant application from the Sheriff for U. S. Attorney's Office for Project Safe Neighborhoods Lapsing Funds, for equipment, in the amount of \$6,069.99, with no required match. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202903)

Moved by Dick, seconded by Miller, to approve a request for approval from Purchasing, for quotes received on the Completion of the Rough and Finish Grading for the Morton Health Care Center Project from Flatrock Company, Inc. The tabulation of three quotes received is available for review in the County Clerk's office and Purchasing Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202996)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, requests for approval from the Sheriff for the following:

1. Letter of Representation of Reuben Davis of Boone, Smith, Davis, Hurst & Dickman, for professional services. (Clerk's Misc. File No. 202997)
2. Letter of Representation of Scott Wood of Wood, Puhl & Wood, for professional services. (Clerk's Misc. File No. 202998)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the resolutions from Hilborne & Weidman to consider and adopt the following resolutions ratifying and affirming the following agreements with the Tulsa County Industrial Authority:

1. Operation and Maintenance Agreement dated December 1, 1992 relating to the Authority's Recreational Facilities Revenue Bonds, Series 2002 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 202999)
2. Projects Agreement dated December 1, 1997 relating to the Authority's Health Facilities Revenue Bonds, Series 1997 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 203000)
3. Lease Agreement dated June 1, 2005 relating to the Authority's Lease Payment Revenue Bonds, Refunding Series 2005 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 203001)
4. Projects Agreement dated October 1, 2001 relating to the Authority's Capital Improvements Revenue Bonds, Series 2001 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 203002)

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5. Projects Agreement dated November 1, 2005 relating to the Authority's Capital Improvements Revenue Bonds, Series 2003A and Series 2003B and the Authority Capital Improvements Revenue Bonds, Series 2005A and Series 2005B and Series 2005C and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 203003)
6. Projects Agreement dated May 1, 2006 relating to the Authority's Capital Improvements Revenue Bonds, Series 2006A and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 203004)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the resolutions from Hilborne & Weidman to consider and adopt the following resolutions ratifying and affirming the following agreements with the Tulsa County Public Facilities Authority:

1. Projects Agreement dated December 1, 1999 relating to the Authority's Capital Improvements Revenue Bonds, Series 1999 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 203005)
2. Projects Agreement dated June 16, 2003 relating to the Authority's Recreational Facilities Refunding Revenue Bonds, Series 2003 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 203006)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. \*Assessor - L & L Exhibition Management, for booth rental at the Tulsa Convention Center at the Remodel and Landscape Show, 1/12-14/07; cost of \$400. (Clerk's Misc. File No. 203007)
2. \*Assessor - Tulsa County Public Facilities Authority, for booth rental at the Tulsa State Fair, 9/28-10/8/06. (Clerk's Misc. File No. 203008)
3. Board of County Commissioners - Custom Cleaning Custodial Corporation, for Construction of Morton Health Care Center, bid package #83, (Final Cleaning), a Vision 2025 Project; in the amount of \$7,990. (Clerk's Misc. File No. 203009)
4. Building Operations - Schindler Elevator, for renewal of CMF #198040 for FY 2006-07. (Clerk's Misc. File No. 203010)
5. CC Health - ESi Acquisition, Inc., (www.esi911.com), for training on the WEBEOC on 7/1/06; in the amount of \$3,000. (Clerk's Misc. File No. 203011)
6. CC Health - University of Oklahoma Health Science Center to obtain rooms 6-15 per month at site for Children First training TCCHD is required to perform from 7/1/06-6/30/07; at a cost of \$60.00 per room/day; \$300.00 per large room/day; \$20,000 maximum. (Clerk's Misc. File No. 203012)
7. County Clerk - First American Title & Abstract, for renewal of CMF #198326 for FY 2006-07. (Clerk's Misc. File No. 203013)
8. \*Election Board - Guardian Security Systems, Inc., for renewal of CMF #197332 for FY 2006-07. (Clerk's Misc. File No. 203014)
9. MIS - Bell Atlantic (Now DecisionOne Corporation) for renewal of CMF #145845 and 152425 for FY 2006-07. (Clerk's Misc. File No. 203015)
10. MIS - City/County Data Base Services, (Shared Use Agreement), for renewal of CMF #153276 for FY 2006-07. (Clerk's Misc. File No. 203016)
11. MIS - Computer Associates International, Inc., (CA) for renewal of CMF #198498 for FY 2006-07. (Clerk's Misc. File No. 203017)
12. MIS - Connectivity Systems, for renewal of CMF #169428 for FY 2006-07. (Clerk's Misc. File No. 203018)
13. MIS - IBM Corporation, for renewal of CMF #117989 for FY 2006-07. (Clerk's Misc. File No. 203019)
14. MIS - Veronica Lammy, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203020)
15. MIS - Tammy Law, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203021)
16. MIS - Memorex Telex, (Now DecisionOne Corporation), for renewal of CMF #110406 for FY 2006-07. (Clerk's Misc. File No. 203022)
17. MIS - Network Solutions, Inc., for renewal of CMF #172785 for FY 2006-07. (Clerk's Misc. File No. 203023)
18. MIS - Ramaker Real Estate, L.P., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203024)
19. MIS - Kenard Reese, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203025)
20. MIS - TJMB Builders, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203026)
21. MIS - UpTime, LTD., for renewal of CMF #188871 for FY 2006-07. (Clerk's Misc. File No. 203027)

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22. Parks - Berryhill Public Schools, for renewal of CMF #201617 for FY 2006-07. (Clerk's Misc. File No. 203028)
  23. Parks - Berryhill Public Schools Facilities, for renewal of CMF #198228 for FY 2006-07. (Clerk's Misc. File No. 203029)
  24. Parks - Cox Communications, for renewal of CMF #198230 for FY 2006-07. (Clerk's Misc. File No. 203030)
  25. Parks - KTUL, LLC, for renewal of CMF #193576 for FY 2006-07. (Clerk's Misc. File No. 203031)
  26. Parks - Mrs. Elsie Ruff, for renewal of CMF #193573 for FY 2006-07. (Clerk's Misc. File No. 203032)
  27. Parks - Sno to Go, dba Jerry Hensley, for renewal of CMF #198252 for FY 2006-07. (Clerk's Misc. File No. 203033)
  28. Parks - View Acres Baptist Church, for renewal of CMF #198262 for FY 2006-07. (Clerk's Misc. File No. 203034)
  29. \*Social Services - Sodexho Management, Inc., for Tulsa County Senior Nutrition Program for 1 year beginning 7/1/06. (Clerk's Misc. File No. 203035)
  30. Social Services - U.S. Department of Health and Human Services (DHHS) Federalwide Assurance (FWA), for the Protection of Human Subjects for Domestic (U.S.) Institutions, renewal of CMF #189734 from 2006-08. (Clerk's Misc. File No. 203036)
- \*District Attorney has not approved as to form.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

Bids/Proposals/Qualifications:

1. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems. (Clerk's Misc. File No. 203037)
  2. TC Departments - Trash Service. (Clerk's Misc. File No. 203038)
- Bids to open 7/31/06 at 9:30 a.m.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the

following Inventory Resolutions:

1. Assessor - junked: IBM typewriter, item #46162010052, purch. 8/1/77 for \$747; file cabinet, item #46131040143, purch 8/16/74 for \$300; Steelcase chair, item #46111020435, purch. 8/16/89 for \$451; Steelcase desk, item #46121050053, purch. 3/24/69 for \$147; Steelcase table, item #46111100163, purch. 2/21/95 for \$292.60; Haworth/United chair, item #46701020515, purch. 4/28/99 for \$113.50; Steelcase chair, item #46131020414, purch. 8/31/87 for \$312; & Steelcase desk, item #46131050046, purch 3/24/69 for \$147. (Clerk's Misc. File No. 203039)
2. CC Health - trade in: Cannon photocopier, SN ZFT29390, purch. date unkn. for \$15,000. (Clerk's Misc. File No. 203040)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the

following Sole Sources:

1. CC Health - AT&T, for maintenance, repair or modification on the two PBX systems, currently leased. (Clerk's Misc. File No. 203041)
2. CC Health - Bowman Systems, LLC, for ServicePoint for the implementation of information systems and accompanying support to Community Access programs, 211 Information and referral programs, and the Homeless Management Service initiatives. (Clerk's Misc. File No. 203042)
3. CC Health - Hach Company for various test kits. (Clerk's Misc. File No. 203043)
4. CC Health - Oklahoma Press Service Clipping Bureau for their service. (Clerk's Misc. File No. 203044)
5. County Clerk - City Map Service, Inc., for Atlas Pages of Tulsa and vicinity and Sub-Division Plats of Tulsa County. (Clerk's Misc. File No. 203045)
6. MIS - Bus-Tech, Inc., for the Mainframe Appliance for Networking and NetShuttle products. (Clerk's Misc. File No. 203046)
7. Sheriff - Commission on Accreditation for Law Enforcement Agencies, Inc., (CALEA), for national and international law enforcement accreditation, and publications and emblems pertaining to the CALEA accreditation. (Clerk's Misc. File No. 203047)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve the following Travel/Training:

Monday, July 17, 2006 - Continued

- 1. Engineers - Ray Jordan to attend ACCO 2006 Summer Conference in Oklahoma City, OK, on 7/18-19/06; cost not to exceed \$200. (Clerk's Misc. File No. 203048)
- 2. Personnel - Carol Crowson and Marge Talley to attend a one day workshop on Family and Medical Leave Act (FMLA), on 8/16/06; cost approximately \$400. (Clerk's Misc. File No. 203049)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Tindell, Tiffany R. (Clerk's Misc. File No. 203050)	Seasonal Appt.	\$8/hr.	7/10/06
<u>BUILDING OPERATIONS:</u>			
Gentry, Russell	Trnsfr. from Personnel	\$3,500	7/1/06
Campbell, Patricia Ann	End Provis.		7/1/06
Coleman, Richard	End Provis.		7/1/06
Gillis, Delores Diane	End Provis.		7/1/06
Sanders, Ben	End Provis.		7/1/06
Clement, Margaret	Rtn. from FMLA	\$1,987	6/30/06
Coker, Geneva	Rtn. from FMLA	\$1,630	7/3/06
Gibney, Philip	Place on Work. Comp.		7/7/06
Wilson, Ashley	Rtn. from Med. Lve.	\$1,499	7/11/06
Dillingham, Rebecca	Org. Chg.	\$2,035	7/1/06
Elliott, Kathryn	Org. Chg.	\$3,502	7/1/06
Rudd, Buck A.	Org. Chg.	\$5,962	7/1/06
Clayton III, Adolph	Org. Chg.	\$1,526	7/1/06
Hoffer, Steven Drew	Org. Chg.	\$2,018	7/1/06
McKay, Steven	Org. Chg.	\$1,879	7/1/06
Miller, Ronnie	Org. Chg.	\$2,506	7/1/06
Quiroz, Jose	Org. Chg.	\$3,011	7/1/06
Rickert, Gregory	Org. Chg.	\$1,551	7/1/06
Sharp, Wade	Org. Chg.	\$3,103	7/1/06
Willard, Jeffrey	Org. Chg.	\$2,958	7/1/06
Andy, Dovie Maxine	Org. Chg.	\$1,217	7/1/06
Asberry, Emma	Org. Chg.	\$1,304	7/1/06
Austin, Alfred	Org. Chg.	\$1,411	7/1/06
Bailey, Armel	Org. Chg.	\$1,254	7/1/06
Barnes, Brandon	Org. Chg.	\$1,605	7/1/06
Bowers, Valerie	Org. Chg.	\$1,500	7/1/06
Brannon, Kermit	Org. Chg.	\$1,217	7/1/06
Bullis, Alan	Org. Chg.	\$1,217	7/1/06
Campbell, Patricia A.	Org. Chg.	\$1,229	7/1/06
Clement, Margaret	Org. Chg.	\$1,987	7/1/06
Coker, Geneva	Org. Chg.	\$1,630	7/1/06
Coleman, Richard	Org. Chg.	\$1,278	7/1/06
Cooper, Betty	Org. Chg.	\$1,254	7/1/06
Denson, Jr., Leroy	Org. Chg.	\$1,217	7/1/06
Doyle, Nedra	Org. Chg.	\$1,833	7/1/06
Emery, Ace	Org. Chg.	\$1,411	7/1/06
Fuentes, Javier	Org. Chg.	\$1,343	7/1/06
Gillis, Deloris Diane	Org. Chg.	\$1,217	7/1/06
Green, Timothy	Org. Chg.	\$1,254	7/1/06
Haynes, Marva	Org. Chg.	\$1,217	7/1/06
Haywood, Donald	Org. Chg.	\$1,868	7/1/06
Jackson, Paul	Org. Chg.	\$1,616	7/1/06
James, Lakeisha	Org. Chg.	\$1,217	7/1/06
Jocomine, Rosezella	Org. Chg.	\$1,525	7/1/06
Jones, Mary	Org. Chg.	\$1,217	7/1/06
Keizor, Chris Ann	Org. Chg.	\$1,304	7/1/06
Knight, Cordell	Org. Chg.	\$1,481	7/1/06
Lewis, Trena	Org. Chg.	\$1,331	7/1/06
Lopez, Eloisa	Org. Chg.	\$1,254	7/1/06
McBride, Taunia	Org. Chg.	\$1,304	7/1/06
McCorkle, Terry	Org. Chg.	\$1,217	7/1/06
Moreno-De-Russel, Damarez	Org. Chg.	\$1,254	7/1/06
Morris, Terry	Org. Chg.	\$1,411	7/1/06
Piland, James	Org. Chg.	\$1,304	7/1/06
Scott, Bernadene	Org. Chg.	\$2,268	7/1/06
Staley, Kathy	Org. Chg.	\$1,442	7/1/06
Sutton, Jackie	Org. Chg.	\$1,581	7/1/06
Taylor, Rita	Org. Chg.	\$1,370	7/1/06



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Tiger, Renata	Org. Chg.	\$1,518	7/1/06
Tomlinson, Sandra	Org. Chg.	\$1,591	7/1/06
Wallace, Beverly	Org. Chg.	\$1,410	7/1/06
Watson, Annetta	Org. Chg.	\$1,217	7/1/06
Blaylock, Amy	Org. Chg.	\$1,182	7/1/06
Brown, David	Org. Chg.	\$1,182	7/1/06
Eagles, Harold	Org. Chg.	\$1,182	7/1/06
Abbett, Paul	Org. Chg.	\$2,501	7/1/06
Biles, John	Org. Chg.	\$4,150	7/1/06
Boone, Ron	Org. Chg.	\$1,829	7/1/06
Butterfield, Billy	Org. Chg.	\$2,183	7/1/06
Carlile, Michael	Org. Chg.	\$2,314	7/1/06
Dannels, Jeffrey	Org. Chg.	\$2,448	7/1/06
Farrar, Patti	Org. Chg.	\$2,162	7/1/06
Francis, Jimmy	Org. Chg.	\$1,829	7/1/06
Gentry, Russell	Org. Chg.	\$3,500	7/1/06
Gibney, Philip	Org. Chg.	\$1,921	7/1/06
Godfrey, Monte	Org. Chg.	\$2,503	7/1/06
Hunt, Stephen	Org. Chg.	\$2,918	7/1/06
Jones, Karen	Org. Chg.	\$1,278	7/1/06
Lowe, Bruce	Org. Chg.	\$2,243	7/1/06
Odom, David	Org. Chg.	\$2,110	7/1/06
Reed, Johnny	Org. Chg.	\$2,916	7/1/06
Shoaf, Gregory	Org. Chg.	\$2,184	7/1/06
Sweatman, William Dale	Org. Chg.	\$2,120	7/1/06
Verner, Sr., Andrew	Org. Chg.	\$2,932	7/1/06
McDonald, John	Org. Chg.	\$1,865	7/1/06
Midget, Napoleon	Org. Chg.	\$6.00/hr.	7/1/06
Combs, Joseph	Org. Chg.	\$1,668	7/1/06
Fissle, Larry James	Org. Chg.	\$4,302	7/1/06
Hannah Jr., Carl	Org. Chg.	\$2,591	7/1/06
Hensley, Darren	Org. Chg.	\$3,293	7/1/06
Johnston, Randy	Org. Chg.	\$2,833	7/1/06
Johnston, Ricky	Org. Chg.	\$2,157	7/1/06
Sanders IV, Geroge Ben	Org. Chg.	\$1,411	7/1/06
Willis, Howard	Org. Chg.	\$1,854	7/1/06
Wilson, Ashley	Org. Chg.	\$1,499	7/1/06
Wilson, Vicki	Org. Chg.	\$2,218	7/1/06
(Clerk's Misc. File No. 203051)			
<u>HIGHWAYS:</u>			
Menzia, Conrad Reed	Provis. Hire	\$1,670	7/1/06
(Clerk's Misc. File No. 203052)			
<u>PARKS:</u>			
Alire, Manuel	End of Temp. Empl.		7/1/06
Baker, Jerry	End of Temp. Empl.		7/1/06
Barlow, Jerry	End of Temp. Empl.		7/1/06
Ellig, Kyle	End of Temp. Empl.		7/1/06
Howard, Brady	End of Temp. Empl.		7/1/06
McCormick, Nathaniel	Dschrg.		7/8/06
Merkler, Kyle	End of Temp. Empl.		7/1/06
Neyman, George	End of Temp. Empl.		7/1/06
Rogers, Jim	End of Temp. Empl.		7/1/06
Ronayne, Robert	End of Temp. Empl.		7/1/06
Scott, Shanelle	Dschrg.		7/10/06
Smith, Donald J	Dschrg.		7/10/06
Sommers, E. Wayne	End of Temp. Empl.		7/1/06
Warren, Ronald	End of Temp. Empl.		7/1/06
Spillers, April Dawn	Pvertime.	\$6.25/hr	7/18/06
(Clerk's Misc. File No. 203053)			
<u>SOCIAL SERVICES:</u>			
Richardson, Andrea R.	Provis. Hire	\$1,187	7/11/06
Ochoa, Olivia R.	Pvertime. Call-in		
	Pharmacist	\$34.50/hr.	6/28/06
(Clerk's Misc. File No. 203054)			

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to accept and file the following CC Health Documents:

Monday, July 17, 2006 - Continued

TRAVEL/TRAINING:

a) Betsy Pontious attended WIC Breastfeeding Symposium in Tulsa, OK on 6/8/06; cost not to exceed \$125. b) Rikki Perry attended T-4 Toddler Training in OKC, OK on 6/21-22/06; cost not to exceed \$165. c) Dave Cox to Southwest Center for Public Health Preparedness Tri-State Conference in OKC, OK on 7/12-13/06; cost not to exceed \$298.15. d) Nikki Asher to Ages & Stages Training in Oklahoma City, OK on 7/19-20/06; cost not to exceed \$128. e) Vanessa Sarrazola, Rikki Perry, & Dana Taylor to CAME (Child Health Medical Examiner) training in OKC, OK on 7/27-28/06; cost not to exceed \$438.50. f) Linda Muirheid to 2006 National Summit on Pandemic Disease and Avian Influenza in Arlington, VA on 7/31- 8/2/06; cost not to exceed \$2,123.70. g) Tabitha Fothergill and Lisa Romine to Dealing with Kids Living in Today's World in Tulsa, OK in 10/11/06; cost not to exceed \$80. h) \*Kathy Sims to take course, Faith in the Modern World, Summer 2006, St. Gregory's University; cost not to exceed \$214.65. i) \*Cynthia Gins to take course, College Mathematics I, Summer 2006, University of Phoenix; cost not to exceed \$214.65. j) \*Brenda Dale to take course, Introduction to Graduate Research & Problem Solving, Fall 2006, St. Gregory's University; cost not to exceed \$143.10. k) \*Donna Durant-Macon to take course, Introduction to Graduate Research & Problem Solving, Fall 2006, St. Gregory's University; cost not to exceed \$143.10. l) \*Janice Sheehan to take course, Introduction to Graduate Research & Problem Solving, Fall 2006, St. Gregory's University; cost not to exceed \$143.10.. (Clerk's Misc. File No. 203058)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Downie, Kathryn M.	Resign.		7/31/06
Ethriedge, Lance	End of Temp. Assign.		7/7/06
Pennington, Doris	Rescind Action dated	\$2,644	7/1/06

(Clerk's Misc. File No. 203059)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, 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, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

2006 - 2007 GENERAL FUND

600035	SECRETARY OF TULSA COUNTY	PRIOR	YEAR	TRAVEL	175.00
601619	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	36,784.37
606012	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPEND	895.00
607827	U S CELLULAR	PRIOR	YEAR	EXPEND	35.56
607833	METROCALL	PRIOR	YEAR	EXPEND	10.02
608647	OKLAHOMA POLICE SPLY LLC	PRIOR	YEAR	EXPEND	1,858.69
609164	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPEND	32.00
609187	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	620.34
609194	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	94.78
609212	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	12,344.37
609490	SPEEDWAY CHEVROLET	PRIOR	YEAR	EXPEND	1,251.47
610506	METROCALL	PRIOR	YEAR	EXPEND	172.49
611561	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	1,225.14
612110	ADVERTISING NOVELTIES	PRIOR	YEAR	EXPEND	132.40
612487	CINGULAR WIRELESS	PRIOR	YEAR	EXPEND	405.74
612491	COX COMMUNICATIONS	PRIOR	YEAR	EXPEND	27.95
612493	COX COMMUNICATIONS	PRIOR	YEAR	EXPEND	399.95
612500	DECISIONONE CORP	PRIOR	YEAR	EXPEND	3,500.00
612506	PHOENIX SOFTWARE	PRIOR	YEAR	EXPEND	573.00
612510	SBC LONG DISTANCE	PRIOR	YEAR	EXPEND	1,168.12
612550	U S CELLULAR	PRIOR	YEAR	EXPEND	16.99
612738	METROCALL	PRIOR	YEAR	EXPEND	11.28
612750	SARA LEE COFFEE & TEA	PRIOR	YEAR	EXPEND	32.61
612873	NEIGHBOR NEWSPAPERS	PRIOR	YEAR	EXPEND	278.40
612874	NEIGHBOR NEWSPAPERS	PRIOR	YEAR	EXPEND	278.40
614585	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	810.90
614586	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	763.20
615543	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	190.65
615544	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	214.80
615545	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	291.55
615650	MC INTOSH SERVICES INC	PRIOR	YEAR	EXPEND	141.00
615749	U S CELLULAR	PRIOR	YEAR	EXPEND	109.44

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615752	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	52.00
615967	IPMA HR	PRIOR	YEAR	EXPEND	440.00
616043	VISA	PRIOR	YEAR	EXPEND	4,051.47
616068	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	26.00
616088	WHITE STAR MACHINERY	PRIOR	YEAR	EXPEND	35,295.36
616291	SHERWIN WILLIAMS	PRIOR	YEAR	EXPEND	292.95
616408	DELL MARKETING LP	PRIOR	YEAR	EXPEND	1,141.24
616419	CORPORATE EXPRESS	PRIOR	YEAR	EXPEND	5,065.56
616464	OKLAHOMA POLICE SPLY LLC	PRIOR	YEAR	EXPEND	1,954.24
616665	CINGULAR WIRELESS	PRIOR	YEAR	EXPEND	72.35
616737	OKLAHOMA POLICE SPLY LLC	PRIOR	YEAR	EXPEND	15,270.00
617017	RILEY, STEPHEN A	PRIOR	YEAR	TRAVEL	155.75
617070	CRUGER, JERI	PRIOR	YEAR	TRAVEL	199.81
617290	STOREY WRECKER INC	PRIOR	YEAR	EXPEND	276.31
617294	TULSA BRAKE AND CLUTCH	PRIOR	YEAR	EXPEND	489.19
617376	INDIAN NATIONS COUNCIL	PRIOR	YEAR	EXPEND	8,940.00
617437	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	132.80
617605	VENDO DIRECT INC	PRIOR	YEAR	EXPEND	955.00
617818	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	690.15
617820	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	954.45
617821	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	723.15
617948	JOHNSTONE SUPPLY	PRIOR	YEAR	EXPEND	1,648.00
617949	JOHNSTONE SUPPLY	PRIOR	YEAR	EXPEND	559.80
618008	BEST BUY GOVERNMENT LLC	PRIOR	YEAR	EXPEND	360.00
618008	BEST BUY GOVERNMENT LLC	PRIOR	YEAR	EXPEND	5.00
618054	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPEND	76.00
618137	SEMINOLE ENERGY SERVICES	PRIOR	YEAR	EXPEND	1,325.86
618167	GENUINE AUTO PARTS	PRIOR	YEAR	EXPEND	485.97
618168	GENUINE AUTO PARTS	PRIOR	YEAR	EXPEND	490.05
618220	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	49.02
618348	METROCALL	PRIOR	YEAR	EXPEND	18.81
618381	SHUMAKER'S BATTERY	PRIOR	YEAR	EXPEND	105.75
618384	ACCURINT	PRIOR	YEAR	EXPEND	31.25
618493	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	8,296.15
618494	OKLAHOMA GAS & ELECTRIC	PRIOR	YEAR	EXPEND	4,892.91
618512	PITEZELS INK & PRINT INC	PRIOR	YEAR	EXPEND	1,276.11
618517	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	25.22
618544	CARDIAC SCIENCE CORP	PRIOR	YEAR	EXPEND	1,450.00
618671	DUKE'S OFFICE SUPPLY INC	PRIOR	YEAR	EXPEND	586.96
618679	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPEND	43.80
618715	GRAINGER W W INC	PRIOR	YEAR	EXPEND	79.76
618716	GRAINGER W W INC	PRIOR	YEAR	EXPEND	72.36
618718	GRAINGER W W INC	PRIOR	YEAR	EXPEND	85.68
618721	BOONE & BOONE SALES CO	PRIOR	YEAR	EXPEND	410.00
618725	SKILLPATH SEMINARS	PRIOR	YEAR	EXPEND	199.00
618732	XPEDX	PRIOR	YEAR	EXPEND	2,402.50
618735	XPEDX	PRIOR	YEAR	EXPEND	1,381.50
618738	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	27.00
618752	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPEND	2,783.59
618842	METROCALL	PRIOR	YEAR	EXPEND	84.23
618901	METROCALL	PRIOR	YEAR	EXPEND	258.41
618905	BRIDGES, ROBERT	PRIOR	YEAR	TRAVEL	412.07
618908	HARRIS, RICHARD	PRIOR	YEAR	TRAVEL	227.40
618909	SARTAIN, ANN	PRIOR	YEAR	TRAVEL	102.80
618910	HILL, HAYWOOD	PRIOR	YEAR	TRAVEL	203.37
618911	SAUMTY, CAROLYN KAY	PRIOR	YEAR	TRAVEL	178.45
618912	RILEY, STEPHEN A	PRIOR	YEAR	TRAVEL	190.02
618913	SMITH, WANDA	PRIOR	YEAR	TRAVEL	261.66
618915	THOMPSON, LEON	PRIOR	YEAR	TRAVEL	377.36
618956	VALOR TELECOM	PRIOR	YEAR	EXPEND	346.72
618968	LOCHRIE BUSINESS MACHINES	PRIOR	YEAR	EXPEND	1,195.98
618993	AMSAN LLC SOUTHWEST	PRIOR	YEAR	EXPEND	704.75
619030	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	2,164.16
619032	BURKHART'S OFFICE PLUS	PRIOR	YEAR	EXPEND	114.48
619036	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	26.40
619042	SERVICE & EQUIPMENT	PRIOR	YEAR	EXPEND	367.38
619099	MYERS, VERNA	PRIOR	YEAR	TRAVEL	137.51
619125	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPEND	2,962.62
619164	WHITTON SUPPLY CO	PRIOR	YEAR	EXPEND	479.99
619165	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	102.06
619180	BURKHART'S OFFICE PLUS	PRIOR	YEAR	EXPEND	250.32
619286	GRAINGER W W INC	PRIOR	YEAR	EXPEND	401.86
619311	PLASTIC ENGINEERING CO	PRIOR	YEAR	EXPEND	92.80
619329	T & W TIRE CO	PRIOR	YEAR	EXPEND	467.04

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619346	COMMUNICATIONS SUPPLY COR	PRIOR	YEAR	EXPEND	1,583.70
619355	U S CELLULAR	PRIOR	YEAR	EXPEND	79.38
619370	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	9.07
619492	SECRETARY OF STATE	PRIOR	YEAR	EXPEND	40.00
619494	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	41.22
619505	GRAY'S WHOLESALE TIRE	PRIOR	YEAR	EXPEND	706.24
619506	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPEND	366.00
619587	REFRON INC	PRIOR	YEAR	EXPEND	2,670.00
619593	LINCOLN, FELICIA	PRIOR	YEAR	TRAVEL	114.81
619596	HARCOURT ASSESSMENT INC	PRIOR	YEAR	EXPEND	546.97
619613	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	679.76
619613	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	2,324.40
619640	SMALLEY EQUIPMENT COMPANY	PRIOR	YEAR	EXPEND	129.60
619642	CARRIER NORTH TEXAS	PRIOR	YEAR	EXPEND	181.45
619652-E	DATACOM POWER INC	PRIOR	YEAR	EXPEND	12,425.00
619655	NETMANAGE INC	PRIOR	YEAR	EXPEND	1,530.00
619691	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	162.74
619693	DUKE INTERNATIONAL	PRIOR	YEAR	EXPEND	306.70
619694	INFINITE TECHNOLOGY	PRIOR	YEAR	EXPEND	2,624.39
619695	TELECOM REMARKETING	PRIOR	YEAR	EXPEND	250.00
619716	B ETHRIDGE INC	PRIOR	YEAR	EXPEND	18,076.23
619720	DELL MARKETING LP	PRIOR	YEAR	EXPEND	489.10
619724	JOHNSON, CAROLYN A	PRIOR	YEAR	TRAVEL	7.12
619725	AYERS, SHIRLEY	PRIOR	YEAR	TRAVEL	63.19
619727	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	206.65
619729	DRAKE, DAVID W	PRIOR	YEAR	TRAVEL	408.80
619732	LANE, TRACY	PRIOR	YEAR	TRAVEL	24.03
619732	LANE, TRACY	PRIOR	YEAR	TRAVEL	230.50
619742	EXPO SQUARE	PRIOR	YEAR	EXPEND	815.55
619744	AT&T	PRIOR	YEAR	EXPEND	317.20
619791	OKLAHOMA GANG	PRIOR	YEAR	EXPEND	100.00
619825	AFFORDABLE ALCOHOL & DRUG	PRIOR	YEAR	EXPEND	20.00
619829	OKLAHOMA GANG	PRIOR	YEAR	EXPEND	300.00
619877	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPEND	199.00
619915	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPEND	74.71
619944	DELL MARKETING LP	PRIOR	YEAR	EXPEND	464.37
619945	DELL MARKETING LP	PRIOR	YEAR	EXPEND	1,857.48
619950	DELL MARKETING LP	PRIOR	YEAR	EXPEND	598.30
619951	DELL MARKETING LP	PRIOR	YEAR	EXPEND	178.17
619957	SCHINDLER ELEVATOR	PRIOR	YEAR	EXPEND	286.78
619960	PENDERGRAPH INC	PRIOR	YEAR	EXPEND	123.00
619967	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	202.00
619988	BURKHART'S OFFICE PLUS	PRIOR	YEAR	EXPEND	140.54
620045	OKLAHOMA NATURAL GAS	PRIOR	YEAR	EXPEND	138.57
620062	QUEST NINE INC	PRIOR	YEAR	EXPEND	41.90
620087	HANLEY, LAURA L	PRIOR	YEAR	EXPEND	220.50
620095	WALKER, BRIAN K	PRIOR	YEAR	EXPEND	157.53
620104	UNITED FORD	PRIOR	YEAR	EXPEND	328.77
620106	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	9.60
620140	GLENPOOL UTILITY SERVICE	PRIOR	YEAR	EXPEND	272.07
620167	GMIS	PRIOR	YEAR	EXPEND	300.00
620181	AMERICAN CORRECTIONAL	PRIOR	YEAR	EXPEND	1,228.00
620199	BURKHART'S OFFICE PLUS	PRIOR	YEAR	EXPEND	39.99
620217	BYRD, KEITH	PRIOR	YEAR	EXPEND	206.50
620226	INTAB INC	PRIOR	YEAR	EXPEND	23.51
620240	CREOKS MENTAL HEALTH	PRIOR	YEAR	EXPEND	9.00
620254	ECONOMY LUMBER COMPANY	PRIOR	YEAR	EXPEND	536.50
620259	TASER INTERNATIONAL	PRIOR	YEAR	EXPEND	80.00
620266	HARALSON, CHARLES	PRIOR	YEAR	EXPEND	220.50
620384	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	36,357.03
620397	METROCALL	PRIOR	YEAR	EXPEND	29.70

2006 - 2007 RISK MANAGEMENT

620238	WALGREEN COMPANY	WORKERS COMP MEDICAL	66.73
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2006 - 2007 JUVENILE CASH FUND

617005	HILAND DAIRY COMPANY	FOOD	1,331.50
617055	EARTHGRAINS BAKING CO INC	FOOD	347.14
617325	TULSA BEEF & PROVISION	FOOD	1,152.21
617326	FRONTIER PRODUCE INC	FOOD	236.40
617327	COUNTRY SQUIRE FARM	FOOD	296.11
617357	SYSCO	FOOD	4,986.75
617358	TULSA FRUIT CO	FOOD	380.20
618920	U S POSTAL SERVICE	POSTAGE	39.00

Monday, July 17, 2006 - Continued

618944	STUART C IRBY COMPANY	OTHER BUILDING MAINT	104.25
618953	CRISIS PREVENTION	OPERATING SUPPLIES	999.00
619048	BARKER BOB COMPANY INC	OPERATING SUPPLIES	82.19
619054	BARKER BOB COMPANY INC	OPERATING SUPPLIES	631.29
619192	FREELAND-BROWN PHARMACY	PHARMACY SUPPLIES	17.70
619316	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
619641	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	77.00
619704	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
620293	U S POSTAL SERVICE	POSTAGE	41.52

2006 - 2007 MTG CERT FEE CASH FUND

610971	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
618468	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	23.90
620097	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	290.40
620098	NACO	TRAINING	1,345.90

2006 - 2007 COUNTY CLERK CASH FUND

619003	CARDIAC SCIENCE CORP	OFFICE EQUIPMENT	1,450.00
619926	XPEDX	OPERATING SUPPLIES	27.50

2006 - 2007 SHERIFFS CASH FUND

615096	JOE COOPER FORD INC	AUTOS & TRUCKS	15,329.00
615109	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	29,129.00
616462	OKLAHOMA POLICE SPLY LLC	MACHNRY & EQUIP	1,387.50
618013	CHIEF SUPPLY	SAFETY SHOE PROGRAM	818.00
618760	DUKE'S OFFICE SUPPLY INC	MACHNRY & EQUIP	1,058.36
619038	OFFICEMAX CONTRACT INC	DATA PROCESSING SOFT	124.00
619250	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	8,052.00
619530	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.33
619824	LEADERSHIP OKLAHOMA INC	SUBSCRIPTIONS/MEMBER	2,500.00
619826	BROWN BILL & ASSOCIATES	PROF. & TECH. SERVICE	500.00
620009	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	7,447.20
620186	AT&T	OPERATING SUPPLIES	133.39
620209	CRITICAL REACH	DATA PROCESSING SOFT	250.00
620212	JONES PHD, R C	PROF. & TECH. SERVICE	330.00

2006 - 2007 HIGHWAY T-CASH FUND

600472	U S CELLULAR	PRIOR YEAR EXPEND	1,029.67
600473	U S CELLULAR	PRIOR YEAR EXPEND	77.26
600474	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	252.35
600475	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	518.88
600476	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	247.30
600481	ARROW EXTERMINATORS INC	PRIOR YEAR EXPEND	25.00
600486	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPEND	30.00
600488	SIGNALTEK INC	PRIOR YEAR EXPEND	153.84
608259	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPEND	267.49
608420	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPEND	330.33
608853	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPEND	74.32
609659	AMERICAN WASTE CONTROL	PRIOR YEAR EXPEND	28.00
609680	AMERICAN WASTE CONTROL	PRIOR YEAR EXPEND	28.00
612833	BMI SYSTEMS CORP	PRIOR YEAR EXPEND	44.20
612837	BMI SYSTEMS CORP	PRIOR YEAR EXPEND	259.43
612946	BMI SYSTEMS CORP	PRIOR YEAR EXPEND	259.43
612964	BMI SYSTEMS CORP	PRIOR YEAR EXPEND	172.89
613155	ACTION SAFETY SUPPLY CO	PRIOR YEAR EXPEND	372.00
613669	BMI SYSTEMS CORP	PRIOR YEAR EXPEND	259.43
614668	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPEND	3,316.82
615855	GRAY'S WHOLESALE TIRE	PRIOR YEAR EXPEND	1,379.44
616237	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPEND	226.62
617234	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	59.32
617243	WILSON BOHANNAN CO	PRIOR YEAR EXPEND	72.82
617384	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	466.79
617406	ACTION SAFETY SUPPLY CO	PRIOR YEAR EXPEND	438.00
617575	AMERICAN WASTE CONTROL	PRIOR YEAR EXPEND	185.00
617585	SHERWIN WILLIAMS	PRIOR YEAR EXPEND	120.50
617805	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	20.00
617825	VAN KEPPEL G W COMPANY	PRIOR YEAR EXPEND	2,790.19
617912	GREEN COUNTRY AGRICULTURAL	PRIOR YEAR EXPEND	737.98
617927	FRONTIER INTERNATIONAL	PRIOR YEAR EXPEND	95.66
618053	POWERPLAN	PRIOR YEAR EXPEND	1,200.00
618186	AMOS ELECTRICAL	PRIOR YEAR EXPEND	409.62
618190	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPEND	113.23
618191	CITY OF TULSA UTILITIES	PRIOR YEAR EXPEND	123.25
618209	FRONTIER INTERNATIONAL	PRIOR YEAR EXPEND	9.91

Monday, July 17, 2006 - Continued

618327	AGRO DISTRIBUTION LLC	PRIOR	YEAR	EXPEND	1,078.80
618328	ESTES INCORPORATED	PRIOR	YEAR	EXPEND	968.50
618625	WHITE STAR MACHINERY	PRIOR	YEAR	EXPEND	531.30
618627	XPEDX	PRIOR	YEAR	EXPEND	337.91
618981	CLARK OIL DISTRIBUTORS	PRIOR	YEAR	EXPEND	777.15
618984	HOLLOWAY WIRE ROPE	PRIOR	YEAR	EXPEND	218.50
618987	MAXWELL SUPPLY OF TULSA	PRIOR	YEAR	EXPEND	446.40
619001	OKLAHOMA GAS & ELECTRIC	PRIOR	YEAR	EXPEND	110.54
619002	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	637.29
619013	GENUINE AUTO PARTS	PRIOR	YEAR	EXPEND	822.18
619023	ENLOW TRACTORS INC	PRIOR	YEAR	EXPEND	282.24
619024	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	272.50
619025	ENLOW TRACTORS INC	PRIOR	YEAR	EXPEND	265.86
619026	XPEDX	PRIOR	YEAR	EXPEND	281.28
619028	GREEN COUNTRY AGRICULTURAL	PRIOR	YEAR	EXPEND	342.76
619033	HALL MANUFACTURING INC	PRIOR	YEAR	EXPEND	1,519.10
619041	GREEN COUNTRY AGRICULTURAL	PRIOR	YEAR	EXPEND	10.00
619084	WHITE STAR MACHINERY	PRIOR	YEAR	EXPEND	50.63
619085	AMOS ELECTRICAL	PRIOR	YEAR	EXPEND	2,350.00
619094	FARM PLAN	PRIOR	YEAR	EXPEND	85.99
619162	BEWLEY'S SWEEPER SERVICE	PRIOR	YEAR	EXPEND	845.00
619168	MEDSAFE	PRIOR	YEAR	EXPEND	457.18
619169	TULSA BRAKE AND CLUTCH	PRIOR	YEAR	EXPEND	18.14
619170	GREEN COUNTRY AGRICULTURAL	PRIOR	YEAR	EXPEND	45.00
619171	MILEAGE MASTERS INC	PRIOR	YEAR	EXPEND	25.00
619174	TP AUTO SUPPLY	PRIOR	YEAR	EXPEND	587.08
619182	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	89.76
619186	GENUINE AUTO PARTS	PRIOR	YEAR	EXPEND	132.88
619187	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	18.00
619188	GENUINE AUTO PARTS	PRIOR	YEAR	EXPEND	104.95
619339	UNITED FORD	PRIOR	YEAR	EXPEND	24,145.00
619343	UNITED FORD	PRIOR	YEAR	EXPEND	15,465.00
619344	FRONTIER INTERNATIONAL	PRIOR	YEAR	EXPEND	51.90
619367	KIRBY-SMITH OKLAHOMA	PRIOR	YEAR	EXPEND	130,495.00
619539	CITY OF COLLINSVILLE	PRIOR	YEAR	EXPEND	33.95
619555	STOREY WRECKER INC	PRIOR	YEAR	EXPEND	315.83
619559	UNITED FORD	PRIOR	YEAR	EXPEND	72.10
619614	XPEDX	PRIOR	YEAR	EXPEND	297.72
619615	BEST WELDERS SUPPLY INC	PRIOR	YEAR	EXPEND	82.08
619687	TP AUTO SUPPLY	PRIOR	YEAR	EXPEND	175.82
619690	3M TRAFFIC CONTROL	PRIOR	YEAR	EXPEND	607.50
619701	PRESSURE SYSTEMS INC	PRIOR	YEAR	EXPEND	450.00
619702	CLARK OIL DISTRIBUTORS	PRIOR	YEAR	EXPEND	1,256.75
619703	SHUMAKER'S BATTERY	PRIOR	YEAR	EXPEND	83.50
619721	B ETHRIDGE INC	PRIOR	YEAR	EXPEND	20,315.57
619722	B ETHRIDGE INC	PRIOR	YEAR	EXPEND	20,680.45
619734	FIRECO OF OKLAHOMA INC	PRIOR	YEAR	EXPEND	350.00
619735	WARREN CAT	PRIOR	YEAR	EXPEND	900.00
619737	PRESSURE SYSTEMS INC	PRIOR	YEAR	EXPEND	470.00
619738	CLARK OIL DISTRIBUTORS	PRIOR	YEAR	EXPEND	1,256.75
619740	UNITED FORD	PRIOR	YEAR	EXPEND	70.55
619790	HOLLOWAY WIRE ROPE	PRIOR	YEAR	EXPEND	135.00
619875	ZEP MANUFACTURING CO	PRIOR	YEAR	EXPEND	4,668.99
619876	T & W TIRE CO	PRIOR	YEAR	EXPEND	2,361.50
619992	LOWE'S OF OWASSO	PRIOR	YEAR	EXPEND	85.59
620025	OKLA DEPT TRANSPORTATION	PRIOR	YEAR	EXPEND	19,342.00
620036	BOMAR ENTERPRISES	PRIOR	YEAR	EXPEND	153.60
620038	FRONTIER INTERNATIONAL	PRIOR	YEAR	EXPEND	1,514.41
620160	HOME DEPOT/GECHF	PRIOR	YEAR	EXPEND	45.88
620173	BURLINGTON NORTHERN	PRIOR	YEAR	EXPEND	3,500.00

2006 - 2007 DISTRICT ATTORNEY FUND

617490	DEE'S GRAPHIC SUPPLY	PRIOR	YEAR	EXPEND	646.75
618615	XPEDX	PRIOR	YEAR	EXPEND	704.80
619485	BURKHART'S OFFICE PLUS	PRIOR	YEAR	EXPEND	81.40

2006 - 2007 COUNTY CLERKS RECORDS MGMT

600172	XEROX CORPORATION	EQUIP	SERVICE	AGREEM	25.00
600558	XEROX CORPORATION	OTHER	RENTALS &	LEASE	445.19
600573	XEROX CORPORATION	OTHER	RENTALS &	LEASE	294.43
600585	XEROX CORPORATION	OTHER	RENTALS &	LEASE	579.90
600598	XEROX CORPORATION	OTHER	RENTALS &	LEASE	226.80
613558	GET IMAGING INC	DATA	PROCESSING	SERV	3,551.17
617824	SOFTWARE HOUSE INT'L INC	DATA	PROCESSING	SOFT	54.47



Monday, July 17, 2006 - Continued

618386	GET IMAGING INC	DATA PROCESSING SERV	1,532.68
619503	DELL MARKETING LP	OFFICE EQUIPMENT	1,271.24

2006 - 2007 PARK FUND

600433	SAPULPA RURAL WATER	PRIOR YEAR EXPEND	11.00
600440	SPERRY UTILITY SERVICES	PRIOR YEAR EXPEND	23.36
600990	AMERICAN RANGE COMPANY	PRIOR YEAR EXPEND	283.85
601148	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPEND	44.00
601892	AQUASOL CONTROLLERS INC	PRIOR YEAR EXPEND	259.50
603338	OKLAHOMA GAS & ELECTRIC	PRIOR YEAR EXPEND	44.60
603605	GRAINGER W W INC	PRIOR YEAR EXPEND	32.94
604643	EASY PICKER GOLF PRODUCTS	PRIOR YEAR EXPEND	296.85
605307	BWI SPRINGFIELD MO	PRIOR YEAR EXPEND	962.98
606096	ENVIRONMENTAL REMEDIATION	PRIOR YEAR EXPEND	500.00
607184	DICKSON BROTHERS INC	PRIOR YEAR EXPEND	558.70
607725	ENLOW TRACTORS INC	PRIOR YEAR EXPEND	352.89
608652	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPEND	101.36
611217	STILLWATER EQUIPMENT	PRIOR YEAR EXPEND	441.95
611951	ENLOW TRACTORS INC	PRIOR YEAR EXPEND	135.52
612716	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPEND	460.85
613076	M & M LUMBER CO	PRIOR YEAR EXPEND	348.76
613085	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	236.00
613170	M & M TENNIS LLC	PRIOR YEAR EXPEND	1,666.66
613717	BIXBY PUBLIC WORKS	PRIOR YEAR EXPEND	129.51
613963	TRUE TURF	PRIOR YEAR EXPEND	724.87
613971	STUART C IRBY COMPANY	PRIOR YEAR EXPEND	250.00
613972	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPEND	499.70
614627	SHERWIN WILLIAMS	PRIOR YEAR EXPEND	324.07
614628	PROFESSIONAL TURF	PRIOR YEAR EXPEND	1,146.62
614631	AMERICAN WASTE CONTROL	PRIOR YEAR EXPEND	748.41
614650	SYSCO	PRIOR YEAR EXPEND	1,197.74
614653	GRAY'S WHOLESALE TIRE	PRIOR YEAR EXPEND	482.00
614655	KAR PRODUCTS	PRIOR YEAR EXPEND	214.03
614939	GRAINGER W W INC	PRIOR YEAR EXPEND	228.44
614940	STILLWATER EQUIPMENT	PRIOR YEAR EXPEND	113.10
614944	GRAINGER W W INC	PRIOR YEAR EXPEND	321.08
614951	XPEDX	PRIOR YEAR EXPEND	442.08
614953	WHITTON SUPPLY CO	PRIOR YEAR EXPEND	946.85
615390	JENKS PUBLIC WORKS	PRIOR YEAR EXPEND	525.02
615427	HUMBOLT INDUSTRIES	PRIOR YEAR EXPEND	437.24
615438	SGI PROTECTIVE SERVICE	PRIOR YEAR EXPEND	900.00
615484	COX COMMUNICATIONS	PRIOR YEAR EXPEND	193.69
615486	SEMINOLE ENERGY SERVICES	PRIOR YEAR EXPEND	103.36
615566	GENUINE AUTO PARTS	PRIOR YEAR EXPEND	316.73
615570	GRAY'S WHOLESALE TIRE	PRIOR YEAR EXPEND	184.80
615580	SYSCO	PRIOR YEAR EXPEND	1,478.36
615581	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPEND	147.36
615582	GENUINE AUTO PARTS	PRIOR YEAR EXPEND	288.10
615585	ENLOW TRACTORS INC	PRIOR YEAR EXPEND	750.00
615588	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPEND	90.00
615677	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	154.00
615686	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPEND	204.12
615687	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPEND	220.70
616027	FADLER COMPANY INC	PRIOR YEAR EXPEND	57.54
616028	EAGLE ONE GOLF PRODUCTS	PRIOR YEAR EXPEND	742.82
616035	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPEND	169.64
616273	YORK ELECTRONIC SYSTEMS	PRIOR YEAR EXPEND	396.00
616294	R & R PRODUCTS INC	PRIOR YEAR EXPEND	778.80
616303	SHUMAKER'S BATTERY	PRIOR YEAR EXPEND	275.30
616304	KAR PRODUCTS	PRIOR YEAR EXPEND	287.95
616307	LANCE INC	PRIOR YEAR EXPEND	282.85
616308	LANCE INC	PRIOR YEAR EXPEND	276.55
616311	GENUINE AUTO PARTS	PRIOR YEAR EXPEND	231.44
616314	LUBER BROS INC	PRIOR YEAR EXPEND	192.53
616316	R & R PRODUCTS INC	PRIOR YEAR EXPEND	490.07
616321	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	144.60
616322	SYSCO	PRIOR YEAR EXPEND	786.48
616328	TULSA BEEF & PROVISION	PRIOR YEAR EXPEND	368.77
616340	MEDSAFE	PRIOR YEAR EXPEND	453.92
616360	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPEND	1,497.45
616366	SHERWIN WILLIAMS	PRIOR YEAR EXPEND	642.13
616367	KAR PRODUCTS	PRIOR YEAR EXPEND	687.64
616386	OLSHAN FOUNDATION	PRIOR YEAR EXPEND	3,150.00
616420	AMERICAN RED CROSS	PRIOR YEAR EXPEND	624.00

Monday, July 17, 2006 - Continued

617074	AMSAN LLC SOUTHWEST	PRIOR	YEAR	EXPEND	168.00
617079	UAP DISTRIBUTION INC	PRIOR	YEAR	EXPEND	1,928.00
617082	AMERICAN RED CROSS	PRIOR	YEAR	EXPEND	100.00
617083	AMERICAN RED CROSS	PRIOR	YEAR	EXPEND	280.00
617305	SYSCO	PRIOR	YEAR	EXPEND	1,274.62
617312	ANHEUSER BUSCH SALES	PRIOR	YEAR	EXPEND	491.80
617314	ANHEUSER BUSCH SALES	PRIOR	YEAR	EXPEND	239.45
617315	PEPSI-COLA COMPANY	PRIOR	YEAR	EXPEND	161.25
617317	KAR PRODUCTS	PRIOR	YEAR	EXPEND	159.48
617340	AMSAN LLC SOUTHWEST	PRIOR	YEAR	EXPEND	168.00
617418	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	4,913.37
617419	WATER IMPROVEMENT	PRIOR	YEAR	EXPEND	22.45
617421	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPEND	774.00
617726	WHITTON SUPPLY CO	PRIOR	YEAR	EXPEND	646.34
617728	ESTES INCORPORATED	PRIOR	YEAR	EXPEND	4,897.38
617729	EAGLE ONE GOLF PRODUCTS	PRIOR	YEAR	EXPEND	719.26
617967	XPEDX	PRIOR	YEAR	EXPEND	122.72
617982	TULSA DRILLERS	PRIOR	YEAR	EXPEND	96.00
617995	HERTZ EQUIPMENT RENTAL	PRIOR	YEAR	EXPEND	475.00
618147	INDUSTRIAL MAINTENANCE	PRIOR	YEAR	EXPEND	430.83
618150	REASOR'S INC	PRIOR	YEAR	EXPEND	148.88
618164	ESTES INCORPORATED	PRIOR	YEAR	EXPEND	2,292.76
618319	FARR'S CYCLES	PRIOR	YEAR	EXPEND	517.73
618321	OKLAHOMA NATURAL GAS	PRIOR	YEAR	EXPEND	113.35
618322	SOUTHWEST PARKS	PRIOR	YEAR	EXPEND	599.00
618323	WOOLAROC	PRIOR	YEAR	EXPEND	104.00
618324	USSSA OKLAHOMA	PRIOR	YEAR	EXPEND	705.00
618333	BWI SPRINGFIELD MO	PRIOR	YEAR	EXPEND	1,320.00
618335	MEDSAFE	PRIOR	YEAR	EXPEND	87.44
618523	PEPSI-COLA COMPANY	PRIOR	YEAR	EXPEND	1,075.75
618524	PEPSI-COLA COMPANY	PRIOR	YEAR	EXPEND	1,040.50
618526	TULSA BEEF & PROVISION	PRIOR	YEAR	EXPEND	447.51
618534	MUNICIPAL INDUSTRIES INC	PRIOR	YEAR	EXPEND	2,571.02
618859	AMSAN LLC SOUTHWEST	PRIOR	YEAR	EXPEND	122.44
619140	STAN'S WESTSIDE AUTO	PRIOR	YEAR	EXPEND	197.30
619142	WORTH LLC	PRIOR	YEAR	EXPEND	1,617.20
619145	M & M TENNIS LLC	PRIOR	YEAR	EXPEND	100.00
619146	SHERWIN WILLIAMS	PRIOR	YEAR	EXPEND	48.75
619259	MORRIS, DULCE	PRIOR	YEAR	EXPEND	120.00
619263	GUARDIAN SECURITY SYSTEMS	PRIOR	YEAR	EXPEND	25.00
619265	MID-SOUTH PETROLEUM & REF	PRIOR	YEAR	EXPEND	329.20
619267	ALPHA-8 ENTERPRISES LLC	PRIOR	YEAR	TRAVEL	84.47
619268	JONNY-ON-THE-SPOT	PRIOR	YEAR	EXPEND	102.25
619273	STARTERS BOX LP	PRIOR	YEAR	EXPEND	200.00
619279	KING PAUL COMPANY	PRIOR	YEAR	EXPEND	57.00
619371	ESTES INCORPORATED	PRIOR	YEAR	EXPEND	408.40
619372	LEWALLEN, CHERRIE	PRIOR	YEAR	TRAVEL	42.72
619373	HATCH, PARTHENA	PRIOR	YEAR	TRAVEL	63.19
619388	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	1,099.00
619390	AMOS ELECTRICAL	PRIOR	YEAR	EXPEND	1,177.47
619392	BRENNTAG SOUTHWEST INC	PRIOR	YEAR	EXPEND	224.43
619414	INDUSTRIAL MAINTENANCE	PRIOR	YEAR	EXPEND	499.72
619421	LDF SALES & DISTRIBUTING	PRIOR	YEAR	EXPEND	251.90
619457	PEPSI-COLA COMPANY	PRIOR	YEAR	EXPEND	67.50
619462	PEPSI-COLA COMPANY	PRIOR	YEAR	EXPEND	1,499.00
619605	JONNY-ON-THE-SPOT	PRIOR	YEAR	EXPEND	67.25
619606	CARDER, DIANA	PRIOR	YEAR	EXPEND	25.00
619966	OCT EQUIPMENT INC	PRIOR	YEAR	EXPEND	2,100.00
619975	PEPSI-COLA COMPANY	PRIOR	YEAR	EXPEND	2,501.50
619976	SAFARAI JOE'S WILDLIFE	PRIOR	YEAR	EXPEND	235.00
620003	AMC INDUSTRIES INC	PRIOR	YEAR	EXPEND	91.50
620014	HATCH, PARTHENA	PRIOR	YEAR	TRAVEL	42.28
620015	VEIT, DEBBIE	PRIOR	YEAR	EXPEND	125.00
620016	BABU, SYLVIA	PRIOR	YEAR	EXPEND	50.00
620019	GIBBONS, BONITA	PRIOR	YEAR	EXPEND	50.00
620076	OKLAHOMA CONSTRUCTION	PRIOR	YEAR	EXPEND	225.00
620136	OKLA STATE DEPT OF HEALTH	PRIOR	YEAR	EXPEND	300.00
620225	TERRACON CONSULTANTS SC	PRIOR	YEAR	EXPEND	141.75
620394	OKLAHOMA GAS & ELECTRIC	PRIOR	YEAR	EXPEND	3,298.91
<u>2006 - 2007 SPECIAL PROJECTS FUND</u>					
620427	OKLA DEPT OF COMMERCE	NOTE	REPAYMENT		390.03



Monday, July 17, 2006 - Continued

2006 - 2007 RESALE PROPERTY FUND

600676	XEROX CORPORATION	RENTALS & LEASES	185.25
600676	XEROX CORPORATION	OPERATING SUPPLIES	77.58
600688	XEROX CORPORATION	RENTALS & LEASES	457.41
600688	XEROX CORPORATION	OPERATING SUPPLIES	117.61
600700	XEROX CORPORATION	RENTALS & LEASES	120.34
600700	XEROX CORPORATION	OPERATING SUPPLIES	19.16
600712	XEROX CORPORATION	RENTALS & LEASES	396.43
600712	XEROX CORPORATION	OPERATING SUPPLIES	155.42
602541	XEROX CORPORATION	RENTALS & LEASES	194.05
602541	XEROX CORPORATION	OPERATING SUPPLIES	83.02
602998	U S CELLULAR	COMMUNICATIONS SERV	35.56
605573	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.00
616619	DULANEY & COMPANY	OTHER SERVICES	2,760.00
616822	ADMIRAL SAFE COMPANY	EQUIP SERVICE AGREEM	135.00
619354	XPEDX	OPERATING SUPPLIES	300.85
619800	FIRST AMERICAN TITLE	ABSTRACT SERVICE	4,760.00
620086	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,625.42
620382	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	170.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

613459	AARON FENCE CO INC	OPERATING SUPPLIES	2,139.00
616496	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
618010	MARKS PLUMBING PARTS	OPERATING SUPPLIES	3,263.24
618016	AUTOMATIC PROTECTION	OPERATING SUPPLIES	1,556.20
618028	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	754.20
618031	BANK OF OKLAHOMA NA	BANK CHARGES	583.39
618305	ICS	OPERATING SUPPLIES	325.00
618307	OFFICEMAX CONTRACT INC	MACHNRY & EQUIP	1,950.00
618341	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	48.92
618392	PORT CITY METAL SERVICES	OPERATING SUPPLIES	295.00
618853	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	2,155.42
618998	BARKER BOB COMPANY INC	OPERATING SUPPLIES	2,585.00
619059	C & C TILE & CARPET CO	OPERATING SUPPLIES	491.05
619065	ALL WOOD PRODUCTS COMPANY	OPERATING SUPPLIES	286.40
619245	DELL MARKETING LP	DATA PROCESSING EQUIP	8,830.08
619248	DELL MARKETING LP	DATA PROCESSING EQUIP	2,560.72
619255	PHYSICIAN SALES	OPERATING SUPPLIES	1,315.00
619256	BARKER BOB COMPANY INC	OPERATING SUPPLIES	2,585.00
619258	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	739.00
619292	GRAINGER W W INC	OPERATING SUPPLIES	2,118.37
619294	GREER APPLIANCE PARTS	OPERATING SUPPLIES	64.89
619333	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	746.25
619708	ADVANCE ALARMS INC	OPERATING SUPPLIES	310.00
619709	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	157.75
619788	DUKE INTERNATIONAL	PRIOR YEAR TRAVEL	285.20
619796	ZIEGLER D E ART/CRAFT	OPERATING SUPPLIES	1,104.48
619805	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	335,778.00
619818	LEXISNEXIS	OPERATING SUPPLIES	650.00
619898	TULSA COUNTY	OFFICE SUPPLIES	1,237.68
619901	TULSA COUNTY	PRINTING SUPPLIES	5,282.48
619912	SOUTHERN CORRECTIONS SYSTM	PRIOR YEAR EXPEND	3,768.00
619913	ROCIC	PRIOR YEAR EXPEND	300.00
620008	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	1,570.00
620010	WRIGHT, JOHN O	PRIOR YEAR TRAVEL	58.50
620011	MITCHELL, BILL G	PRIOR YEAR TRAVEL	58.50
620012	KEELER, KASEY D	PRIOR YEAR TRAVEL	58.50
620026	JONES, TRAVIS	PRIOR YEAR TRAVEL	96.00
620027	WRIGHT, JOHN O	PRIOR YEAR TRAVEL	58.50
620028	TREADWELL, RICKY L	PRIOR YEAR TRAVEL	58.50
620030	MITCHELL, BILL G	PRIOR YEAR TRAVEL	66.00
620031	WRIGHT, JOHN O	PRIOR YEAR TRAVEL	66.00
620032	KEELER, KASEY D	PRIOR YEAR TRAVEL	58.50
620033	LAY, NICHOLAS	PRIOR YEAR TRAVEL	58.50
620034	WRIGHT, JOHN O	PRIOR YEAR TRAVEL	58.50
620107	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	16.00
620175	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	465.00
620178-E	AUTOMATIC PROTECTION	OPERATING SUPPLIES	120.00
620179	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	43.20
620185	OKLAHOMA NATURAL GAS	UTILITY SERVICES	196.83
620191	GREENE COUNTY SHERIFF'S	OPERATING SUPPLIES	400.00
620270	DUKE INTERNATIONAL	PRIOR YEAR TRAVEL	623.20
620271	DUKE INTERNATIONAL	PRIOR YEAR TRAVEL	1,987.60

Monday, July 17, 2006 - Continued

2006 - 2007 CITY-COUNTY HEALTH-LEVY

604815	COMMUNITY SERVICE COUNCIL	PRIOR	YEAR	EXPEND	14,660.68
605661	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	135.79
606154	ARBOR MASTERS TREE	PRIOR	YEAR	EXPEND	210.00
606156	ARBOR MASTERS TREE	PRIOR	YEAR	EXPEND	210.00
607381	SPOT-NOT CAR WASH INC	PRIOR	YEAR	EXPEND	20.00
609923	BRAINCRUMBS CREATIVE	PRIOR	YEAR	EXPEND	250.00
611635	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	15.55
612484	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	32.49
613164	AMERICAN WINDOW	PRIOR	YEAR	EXPEND	435.00
613164	AMERICAN WINDOW	PRIOR	YEAR	EXPEND	130.00
613164	AMERICAN WINDOW	PRIOR	YEAR	EXPEND	375.00
613198	FLEETCOR TECHNOLOGIES	PRIOR	YEAR	EXPEND	78.09
614134	U S POSTAL SERVICE	PRIOR	YEAR	EXPEND	1,758.86
614267	SANOFI PASTEUR INC	PRIOR	YEAR	EXPEND	787.53
614269	SANOFI PASTEUR INC	PRIOR	YEAR	EXPEND	820.00
614601	COX, ANGEL L	PRIOR	YEAR	EMPLOYEE	214.65
614969	VALOR TELECOM	PRIOR	YEAR	EXPEND	475.26
615224	PINPOINT PERSONNEL	PRIOR	YEAR	EXPEND	274.23
615225	PINPOINT PERSONNEL	PRIOR	YEAR	EXPEND	274.23
615242	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	31.47
615324	IKON OFFICE SOLUTIONS INC	PRIOR	YEAR	EXPEND	2,013.00
615445	MARGARET HUDSON PROGRAM	PRIOR	YEAR	EXPEND	10,776.80
615456	OKLAHOMA UNIVERSITY	PRIOR	YEAR	EXPEND	495.00
615469	CITY CAB OF OKLAHOMA INC	PRIOR	YEAR	EXPEND	1,200.60
615471	COMMUNITY SERVICE COUNCIL	PRIOR	YEAR	EXPEND	11,000.00
615509	WRS GROUP LTD	PRIOR	YEAR	EXPEND	469.42
615901	ALA CARTE COURIER SERVICE	PRIOR	YEAR	EXPEND	44.00
615928	MICROSENSOR SYSTEMS INC	PRIOR	YEAR	EXPEND	1,000.00
616162	TULSA LOCK & KEY INC	PRIOR	YEAR	EXPEND	33.00
616529	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	175.00
616533	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	406.35
616535	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	1,690.72
616539	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	22.34
616551	CITY OF SAND SPRINGS	PRIOR	YEAR	EXPEND	82.65
616562	WHEELER, SHIRLEY	PRIOR	YEAR	TRAVEL	57.41
616649	LINSCOTT, GILBERT L	PRIOR	YEAR	EXPEND	3,197.44
616689	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	54.40
616691	COHLMIA INC	PRIOR	YEAR	EXPEND	147.60
616693	CANON FINANCIAL SERVICES	PRIOR	YEAR	EXPEND	494.00
616696	IDENTIFY TECHNOLOGY	PRIOR	YEAR	EXPEND	200.00
616969	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPEND	50.00
616969	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPEND	44.00
616969	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPEND	50.00
616969	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPEND	82.00
617033	EASTERN OKLAHOMA DONATED	PRIOR	YEAR	EXPEND	5,000.00
617110	PATTERSON DENTAL SUPPLY	PRIOR	YEAR	EXPEND	1,611.62
617185	LOVE, COREY	PRIOR	YEAR	TRAVEL	133.95
617187	LENTZ, VICKI	PRIOR	YEAR	TRAVEL	121.04
617189	RESSLER, DOUG	PRIOR	YEAR	TRAVEL	75.21
617191	COOPER, MARY K	PRIOR	YEAR	TRAVEL	12.02
617198	ALL AMERICAN BLINDS	PRIOR	YEAR	EXPEND	38.00
617212	KURZYNA, ANNA JEAN	PRIOR	YEAR	TRAVEL	32.93
617213	KURZYNA, ANNA JEAN	PRIOR	YEAR	TRAVEL	55.63
617254	WARE, JOYCE D	PRIOR	YEAR	TRAVEL	61.41
617258	SIMS, KATHY	PRIOR	YEAR	TRAVEL	132.61
617397	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	257.93
617423	CINGULAR WIRELESS ATLYS	PRIOR	YEAR	EXPEND	239.30
617423	CINGULAR WIRELESS ATLYS	PRIOR	YEAR	EXPEND	107.62
617460	TULSA COUNTY BUILDING	PRIOR	YEAR	EXPEND	872.78
617462	UNITED PARCEL SERVICE	PRIOR	YEAR	EXPEND	46.38
617463	UNITED PARCEL SERVICE	PRIOR	YEAR	EXPEND	57.96
617472	METROCALL	PRIOR	YEAR	EXPEND	416.30
617509	STROZIER, JAMES F	PRIOR	YEAR	TRAVEL	306.16
617511	SUNS, CARRIE C	PRIOR	YEAR	TRAVEL	218.50
617518	MANKINS, ALISA	PRIOR	YEAR	TRAVEL	530.32
617520	NELSON, PAIGE	PRIOR	YEAR	TRAVEL	503.74
617522	ROTH, ROGER	PRIOR	YEAR	TRAVEL	294.59
617523	SMITH, JAMES	PRIOR	YEAR	TRAVEL	400.50
617525	SUNS, CARRIE C	PRIOR	YEAR	TRAVEL	94.79
617526	WATTS, DEBBIE C	PRIOR	YEAR	TRAVEL	88.56
617526	WATTS, DEBBIE C	PRIOR	YEAR	TRAVEL	482.20
617527	WHEELER, DIANE C	PRIOR	YEAR	TRAVEL	207.37
617528	WISE, KENDRA	PRIOR	YEAR	TRAVEL	197.58

Monday, July 17, 2006 - Continued

617529	WILKINSON, WENDELL L	PRIOR	YEAR	TRAVEL	305.27
617530	PETERSON, RICHARD	PRIOR	YEAR	TRAVEL	258.55
617532	MERRY X-RAY CORP	PRIOR	YEAR	EXPEND	34.00
617551	COMMUNITY SERVICE COUNCIL	PRIOR	YEAR	EXPEND	5,017.40
617642	LACROIX, RENN F	PRIOR	YEAR	TRAVEL	105.47
617646	GOGETS, JOHN	PRIOR	YEAR	TRAVEL	132.61
617646	GOGETS, JOHN	PRIOR	YEAR	TRAVEL	226.95
617659	ARDREY, CODY	PRIOR	YEAR	TRAVEL	378.70
617661	SCOTT, LATONYA	PRIOR	YEAR	TRAVEL	232.74
617664	GARVEY, MARK	PRIOR	YEAR	TRAVEL	32.49
617667	HARTMAN, JOHN ALAN	PRIOR	YEAR	TRAVEL	179.78
617668	HILTON, DEBRENA	PRIOR	YEAR	TRAVEL	141.07
617669	HUTTON, KARLA D	PRIOR	YEAR	TRAVEL	569.71
617670	LITTLE, LAURENCE COLLINS	PRIOR	YEAR	TRAVEL	287.03
617675	CLINCY, SEKOU	PRIOR	YEAR	TRAVEL	44.50
617675	CLINCY, SEKOU	PRIOR	YEAR	TRAVEL	112.14
617677	TAYLOR-HAYES, EVE	PRIOR	YEAR	TRAVEL	15.13
617679	ACOSTA-DE-WILLIS, CLARA E	PRIOR	YEAR	TRAVEL	153.98
617682	GRUBB, REBECCA	PRIOR	YEAR	TRAVEL	125.49
617685	SMITH, TERESA	PRIOR	YEAR	TRAVEL	115.70
617685	SMITH, TERESA	PRIOR	YEAR	TRAVEL	30.26
617687	TAYLOR, MARLA J	PRIOR	YEAR	TRAVEL	226.06
617687	TAYLOR, MARLA J	PRIOR	YEAR	TRAVEL	209.70
617689	PRICE, LYLE	PRIOR	YEAR	TRAVEL	69.42
617691	ROMINE, LISA	PRIOR	YEAR	TRAVEL	85.00
617691	ROMINE, LISA	PRIOR	YEAR	TRAVEL	25.37
617695	DEERINWATER, ALISABETH	PRIOR	YEAR	TRAVEL	16.02
617695	DEERINWATER, ALISABETH	PRIOR	YEAR	TRAVEL	25.37
617697	CARGILL, BARBARA	PRIOR	YEAR	TRAVEL	69.87
617697	CARGILL, BARBARA	PRIOR	YEAR	TRAVEL	50.73
617699	DANIELS, KYMBERLY	PRIOR	YEAR	TRAVEL	130.39
617700	FOTHERGILL, TABITHA	PRIOR	YEAR	TRAVEL	17.12
617703	FOTHERGILL, TABITHA	PRIOR	YEAR	TRAVEL	80.55
617703	FOTHERGILL, TABITHA	PRIOR	YEAR	TRAVEL	25.37
617705	KUPLICKI, CAROL	PRIOR	YEAR	TRAVEL	22.25
617708	SMITH, TERI	PRIOR	YEAR	TRAVEL	40.05
617708	SMITH, TERI	PRIOR	YEAR	TRAVEL	25.37
617711	HUDSPETH, JENNIFER	PRIOR	YEAR	TRAVEL	52.96
617768	ELLIOTT, JERI L	PRIOR	YEAR	TRAVEL	6.23
617769	GONZALEZ, ANABEL	PRIOR	YEAR	TRAVEL	7.12
617769	GONZALEZ, ANABEL	PRIOR	YEAR	EXPEND	25.00
617774	HILLHOUSE, KAREN	PRIOR	YEAR	TRAVEL	23.14
617778	NOLAN, RITA	PRIOR	YEAR	TRAVEL	27.59
617778	NOLAN, RITA	PRIOR	YEAR	EXPEND	25.00
617780	PATTON, MARI F	PRIOR	YEAR	TRAVEL	40.05
617780	PATTON, MARI F	PRIOR	YEAR	EXPEND	25.00
617791	PICKARD, MARY	PRIOR	YEAR	EXPEND	25.00
617792	RILEY, DONNA	PRIOR	YEAR	EXPEND	25.00
617797	SEBERT, KATHERINE	PRIOR	YEAR	TRAVEL	51.18
617799	TRENARY, ROSA	PRIOR	YEAR	TRAVEL	189.57
617799	TRENARY, ROSA	PRIOR	YEAR	TRAVEL	73.50
617799	TRENARY, ROSA	PRIOR	YEAR	EXPEND	25.00
617826	CARAWAY, KAREN K	PRIOR	YEAR	TRAVEL	32.04
617826	CARAWAY, KAREN K	PRIOR	YEAR	TRAVEL	130.71
617828	MCBEE, LANA	PRIOR	YEAR	TRAVEL	40.05
617828	MCBEE, LANA	PRIOR	YEAR	EXPEND	25.00
617859	HEITGRASS, JAMIE	PRIOR	YEAR	EMPLOYEE	382.50
617915	RASK, PAMELA SUE	PRIOR	YEAR	TRAVEL	55.18
617915	RASK, PAMELA SUE	PRIOR	YEAR	TRAVEL	302.23
617986	ETHRIEDGE, JOHN DAVID	PRIOR	YEAR	TRAVEL	428.45
617992	GRIER CONNIE	PRIOR	YEAR	TRAVEL	149.52
617992	GRIER CONNIE	PRIOR	YEAR	TRAVEL	205.50
618044	NEW, RITA A	PRIOR	YEAR	EXPEND	25.00
618046	JOM PHARMACEUTICAL	PRIOR	YEAR	EXPEND	7,091.76
618063	O'ROARK, MARY	PRIOR	YEAR	TRAVEL	32.93
618063	O'ROARK, MARY	PRIOR	YEAR	TRAVEL	34.71
618194	SANOFI PASTEUR INC	PRIOR	YEAR	EXPEND	326.53
618195	SANOFI PASTEUR INC	PRIOR	YEAR	EXPEND	326.54
618211	ZONGKER, DEBBIE R	PRIOR	YEAR	TRAVEL	15.58
618242	NEXTEL COMMUNICATIONS	PRIOR	YEAR	EXPEND	707.94
618243	MOBILE SATELLITE VENTURES	PRIOR	YEAR	EXPEND	318.30
618267	U S CELLULAR	PRIOR	YEAR	EXPEND	37.69
618267	U S CELLULAR	PRIOR	YEAR	EXPEND	1,007.63
618267	U S CELLULAR	PRIOR	YEAR	EXPEND	125.50

Monday, July 17, 2006 - Continued

618267	U S CELLULAR	PRIOR	YEAR	EXPEND	344.91
618267	U S CELLULAR	PRIOR	YEAR	EXPEND	37.69
618268	U S CELLULAR	PRIOR	YEAR	EXPEND	75.38
618268	U S CELLULAR	PRIOR	YEAR	EXPEND	1,181.76
618268	U S CELLULAR	PRIOR	YEAR	EXPEND	37.69
618268	U S CELLULAR	PRIOR	YEAR	EXPEND	152.67
618268	U S CELLULAR	PRIOR	YEAR	EXPEND	647.45
618268	U S CELLULAR	PRIOR	YEAR	EXPEND	118.61
618278	DUKE'S OFFICE SUPPLY INC	PRIOR	YEAR	EXPEND	99.90
618278	DUKE'S OFFICE SUPPLY INC	PRIOR	YEAR	EXPEND	14.29
618354	SHEA, ROXANA	PRIOR	YEAR	TRAVEL	30.34
618368	SCHOLL, JACQUELINE R	PRIOR	YEAR	TRAVEL	55.18
618368	SCHOLL, JACQUELINE R	PRIOR	YEAR	TRAVEL	163.32
618451	XPEDX	PRIOR	YEAR	EXPEND	235.34
618454	ACTION TREE SERVICE LLC	PRIOR	YEAR	EXPEND	985.00
618455	UNITED REFRIGERATION INC	PRIOR	YEAR	EXPEND	153.82
618474	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	44.10
618482	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	31.03
618486	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	8,208.54
618486	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	4,420.25
618486	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	613.19
618492	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	224.94
618501	WRS GROUP LTD	PRIOR	YEAR	EXPEND	687.80
618502	POSITIVE PROMOTIONS INC	PRIOR	YEAR	EXPEND	788.59
618506	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	247.33
618555	DUKE'S OFFICE SUPPLY INC	PRIOR	YEAR	EXPEND	20.50
618555	DUKE'S OFFICE SUPPLY INC	PRIOR	YEAR	EXPEND	69.98
618557	LANDIS, ALESIA	PRIOR	YEAR	TRAVEL	42.28
618559	LINDSEY, MARY L	PRIOR	YEAR	TRAVEL	215.38
618561	MAYNARD, MEREDRETH	PRIOR	YEAR	TRAVEL	273.68
618573	PERRY, RIKKI	PRIOR	YEAR	TRAVEL	217.10
618573	PERRY, RIKKI	PRIOR	YEAR	TRAVEL	125.33
618577	PONTIUS, BETSY	PRIOR	YEAR	TRAVEL	441.54
618579	SARRAZOLA, VANESSA	PRIOR	YEAR	TRAVEL	149.97
618579	SARRAZOLA, VANESSA	PRIOR	YEAR	TRAVEL	149.08
618581	SIMONS, NANCY R	PRIOR	YEAR	TRAVEL	176.30
618583	SORRELS, DONYA	PRIOR	YEAR	TRAVEL	52.79
618587	TAYLOR, DANA	PRIOR	YEAR	TRAVEL	238.53
618587	TAYLOR, DANA	PRIOR	YEAR	TRAVEL	124.58
618590	WILSON, STEPHANIE D	PRIOR	YEAR	TRAVEL	44.58
618601	COX COMMUNICATIONS	PRIOR	YEAR	EXPEND	89.95
618603	CITY OF COLLINSVILLE	PRIOR	YEAR	EXPEND	237.02
618775	SHANNON, ROSA M	PRIOR	YEAR	TRAVEL	52.07
618779	JOHNSON, KAY	PRIOR	YEAR	TRAVEL	25.22
618782	PENNINGTON, DORIS	PRIOR	YEAR	TRAVEL	18.69
618790	BEIN, MONICA	PRIOR	YEAR	TRAVEL	7.12
618790	BEIN, MONICA	PRIOR	YEAR	TRAVEL	241.71
618792	WILLIAMS, ALICE	PRIOR	YEAR	TRAVEL	5.34
618828	GEISINGER, KARRI	PRIOR	YEAR	TRAVEL	24.03
618828	GEISINGER, KARRI	PRIOR	YEAR	TRAVEL	121.04
618832	DEHART, LETITIA R	PRIOR	YEAR	TRAVEL	56.96
618832	DEHART, LETITIA R	PRIOR	YEAR	TRAVEL	60.52
618834	BUTCHEE, E BRENDA	PRIOR	YEAR	TRAVEL	10.68
618834	BUTCHEE, E BRENDA	PRIOR	YEAR	TRAVEL	60.52
618841	CANON FINANCIAL SERVICES	PRIOR	YEAR	EXPEND	1,090.00
618843	CANON FINANCIAL SERVICES	PRIOR	YEAR	EXPEND	721.00
618863	LEON, ANNETTE R	PRIOR	YEAR	TRAVEL	205.15
618863	LEON, ANNETTE R	PRIOR	YEAR	TRAVEL	112.14
618868	WEBER, JENNIFER L	PRIOR	YEAR	TRAVEL	37.38
618868	WEBER, JENNIFER L	PRIOR	YEAR	TRAVEL	162.87
618875	PARTY PRO RENTS	PRIOR	YEAR	EXPEND	2,810.05
618876	MAYBERRY, MARLA	PRIOR	YEAR	TRAVEL	135.73
618876	MAYBERRY, MARLA	PRIOR	YEAR	TRAVEL	72.09
618881	AT&T	PRIOR	YEAR	EXPEND	1,292.21
618883	AT&T	PRIOR	YEAR	EXPEND	173.77
618883	AT&T	PRIOR	YEAR	EXPEND	1,078.85
618887	AT&T	PRIOR	YEAR	EXPEND	26.60
618897	CLANTON, VALERIE	PRIOR	YEAR	TRAVEL	53.85
619011	LOWE'S COMPANIES INC	PRIOR	YEAR	EXPEND	68.00
619015	PHYSICIAN SALES	PRIOR	YEAR	EXPEND	177.36
619046	BURCH, DAVID	PRIOR	YEAR	TRAVEL	37.38
619047	RAMIREZ, JUAN	PRIOR	YEAR	TRAVEL	82.33
619152	GLAXOSMITHKLINE FINANCIAL	PRIOR	YEAR	EXPEND	7,732.00
619191	WORLD PUBLISHING COMPANY	PRIOR	YEAR	EXPEND	243.04

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619283	INDOFF INC	PRIOR	YEAR	EXPEND	178.50
619283	INDOFF INC	PRIOR	YEAR	EXPEND	53.64
619283	INDOFF INC	PRIOR	YEAR	EXPEND	18.00
619295	SHERMAN SPECIALTY COMPANY	PRIOR	YEAR	EXPEND	450.00
619303	NATIVE AMERICAN TIMES	PRIOR	YEAR	EXPEND	84.00
619310	PC MALL	PRIOR	YEAR	EXPEND	360.39
619313	DELL MARKETING LP	PRIOR	YEAR	EXPEND	2,382.75
619315	ATWOODS DISTRIBUTING	PRIOR	YEAR	EXPEND	93.75
619324	ORIENTAL TRADING COMPANY	PRIOR	YEAR	EXPEND	294.14
619326	SANDERS NURSERY	PRIOR	YEAR	EXPEND	350.00
619340	ROBINSON, POLLY	PRIOR	YEAR	EXPEND	800.00
619385	DUKE'S OFFICE SUPPLY INC	PRIOR	YEAR	EXPEND	194.18
619393	4IMPRINT	PRIOR	YEAR	EXPEND	686.38
619512	BAKER, REBECCA	PRIOR	YEAR	TRAVEL	38.18
619573	HUMAN RELATIONS MEDIA	PRIOR	YEAR	EXPEND	659.72
619576	ORAL HEALTH PRODUCTS INC	PRIOR	YEAR	EXPEND	324.69
619619	JASON'S DELI	PRIOR	YEAR	EXPEND	244.20
619647	DALE, BRENDA L	PRIOR	YEAR	TRAVEL	405.04
619680	CHRISTIAN, MELANIE SHAWN	PRIOR	YEAR	TRAVEL	111.25
619685	SANOFI PASTEUR INC	PRIOR	YEAR	EXPEND	2,460.00
619686	SANOFI PASTEUR INC	PRIOR	YEAR	EXPEND	4,223.00
619751	SUNBURST VISUAL MEDIA	PRIOR	YEAR	EXPEND	302.29
619752	ADMIRAL EXPRESS INC	PRIOR	YEAR	EXPEND	299.99
619752	ADMIRAL EXPRESS INC	PRIOR	YEAR	EXPEND	59.90
619754	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	92.43
619754	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	92.43
619754	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	92.43
619754	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	92.41
619756	XPEDX	PRIOR	YEAR	EXPEND	212.56
619756	XPEDX	PRIOR	YEAR	EXPEND	212.56
619756	XPEDX	PRIOR	YEAR	EXPEND	212.56
619756	XPEDX	PRIOR	YEAR	EXPEND	212.57
619757	LOWE'S COMPANIES INC	PRIOR	YEAR	EXPEND	29.97
619830	MERION PUBLICATIONS INC	PRIOR	YEAR	EXPEND	506.25
619878	CARDINAL HEALTH	PRIOR	YEAR	EXPEND	247.85
619910	OKLAHOMA UNIVERSITY	PRIOR	YEAR	EXPEND	28,523.70
619919	AMERICAN DENTAL ASSOC	PRIOR	YEAR	EXPEND	910.64
619923	IKON FINANCIAL SERVICES	PRIOR	YEAR	EXPEND	579.00
619927	IKON FINANCIAL SERVICES	PRIOR	YEAR	EXPEND	125.00
620129	TULSA COUNTY	PRIOR	YEAR	EXPEND	970.53
620129	TULSA COUNTY	PRIOR	YEAR	EXPEND	271.27
620129	TULSA COUNTY	PRIOR	YEAR	EXPEND	284.95
620129	TULSA COUNTY	PRIOR	YEAR	EXPEND	28.20
620129	TULSA COUNTY	PRIOR	YEAR	EXPEND	599.53
620129	TULSA COUNTY	PRIOR	YEAR	EXPEND	363.31
620130	TULSA COUNTY	PRIOR	YEAR	EXPEND	1,549.76
620130	TULSA COUNTY	PRIOR	YEAR	EXPEND	73.50
620130	TULSA COUNTY	PRIOR	YEAR	EXPEND	170.12
620130	TULSA COUNTY	PRIOR	YEAR	EXPEND	308.23
620130	TULSA COUNTY	PRIOR	YEAR	EXPEND	94.35
620130	TULSA COUNTY	PRIOR	YEAR	EXPEND	135.51
620131	TULSA COUNTY	PRIOR	YEAR	EXPEND	66.16
620131	TULSA COUNTY	PRIOR	YEAR	EXPEND	275.85
620131	TULSA COUNTY	PRIOR	YEAR	EXPEND	304.03
620131	TULSA COUNTY	PRIOR	YEAR	EXPEND	149.70
620131	TULSA COUNTY	PRIOR	YEAR	EXPEND	329.26
620131	TULSA COUNTY	PRIOR	YEAR	EXPEND	39.36
620132	TULSA COUNTY	PRIOR	YEAR	EXPEND	147.68
620132	TULSA COUNTY	PRIOR	YEAR	EXPEND	1,074.53
620132	TULSA COUNTY	PRIOR	YEAR	EXPEND	28.98
620149	DUKE INTERNATIONAL	PRIOR	YEAR	TRAVEL	592.20
620152	SECRETARY OF STATE	PRIOR	YEAR	EXPEND	20.00
620153	SKELLY PUBLISHING	PRIOR	YEAR	EXPEND	130.99
620158	JACKSON, CORRINA	PRIOR	YEAR	TRAVEL	214.00
620161-E	AMUNDSEN FOOD EQUIPMENT	PRIOR	YEAR	EXPEND	2,420.00
620233	OKLA STATE DEPT OF HEALTH	PRIOR	YEAR	EXPEND	765.00
620235	CITY OF BROKEN ARROW	PRIOR	YEAR	EXPEND	875.00
620236	CITY OF BIXBY	PRIOR	YEAR	EXPEND	120.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

614819	TULSA COUNTY	OFFICE	SUPPLIES	58.34
619207	CITY OF TULSA	CENTREX	CHARGES	171.64
619600	WAYEST SAFETY INC	MACHNRY	& EQUIP	2,167.00
619601	CARDIAC SCIENCE CORP	MACHNRY	& EQUIP	1,450.00

Monday, July 17, 2006 - Continued

619956	DELL MARKETING LP	MACHNRY & EQUIP	1,572.31
620239	MCCOOL, C MICHAEL	TRAINING	362.65
<u>2006 - 2007 LAW LIBRARY FUND</u>			
619841	NOLO	MISCELLANEOUS EXPENSE	70.28
619845	LEXISNEXIS	MISCELLANEOUS EXPENSE	170.20
619846	LEXISNEXIS	MISCELLANEOUS EXPENSE	1,785.47
619847	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	12,109.50

Request for Executive Session requested by Linda Greaves, pursuant to 25 O.S. §307B (4) for the purpose of discussing a pending claim/investigation against the Court Clerk by Robin Polin.

Moved by Miller, seconded by Dick, that the Board finds, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Executive Session commenced at 9:41 a.m.

Moved by Miller, seconded by Dick, that this Executive Session end. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Executive Session ended at 9:48 a.m.

The regular meeting reconvened at 9:49 a.m.

Moved by Dick, seconded by Miller, to follow recommendations of the District Attorney to negotiate a contract with Newton, O’Connor, Ketchum, & Turner to represent the Court Clerk regarding the charge of discrimination in the claim/investigation pending by Robin Polin, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

(Clerk's Misc. File No. 203060)

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk  
2006 - 2007 DISTRICT ATTORNEY

615477	AT&T	PRIOR YEAR EXPEND	201.10
616054	TULSA COUNTY	PRIOR YEAR EXPEND	1,455.09
616055	TULSA COUNTY	PRIOR YEAR EXPEND	2,000.00
616058	TULSA COUNTY	PRIOR YEAR EXPEND	1,901.50
616059	TULSA COUNTY	PRIOR YEAR EXPEND	2,449.16
616062	U S POSTAL SERVICE	PRIOR YEAR EXPEND	2,198.21
616063	U S POSTAL SERVICE	PRIOR YEAR EXPEND	2,259.87
619998	CINGULAR WIRELESS	PRIOR YEAR EXPEND	660.42
620059	TULSA COUNTY BUILDING	PRIOR YEAR EXPEND	1,606.07
620060	FEDERAL EXPRESS CORP	PRIOR YEAR EXPEND	216.47
620061	METROCALL	PRIOR YEAR EXPEND	674.61

2006 - 2007 MANUAL MEETING

619262	JENKS PUBLIC WORKS	UTILITIES	807.85
619266	LAWSON, TARSHA	SHELTER FEES REFUND	35.00
700004	TURLEY WATER IMPROVEMENT	PAYMENT OF CONTRACT	37,971.80
617768	ELLIOTT, JERI L	TRAVEL REIMBURSE	25.00

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