

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 21, 2006 at 9:21 a.m.)

MINUTES
Monday, July 24, 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 17, 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 report:

1. MIS - Summary of Consumable Items for 5/5/06-7/11/06. (Clerk's Misc. File No. 203061)

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 bid for Compressed Gases and Medical Gases was received and opened. The bidder being one (1) in number is as follows:

1. Airgas MidSouth, Inc. by item (Clerk's Misc. File No. 203062)

Moved by Dick, seconded by Miller, to refer the bids to CC Health and Purchasing, for analysis, report and recommendation on July 31, 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 - Engineering Services for 4-to-Fix Phase 2 Roadway Projects - DEFERRED
2. 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
3. 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
4. CC Health - Design a Qualitative Analysis Study in Regards to Pandemic Influenza to Littlefield, Inc., the only proposal received, but it meets all specifications. (Clerk's Misc. File No. 203063)
5. Highways - Fence Installation to Hutchins Tractor Service, the only bid received but they have proven to be very satisfactory, in the past. This award is for 1 year beginning 7/24/06. (Clerk's Misc. File No. 203064)
6. Parks - Ground Maintenance/Mowing for Osage Trail to Lot Maintenance of Oklahoma, Inc., the lowest and best overall bid received. (Clerk's Misc. File No. 203065)
7. TC Departments - Car Rentals to Mahan Rent-A-Car and Tulsa Truck, the lowest overall bid received. This award is for 1 year beginning 7/24/06. (Clerk's Misc. File No. 203066)

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

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Moved by Dick, seconded by Miller, to approve the following Addendums from Purchasing:

1. Addendum #3 from Purchasing, to Notice to Bidders 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, which forms a part of the bid documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 203067)
2. Addendum #4 from Purchasing, to Notice to Bidders 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, which forms a part of the bid documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 203068)

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 Amendments #1, from Court Services:

1. To the service agreement with B.I. Inc., (Exacutrack) for electronic monitoring program utilizing GPS technology, (CMF #201860). (Clerk's Misc. File No. 203069)
2. To the monitoring service agreement with B.I. Inc., to secure a contract for field monitoring devices with radio frequency transmitters, (CMF #195537). (Clerk's Misc. File No. 203137)

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, Amendment #1 from Purchasing, to the agreement for Construction of a New Practice Golf Course Located at O'Brien Park, Vision 2025 Project. This change is for the revision of the irrigation water meter documents per the City of Tulsa requirements, and will increase the amount by \$180, for a new contract sum of \$50,540. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203070)

Moved by Dick, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending July 31, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203071)

Moved by Miller, seconded by Dick, to approve a request from the Sheriff's office for Tony Boutwell, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554. His Retirement will be effective 7/31/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203072)

Moved by Dick, seconded by Miller, to approve a request for approval from Purchasing for Certificate of Substantial Completion for Osage Prairie Trail Project, Vision 2025, with Horizon Construction. The Skiatook section of the trail was inspected 6/20/06 and a few items of deficiency, and only a couple of corrective items remain; the trail has been completed and is in use as intended. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203073)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the following resolutions from Hilborne & Weidman:

1. Consider and Approve a Resolution Relating to the Incurring of Indebtedness in the amount of not to exceed \$29,500,000 by the Trustees of the Tulsa County Industrial Authority; Authorizing the Sale of the Revenue obligations; Waiving Competitive Bidding with respect thereto and related matters. (Clerk's Misc. File No. 203074)
2. Consider and Adopt a Resolution Relating to the Incurring of Indebtedness by the Trustees of the Tulsa County Industrial Authority in an amount of not to exceed \$33,000,000; Waiving

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Competitive Bidding and authorizing the sale of the bonds at a discount; approving a bond purchase agreement and a projects agreement, and other documents as may be necessary or required. (Clerk's Misc. File No. 203075)

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. Board of County Commissioners - Manhattan Construction Company, General Corporation, for interior renovation of the existing Union Depot building for the Oklahoma Jazz Hall of Fame, Vision 2025 Project. (Clerk's Misc. File No. 203076)
2. County Clerk - Xerox Corporation, for renewal of CMF #197745 for FY 2006-07. (Clerk's Misc. File No. 203077)
3. County Clerk - Xerox Corporation, for renewal of CMF #197746 for FY 2006-07. (Clerk's Misc. File No. 203078)
4. County Clerk - Xerox Corporation, for renewal of CMF #197747 for FY 2006-07. (Clerk's Misc. File No. 203079)
5. County Clerk - Xerox Corporation, for renewal of CMF #197748 for FY 2006-07. (Clerk's Misc. File No. 203080)
6. Court Services - B.I., Inc., (Exacutrack), for renewal of CMF #201860 for FY 2006-07. (Clerk's Misc. File No. 203081)
7. Court Services - B.I., Inc., for renewal of CMF #195537 for FY 2006-07, as amended. (Clerk's Misc. File No. 203082)
8. Highways - John Deere Credit, Inc., for renewal of CMF #186714 for FY 2006-07. (Clerk's Misc. File No. 203083)
9. Highways - Guardian Security Systems, Inc., for renewal of CMF #185832 for FY 2006-07. (Clerk's Misc. File No. 203084)
10. Parks - Mr. Pat Kinnison-Batting Cages, for renewal of CMF #198243 for FY 2006-07. (Clerk's Misc. File No. 203085)
11. Parks - Online Plus Internet Program (Bixby), for renewal of CMF #198246 for FY 2006-07. (Clerk's Misc. File No. 203086)
12. Parks - Sand Springs Pool, for renewal of CMF #198251 for FY 2006-07. (Clerk's Misc. File No. 203087)
13. Parks - Starters Box, LTD, for renewal of CMF #198255 for FY 2006-07. (Clerk's Misc. File No. 203088)
14. Parks - Tulsa Airport's Improvement Trust, for renewal of CMF #198257 for FY 2006-07. (Clerk's Misc. File No. 203089)
15. *Sheriff - Roger Fetterhoff for Jail Intelligence and Investigative Services. (Clerk's Misc. File No. 203138)
16. Sheriff - Fraternal Order of Police Credit Union, for renewal of CMF #202700 for FY 2006-07. (Clerk's Misc. File No. 203090)

*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. Highways - Aluminum Sign Blanks. (Clerk's Misc. File No. 203091)
 2. TC Central Garage - High Pursuit Tires. (Clerk's Misc. File No. 203092)
 3. TC Departments - Armored Car Service. (Clerk's Misc. File No. 203093)
 4. TC Departments - Lock Repair. (Clerk's Misc. File No. 203094)
 5. TC Departments - Window Washing. (Clerk's Misc. File No. 203095)
- Bids to open 8/7/06 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: 2-chairs, item #46111020206 & 46111020328, purch. 9/1/78 for \$105 ea; chair, SN 46111020219, purch. 9/1/78for \$120; chair, item #46111020266, purch. 9/1/78 for \$145; 2-chairs, item #46111020506 & 46111020507, purch. 12/22/98 for \$112 ea; chair, item #46121020353, purch. 6/15/77 for \$168.57; chair, item #46121020378, purch. 3/13/78 for \$218.51; drafting stool, item #46161020450, purch. 4/30/90 for \$75; 3-chairs, item #46701020497, 46701020499 & 46701020500, purch. 2/19/99 for \$83 ea; 2-bookcases, item #46111060316 & 46111060317, purch. 5/22/86 for \$76.95 ea; table, item #46111100006, purch. 6/1/79 for \$140; utility table, item #46111100181, purch. 12/3/98 for \$132; 3-bookcases, item #46701060320, 46701060321, & 46701060322, purch. 7/20/90 for \$79.56 ea; BPI partition, item #46701140002, purch. 12/11/91 for \$104; CD writer, item #46702360255, purch. 3/8/01 for \$138; Modem US robotics, item

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- #46806490650, purch. 5/9/96 for \$199.99; 2-tape drives, item #46902360038 & 46902360039, purch. 2/22/00 for \$191 ea; Hamilton drafting table, item #46121100047, purch. 6/1/74 for \$150; desk, item #46131050023, purch. 11/6/73 for \$364; table, item #46131100139, purch. 8/19/77 for \$142.20; Mayline drafting table, item #46161100068, purch. 7/1/70 for \$248; Kodak digital camera DC120, item #46702050001, purch. 8/1/97 for \$906; ARC/Serv, item #46702390020, purch. 4/2/01, purch. \$322.41; office screen, item #46801110004, purch. 8/27/92 for \$105; Globe office screen, item #46801110005, purch. 10/15/92 for \$120. (Clerk's Misc. File No. 203096)
2. Building Operations - declare as surplus: 1994 Ford van, VIN #2FBJS31H0RHB19822, purch. 4/5/94 for \$17,394; 2002 Ford Crown Victoria, VIN #2FAFP71W93X128191, purch. 1/9/02 for \$20,337; 2001 Ford Crown Victoria, VIN #2FAFP71W41X153717, purch. 3/15/01 for \$20,918; & 1999 Ford Crown Victoria, VIN #2FAFP71W8XX184364, purch. 3/15/99 for \$20,110.75. (Clerk's Misc. File No. 203097)
 3. County Clerk - junked: Kayak CPU, SN US90881807, purch. 3/5/99 for \$3,237. (Clerk's Misc. File No. 203098)
 4. Highway Construction Division - junked: 10-IBM computers, SN 23NZGCO, 23NYZP5, 23NZFM9, 23NZGKO, 23NZGK6, 23NZFK9, 23NZFY8, 23NYZYO, 23NZFK8, & 23NZFV1, purch. 10/11/99 FOR \$1,498 ea; 15-IBM monitors, SN 23BDNP2, 24FNYD6, 24FNYF2, 24FNYB6, 24FNYFO, 24FNYF6, 24FNYG9, 24FNYD4, 24FNYF4, 24FNYD1, 24FNYF9, 24FNYD5, 24FNYF8, 24FNYD7, & 24FNYGO, purch. 10/11/99 FOR \$363 ea; IBM monitor, SN 23DGFH5, purch. 6/15/99 for \$506; IBM computer, SN 23NYPV4, purch. 3/23/04 for \$1,731; IBM computer SN 23VYKYL & monitor SN 1S95240012314874, purch 12/16/93 for \$6,179.79; 4-Software upgrades, items #20312360094, 20312360095, 20312360096, & 20312360097, purch. 6/10/02 for \$400 ea. (Clerk's Misc. File No. 203099)
 5. Highway Maintenance District #1 - sold: 2005 ½ ton Chevrolet pick-up truck, VIN #1GCE19V25Z202391, purch. 12/13/04 for \$16,699. (Clerk's Misc. File No. 203100)
 6. Inspections - junked: typewriter, SN 479599, purch. 6/1/97 for \$810; IBM computer, SN 23GCA25, purch. 7/16/97 for \$1,312; Laser printer, SN P11XT712, purch. 7/16/97 for \$914; IBM computer, SN 23RF412, purch. 7/24/04 for \$2,182; 4-IBM computers, 23AG075, 23AG128, 23AG122, & 23AG072, purch. 5/31/01 for \$1,464 ea; 4- IBM monitors, SN 5508428, 5505260, 5505262, & 5505263, purch. 5/31/01 for \$564.82. (Clerk's Misc. File No. 203101)
 7. Treasurer - junked: 5-HP Laserjet printers, SN SJPKG025479, SJPKG025480, SJPKG025483, SJPKH30691, & SJPKH031012, purch. 11/18/97 for \$1,242 ea; HP Laserjet printer, SN SUSKC242697, purch. 8/21/97 for \$1,242; Leximate 3210 kit for HP printer, SN 7200236435, purch. 9/4/97 for \$790; 8-Simm w/OCR-A Font for HP printers, SN 4310239080, 4310239081, 4310239082, 4310239083, 4310239084, 4310239085, 4310239086 & 4310239087, purch. 10/16/97 for \$595 ea; 7-Leximate 3210 kit for HP printers, SN 4310239088, 4310239089, 4310239090, 4310239091, 4310239092, 4310239093 & 4310239094, purch. 10/16/97 for \$765 ea. (Clerk's Misc. File No. 203102)

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. Assessor - Marshall & Swift for the Marshall Valuation Commercial Cost Data and Residential Cost Data. (Clerk's Misc. File No. 203103)
2. Board of County Commissioners - Advanced Filing Systems, Inc., for Remstar/Megastar ADA compliant automated file unit and White Systems products. (Clerk's Misc. File No. 203104)
3. CC Health - Public Health Equipment & Supply Co. Inc., for Clark Mosquito Control products, and Grizzly ULV Aerosol generator parts and service. (Clerk's Misc. File No. 203105)
4. CC Health - The OMNI Group for Sound Concepts custom acoustical products. (Clerk's Misc. File No. 203106)
5. District Attorney - Scott Rice Company, for Steelcase products. (Clerk's Misc. File No. 203107)
6. Law Library - National Business Institute, for their in-house publications. (Clerk's Misc. File No. 203108)
7. MIS - Altiris, for their certified training. (Clerk's Misc. File No. 203109)
8. Parks - Hotlines, Inc., dba Honda of Tulsa, for Four-Trax parts and accessories. (Clerk's Misc. File No. 203110)
9. Parks - Reasor's Grocery, Inc., for small quantity grocery purchases needed to operate the LaFortune Park Golf Course restaurant effectively and efficiently, particularly on weekends and holidays. (Clerk's Misc. File No. 203111)
10. Parks - Reasor's Grocery #12, for small quantity grocery purchases needed to operate the Southlakes Golf Course restaurant since it is the only grocer located in Jenks, and will allow purchases, as needed, for food items on weekends and holidays. (Clerk's Misc. File No. 203112)
11. Parks - Reasor's Grocery, Inc., for small quantity grocery purchases needed to operate the LaFortune Park Golf Course and Southlakes Golf Course restaurants effectively and efficiently, particularly on weekends and holidays. (Clerk's Misc. File No. 203113)
12. Parks - Stillwater Equipment Company, for Turfline Vibratory Rollers. (Clerk's Misc. File No. 203114)

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- 13. Sheriff - SecureTech Systems, Inc., for Wireless Alarm Voice Equipment (WAVE) system. (Clerk's Misc. File No. 203115)
- 14. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for sales and service on the following: Glory GFB-500 Currency Counter, American model 400 Perforator, Sharp 2530 Electronic Audit Machine, Hedman Check Audit Machine, and model 210 Encoder. (Clerk's Misc. File No. 203116)

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 Utility Permits from Engineers:

- 1. AT&T to parallel W. of 111th +/- ½ mi. west of Hwy 75 and further described as 2,600' west of SE/C of Sec. 27, T18N, R12E, by trenching 1" telephone conduit with 3-4" PVC's. (Clerk's Misc. File No. 203117)
- 2. City of Sand Springs to cross 5932 S. 201st W. Ave. +/- ¼ mi. north of 61st W. Ave. & 201st and further described as 1,000' north of SW/C of Sec. 35, T19N, R10E, by boring ¾" water service line. (Clerk's Misc. File No. 203118)

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

Moved by Miller, seconded by Dick, to accept and file Travel/Training from Juvenile Bureau for Tava Slocum and Cortez Tunley to attend the Festival of Hope 2006 training seminar in OKC, OK, on 9/7/06; cost not to exceed \$130. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203119)

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>			
Wilson, Victoria (Clerk's Misc. File No. 203120)	Job Trnsfr.	\$1,601	7/1/06
<u>BOARD OF COUNTY COMMISSIONERS:</u>			
Thompson, Marsha (Clerk's Misc. File No. 203121)	Sal. Adj.	\$4,196	7/1/06
<u>BUILDING OPERATIONS:</u>			
Morris, Terry	Place on FMLA		7/10/06
Baker, Tumeeka	Provis.	\$1,182	7/11/06
Morris, Terry	Rtn. from FMLA		7/17/06
Campbell, Patricia	Resign.		7/31/06
Watson, Annetta (Clerk's Misc. File No. 203122)	Resign.		7/31/06
<u>ELECTION BOARD:</u>			
Edison, Giecquita L (Clerk's Misc. File No. 203123)	FMLA		7/19/06
<u>PARKS:</u>			
Meuninck, Jon A	Provis.	\$2,048	7/17/06
Lee, Christina	FMLA w/o Pay		7/11/06
Hawkins Jr., Seth L	Temp.	\$7.00/hr	7/19/06
Parks, Gerald M	Temp.	\$7.00/hr	7/19/06
Thompson, Amber	Ptime	\$6.25/hr	7/25/06
Yocum, Ashley Ryan	Temp.	\$7.00/hr	7/19/06
Cook, Rusty W	Temp.	\$7.00/hr	7/20/06
Harwood, Jason A	Temp.	\$7.00/hr	7/20/06
Edge, Randall	Dschrg.		7/18/06
Perry, Amanda	Resign.		7/14/06
Allred, Thomas M (Clerk's Misc. File No. 203124)	Provis.	\$1,954	7/24/06

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

Moved by Dick, seconded by Miller, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Bryan, Dustin	Perf. Incr. 15%	\$3,130	6/1/06
Thompson, Joshua	Resign.		6/21/06

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Warren, Michael	Dschrg.		6/30/06
Grundy, Sylvia	Reg. Appt.	\$2,363	7/1/06
Howerton, Brandi	Name Chg. to Melton		7/10/06
Williamson, Daniel	Pttime.	\$22.93/hr	7/1/06
Nolin-Watson, Brandi	Reg. Appt.		7/1/06
Reagan, Wendell	Reg. Appt.		7/1/06
Womeldorff, Clinton	Reg. Appt.		7/1/06
Myers, Donald	Dschrg.		7/4/06
(Clerk's Misc. File No. 203125)			

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

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

Documents:

TRAVEL/TRAINING:

a) Karen DeBella attended WIC Breastfeeding Symposium in Midwest City, OK on 6/8-9/06; cost not to exceed \$124.58. b) Betsy Pontious to CAME Child Abuse Conference in Midwest City, OK on 7/27-28/06; cost not to exceed \$125. c) Reggie Ivey to KIDS Count Leadership Class in OKC, OK on 8/4-5/06; cost not to exceed \$350. d) Linda Clark to CDC Assessment Initiative Conference in Atlanta, GA on 8/15-17/06; cost not to exceed \$1,072.65. e) Betsy Pontious & Vanessa Sarrazola to Breastfeeding Training Certification in Midwest City, OK on 8/28-30/06; cost not to exceed \$260. f) Monica Bein to Grant Writing & Resource Development in Tulsa, OK on 10/26-27/06; cost not to exceed \$299. (Clerk's Misc. File No. 203133)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Trenary, Rosa	Rescind Act. 6/26/06	\$2,538	7/1/06
(Clerk's Misc. File No. 203134)			

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, 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 Miller, seconded by Dick, 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

601604	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	523.12
601632	TRIGEN-TULSA ENERGY	PRIOR	YEAR	EXPEND	51,614.19
601722	U S CELLULAR	PRIOR	YEAR	EXPEND	33.98
607738	BOWERS OIL CO	PRIOR	YEAR	EXPEND	4,438.37
609220	BIOGARD INC	PRIOR	YEAR	EXPEND	148.50
609314	EARTHGRAINS BAKING CO INC	PRIOR	YEAR	EXPEND	132.00
609371	PATROL TECHNOLOGY	PRIOR	YEAR	EXPEND	330.00
611519	CARDINAL HEALTH	PRIOR	YEAR	EXPEND	4,956.58
612516	AT&T	PRIOR	YEAR	EXPEND	420.57
613032	BURKHART'S OFFICE PLUS	PRIOR	YEAR	EXPEND	211.96
613225	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	2,866.32
613380	WAREHOUSE MARKET #33	PRIOR	YEAR	EXPEND	51.87
613746	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	184.60
614857	OKLAHOMA POLICE SPLY LLC	PRIOR	YEAR	EXPEND	1,925.00
614927	TAYLOE PAPER CO	PRIOR	YEAR	EXPEND	1,042.22
614928	TAYLOE PAPER CO	PRIOR	YEAR	EXPEND	987.00
614935	GLOVER JIM CHEVROLET	PRIOR	YEAR	EXPEND	373.26
614994	OKLAHOMA POLICE SPLY LLC	PRIOR	YEAR	EXPEND	5,355.00
615162	U S CELLULAR	PRIOR	YEAR	EXPEND	250.39
615511	BRAD BRADLEY'S LOCK	PRIOR	YEAR	EXPEND	180.00
615747	OKLAHOMA PRESS SERVICE	PRIOR	YEAR	EXPEND	80.77
616558	ZEP MANUFACTURING CO	PRIOR	YEAR	EXPEND	514.67
616631	OKLAHOMA POLICE SPLY LLC	PRIOR	YEAR	EXPEND	1,486.50
617004	HILAND DAIRY COMPANY	PRIOR	YEAR	EXPEND	237.50
617053	EARTHGRAINS BAKING CO INC	PRIOR	YEAR	EXPEND	150.89
617071	L & M OFFICE FURNITURE	PRIOR	YEAR	EXPEND	845.53
617120	OKLA DEPT PUBLIC SAFETY	PRIOR	YEAR	EXPEND	350.00
617266	AAMCO TRANSMISSIONS	PRIOR	YEAR	EXPEND	1,687.93
617302	UNITED FORD FLEET	PRIOR	YEAR	EXPEND	807.76

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617334	BECK DANNY CHEVROLET	PRIOR	YEAR	EXPEND	280.22
617346	TULSA FRUIT CO	PRIOR	YEAR	EXPEND	161.95
617347	COUNTRY SQUIRE FARM	PRIOR	YEAR	EXPEND	60.85
617425	STERLING EDUCATION	PRIOR	YEAR	EXPEND	558.00
617432	U S CELLULAR	PRIOR	YEAR	EXPEND	2,001.48
617512	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	3,661.83
617535	U S CELLULAR	PRIOR	YEAR	EXPEND	211.16
617558	UNITED PARCEL SERVICE	PRIOR	YEAR	EXPEND	78.96
617610	ARROW EXTERMINATORS INC	PRIOR	YEAR	EXPEND	235.00
617635	L & M OFFICE FURNITURE	PRIOR	YEAR	EXPEND	1,123.18
617741	XPEDX	PRIOR	YEAR	EXPEND	990.03
617743	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	15,814.48
617743	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	8,478.97
617822	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	1,296.45
618007	L & M OFFICE FURNITURE	PRIOR	YEAR	EXPEND	328.79
618080	ENGSTROM, LAEL	PRIOR	YEAR	TRAVEL	356.00
618232	AMERICAN HOTEL REGISTER	PRIOR	YEAR	EXPEND	477.36
618233	CARDIAC SCIENCE CORP	PRIOR	YEAR	EXPEND	1,250.00
618265	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	691.46
618282	BOWLES, WILLIAM	PRIOR	YEAR	TRAVEL	117.48
618291	L & M OFFICE FURNITURE	PRIOR	YEAR	EXPEND	364.25
618311	NATIONAL GRAPHIC SUPPLY	PRIOR	YEAR	EXPEND	2,334.76
618593	AMERICAN HOTEL REGISTER	PRIOR	YEAR	EXPEND	352.19
618612	XPEDX	PRIOR	YEAR	EXPEND	212.16
618636	FLAKE H G CO INC	PRIOR	YEAR	EXPEND	24.90
618638	GRAINGER W W INC	PRIOR	YEAR	EXPEND	49.92
618667	XPEDX	PRIOR	YEAR	EXPEND	528.75
618673	DUKE'S OFFICE SUPPLY INC	PRIOR	YEAR	EXPEND	733.80
618855	U S SIGN CORPORATION	PRIOR	YEAR	EXPEND	4,027.20
618935	COOPER PHD, WILLIAM L	PRIOR	YEAR	EXPEND	2,025.00
618999	METROCALL	PRIOR	YEAR	EXPEND	66.98
619082	FIRECO OF OKLAHOMA INC	PRIOR	YEAR	EXPEND	180.00
619092	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	2,398.88
619100	GORDON, BARRY	PRIOR	YEAR	TRAVEL	85.00
619136	AMERICAN HOTEL REGISTER	PRIOR	YEAR	EXPEND	147.33
619150	MAXIM PHYSICIAN RESOURCES	PRIOR	YEAR	EXPEND	4,950.00
619212	TULSA BRAKE AND CLUTCH	PRIOR	YEAR	EXPEND	500.00
619214	B ETHRIDGE INC	PRIOR	YEAR	EXPEND	4,136.28
619244	TULSA COUNTY GENERAL FUND	PRIOR	YEAR	EMPLOYEE	19,900.37
619289	SHERWIN WILLIAMS	PRIOR	YEAR	EXPEND	377.36
619304	SYSCO	PRIOR	YEAR	EXPEND	1,551.56
619305	TULSA BEEF & PROVISION	PRIOR	YEAR	EXPEND	1,062.58
619306	FRONTIER PRODUCE INC	PRIOR	YEAR	EXPEND	100.44
619307	UNITED REFRIGERATION INC	PRIOR	YEAR	EXPEND	24.50
619322	COMMUNITYCARE HMO INC	PRIOR	YEAR	EMPLOYEE	1,356.00
619327	RESTAURANT EQUIPPERS INC	PRIOR	YEAR	EXPEND	107.27
619352	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	45.67
619353	OKLAHOMA STATE BUREAU	PRIOR	YEAR	EXPEND	15.00
619357	U S CELLULAR	PRIOR	YEAR	EXPEND	214.15
619369	EXPO SQUARE	PRIOR	YEAR	EXPEND	942.58
619386	SCHWAAB INC	PRIOR	YEAR	EXPEND	31.24
619400	XPEDX	PRIOR	YEAR	EXPEND	1,887.00
619401	XPEDX	PRIOR	YEAR	EXPEND	941.92
619402	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	245.50
619403	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	933.50
619449	CARDINAL HEALTH	PRIOR	YEAR	EXPEND	495.47
619510	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	123.03
619511	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	137.28
619518	METROCALL	PRIOR	YEAR	EXPEND	971.63
619526	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	159.20
619529	IMPERIAL COFFEE SERVICE	PRIOR	YEAR	EXPEND	278.35
619543	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	672.00
619564	XEROX CORPORATION	PRIOR	YEAR	EXPEND	352.00
619628	FLEETCOR TECHNOLOGIES	PRIOR	YEAR	EXPEND	2,645.63
619667	CARDIAC SCIENCE CORP	PRIOR	YEAR	EXPEND	1,450.00
619710	XPEDX	PRIOR	YEAR	EXPEND	711.85
619717	B ETHRIDGE INC	PRIOR	YEAR	EXPEND	19,669.16
619731	RICHERT, CHARLOTTE	PRIOR	YEAR	TRAVEL	245.47
619733	WHITTEN, CRISSY L	PRIOR	YEAR	EXPEND	243.35
619792	COOKE J P COMPANY	PRIOR	YEAR	EXPEND	152.00
619816	OSU/CLGT	PRIOR	YEAR	EXPEND	340.00
619853	GENUINE AUTO PARTS	PRIOR	YEAR	EXPEND	496.73
619858	BOWERS OIL CO	PRIOR	YEAR	EXPEND	4,560.68
619860	FRONTIER PRODUCE INC	PRIOR	YEAR	EXPEND	56.99
619861	SYSCO	PRIOR	YEAR	EXPEND	1,226.77

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619862	TULSA BEEF & PROVISION	PRIOR	YEAR	EXPEND	576.20
619908	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	41.60
619911	FEARY, JOHN W	PRIOR	YEAR	TRAVEL	96.89
619916	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPEND	125.00
619924	HILLIARD, REGINALD	PRIOR	YEAR	TRAVEL	701.77
619931	HEIDELBERG USA INC	PRIOR	YEAR	EXPEND	220.79
619940	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPEND	366.00
619942	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	568.69
619946	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	125.00
619947	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	39.00
619953	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	75.00
619954	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	90.00
619955	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	29.00
619958	INDUSTRIAL MAINTENANCE	PRIOR	YEAR	EXPEND	226.20
619959	NAEIR	PRIOR	YEAR	EXPEND	25.56
619962	WORLD PUBLISHING COMPANY	PRIOR	YEAR	EXPEND	212.20
619979	PHYSICIAN SALES	PRIOR	YEAR	EXPEND	418.00
619980	TULSA TRANSIT AUTHORITY	PRIOR	YEAR	EXPEND	300.00
619981	SYSCO	PRIOR	YEAR	EXPEND	197.24
619982	JACK'S MEMORY CHAPEL INC	PRIOR	YEAR	EXPEND	350.00
619983	GREEN ACRES MEMORIAL	PRIOR	YEAR	EXPEND	225.00
619984	FITZGERALD FUNERAL	PRIOR	YEAR	EXPEND	190.00
619985	JACK'S MEMORY CHAPEL INC	PRIOR	YEAR	EXPEND	190.00
619986	MOORE FUNERAL HOME INC	PRIOR	YEAR	EXPEND	190.00
619987	UNITED REFRIGERATION INC	PRIOR	YEAR	EXPEND	119.00
620046	IMPERIAL COFFEE SERVICE	PRIOR	YEAR	EXPEND	122.80
620102	REFRON INC	PRIOR	YEAR	EXPEND	1,578.00
620110	UNITED REFRIGERATION INC	PRIOR	YEAR	EXPEND	39.20
620144	OKLAHOMA TAX COMMISSION	PRIOR	YEAR	EXPEND	360.00
620147	OK FILTER CO INC	PRIOR	YEAR	EXPEND	1,344.72
620150	C & C TILE & CARPET CO	PRIOR	YEAR	EXPEND	118.40
620162	DELL MARKETING LP	PRIOR	YEAR	EXPEND	3,993.00
620164	DELL MARKETING LP	PRIOR	YEAR	EXPEND	71.09
620176	LAW ENFORCEMENT	PRIOR	YEAR	EXPEND	1,246.28
620177	DELL MARKETING LP	PRIOR	YEAR	EXPEND	415.86
620189	INTEGRATED SOLUTIONS	PRIOR	YEAR	EXPEND	430.70
620193	DATA IMAGING SUPPLY	PRIOR	YEAR	EXPEND	458.61
620195	WORLD PUBLISHING COMPANY	PRIOR	YEAR	EXPEND	733.56
620200	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	18.70
620200	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPEND	26.40
620201	REYNOLDS FUNERAL SERVICE	PRIOR	YEAR	EXPEND	190.00
620202	TULSA BEEF & PROVISION	PRIOR	YEAR	EXPEND	19.38
620210	ARROWHEAD SCIENTIFIC INC	PRIOR	YEAR	EXPEND	277.00
620216	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPEND	261.80
620241	DELL MARKETING LP	PRIOR	YEAR	EXPEND	2,182.25
620242	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	744.00
620246	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	350.00
620251	OME CORPORATION	PRIOR	YEAR	EXPEND	58.60
620279	COMBINED TACTICAL SYSTEMS	PRIOR	YEAR	EXPEND	1,356.86
620297	WAREHOUSE MARKET #33	PRIOR	YEAR	EXPEND	491.17
620298	WAREHOUSE MARKET #33	PRIOR	YEAR	EXPEND	486.82
620399	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	36.40
620400	FARROW, A LEE	PRIOR	YEAR	TRAVEL	94.34
620401	GREEN, CLINTON J	PRIOR	YEAR	TRAVEL	231.40
620402	HOLLEMAN, JEFF	PRIOR	YEAR	TRAVEL	217.16
620403	MOORE, LISA L	PRIOR	YEAR	TRAVEL	333.96
620404	LARRY, CHRIS	PRIOR	YEAR	TRAVEL	221.00
620405	KELLY, DON	PRIOR	YEAR	TRAVEL	205.48
620406	PATTERSON, PAUL E	PRIOR	YEAR	TRAVEL	241.52
620407	LEDUC, LISA	PRIOR	YEAR	TRAVEL	213.32
620408	FARROW, A LEE	PRIOR	YEAR	TRAVEL	205.25
620409	WADE, LINDA	PRIOR	YEAR	TRAVEL	252.20
620410	JOHNSON, SHERRY R	PRIOR	YEAR	TRAVEL	205.92
620411	O'HARA, DALIA	PRIOR	YEAR	TRAVEL	207.70
620412	HAMILTON, JENNIFER M	PRIOR	YEAR	TRAVEL	210.73
620413	PHILLIPS, DONNA K	PRIOR	YEAR	TRAVEL	224.97
620414	SCHMITT, TINA L	PRIOR	YEAR	TRAVEL	240.91
620415	GLENN, KRISTI	PRIOR	YEAR	TRAVEL	268.44
620416	MITCHELL, AMBER D	PRIOR	YEAR	TRAVEL	136.50
620417	STANLEY, TAMARA	PRIOR	YEAR	TRAVEL	136.50
620418	PHILLIPS, DONNA K	PRIOR	YEAR	TRAVEL	44.06
620419	SARA LEE COFFEE & TEA	PRIOR	YEAR	EXPEND	507.82
700017	TALLENT, TERRY	TRAINING			69.00
700019	ST JOHN MEDICAL CENTER	SAFETY	MATERIAL		90.00
700022	U S POSTAL SERVICE	POSTAGE			25,000.00

Monday, July 24, 2006 - Continued

700029	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
700040	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	12,500.00
700041	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	5,000.00
700042	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	280.00
700043	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	525.00
700044	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	250.00
700045	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	750.00
700046	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	8,050.00
700188	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
700197	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
701072	RAGLIN, EDGAR A	TRAVEL OUT OF COUNTY	376.18
701073	CONLEY, TRACI W	TRAVEL OUT OF COUNTY	393.98
701074	MEAD, DANIEL	TRAVEL OUT OF COUNTY	269.50
701075	NEWMAN, LOUIS E	TRAVEL OUT OF COUNTY	390.64
701077	JORDAN, TIMOTHY	TRAVEL OUT OF COUNTY	426.02
701078	HILLARD, DAN F	MILEAGE	373.07
701079	TANDY, CASSIDY	TRAVEL OUT OF COUNTY	327.63
701476	REMI GROUP LLC	EQUIP SERVICE AGREEM	37,276.50
060724	MIS	PAYROLL	600.00
060724	ADMINISTRATIVE SERVICES	PAYROLL	2,923.30
060724	ELECTION BOARD	PAYROLL	5,524.82
060724	PARKS	PAYROLL	39,731.53
060724	SHERIFF	PAYROLL	1,304.18
060724	BANK ONE, IRS	FED W/H	1,590.53
060724	BANK ONE, IRS	FICA	6,210.40
060724	BANK ONE, IRS	HI FICA	1,452.42
060724	BANK OF OKLAHOMA	STATE W/H	593.00

2006 - 2007 VISUAL INSPECTION FUND

619157	ENVIRONMENTAL SYSTEMS	PRIOR YEAR EXPEND	9,900.00
619387	DLT SOLUTIONS INC	PRIOR YEAR EXPEND	2,016.00
619909	U S POSTAL SERVICE	PRIOR YEAR EXPEND	8,500.00
700952	GREEN, CLINTON J	MILEAGE	261.66
700973	ALYEA, DALE E	MILEAGE	29.37
700974	ANDERSON, WILMER J	MILEAGE	313.73
700975	AUTRY, CHARLES H	MILEAGE	148.63
700977	BUSBY, BARON	MILEAGE	245.64
700978	CONLEY, TRACI W	MILEAGE	165.99
700979	COOP, L DEAN	MILEAGE	38.72
700980	GRUSE-HESTER, PATRICIA	MILEAGE	85.89
700981	HILLARD, DAN F	MILEAGE	242.08
700982	JORDAN, TIMOTHY	MILEAGE	398.28
700983	KEIRSEY, RUSSELL A	MILEAGE	99.24
700984	KELLY, DON	MILEAGE	280.80
700985	LAWHEAD, RON	MILEAGE	145.52
700986	MEAD, DANIEL	MILEAGE	51.62
700987	MILLER, JAMES WALTER	MILEAGE	133.50
700988	MILLER, MICHAEL	MILEAGE	306.16
700990	MOFFITT, DARLA	MILEAGE	571.38
700991	NEWMAN, LOUIS E	MILEAGE	9.35
700993	PATTERSON, PAUL E	MILEAGE	428.54
700994	RAGLIN, EDGAR A	MILEAGE	113.92
700995	TANDY, CASSIDY	MILEAGE	107.69
700996	WILLIAMS, RICHARD E	MILEAGE	106.80
701000	FARROW, A LEE	MILEAGE	97.01

2006 - 2007 JUVENILE CASH FUND

616999	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
618918	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	14.00
620053	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	304.61
620058	FREELAND-BROWN PHARMACY	PHARMACY SUPPLIES	91.70
620295	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	92.45

2006 - 2007 MTG CERT FEE CASH FUND

618675	DYNAMIC DELIVERIES INC	OTHER SERVICES	29.75
620103	TECHNICAL PROGRAMMING	SPECIAL SERVICES	11,107.98

2006 - 2007 RISK MANAGEMENT

700538	EMPI	WORKERS COMP MEDICAL	153.92
700539	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	84.00
700540	WORKINGRX	WORKERS COMP MEDICAL	152.62
700541	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	3,696.96

Monday, July 24, 2006 - Continued

2006 - 2007 COUNTY CLERK CASH FUND

600376	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
700056	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	36.00
700057	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
700058	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
700888	BLANKENSHIP, JOAN L	SUBSCRIPTIONS/MEMBER	60.00

2006 - 2007 SHERIFFS CASH FUND

617433	U S CELLULAR	RENTALS & LEASES	113.07
619524	U S CELLULAR	RENTALS & LEASES	113.07
619838	CHIEF SUPPLY	AUTOS & TRUCKS	2,783.70
060724	SHERIFF	PAYROLL	89.36
060724	BANK ONE, IRS	FICA	11.08
060724	BANK ONE, IRS	HI FICA	2.59

2006 - 2007 HIGHWAY T-CASH FUND

600475	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	650.35
600481	ARROW EXTERMINATORS INC	PRIOR YEAR EXPEND	20.00
600482	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPEND	56.00
600486	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPEND	62.00
600489	SITE SERVICES LLC	PRIOR YEAR EXPEND	110.00
609660	AMERICAN WASTE CONTROL	PRIOR YEAR EXPEND	28.00
609669	AMERICAN WASTE CONTROL	PRIOR YEAR EXPEND	185.00
612694	CULLIGAN OF TULSA	PRIOR YEAR EXPEND	11.00
614902	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPEND	750.00
616284	SHUMAKER'S BATTERY	PRIOR YEAR EXPEND	272.90
616391	VULCAN INC	PRIOR YEAR EXPEND	750.40
617235	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	87.75
617580	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	19.99
617804	P & K RIVERSIDE	PRIOR YEAR EXPEND	54.11
618342	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPEND	19.58
618619	MYERS TIRE SUPPLY CO	PRIOR YEAR EXPEND	616.05
618619	MYERS TIRE SUPPLY CO	PRIOR YEAR EXPEND	592.03
618624	KIRBY-SMITH OKLAHOMA	PRIOR YEAR EXPEND	71,180.00
618631	AMERICAN WASTE CONTROL	PRIOR YEAR EXPEND	185.00
618982	AMERICAN WASTE CONTROL	PRIOR YEAR EXPEND	185.00
618985	GRAINGER W W INC	PRIOR YEAR EXPEND	371.25
619056	BLOSS SALES & RENTAL CO	PRIOR YEAR EXPEND	1,159.00
619077	P & K RIVERSIDE	PRIOR YEAR EXPEND	1,198.27
619161	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	304.65
619163	T & W TIRE CO	PRIOR YEAR EXPEND	275.59
619166	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	370.24
619341	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPEND	41.86
619411	FLEET DISTRIBUTORS	PRIOR YEAR EXPEND	628.76
619541	INDIAN ELECTRIC	PRIOR YEAR EXPEND	61.00
619551	VERDIGRIS VALLEY ELECTRIC	PRIOR YEAR EXPEND	1,826.51
619553	JOHN DEERE CREDIT	PRIOR YEAR EXPEND	12,030.82
619558	TULSA AUTO SPRING CO	PRIOR YEAR EXPEND	1,558.76
619569	FRONTIER INTERNATIONAL	PRIOR YEAR EXPEND	125.00
619570	ENLOW TRACTORS INC	PRIOR YEAR EXPEND	262.50
619571	SHUMAKER'S BATTERY	PRIOR YEAR EXPEND	73.80
619572	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPEND	29.50
619604	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPEND	6,446.01
619616	MAXWELL SUPPLY OF TULSA	PRIOR YEAR EXPEND	1,349.67
619689	LOGAN COUNTY ASPHALT CO	PRIOR YEAR EXPEND	420.00
619698	ENLOW TRACTORS INC	PRIOR YEAR EXPEND	228.11
619700	FLAKE H G CO INC	PRIOR YEAR EXPEND	16.27
620029	WILSON CULVERTS INC	PRIOR YEAR EXPEND	6,226.72
620037	XPEDX	PRIOR YEAR EXPEND	296.30
620040	HOLLOWAY WIRE ROPE	PRIOR YEAR EXPEND	140.00
620041	FRONTIER INTERNATIONAL	PRIOR YEAR EXPEND	48.78
620055	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	49.04
620056	APAC-OKLAHOMA INC	PRIOR YEAR EXPEND	2,383.25
620091	LIBERTY FLAGS	PRIOR YEAR EXPEND	127.10
620094	CUTTERS EDGE & ATV INC	PRIOR YEAR EXPEND	195.56
620139	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPEND	41.94
620159	GRAINGER W W INC	PRIOR YEAR EXPEND	121.86
620198	T & W TIRE CO	PRIOR YEAR EXPEND	3,814.80
620379	UNITED FORD FLEET	PRIOR YEAR EXPEND	188.54

2006 - 2007 COUNTY CLERKS RECORDS MGMT

618294	ECONOMY LUMBER COMPANY	FURNITURE & FIXTURES	1,044.36
619502	CDW GOVERNMENT INC	OFFICE EQUIPMENT	1,900.00
619504	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	366.00
620255	CDW GOVERNMENT INC	OPERATING SUPPLIES	520.00

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2006 - 2007 PARK FUND

600982	LESCO INC	PRIOR	YEAR	EXPEND	447.44
601058	FIRECO OF OKLAHOMA INC	PRIOR	YEAR	EXPEND	74.00
605303	RANGE SERVANT AMERICA	PRIOR	YEAR	EXPEND	243.27
605305	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	82.08
609069	SONITROL OF TULSA INC	PRIOR	YEAR	EXPEND	97.00
609071	TULSA CASH REGISTER	PRIOR	YEAR	EXPEND	311.51
609794	ARROW EXTERMINATORS INC	PRIOR	YEAR	EXPEND	12.00
610552	KTUL TELEVISION INC	PRIOR	YEAR	EXPEND	86.25
610931	AMC INDUSTRIES INC	PRIOR	YEAR	EXPEND	335.40
611485	HELTERBRAND BUILDERS LLC	PRIOR	YEAR	EXPEND	58,152.50
612418	SHERWIN WILLIAMS	PRIOR	YEAR	EXPEND	59.60
613096	METROCALL	PRIOR	YEAR	EXPEND	59.55
613944	ECONOMY LUMBER COMPANY	PRIOR	YEAR	EXPEND	299.83
613946	STILLWATER EQUIPMENT	PRIOR	YEAR	EXPEND	145.18
613959	DITCH WITCH OF TULSA	PRIOR	YEAR	EXPEND	282.60
614365	AMERICAN RED CROSS	PRIOR	YEAR	EXPEND	155.00
614374	DETEK SYSTEMS INC	PRIOR	YEAR	EXPEND	312.00
614628	PROFESSIONAL TURF	PRIOR	YEAR	EXPEND	500.85
614683	FIRECO OF OKLAHOMA INC	PRIOR	YEAR	EXPEND	105.00
614950	JUSTICE GOLF CAR CO INC	PRIOR	YEAR	EXPEND	180.00
615042	MID-SOUTH PETROLEUM & REF	PRIOR	YEAR	EXPEND	477.90
615438	SGI PROTECTIVE SERVICE	PRIOR	YEAR	EXPEND	900.00
615631	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	290.93
615676	TULSA BEEF & PROVISION	PRIOR	YEAR	EXPEND	211.00
615681	INDUSTRIAL MAINTENANCE	PRIOR	YEAR	EXPEND	388.83
615693	AGRO DISTRIBUTION LLC	PRIOR	YEAR	EXPEND	1,815.85
615694	AMERICAN HOSE & SUPPLY	PRIOR	YEAR	EXPEND	294.33
616018	SARA LEE COFFEE & TEA	PRIOR	YEAR	EXPEND	188.30
616026	EARTHGRAINS BAKING CO INC	PRIOR	YEAR	EXPEND	109.23
616080	RARC INC	PRIOR	YEAR	EXPEND	233.92
616310	ECONOMY LUMBER COMPANY	PRIOR	YEAR	EXPEND	1,481.31
616312	AMC INDUSTRIES INC	PRIOR	YEAR	EXPEND	1,036.60
616317	EARTHGRAINS BAKING CO INC	PRIOR	YEAR	EXPEND	174.74
616324	SYSCO	PRIOR	YEAR	EXPEND	788.25
616359	CAMPBELL WHOLESALE CO	PRIOR	YEAR	EXPEND	1,494.27
617275	LDF SALES & DISTRIBUTING	PRIOR	YEAR	EXPEND	32.00
617306	SYSCO	PRIOR	YEAR	EXPEND	1,397.71
617311	LANCE INC	PRIOR	YEAR	EXPEND	196.56
617312	ANHEUSER BUSCH SALES	PRIOR	YEAR	EXPEND	1,098.00
617316	REASOR'S #12	PRIOR	YEAR	EXPEND	45.35
617323	R & R PRODUCTS INC	PRIOR	YEAR	EXPEND	605.75
617339	AMSAN LLC SOUTHWEST	PRIOR	YEAR	EXPEND	132.48
617341	INDUSTRIAL MAINTENANCE	PRIOR	YEAR	EXPEND	475.22
617345	CAMPBELL WHOLESALE CO	PRIOR	YEAR	EXPEND	383.36
617427	TULSA PUBLIC SCHOOLS	PRIOR	YEAR	EXPEND	335.38
617849	SKATELAND	PRIOR	YEAR	EXPEND	251.25
617965	RECREONICS INC	PRIOR	YEAR	EXPEND	1,002.52
617966	BEL-AQUA POOL SUPPLY INC	PRIOR	YEAR	EXPEND	296.20
617971	SIMPLE SIMNS PIZZA/CHEESE	PRIOR	YEAR	EXPEND	149.70
617983	EMERSON ENTERTAINMENT INC	PRIOR	YEAR	EXPEND	60.00
618153	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	190.52
618154	PROFESSIONAL TURF	PRIOR	YEAR	EXPEND	1,370.46
618161	JUSTICE GOLF CAR CO INC	PRIOR	YEAR	EXPEND	122.45
618321	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	2,479.56
618336	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	114.15
618523	PEPSI-COLA COMPANY	PRIOR	YEAR	EXPEND	1,729.25
618524	PEPSI-COLA COMPANY	PRIOR	YEAR	EXPEND	1,349.50
618525	TULSA BEEF & PROVISION	PRIOR	YEAR	EXPEND	495.02
618533	ESTES INCORPORATED	PRIOR	YEAR	EXPEND	4,827.00
619138	INTEGRITEEZ	PRIOR	YEAR	EXPEND	705.00
619265	MID-SOUTH PETROLEUM & REF	PRIOR	YEAR	EXPEND	458.94
619389	ALPHA-8 ENTERPRISES LLC	PRIOR	YEAR	EXPEND	2,187.50
619421	LDF SALES & DISTRIBUTING	PRIOR	YEAR	EXPEND	711.70
619423	LDF SALES & DISTRIBUTING	PRIOR	YEAR	EXPEND	176.00
619425	ANHEUSER BUSCH SALES	PRIOR	YEAR	EXPEND	1,152.00
619437	LANCE INC	PRIOR	YEAR	EXPEND	281.34
619439	REASOR'S INC	PRIOR	YEAR	EXPEND	134.93
619456	ESTES INCORPORATED	PRIOR	YEAR	EXPEND	1,121.00
619459	LDF SALES & DISTRIBUTING	PRIOR	YEAR	EXPEND	429.60
619461	ANHEUSER BUSCH SALES	PRIOR	YEAR	EXPEND	399.20
619835	BEL-AQUA POOL SUPPLY INC	PRIOR	YEAR	EXPEND	77.28
619885	ARROW EXTERMINATORS INC	PRIOR	YEAR	EXPEND	120.00
619892	D & S FEED COMPANY	PRIOR	YEAR	EXPEND	262.50

Monday, July 24, 2006 - Continued

619893	EASTON SOD FARMS INC	PRIOR YEAR EXPEND	120.00
619896	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPEND	643.63
619965	UNIVERSAL WELL SERVICE	PRIOR YEAR EXPEND	6,880.00
620020	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPEND	80.86
620067	MCCONNELL ICE COMPANY	PRIOR YEAR EXPEND	120.00
620073	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPEND	372.30
620219	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPEND	212.20
620381	YORK ELECTRONIC SYSTEMS	PRIOR YEAR EXPEND	111.00
620386	AMOS ELECTRICAL	PRIOR YEAR EXPEND	378.00
620387	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPEND	9,876.60
620391	CDW GOVERNMENT INC	PRIOR YEAR EXPEND	94.00
620393	MELTON'S APPLIANCE CO	PRIOR YEAR EXPEND	369.00

2006 - 2007 RESALE PROPERTY FUND

600661	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	88.40
603746	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
620380	HUEY DONNA KAY TRUST	OTHER REFUNDS	12.65

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

609761	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	25.44
615112	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	1,278.00
616502	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	1,281.20
616746	WILSON SUPPLY	OPERATING SUPPLIES	1,931.35
617434	U S CELLULAR	PRIOR YEAR EXPEND	573.62
617508	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	1,787.10
618011	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	808.63
618024	U S CELLULAR	RENTALS & LEASES	631.72
618043	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
619043	POLARIS OUTDOORS	OPERATING SUPPLIES	105.25
619070	CHIEF SUPPLY	PRIOR YEAR EXPEND	482.68
619249	TULSA COUNTY GENERAL FUND	PRIOR YEAR EMPLOYEE	8,318.68
619252	BARKER BOB COMPANY INC	OPERATING SUPPLIES	12,160.00
619282	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	960.00
619284	ROBINSON TEXTILES	OPERATING SUPPLIES	2,537.00
619519	METROCALL	PRIOR YEAR EXPEND	248.53
619534	MID-SOUTH PETROLEUM & REF	OPERATING SUPPLIES	486.25
619692	VISA	PRIOR YEAR TRAVEL	2,400.00
619781	CINGULAR WIRELESS ATLYS	PRIOR YEAR EXPEND	68.93
619782	CINGULAR WIRELESS ATLYS	PRIOR YEAR EXPEND	110.48
619784	METROCALL	PRIOR YEAR EXPEND	163.92
619785	PRO TECH MONITORING INC	PRIOR YEAR EXPEND	2,193.75
619787	OKLA DEPT PUBLIC SAFETY	PRIOR YEAR EXPEND	350.00
619789	LAW ENFORCEMENT	PRIOR YEAR EXPEND	170.14
619797	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	172.80
619802	METROCALL	RENTALS & LEASES	247.56
619804	ARAMARK SERVICES INC	CONTRACTED SERVICES	141,282.33
619806	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,328.52
619810	TRIGEN-TULSA ENERGY	UTILITY SERVICES	139,471.24
619812	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,636.00
619813	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	39,489.19
619815	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	450.00
619817	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
619819	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
619899	TULSA COUNTY	OFFICE SUPPLIES	3,545.00
619900	TULSA COUNTY	OFFICE SUPPLIES	4,924.28
620105	BARKER BOB COMPANY INC	OPERATING SUPPLIES	3,020.00
620183	BARKER BOB COMPANY INC	OPERATING SUPPLIES	16.25
620184	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	866.70
620204	BARKER BOB COMPANY INC	OPERATING SUPPLIES	170.60
620205	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	16.88
620208	GRAINGER W W INC	OPERATING SUPPLIES	670.38
620215	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	30.00
620268	B ETHRIDGE INC	OPERATING SUPPLIES	1,228.37
620273	ABC EQUIPMENT RENTAL INC	OPERATING SUPPLIES	316.00
620276	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	30.00
620277	SANDERS NURSERY	OPERATING SUPPLIES	764.00
620377	SHERWIN WILLIAMS	OPERATING SUPPLIES	499.84
701098	VISA	TRAVEL OUT OF COUNTY	81.76
701124	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	3,480.00
701442	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	3,144.00
060724	SHERIFF	PAYROLL	545.46
060724	BANK ONE, IRS	FICA	67.64
060724	BANK ONE, IRS	HI FICA	15.82
060724	BANK OF OKLAHOMA	STATE W/H	1.00

Monday, July 24, 2006 - Continued

2006 - 2007 CITY-COUNTY HEALTH-LEVY

601104	OVERHEAD DOOR COMPANY	PRIOR	YEAR	EXPEND	35.00
603453	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	27.00
603453	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	42.00
605852	WEST PAYMENT CENTER	PRIOR	YEAR	EXPEND	336.50
609527	IKON OFFICE SOLUTIONS INC	PRIOR	YEAR	EXPEND	4,170.00
612812	LABCORP	PRIOR	YEAR	EXPEND	1,235.00
612812	LABCORP	PRIOR	YEAR	EXPEND	1,235.00
612812	LABCORP	PRIOR	YEAR	EXPEND	42.00
614132	TULSA COUNTY BUDGET BOARD	PRIOR	YEAR	EXPEND	2,970.00
614146	OKLAHOMA STATE PERSONNEL	PRIOR	YEAR	EXPEND	765.00
614599	MISYS HEALTHCARE SYSTEMS	PRIOR	YEAR	EXPEND	671.09
614599	MISYS HEALTHCARE SYSTEMS	PRIOR	YEAR	EXPEND	279.62
614599	MISYS HEALTHCARE SYSTEMS	PRIOR	YEAR	EXPEND	55.93
614599	MISYS HEALTHCARE SYSTEMS	PRIOR	YEAR	EXPEND	55.93
614599	MISYS HEALTHCARE SYSTEMS	PRIOR	YEAR	EXPEND	55.93
614609	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	46.40
615053	OKLAHOMA PRESS SERVICE	PRIOR	YEAR	EXPEND	65.36
615063	CALVERT MD, JON C	PRIOR	YEAR	EXPEND	13,600.00
615064	CALVERT MD, JON C	PRIOR	YEAR	EXPEND	15,300.00
615923	LOOMIS, FARGO & COMPANY	PRIOR	YEAR	EXPEND	368.00
615936	SURFACE COATING SOLUTIONS	PRIOR	YEAR	EXPEND	4,530.00
616527	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPEND	35.25
616541	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	34.55
616612	ENTERPRISE RENT-A-CAR	PRIOR	YEAR	TRAVEL	213.03
616612	ENTERPRISE RENT-A-CAR	PRIOR	YEAR	TRAVEL	817.46
616641	OKLAHOMA STATE BUREAU	PRIOR	YEAR	EXPEND	15.00
616648	U S POSTAL SERVICE	PRIOR	YEAR	EXPEND	2,158.42
616867	ELBON, BRETT	PRIOR	YEAR	TRAVEL	117.04
616867	ELBON, BRETT	PRIOR	YEAR	TRAVEL	246.50
616869	FAIR, AMY RENEE	PRIOR	YEAR	TRAVEL	53.40
616961	AVAYA INC	PRIOR	YEAR	EXPEND	1,527.10
617398	VALOR TELECOM OKLAHOMA	PRIOR	YEAR	EXPEND	355.55
617399	VALOR TELECOM	PRIOR	YEAR	EXPEND	482.38
617412	SKILLENS III, LEON	PRIOR	YEAR	TRAVEL	206.48
617413	JACKSON, CORRINA	PRIOR	YEAR	TRAVEL	226.71
617464	UNITED PARCEL SERVICE	PRIOR	YEAR	EXPEND	23.42
617466	UNITED PARCEL SERVICE	PRIOR	YEAR	EXPEND	36.46
617519	MATHAI, BETSY V	PRIOR	YEAR	TRAVEL	182.90
617521	NUTT, ELIZABETH A	PRIOR	YEAR	TRAVEL	24.03
617521	NUTT, ELIZABETH A	PRIOR	YEAR	TRAVEL	100.15
617662	DIXON, STEVE	PRIOR	YEAR	TRAVEL	179.78
617663	FRAZEE, J WAYNE	PRIOR	YEAR	TRAVEL	183.79
617665	HARDING, CLYDE H	PRIOR	YEAR	TRAVEL	255.88
617693	KEELEY, BEVERLY	PRIOR	YEAR	TRAVEL	109.02
617693	KEELEY, BEVERLY	PRIOR	YEAR	TRAVEL	144.63
617782	SCOTT, CAROLYN F	PRIOR	YEAR	TRAVEL	30.71
617782	SCOTT, CAROLYN F	PRIOR	YEAR	EXPEND	25.00
617784	SMITH, KATHRYN A	PRIOR	YEAR	TRAVEL	101.46
617784	SMITH, KATHRYN A	PRIOR	YEAR	EXPEND	25.00
617786	TORRES, MELISSA	PRIOR	YEAR	TRAVEL	53.85
617786	TORRES, MELISSA	PRIOR	YEAR	EXPEND	25.00
617794	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	5.90
617794	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	5.89
617794	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	5.90
617794	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPEND	5.91
617795	HENSON, MELISSA	PRIOR	YEAR	TRAVEL	145.08
617795	HENSON, MELISSA	PRIOR	YEAR	TRAVEL	253.81
617795	HENSON, MELISSA	PRIOR	YEAR	EXPEND	25.00
617857	PRATT, MARY JO	PRIOR	YEAR	EXPEND	25.00
617918	IVEY, REGGIE	PRIOR	YEAR	TRAVEL	125.94
617931	STEVENSON, PATRICIA	PRIOR	YEAR	TRAVEL	240.97
617939	WRS GROUP LTD	PRIOR	YEAR	EXPEND	2,483.25
617984	DINDY, BERNARD	PRIOR	YEAR	TRAVEL	312.32
617985	FULGHUM, DUSTIN	PRIOR	YEAR	TRAVEL	197.93
618069	FRANCETIC, PAUL	PRIOR	YEAR	TRAVEL	46.28
618101	WRS GROUP LTD	PRIOR	YEAR	EXPEND	4,041.27
618276	DARBY DRUG COMPANY INC	PRIOR	YEAR	EXPEND	31.64
618358	WHITESIDE, THERESIA V	PRIOR	YEAR	TRAVEL	388.12
618358	WHITESIDE, THERESIA V	PRIOR	YEAR	TRAVEL	26.70
618466	MERCK - ATL	PRIOR	YEAR	EXPEND	2,091.08
618473	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	35.99
618488	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	11,526.19
618490	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	34.02

Monday, July 24, 2006 - Continued

618505	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	481.90
618510	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	15.55
618550	SANOFI PASTEUR INC	PRIOR	YEAR	EXPEND	326.54
618551	SANOFI PASTEUR INC	PRIOR	YEAR	EXPEND	326.53
618563	MCKAY, LACEY	PRIOR	YEAR	TRAVEL	245.20
618569	OKOTIE, THERESA	PRIOR	YEAR	TRAVEL	178.45
618569	OKOTIE, THERESA	PRIOR	YEAR	TRAVEL	149.08
618571	ORR-WOODS, CHARLON	PRIOR	YEAR	TRAVEL	262.55
618571	ORR-WOODS, CHARLON	PRIOR	YEAR	TRAVEL	97.90
618589	WELLS, DAWN	PRIOR	YEAR	TRAVEL	196.21
618589	WELLS, DAWN	PRIOR	YEAR	TRAVEL	25.00
618635	WRS GROUP LTD	PRIOR	YEAR	EXPEND	496.75
618772	BARNES, GENEVA	PRIOR	YEAR	TRAVEL	36.49
618772	BARNES, GENEVA	PRIOR	YEAR	TRAVEL	112.59
618772	BARNES, GENEVA	PRIOR	YEAR	TRAVEL	17.35
618774	PEARMAN, PEGGY	PRIOR	YEAR	TRAVEL	252.76
618776	ST ROMAIN, SHELLY	PRIOR	YEAR	TRAVEL	30.71
618780	MORENO-DIAZ, MIRIAM	PRIOR	YEAR	TRAVEL	61.41
618795	COAGER, SHIRLEY	PRIOR	YEAR	TRAVEL	43.25
618798	ASHER, B NICOLE	PRIOR	YEAR	TRAVEL	227.84
618798	ASHER, B NICOLE	PRIOR	YEAR	TRAVEL	124.58
618800	BOMHOLT, JOAN B	PRIOR	YEAR	TRAVEL	112.07
618802	CARPENTER, KAREN	PRIOR	YEAR	TRAVEL	260.33
618802	CARPENTER, KAREN	PRIOR	YEAR	TRAVEL	124.58
618804	DEBELLA, KAREN	PRIOR	YEAR	TRAVEL	331.53
618807	DOWNIE, KATHRYN	PRIOR	YEAR	TRAVEL	414.74
618807	DOWNIE, KATHRYN	PRIOR	YEAR	TRAVEL	124.58
618809	ELDORADO, LOUANN	PRIOR	YEAR	TRAVEL	289.25
618812	ELIAS, KRISTY L	PRIOR	YEAR	TRAVEL	287.47
618815	GLENN, MARTHA ANN	PRIOR	YEAR	TRAVEL	263.92
618815	GLENN, MARTHA ANN	PRIOR	YEAR	TRAVEL	124.58
618817	GLYNN, SUSAN H	PRIOR	YEAR	TRAVEL	82.77
618820	HALL, MEISHA	PRIOR	YEAR	TRAVEL	319.96
618822	HAYNES, PRISCILLA S	PRIOR	YEAR	TRAVEL	39.16
618824	HILL, STACI	PRIOR	YEAR	TRAVEL	359.12
618826	CRABTREE, KATHRYN C	PRIOR	YEAR	TRAVEL	51.18
618826	CRABTREE, KATHRYN C	PRIOR	YEAR	TRAVEL	433.80
618830	BINGHAM, MELISSA DAWN	PRIOR	YEAR	TRAVEL	221.00
619005	QUIKTRIP CORP	PRIOR	YEAR	EXPEND	2,141.64
619006	BIXBY PUBLIC WORKS	PRIOR	YEAR	EXPEND	8.80
619195	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	115.64
619195	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	129.44
619195	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	17.76
619195	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	317.00
619195	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	26.00
619195	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	28.00
619291	DISCOUNT SCHOOL SUPPLY	PRIOR	YEAR	EXPEND	60.89
619318	THOMAS SCIENTIFIC	PRIOR	YEAR	EXPEND	834.45
619320	FOX SCIENTIFIC INC	PRIOR	YEAR	EXPEND	708.90
619321	4IMPRINT	PRIOR	YEAR	EXPEND	4,778.61
619513	DIAZ, LUPE	PRIOR	YEAR	TRAVEL	189.45
619566	ARROW EXTERMINATORS INC	PRIOR	YEAR	EXPEND	20.00
619566	ARROW EXTERMINATORS INC	PRIOR	YEAR	EXPEND	20.00
619566	ARROW EXTERMINATORS INC	PRIOR	YEAR	EXPEND	16.00
619566	ARROW EXTERMINATORS INC	PRIOR	YEAR	EXPEND	40.00
619566	ARROW EXTERMINATORS INC	PRIOR	YEAR	EXPEND	38.00
619577	SMARTPRACTICE	PRIOR	YEAR	EXPEND	383.12
619581	HACH COMPANY	PRIOR	YEAR	EXPEND	252.90
619582	QUALITY ENVIRONMENTAL	PRIOR	YEAR	EXPEND	2,421.85
619584	VWR INTERNATIONAL	PRIOR	YEAR	EXPEND	42.48
619585	THERMO ELECTRON NORTH	PRIOR	YEAR	EXPEND	9,861.00
619623	DUKE'S OFFICE SUPPLY INC	PRIOR	YEAR	EXPEND	122.83
619684-E	JOHNSON CONTROLS INC	PRIOR	YEAR	EXPEND	2,828.00
619753	STL INC	PRIOR	YEAR	EXPEND	1,522.51
619753	STL INC	PRIOR	YEAR	EXPEND	294.96
619753	STL INC	PRIOR	YEAR	EXPEND	294.96
619755	AMSAN LLC SOUTHWEST	PRIOR	YEAR	EXPEND	566.96
619755	AMSAN LLC SOUTHWEST	PRIOR	YEAR	EXPEND	566.95
619755	AMSAN LLC SOUTHWEST	PRIOR	YEAR	EXPEND	566.95
619755	AMSAN LLC SOUTHWEST	PRIOR	YEAR	EXPEND	566.96
619758	SHUMAKER'S BATTERY	PRIOR	YEAR	EXPEND	31.00
619920	SMARTPRACTICE	PRIOR	YEAR	EXPEND	6,813.85
620134	RIVES, KATHY J	PRIOR	YEAR	TRAVEL	55.63
620157	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	48.30
620168	TULSA COUNTY	PRIOR	YEAR	EXPEND	225.78

Monday, July 24, 2006 - Continued

620168	TULSA COUNTY	PRIOR YEAR EXPEND	174.19
620168	TULSA COUNTY	PRIOR YEAR EXPEND	28.62
620168	TULSA COUNTY	PRIOR YEAR EXPEND	35.04
620168	TULSA COUNTY	PRIOR YEAR EXPEND	73.84
620168	TULSA COUNTY	PRIOR YEAR EXPEND	263.24
620170	TULSA COUNTY	PRIOR YEAR EXPEND	181.33
620170	TULSA COUNTY	PRIOR YEAR EXPEND	73.84
620170	TULSA COUNTY	PRIOR YEAR EXPEND	142.09
620170	TULSA COUNTY	PRIOR YEAR EXPEND	269.03
620170	TULSA COUNTY	PRIOR YEAR EXPEND	50.87
620170	TULSA COUNTY	PRIOR YEAR EXPEND	781.12
620171	TULSA COUNTY	PRIOR YEAR EXPEND	36.56
620171	TULSA COUNTY	PRIOR YEAR EXPEND	432.92
620171	TULSA COUNTY	PRIOR YEAR EXPEND	43.20
620171	TULSA COUNTY	PRIOR YEAR EXPEND	45.03
620171	TULSA COUNTY	PRIOR YEAR EXPEND	180.56
620171	TULSA COUNTY	PRIOR YEAR EXPEND	94.94
620172	TULSA COUNTY	PRIOR YEAR EXPEND	564.85
620172	TULSA COUNTY	PRIOR YEAR EXPEND	1,254.11
620172	TULSA COUNTY	PRIOR YEAR EXPEND	73.84
620172	TULSA COUNTY	PRIOR YEAR EXPEND	296.17
620172	TULSA COUNTY	PRIOR YEAR EXPEND	64.94
620172	TULSA COUNTY	PRIOR YEAR EXPEND	753.66
620228	GINS, CYNTHIA	PRIOR YEAR EMPLOYEE	214.65
620281	PHYSICIAN SALES	PRIOR YEAR EXPEND	475.05
700273	ROCKHURST UNIVERSITY	TRAINING	299.00
700292	SIEMENS WATER	CHEMICAL & LABORATORY	100.00
700314	U S POSTAL SERVICE	COMMUNICATIONS SERV	100.00
700317	WESTIN HOTEL SEATTLE	TRAVEL OUT OF COUNTY	655.44
700318	SBC YELLOW PAGES	COMMUNICATIONS SERV	790.02
700318	SBC YELLOW PAGES	COMMUNICATIONS SERV	763.80
700323	CCH INCORPORATED	SUBSCRIPTIONS/MEMBER	1,999.00
700331	DANIELS, KYMBERLY	TUITION REIMBURSEMENT	753.75
700341	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,725.00
700345	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	337.00
700375	BARNES, SHARON	MILEAGE	5.34
700375	BARNES, SHARON	TRAINING	45.00
700383	JOHNSON, KAY	MILEAGE	31.60
700383	JOHNSON, KAY	TRAVEL OUT OF COUNTY	110.25
700383	JOHNSON, KAY	TRAINING	85.00
700384	HOLLOWAY PROPERTIES LLC	RENTALS & LEASES	845.00
700385	LETOURNEAU, JERRI	MILEAGE	46.28
700387	WOLFE, BEN	MILEAGE	224.73
700388	JOHNSON, KAY	MILEAGE	14.24
700389	ROBBINS, RUTH ANN	MILEAGE	5.34
700390	MINOR, WILLIE	MILEAGE	22.25
700402	CITY OF TULSA	COMMUNICATIONS SERV	3,354.00
700415	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
700419	STORAGE PLUS BY 5R INC	OTHER SERVICES	39.26
700419	STORAGE PLUS BY 5R INC	OTHER SERVICES	67.27
700419	STORAGE PLUS BY 5R INC	OTHER SERVICES	282.96
700419	STORAGE PLUS BY 5R INC	OTHER SERVICES	175.26
700419	STORAGE PLUS BY 5R INC	OTHER SERVICES	946.89
700421	JIMENEZ, LUCIA	MILEAGE	32.04
700422	WILLIAMS, RUTH D	MILEAGE	5.34
700422	WILLIAMS, RUTH D	TRAINING	25.00
700435	WHEELER DIANE	TUITION REIMBURSEMENT	215.10
700436	VANBUSKIRK, KELLY	MILEAGE	19.58
700436	VANBUSKIRK, KELLY	TRAVEL OUT OF COUNTY	415.44
700437	STEVENSON, KATHRYN	MILEAGE	42.72
700437	STEVENSON, KATHRYN	TRAVEL OUT OF COUNTY	734.59
700438	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	268.25
700439	ORR-COMBS, CHANTEAU	MILEAGE	75.65
700439	ORR-COMBS, CHANTEAU	TRAVEL OUT OF COUNTY	664.06
700450	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	750.00
700452	CHRISTIAN, MELANIE SHAWN	TRAVEL OUT OF COUNTY	957.10
700453	CALLOWAY, JOANN	MILEAGE	60.08
700455	BRAINCRUMBS CREATIVE	PROF. & TECH. SERVICE	286.80
700471	BIXBY TELEPHONE CO	UTILITY SERVICES	210.79
700471	BIXBY TELEPHONE CO	UTILITY SERVICES	69.19
700480	ARROYO, MIRTA	MILEAGE	18.69
700480	ARROYO, MIRTA	TRAINING	25.00
700483	TULSA COUNTY SHERIFF	PROF. & TECH. SERVICE	5,320.41
700484	TULSA COUNTY SHERIFF	PROF. & TECH. SERVICE	2,071.91
700485	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	603.03

Monday, July 24, 2006 - Continued

700486	AVAYA INC	COMMUNICATIONS SERV	1,538.74
700490	COX, ANGEL L	MILEAGE	32.93
700960	HILTON, PATRICK	MILEAGE	57.67
060724	CC HEALTH	PAYROLL	11,490.38
060724	BANK ONE, IRS	FED W/H	1,348.01
060724	BANK ONE, IRS	FICA	1,424.81
060724	BANK ONE, IRS	HI FICA	333.22
060724	BANK OF OKLAHOMA	STATE W/H	501.00
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
605531	METROCALL	RENTALS & LEASES	20.04
619203	PUBLIC SERVICE COMPANY	ELECTRIC	513.53
619204	WEATHERBANK INC	WEATHER WIRE SEVICE	210.00

Zoning Application CZ-378 Owner/Applicant: John Wimpy, Location: Northwest corner of West 51st St. and So. 81st W. Ave., approved by TMAPC 6/16/06. Chairman asked if anyone was present other than the applicants who wished to speak. Dane Matthews was present and explained the Planning Commission’s decision for this re-zoning from AG to RE, owner’s original request was for AG to RS, and he is in agreement with the TMAPC zoning. There were no others with comments. Moved by Miller, seconded by Dick, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203135)

Request for Executive Session requested by David T. Iski, pursuant to 25 O.S. §307B (4) for the purpose of confidential communications between the Board and its attorneys concerning a possible official action regarding claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: Tort Claim by Tammy Hughey TC-2006-28. 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 9:35 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 9:50 a.m.

The regular meeting reconvened at 9:51 a.m.

Board advised District Attorney, to defer decision until further investigation is completed. (Clerk's Misc. File No. 203136)

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

ATTEST:

Wilbert E. Collins, Sr., Chairman

Earlene Wilson, County Clerk

<u>2006 – 2007 TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
060724	J DENNIS SEMLER	NET PAY- GENERAL	44,068.87
060724	J DENNIS SEMLER	NET PAY- SHERIFF	82.52
060724	J DENNIS SEMLER	NET PAY- TCCJA	502.73
060724	J DENNIS SEMLER	NET PAY- CC HEALTH	8,762.36
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			