

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 4, 2006 at 8:53 a.m.)

MINUTES  
Monday, August 7, 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; and Earlene Wilson, Tulsa County Clerk. Robert N. Dick, Member, was absent.

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

Moved by Miller, seconded by Collins, to approve the minutes for the Board of County Commissioners meeting of July 31, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Collins, to approve the following reports:

1. County Clerk - Monthly for 7/06. (Clerk's Misc. File No. 203216)
2. Sheriff - Monthly Receipts and Disbursements for 7/06. (Clerk's Misc. File No. 203217)
3. Election Board - Monthly for 7/06. (Clerk's Misc. File No. 203218)
4. Social Services - Monthly Admission to Emergency Shelter for 7/06.(Clerk's Misc. File No. 203219)
5. Social Services - Summary of Emergency Housing & Meals for 7/06. (Clerk's Misc. File No. 203220)

Upon roll call, 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 Aluminum Sign Blanks were received and opened. The bidders being eight (8) in number are as follow:

- |  |   |
|--|---|
| 1. Custom Products Corporation           | by item (Clerk's Misc. File No. 203221) |
| 2. Hall Signs, Inc.                      | by item (Clerk's Misc. File No. 203222) |
| 3. Nippon Carbide Industries (USA), Inc. | no bid (Clerk's Misc. File No. 203223)  |
| 4. Oklahoma Correctional Industries      | by item (Clerk's Misc. File No. 203224) |
| 5. Rocal, Inc.                           | by item (Clerk's Misc. File No. 203225) |
| 6. Swarco                                | no bid (Clerk's Misc. File No. 203226)  |
| 7. U.S. Standard Sign                    | by item (Clerk's Misc. File No. 203227) |
| 8. Vulcan Signs                          | by item (Clerk's Misc. File No. 203228) |

Moved by Miller, seconded by Collins, to refer the bids to Highways and Purchasing, for analysis, report and recommendation on August 14, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

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

- |               |   |
|---------------|---|
| 1. T & W Tire | by item (Clerk's Misc. File No. 203229) |
|---------------|---|

Moved by Miller, seconded by Collins, to refer the bids to TC Central Garage and Purchasing, for analysis, report and recommendation on August 14, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

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

- |                 |   |
|-----------------|---|
| 1. Brink's Inc. | by item (Clerk's Misc. File No. 203230) |
|-----------------|---|

Monday, August 7, 2006 - Continued

Moved by Miller, seconded by Collins, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on August 14, 2006. Upon roll call, Miller, yes; Collins, yes.

Motion carried.

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

- |                                 |   |
|---------------------------------|---|
| 1. Brad Bradley's Lock and Safe | by item (Clerk's Misc. File No. 203231) |
| 2. Tulsa Lock and Key, Inc.     | by item (Clerk's Misc. File No. 203232) |

Moved by Miller, seconded by Collins, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on August 14, 2006. Upon roll call, Miller, yes; Collins, yes.

Motion carried.

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

- |  |   |
|--|---|
| 1. American Window Cleaning, Inc.              | by item (Clerk's Misc. File No. 203233) |
| 2. Landers Window and<br>Exterior Cleaning Co. | by item (Clerk's Misc. File No. 203234) |

Moved by Miller, seconded by Collins, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on August 14, 2006. Upon roll call, Miller, yes; Collins, yes.

Motion carried.

Moved by Miller, seconded by Collins, 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, Vision 2025 Project, to Magnum Construction, Inc., the lowest and best overall bid received. (Clerk's Misc. File No. 203235)
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, to Cox Landscape Co., Inc., the lowest and best overall bid received. (Clerk's Misc. File No. 203236)
4. Board of County Commissioners - 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, to Oakridge Builders, Inc., for the base bid amount of \$1,851,669 for the Community Center and \$1,672,956 for the Library. The Parks Department further recommends accepting add Alternate #1 for a cost of \$4,000. This was the lowest and best bid received. (Clerk's Misc. File No. 203237)
5. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems - DEFERRED
6. TC Departments - Trash Service to American Waste Control, Inc., the lowest overall bid received. This award is for 1 year beginning 8/12/06. (Clerk's Misc. File No. 203238)

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

Moved by Miller, seconded by Collins, to approve an Addendum from Purchasing, to the bid award for Armored Car Service, to correct a specification for Item #2 only, available for review in the Purchasing and County Clerk's office. Upon roll call, Miller, yes; Collins, yes. Motion carried.

(Clerk's Misc. File No. 203239)

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Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Zoning Resolutions from INCOG:

1. CZ-368 - Owner: Bruce Wood/Applicant: J.R.Donelson, Location; East of the northeast corner East 181<sup>st</sup> St. S. & South 145<sup>th</sup> E. Ave., approved by Tulsa Metropolitan Area Planning Commission 12/20/05 and the Board of County Commissioners on 7/31/06. (Clerk's Misc. File No. 203213)
2. CZ-379 - Owner: Woodberry Development/Applicant: J.R.Donelson, Location; West side of what would be North Harvard Ave. & East 181st St. N., approved by Tulsa Metropolitan Area Planning Commission 7/10/06 and the Board of County Commissioners on 7/31/06. (Clerk's Misc. File No. 203214)

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

Moved by Miller, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending August 14, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203240)

Moved by Miller, seconded by Collins, to approve the following Appointments from Commissioner Randi Miller:

1. Ms. Mercedes Ellis to Community Action Project of Tulsa County, term to expire 7/1/11. (Clerk's Misc. File No. 203241)
2. Glenpool Area Medical Services:
  - a. Mr. Charles Campbell, term to expire 5/31/10;
  - b. Mr. Jack McKinsey, term to expire 5/31/11;
  - c. Ms. Margaret Petty, term to expire 5/31/09; and
  - d. Mr. Keith Robinson, term to expire 5/31/08. (Clerk's Misc. File No. 203242)

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, a request from Board of County Commissioners, for approval of Holiday Schedule for 2007. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203243)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, request from Purchasing, for Certificate of Substantial Completion for Sperry Community Center Renovation, Vision 2025 Project, with Builders Unlimited, Inc. The community center renovation was inspected 6/10/06 and a few items of deficiency and corrections were noted during the inspection. At this time, most of the deficiency items have been completed with only a couple of corrective items remain. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203244)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, a resolution from INCOG for the Approving and Adopting the Second Amended Agreement Creating the Indian Nations Council of Governments. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203245)

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

1. CC Health - Young Women's Christian Association of Tulsa, by and through Multi Cultural Center, for renewal to provide language interpreter services from 7/1/05-6/30/06 (original CMF #199400); at a cost of \$40/hour; \$3,000 maximum plus mileage of \$0.485/mile. (Clerk's Misc. File No. 203246)
2. CC Health - Young Women's Christian Association of Tulsa, by and through Multi Cultural Center, for renewal to provide language interpreter services from 7/1/06-6/30/07 (original CMF #199400), at a cost of \$60/hour; \$3,000 maximum plus mileage of \$0.485/mile. (Clerk's Misc. File No. 203247)

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3. CC Health - Polly Robinson, to provide consultation and training services by providing Cessation and Nicotine Replacement therapy training sessions from 5/1/06 thru 7/30/06, at a cost of \$1,600. (Clerk's Misc. File No. 203248)
4. MIS - QuikTrip Corporation, for remote access to computerized land records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203249)
5. \*Parks - Professional Turf Products, LP and Welch State Bank, for lease of equipment. (Clerk's Misc. File No. 203250)
6. \*Parks - Bottling Group LLC, dba The Pepsi Bottling Group, for renewal of contract for FY 2006-2007 (CMF #198247). (Clerk's Misc. File No. 203251)
7. \*Parks - Wanda Watson, for 1<sup>st</sup> Friday Concert Series at LaFortune Gardens scheduled September 8, 2006; the agreed amount is \$550.00. (Clerk's Misc. File No. 203252)
8. \*Sheriff - Department of Mental Health and Substance Abuse Services, for transportation services for mentally ill individuals. (Clerk's Misc. File No. 203253)
9. \*Sheriff -Union Public Schools, to furnish law enforcement and school resource officer for school campuses. (Clerk's Misc. File No. 203254)

\*District Attorney has not approved as to form.

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Assessor - junked: 2-chairs, SN 46111020502 & 46111020503, purch. 7/1/79 for \$130 ea; Hon chair, SN 46701020471, purch 1/26/93 for \$183; United chair, SN 46701020480, purch 10/5/93 for \$124; 2-file cabinets, SN 46111040129 & 46111040134, purch. 7/1/80 for \$160 ea; 2-file cabinets, SN 46111040299 & 46111040300, purch. 9/1/80 for \$160 ea; file cabinet, SN 46111040302, purch. 9/1/80 for \$200; Springer Penquin bookcase, SN 46111060318, purch. 6/18/87 for \$196.25; table, SN 46111100003, purch. 5/1/85 for \$220; 2-tables, SN 46111100032 & 46111100128, purch. 6/1/89 for \$180 ea; table, SN 46111100129, purch. 6/1/80 for \$230; table, SN 46111100164, purch. 5/1/80 for \$160; bookcase, SN 46131060059, purch. 8/1/80 for \$150; bookcase, SN 46131060333, purch. 8/1/88 for \$300; Canon calculator model p1215-d, SN 46702030266, purch. 6/13/88 for \$160.19; 2-Canon calculators SN 740633 & 740666, purch. 5/30/86 for \$153.09 ea; chair, SN 46701020491, purch. 8/26/98 for \$303; comp work/center, SN 46701100166, purch. 11/5/98 for \$346.30; 3-software - Hummingbird Exceed WIN95/NTS, SN 46702360053, 46702360054, & 46702360057, purch. 6/27/97 for \$368 ea. (Clerk's Misc. File No. 203255)
2. CC Health - junked: chair, item #7782, purch. date unkn. amt .unkn., 2-desks, items #5625 & 7347, purch. date unkn. amt .unkn. (Clerk's Misc. File No. 203256)
3. County Clerk - junked: Steelcase chair, item # 1800102002, purch. 11/7/95 for \$546.70 & Steelcase chair, item # 50001020317, purch. 3/11/98 for \$392. (Clerk's Misc. File No. 203257)
4. Highway District #1 - junked: Berkley self-priming pump, SN B08633, purch. 10/30/87 for \$1,160. (Clerk's Misc. File No. 203258)
5. Highway District #2 - junked: IBM 17" color monitor, SN 23LVH18, purch. 10/11/99 for \$363. (Clerk's Misc. File No. 203259)
6. MIS - junked: APC Smart UPS 1400, SN SQS01171133496, purch. 6/8/01 for \$587.78. (Clerk's Misc. File No. 203260)

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Sole Sources:

1. Assessor - Environmental Systems Research Institute, Inc., (ESRI), for Arcinfo and Netengine software and maintenance (software upgrades and technical support). (Clerk's Misc. File No. 203261)
2. CC Health - American Lung Association of Oklahoma, for teen's cessation program "Not on Tobacco", (NOT). (Clerk's Misc. File No. 203262)
3. CC Health - Palmer Binding Systems, for Akiles equipment and supplies. (Clerk's Misc. File No. 203263)
4. CC Health - ParaGard Direct, for their T380A IUD. (Clerk's Misc. File No. 203264)
5. County Clerk - GET Imaging, for the custom program necessary for the output directory for the discharge records that have been converted to digital images. (Clerk's Misc. File No. 203265)
6. Highways - Pressure Systems, Inc., for pressure cleaning equipment and products such as Mean Blue, Ruff Neck, and Slick 500 chemical compound. (Clerk's Misc. File No. 203266)
7. MIS - Alpha Computing Solutions, LLC, for the software named County Government Corporation Intranet Imaging System (CGIIS). (Clerk's Misc. File No. 203267)
8. MIS - Barnard Software, Inc., for purchase and technical support for TCP/IP tools running on VSE/ESA 2.1 and higher on mainframe. (Clerk's Misc. File No. 203268)

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- 9. MIS - Software Diversified Services, for maintenance for their software products. (Clerk's Misc. File No. 203269)
- 10. Parks - AMC Industries, for Rain Bird golf irrigation products and service. (Clerk's Misc. File No. 203270)
- 11. Parks - Chandler Materials Company, for Versa-Lok Segmental Retaining Wall Block. (Clerk's Misc. File No. 203271)
- 12. Parks - Clivus Multrum, Inc., for replacement parts for compost toilet systems. (Clerk's Misc. File No. 203272)
- 13. Parks - Easy Picker Golf Products, Inc., for their products. (Clerk's Misc. File No. 203273)
- 14. Sheriff - Total Radio, Inc., for authorized service on Motorola products. (Clerk's Misc. File No. 203274)
- 15. Sheriff - Tulsa Camera Repair, for repair of all major and minor brand cameras. (Clerk's Misc. File No. 203275)
- 16. Treasurer - Public Access to Court Electronic Records, (PACER), for access to federal case records. (Clerk's Misc. File No. 203276)
- 17. Treasurer – J.R.W., dba Financial Equipment Company, for Glory equipment and products. (Clerk's Misc. File No. 203277)

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. BTC Broadband, to parallel 171<sup>st</sup> St. So. +\ - 650' east of Sheridan and 171<sup>st</sup> St. So. and further described as 650' east of the NW/C of Section 35 T17N R13E by plowing & trenching 1.25" telephone cable. (Clerk's Misc. File No. 203278)
- 2. Cox Communications of Tulsa, to cross E. 61<sup>st</sup> St. N., 550 W. 61<sup>st</sup> St. N. +/- 3' S. of B.O.C., Sec. 1, T20N, R13E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 203279)
- 3. Cox Communications of Tulsa to cross E. 73<sup>rd</sup> St. N. & N. Trenton, 7401 N. Trenton Ave., +/- 5' E. of B.O.C., Sec. 31, T21N, R13E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 203280)
- 4. Cox Communications of Tulsa to cross E. 61<sup>st</sup> St. N., 215 W. 61<sup>st</sup> St. N. +/-47' N. of B.O.C., Sec. 2, T20N, R12E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 203281)
- 5. Cox Communications of Tulsa to cross E. 68<sup>th</sup> St. N. & N. Trenton, 6747 N. Trenton Ave., +/- 14' S. of B.O.C., Sec. 31, T21N, R13E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 203282)
- 6. Cox Communications of Tulsa to cross North Lewis Ave & 61<sup>st</sup> St. N., 6038 N. Lewis Ave., +/- 18' W. of B.O.C., Sec. 6, T20N, R13E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 203283)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Tindell, Tiffany R.	Temp. Appt.	\$1,368	8/1/06
Miller, Jr., John R. (Clerk's Misc. File No. 203284)	Temp. Appt.	\$2,140	7/31/06
<u>BUILDING OPERATIONS:</u>			
Greene, Darius Lamar (Clerk's Misc. File No. 203285)	Re-hire Prob.	\$1,182	7/27/06
<u>HIGHWAYS:</u>			
Sutton, Marques T. (Clerk's Misc. File No. 203286)	Provis. Hire	\$1,370	8/1/06
<u>MIS</u>			
Martin, Scott Thomas	Prom. 10%	\$1,970	8/1/06
Covington, Kimberly	End Prov. Hire	\$1,525	8/1/06
Covington, Kimberly (Clerk's Misc. File No. 203287)	Begin Reg. Hire	\$1,525	8/1/06
<u>PARKS:</u>			
Jacobs, Bradley G	Resign.		7/31/06
Richardson, Devon	Resign.		8/1/06
Parker, Robert Lance	Prom.	\$2,834	8/1/06
Fancher, Melissa	Prttme. Re-hire	\$7.25/hr.	8/1/06
Hoffman, Christopher	Temp.	\$7.00/hr.	8/7/06

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(Clerk's Misc. File No. 203288)

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

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

JUVENILE BUREAU:

A. Name	B. Action	C. Salary	D. Eff. Date
Shelton, Amanda	Resign.		7/24/06
Hawkins, Nicholas	Resign.		7/24/06
Meeks, Jeremy	5% Incr.	\$2,333	6/1/06
Williams, Kelvin	Resign.		7/31/06
Ledford, Alisha	Provis. Appt.	\$1,605	7/28/06
Conde, Wilson	Provis. Appt.	\$2,500	8/1/06
Benjamin, Seneca	Provis. Appt.	\$1,756	8/1/06
Wilson, Corinice	Resign.		8/4/06

(Clerk's Misc. File No. 203289)

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

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

Documents:

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
LaCroix, Renn	Sal.Adj.	\$6,753	7/1/06
Nelson, Paige	Sal.Adj.	\$3,020	8/1/06
St. Romain, Shelly	4% End-Prob.	\$3490	8/1/06
Cargill, Barbara N.	Chg. to 6425-5010		8/1/06
Hill, Staci A.	Prom.	\$3,742	8/1/06
Lanham, Catherine R.	Reg,Pttime (60%)	\$1,264	8/1/06
Sawvel, Joe T.	Reg. Pttime (50%)	\$985	8/7/06
Newton, Leland T.	Resign.		8/11/06
Romine, Lisa L.	Position Abolished		8/15/06

(Clerk's Misc. File No. 203294)

TRAVEL/TRAINING:

a) Connie Grier to Quarterly District Nurse Meeting in OKC, OK on 8/23-24/06; cost not to exceed \$338.45. b) Dana Taylor to High Risk Obstetrics in Tulsa, OK on 9/12/06; cost not to exceed \$169. c) Martha Rupp Carter to IMLA's 71<sup>st</sup> Annual Conference in Portland, OR on 9/17-20/06; cost not to exceed \$1,768. d) Alesia Landis to Healthy Families in Norman, OK on 9/28-29/06; cost not to exceed \$275. e) Jacqueline Scholl to Grant Writing & Resource Development in Tulsa, OK on 10/26/06; cost not to exceed \$299.. (Clerk's Misc. File No. 203295)

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

Moved by Miller, seconded by Collins, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
620273	ABC Equipment Rental, Inc.	323699	\$ 316.00	203296

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

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

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

2006 - 2007 GENERAL FUND

607414	POLK CITY DIRECTORIES	PRIOR	YEAR	EXPEND	2,055.00
609195	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPEND	92.87
610106	DIAMOND TRIUMPH AUTO	PRIOR	YEAR	EXPEND	284.00
614594	DAYTON'S TRAILER HITCH	PRIOR	YEAR	EXPEND	90.00
615195	U S CELLULAR	PRIOR	YEAR	EXPEND	33.98
615546	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPEND	154.95

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615745	METROCALL	PRIOR	YEAR	EXPEND	10.58
616292	SHERWIN WILLIAMS	PRIOR	YEAR	EXPEND	198.40
616448	XEROX CORPORATION	PRIOR	YEAR	EXPEND	622.00
616450	XEROX CORPORATION	PRIOR	YEAR	EXPEND	75.00
616787	CORPORATE EXPRESS	PRIOR	YEAR	EXPEND	996.94
617124	PICTURES PLUS	PRIOR	YEAR	EXPEND	7.00
617267	AAMCO TRANSMISSIONS	PRIOR	YEAR	EXPEND	1,680.00
617295	TULSA BRAKE AND CLUTCH	PRIOR	YEAR	EXPEND	492.13
617296	SCOVIL & SIDES HARDWARE	PRIOR	YEAR	EXPEND	59.20
617542	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPEND	20.80
618177	HOLIDAY INN EXPRESS	PRIOR	YEAR	TRAVEL	1,440.00
618178	BEST WESTERN INN	PRIOR	YEAR	TRAVEL	2,517.90
618203	BEST WESTERN INN	PRIOR	YEAR	EXPEND	2,278.00
618408	XEROX CORPORATION	PRIOR	YEAR	EXPEND	132.93
618414	XEROX CORPORATION	PRIOR	YEAR	EXPEND	112.05
618418	XEROX CORPORATION	PRIOR	YEAR	EXPEND	75.04
618535	VISA	PRIOR	YEAR	EXPEND	2,936.52
618539	TAYLOE PAPER CO	PRIOR	YEAR	EXPEND	975.87
618540	TAYLOE PAPER CO	PRIOR	YEAR	EXPEND	964.72
618648	XEROX CORPORATION	PRIOR	YEAR	EXPEND	75.00
618656	XEROX CORPORATION	PRIOR	YEAR	EXPEND	25.00
618661	XEROX CORPORATION	PRIOR	YEAR	EXPEND	500.00
618668	DELL MARKETING LP	PRIOR	YEAR	EXPEND	1,314.14
619090	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	184.60
619117	HARMON, DAVID	PRIOR	YEAR	EXPEND	107.55
619118	HARMON, DAVID	PRIOR	YEAR	EXPEND	107.55
619216	GELLCO CLOTHING & SHOES	PRIOR	YEAR	EXPEND	2,553.83
619359	U S CELLULAR	PRIOR	YEAR	EXPEND	273.66
619360	U S CELLULAR	PRIOR	YEAR	EXPEND	251.95
619363	U S CELLULAR	PRIOR	YEAR	EXPEND	192.26
619455	CARDINAL HEALTH	PRIOR	YEAR	EXPEND	3,965.48
619490	TEECO SAFETY INC	PRIOR	YEAR	EXPEND	51,022.71
619546	DELL MARKETING LP	PRIOR	YEAR	EXPEND	1,806.20
619592	FUENZALIDA, EVELYN	PRIOR	YEAR	TRAVEL	106.80
619730	GRAY-MELAUGH, SUSAN	PRIOR	YEAR	TRAVEL	415.63
619821	CDW GOVERNMENT INC	PRIOR	YEAR	EXPEND	5,928.85
619849	UNITED FORD FLEET	PRIOR	YEAR	EXPEND	529.59
619850	UNITED FORD FLEET	PRIOR	YEAR	EXPEND	994.69
619851	UNITED FORD FLEET	PRIOR	YEAR	EXPEND	991.38
619883	L & M OFFICE FURNITURE	PRIOR	YEAR	EXPEND	3,752.33
619928	AAA OKLAHOMA	PRIOR	YEAR	EXPEND	170.10
620196	A-Z RUBBER STAMPS	PRIOR	YEAR	EXPEND	26.00
620196	A-Z RUBBER STAMPS	PRIOR	YEAR	EXPEND	30.00
620196	A-Z RUBBER STAMPS	PRIOR	YEAR	EXPEND	55.40
620196	A-Z RUBBER STAMPS	PRIOR	YEAR	EXPEND	55.40
620196	A-Z RUBBER STAMPS	PRIOR	YEAR	EXPEND	554.00
620249	AGFA CORPORATION	PRIOR	YEAR	EXPEND	4,395.00
620256	XPEDX	PRIOR	YEAR	EXPEND	315.90
620284	DELL MARKETING LP	PRIOR	YEAR	EXPEND	2,552.30
620347	GENUINE AUTO PARTS	PRIOR	YEAR	EXPEND	515.67
620384	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPEND	3,529.26
700030	GUARDIAN SECURITY SYSTEMS	RENTALS &	LEASES		112.90
700080	TULSA DAILY COMMERCE	PUBLICATION AND ADVE			382.20
700144	XEROX CORPORATION	EQUIP	LEASE-PURCHASE		1,051.95
700145	XEROX CORPORATION	EQUIP	OPER.SUPPLIES		52.60
700145	XEROX CORPORATION	EQUIP	OPER.SUPPLIES		154.35
700146	XEROX CORPORATION	EQUIP	LEASE-PURCHASE		300.56
700146	XEROX CORPORATION	EQUIP	OPER.SUPPLIES		264.76
700148	XEROX CORPORATION	EQUIP	OPER.SUPPLIES		235.22
700149	XEROX CORPORATION	EQUIP	OPER.SUPPLIES		445.28
700190	OKLAHOMA NATURAL GAS CO	UTILITY	SERVICES		26.16
700191	OKLAHOMA NATURAL GAS CO	UTILITY	SERVICES		25.38
700193	PUBLIC SERVICE COMPANY	UTILITY	SERVICES		524.73
700216	KTUL TELEVISION INC	RENTALS &	LEASES		230.00
700226	U S CELLULAR	RENTALS &	LEASES		8.24
700238	BMI SYSTEMS CORP	OPERATING	SUPPLIES		43.17
700259	BRADLEY'S LOCK AND SAFE	OPERATING	SUPPLIES		120.00
700266	HUNT W B COMPANY INC	OPERATING	SUPPLIES		137.12
700268	SHERLOCK INK	OPERATING	SUPPLIES		103.19
700530	MURRAY WOMBLE INC	OTHER BUILDING MAINT			140.00
700596	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT			7.04
700961	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER			151.24
701003	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT			226.64
701004	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT			16.00

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701005	INTAB INC	ELECTION SUPPLIES	35.41
701071	TULSA TRANSIT AUTHORITY	OFFICE SUPPLIES	300.00
701116	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	70.00
701475	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	900.00
701486	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,350.00
701487	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
701528	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
701616	BROKEN ARROW CHAMBER	PUBLICATION AND ADVE	105.00
701617	TULSA STATE FAIR	PUBLICATION AND ADVE	1,600.00
701618	L & L EXHIBITION	PUBLICATION AND ADVE	400.00
701626	TAYLOE PAPER CO	DATA PROCESSING SUPP	136.00
701658	D A C	STATE PAYROLL	28,243.10
701665	OKLAHOMA TAX COMMISSION	TRAINING	2,090.00
701730	COX COMMUNICATIONS	OTHER SERVICES	399.95
701740	BLOOM, NELDA	TRAINING	286.00
701741	VISA	TRAINING	5,926.04
701743	DUKE INTERNATIONAL	TRAINING	1,332.60
701780	OKLAHOMA SHERIFFS ASSOC	TRAINING	25.00
701786	AMERICAN CORRECTIONAL	TRAINING	331.00
701812	BIXBY TELEPONE CO	UTILITY SERVICES	153.99
701821	AT&T	UTILITY SERVICES	16,451.71
701839	COX COMMUNICATIONS	OTHER SERVICES	27.95
701863	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	23.30
701868	JORDAN, RAY	TRAVEL OUT OF COUNTY	207.86
701954	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	475.58
701971	OKLAHOMA SHERIFFS ASSOC	TRAINING	250.00
701973	OKLAHOMA CONFERENCE	SUBSCRIPTIONS/MEMBER	150.00
701978	BUTCHER, LEE	TRAINING	286.00
701999	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
702001	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
702002	SCHINDLER ELEVATOR	OTHER SERVICES	4,251.12
702004	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
702005	ORKIN EXTERMINATING CO	OTHER SERVICES	376.00
702008	U S CELLULAR	EQUIP SERVICE AGREEM	33.94
702011	UNITED PARCEL SERVICE	POSTAGE	45.08
702018	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPL	212.20
702019	XEROX CORPORATION	MISCELLANEOUS SUPPL	149.87
702020	XEROX CORPORATION	MISCELLANEOUS SUPPL	275.29
702021	XEROX CORPORATION	MISCELLANEOUS SUPPL	56.53
702022	XEROX CORPORATION	MISCELLANEOUS SUPPL	157.43
702023	ELI JOURNALS	SUBSCRIPTIONS/MEMBER	134.95
702072	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
702092	EDWARDS, BRIAN N	TRAINING	708.50
702093	VICKERS, SCOTT T	TRAINING	708.50
702097	CROW, ROGER	TRAINING	850.08
702102	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	418.50
702201	RITTER, TAMMY E	TRAVEL OUT OF COUNTY	107.25
702326	NORTH STAR ECONOMIC	SUBSCRIPTIONS/MEMBER	500.00
060807	TC EMPL RETIRMENT	DEDUCTS	11.20
060807	SAFETY SHOES	DEDUCTS	42.76
060807	ADMINISTRATIVE SERVICES	PAYROLL	6,630.25
060807	BUILDING OPERATIONS	PAYROLL	163.68
060807	ELECTION BOARD	PAYROLL	20,963.43
060807	MIS	PAYROLL	600.00
060807	PARKS	PAYROLL	43,309.90
060807	SOCIAL SERVICES	PAYROLL	1,026.96
060807	SHERIFF	PAYROLL	660.00
060807	BANK ONE, IRS	FED W/H	2,719.72
060807	BANK ONE, IRS	FICA	9,095.92
060807	BANK ONE, IRS	HI FICA	2,127.28
060807	BANK OF OKLAHOMA	STATE W/H	1,061.00
<u>2006 - 2007 VISUAL INSPECTION FUND</u>			
605439	IBM CORPORATION	PRIOR YEAR EXPEND	486.00
606907	ORACLE CORPORATION	PRIOR YEAR EXPEND	123.75
701619	IAAO	SUBSCRIPTIONS/MEMBER	175.00
702202	PHILLIPS, DONNA K	MILEAGE	137.51
<u>2006 - 2007 RISK MANAGEMENT</u>			
618763	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	142,999.00
701850	PERRINE, MCGIVERN,	LITIGATION	1,183.02
701874	WALGREEN COMPANY	WORKERS COMP MEDICAL	132.75
701887	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	37.50
701889	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	717.56



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701891	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	250.36
702025	KELLY, RUTH ANN	SPECIAL SERVICES	315.87
<u>2006 - 2007 JUVENILE CASH FUND</u>			
618085	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
619612	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	1,250.00
700998	A & D SUPPLY COMPANY	OPERATING SUPPLIES	43.52
701068	MCINTOSH SERVICES INC	OTHER BUILDING MAINT	321.83
701861	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
060807	JUVENILE BUREAU	PAYROLL	393.89
060807	BANK ONE, IRS	FICA	48.84
060807	BANK ONE, IRS	HI FICA	11.43
060807	OKLAHOMA	GARNISHMENT	25.83
<u>2006 - 2007 MTG CERT FEE CASH FUND</u>			
610972	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
<u>2006 - 2007 COUNTY CLERK CASH FUND</u>			
613142	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	461.00
701870	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	142.09
702066	GASB	SUBSCRIPTIONS/MEMBER	66.00
701474	A-Z RUBBER STAMPS	OPERATING SUPPLIES	14.49
701479	A-Z RUBBER STAMPS	OFFICE SUPPLIES	13.49
<u>2006 - 2007 SHERIFFS CASH FUND</u>			
617127	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617129	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617130	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617131	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617132	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617133	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617150	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617152	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617155	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617158	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617159	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617160	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617161	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617168	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
617169	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
619904	INTEGRATED SOLUTIONS	DATA PROCESSING SOFT	910.35
620214	ORG PROFESSIONAL LLC	DATA PROCESSING SOFT	1,100.00
701742	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	4,299.82
701972	BENIGHT, DEBRA	TRAINING	458.82
702100	CALEA INC	PROF. & TECH. SERVICE	602.27
060807	SHERIFF	PAYROLL	15,930.17
060807	BANK ONE, IRS	FED W/H	956.77
060807	BANK ONE, IRS	FICA	1,975.34
060807	BANK ONE, IRS	HI FICA	461.97
060807	BANK OF OKLAHOMA	STATE W/H	360.00
<u>2006 - 2007 HIGHWAY T-CASH FUND</u>			
600474	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	206.36
600476	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	201.68
608425	XEROX CORPORATION	PRIOR YEAR EXPEND	504.00
609682	AMERICAN WASTE CONTROL	PRIOR YEAR EXPEND	28.00
616825	TULSA ASPHALT	PRIOR YEAR EXPEND	4,016.70
616826	TULSA ASPHALT	PRIOR YEAR EXPEND	1,014.16
617216	ACTION SAFETY SUPPLY CO	PRIOR YEAR EXPEND	1,190.40
617217	ACTION SAFETY SUPPLY CO	PRIOR YEAR EXPEND	711.20
618188	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPEND	485.68
618214	T & W TIRE CO	PRIOR YEAR EXPEND	342.00
619095	U Z ENGINEERED PRODUCTS	PRIOR YEAR EXPEND	766.38
619410	MOTOROLA INC	PRIOR YEAR EXPEND	6,912.00
619557	PRO-PATCH COMPANY	PRIOR YEAR EXPEND	6,000.00
619696	SAFETY-KLEEN CORPORATION	PRIOR YEAR EXPEND	81.10
619711	A & A MATERIALS COMPANY	PRIOR YEAR EXPEND	9,868.18
619798	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPEND	219.85
619990	GRAY'S WHOLESALE TIRE	PRIOR YEAR EXPEND	1,049.04
620018	ACTION SAFETY SUPPLY CO	PRIOR YEAR EXPEND	360.00
620035	STRICTLY STITCHIN	PRIOR YEAR EXPEND	252.00
620089	HUTCHINSON SALT	PRIOR YEAR EXPEND	1,079.60
620093	WHITTON SUPPLY CO	PRIOR YEAR EXPEND	995.16
700051	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	102.22

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700642	U S CELLULAR	OPERATING SUPPLIES	779.36
700655	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700713	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	113.35
700737	YALE UNIFORM RENTAL	OPERATING SUPPLIES	94.72
700749	YALE UNIFORM RENTAL	OPERATING SUPPLIES	360.48
700772	CULLIGAN OF TULSA	OPERATING SUPPLIES	18.25
700778	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	28.10
700779	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	80.85
700780	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	405.88
700812	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700824	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
700843	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700871	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	819.78
700873	WARREN CAT	EQUIP OPER.SUPPLIES	422.51
700878	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	105.03
700881	LOWE'S OF OWASSO	OPERATING SUPPLIES	382.27
700884	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	206.12
700885	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	20.82
700919	LOWE'S OF OWASSO	OPERATING SUPPLIES	231.08
700921	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	72.10
700922	GRAINGER W W INC	OPERATING SUPPLIES	78.56
700923	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	428.16
700949	ANCHOR STONE COMPANY	OPERATING SUPPLIES	256.13
701081	SHERWIN WILLIAMS	OPERATING SUPPLIES	202.49
701096	POWERPLAN	CLAIMS AND DAMAGES	875.00
701099	INDUSTRIAL SPLICING	EQUIP OPER.SUPPLIES	345.00
701100	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES	265.65
701102	WELDON PARTS INC	EQUIP OPER.SUPPLIES	130.06
701104	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	167.35
701131	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	110.13
701473	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
701497	U S CELLULAR	OPERATING SUPPLIES	77.19
701519	GRAY'S WHOLESALE TIRE	EQUIP OPER.SUPPLIES	179.14
701521	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	9.90
701568	RAINBOW CONCRETE CO	OPERATING SUPPLIES	82.00
701570	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
701869	CITY OF TULSA	OPERATING SUPPLIES	99.76

2006 - 2007 DISTRICT ATTORNEY FUND

618255	TULSA COUNTY BUILDING	PRIOR YEAR EXPEND	2,000.00
618687	U S CELLULAR	PRIOR YEAR EXPEND	31.79
618689	XEROX CORPORATION	PRIOR YEAR EXPEND	769.80
618692	U S POSTAL SERVICE	PRIOR YEAR EXPEND	1,557.01
618693	TULSA COUNTY	PRIOR YEAR EXPEND	1,306.17
619630	NEWTON, O'CONNOR, TURNER	PRIOR YEAR EXPEND	443.25
619881	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPEND	53.40
701607	D A C	MISCELLANEOUS SUPPL	44,257.16
701610	METROCALL	MISCELLANEOUS SUPPL	33.75
701653	METROCALL	MISCELLANEOUS EXPENSE	26.80
701654	METROCALL	MISCELLANEOUS EXPENSE	44.10
701655	METROCALL	MISCELLANEOUS EXPENSE	48.34
701657	D A C	MISCELLANEOUS EXPENSE	3,421.06
701659	D A C	MISCELLANEOUS EXPENSE	15,486.61
701660	D A C	MISCELLANEOUS EXPENSE	5,404.77
701661	D A C	MISCELLANEOUS EXPENSE	2,547.22
701662	D A C	MISCELLANEOUS EXPENSE	7,137.83
701852	XEROX CORPORATION	MISCELLANEOUS SUPPL	104.47
701853	OKLA DEPT PUBLIC SAFETY	MISCELLANEOUS SUPPL	300.00
701858	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	120.00

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700064	YOUNG J D CO	OPERATING SUPPLIES	174.88
700889	DELL MARKETING LP	OFFICE EQUIPMENT	1,301.30

2006 - 2007 PARK FUND

601025	AGRI-NUTRIENTS	PRIOR YEAR EXPEND	2,948.40
601143	AMERICAN RANGE COMPANY	PRIOR YEAR EXPEND	342.50
608318	MCINTOSH SERVICES INC	PRIOR YEAR EXPEND	651.20
609495	GENUINE AUTO PARTS	PRIOR YEAR EXPEND	17.50
613064	REASOR'S INC	PRIOR YEAR EXPEND	30.36
613365	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPEND	111.00
614651	STUART C IRBY COMPANY	PRIOR YEAR EXPEND	698.50
614954	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPEND	168.00
615044	AMERICAN RED CROSS	PRIOR YEAR EXPEND	236.00

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615418	CROWN NEON SIGN CO	PRIOR	YEAR	EXPEND	550.00
615695	SHERWIN WILLIAMS	PRIOR	YEAR	EXPEND	7.80
615782	TULSA BEEF & PROVISION	PRIOR	YEAR	EXPEND	453.78
616033	ESTES INCORPORATED	PRIOR	YEAR	EXPEND	1,304.50
616275	AMERIGAS PROPANE SERVICE	PRIOR	YEAR	EXPEND	46.00
616295	SARA LEE COFFEE & TEA	PRIOR	YEAR	EXPEND	212.18
616302	R & R PRODUCTS INC	PRIOR	YEAR	EXPEND	472.61
616320	SARA LEE COFFEE & TEA	PRIOR	YEAR	EXPEND	284.21
616994	FIRECO OF OKLAHOMA INC	PRIOR	YEAR	EXPEND	143.00
617303	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	64.39
617323	R & R PRODUCTS INC	PRIOR	YEAR	EXPEND	538.22
617344	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPEND	144.60
617352	CLARK OIL DISTRIBUTORS	PRIOR	YEAR	EXPEND	311.95
617354	STUART C IRBY COMPANY	PRIOR	YEAR	EXPEND	536.12
617355	STUART C IRBY COMPANY	PRIOR	YEAR	EXPEND	367.95
617440	ADVANCE SOD SALES	PRIOR	YEAR	EXPEND	280.00
617847	CITY OF TULSA	PRIOR	YEAR	EXPEND	48.47
618171	INDUSTRIAL MAINTENANCE	PRIOR	YEAR	EXPEND	168.80
618528	AMERICAN HOSE & SUPPLY	PRIOR	YEAR	EXPEND	215.95
619263	GUARDIAN SECURITY SYSTEMS	PRIOR	YEAR	EXPEND	179.70
619265	MID-SOUTH PETROLEUM & REF	PRIOR	YEAR	EXPEND	241.62
619276	RAINBOW CONCRETE CO	PRIOR	YEAR	EXPEND	1,886.00
619423	LDF SALES & DISTRIBUTING	PRIOR	YEAR	EXPEND	721.70
619436	INDUSTRIAL MAINTENANCE	PRIOR	YEAR	EXPEND	367.22
619458	TULSA BEEF & PROVISION	PRIOR	YEAR	EXPEND	396.12
619827	BEL-AQUA POOL SUPPLY INC	PRIOR	YEAR	EXPEND	321.70
619906	WATER PRODUCTS	PRIOR	YEAR	EXPEND	3,184.96
619970	HOLMAN SEED FARMS, INC	PRIOR	YEAR	EXPEND	2,812.50
619975	PEPSI-COLA COMPANY	PRIOR	YEAR	EXPEND	488.25
619995	JAYPRO SPORTS LLC	PRIOR	YEAR	EXPEND	2,808.30
620024	UAP DISTRIBUTION INC	PRIOR	YEAR	EXPEND	520.00
620079	BEL-AQUA POOL SUPPLY INC	PRIOR	YEAR	EXPEND	1,976.95
620220	MURRAY WOMBLE INC	PRIOR	YEAR	EXPEND	2,295.00
620222	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPEND	470.00
620223	BRENNTAG SOUTHWEST INC	PRIOR	YEAR	EXPEND	694.31
620387	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPEND	7,587.20
620389	OKLAHOMA GAS & ELECTRIC	PRIOR	YEAR	EXPEND	1,100.00
620394	OKLAHOMA GAS & ELECTRIC	PRIOR	YEAR	EXPEND	2,524.84
700548	PURPLE GLAZE STUDIO	RECREATIONAL & ED			143.00
700564	OMNIPLEX	RECREATIONAL & ED			518.00
700576	BIXBY SAND COMPANY	AGRICULTURAL SUPPLIE			465.78
700580	TULSA CASH REGISTER	BUILDINGS & GROUNDS			166.21
700587	CITY OF TULSA UTILITIES	UTILITY SERVICES			30,457.98
701090	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS			78.19
701625	ALPHA-8 ENTERPRISES LLC	RECREATIONAL & ED			142.85
701632	JSJ INC	OTHER PROFESSIONAL			3,955.20

2006 - 2007 SPECIAL PROJECTS FUND

616132	MOTOROLA INC	OTHER MACHNRY & EQUIP	88,065.00
702026	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	10.00
702027	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	20.00
702028	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	14,999.00
702029	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	14,999.00
702030	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	11,840.25
702031	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	311.33
702033	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	11,158.52
702034	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,575.00
702172	TURLEY WATER IMPROVEMENT	PROGRAM FUNDS	2,559.69
702178	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,980.00
702179	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	990.00
702407	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	7,974.72
702408	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	59,269.38

2006 - 2007 RESALE PROPERTY FUND

602999	U S CELLULAR	COMMUNICATIONS SERV	35.53
619823	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	9,067.55
620100	TECHNICAL PROGRAMMING	SPECIAL SERVICES	7,535.89
701516	DE LA RUE CASH SYSTEMS	EQUIP SERVICE AGREEM	407.00
701645	HOLDER'S INC	EQUIP SERVICE AGREEM	264.00
701670	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	3,500.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

611963	WETHERBEE ELECTRIC INC	PRIOR	YEAR	EXPEND	14,240.60
616567	WESTMONT MEDICAL SERVICES	OPERATING		SUPPLIES	1,940.00

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619786	U S CELLULAR	PRIOR YEAR EXPEND	591.89
619808	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	629.00
619903	TULSA COUNTY	PRINTING SUPPLIES	7,597.26
619978	BARKER BOB COMPANY INC	OPERATING SUPPLIES	15,200.00
620174	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,828.00
620182	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,828.00
620207	PALACIOS, MARIA CARLOTA	PROF. & TECH. SERVICE	2,088.40
620262	HAGAR RESTAURANT SERVICE	OPERATING SUPPLIES	1,413.70
620278	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	6,208.08
700207	HAHN APPLIANCE CENTER INC	OPERATING SUPPLIES	3,894.00
700214	BARKER BOB COMPANY INC	OPERATING SUPPLIES	487.50
700228	VISA	TRAVEL OUT OF COUNTY	1,405.19
701109	DELL MARKETING LP	DATA PROCESSING EQUIP	990.03
701117	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	359,443.40
701744	ADVANCE ALARMS INC	OPERATING SUPPLIES	50.00
701974	GROSS, JAMES E	TRAVEL OUT OF COUNTY	60.90
702090	JONES, TRAVIS	TRAVEL OUT OF COUNTY	58.50
702098	COURT OFFICERS & DEPUTIES	SUBSCRIPTIONS/MEMBER	70.00
702099	PAULEY, E WAYNE	TRAVEL OUT OF COUNTY	7.00
702173	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	189.00
702260	WETHERBEE ELECTRIC INC	EQUIPMENT REPAIR	22,433.00
060807	TC EMPL RETIREMENT	DEDUCTS	63.00
060807	SHERIFF	PAYROLL	1,208.34
060807	BANK ONE, IRS	FED W/H	77.17
060807	BANK ONE, IRS	FICA	149.83
060807	BANK ONE, IRS	HI FICA	35.04
060807	BANK OF OKLAHOMA	STATE W/H	25.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

606764	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	27.00
606764	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	60.00
610064	SPOT-NOT CAR WASH INC	PRIOR YEAR EXPEND	57.50
612144	SWANSON, LOIS	PRIOR YEAR EXPEND	35.40
614268	SANOFI PASTEUR INC	PRIOR YEAR EXPEND	3,937.64
614660	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPEND	500.00
614660	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPEND	725.00
617461	TULSA COUNTY BUILDING	PRIOR YEAR EXPEND	186.69
617604	SIMS, KATHY	PRIOR YEAR EMPLOYEE	214.65
617645	GOGETS, JOHN	PRIOR YEAR TRAVEL	75.21
617645	GOGETS, JOHN	PRIOR YEAR TRAVEL	169.10
617707	FOX SCIENTIFIC INC	PRIOR YEAR EXPEND	844.24
617879	CARDINAL HEALTH	PRIOR YEAR EXPEND	2,289.48
618136	MERRY X-RAY CORP	PRIOR YEAR EXPEND	87.00
618280	PHYSICIAN SALES	PRIOR YEAR EXPEND	1,019.32
618471	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPEND	105.97
618485	GRAPHIC RESOURCES	PRIOR YEAR EXPEND	2,390.51
618789	KUPIEC, HEAVEN	PRIOR YEAR TRAVEL	61.49
619008	HOLMES, MELINDA	PRIOR YEAR TRAVEL	274.26
619129	GOGETS, JOHN	PRIOR YEAR TRAVEL	1,794.69
619177	K & T TRUCKING	PRIOR YEAR EXPEND	2,150.00
619358	MOORE MEDICAL LLC	PRIOR YEAR EXPEND	603.00
619406	SANOFI PASTEUR INC	PRIOR YEAR EXPEND	2,226.85
619407	SANOFI PASTEUR INC	PRIOR YEAR EXPEND	2,226.85
619574	WRS GROUP LTD	PRIOR YEAR EXPEND	1,585.80
619580	HENRY SCHEIN INC	PRIOR YEAR EXPEND	2,321.06
619750	4IMPRINT	PRIOR YEAR EXPEND	1,248.44
619880	PHYSICIAN SALES	PRIOR YEAR EXPEND	21.60
619880	PHYSICIAN SALES	PRIOR YEAR EXPEND	134.82
619880	PHYSICIAN SALES	PRIOR YEAR EXPEND	70.76
619922	NUMARA SOFTWARE INC	PRIOR YEAR EXPEND	864.66
620244	SECURITY PROTECTION	PRIOR YEAR EXPEND	330.00
620253	POST OAK LODGE	PRIOR YEAR EXPEND	1,170.00
620282	PHONAK LLC	PRIOR YEAR EXPEND	7,953.73
620296	SECURITY PROTECTION	PRIOR YEAR EXPEND	144.95
700293	SIEMENS WATER	CHEMICAL & LABORATORY	105.00
700320	QUIK PRINT	OPERATING SUPPLIES	3,672.00
700322	GRAINGER W W INC	BUILDINGS & GROUNDS	229.98
700357	CITY OF TULSA UTILITIES	UTILITY SERVICES	376.08
700359	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,428.34
700365	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
700371	CALVERT MD, JON C	PROF. & TECH. SERVICE	17,000.00
700399	ZIEGLERS BOB PORTABLE	BUILDINGS & GROUNDS	210.00
700400	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	200.55
700406	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	121,765.00

Monday, August 7, 2006 - Continued

700417	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
700418	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
700423	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	19.50
700425	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	19.50
700429	SMARTDRAW.COM	DATA PROCESSING SERV	309.95
700430	PC MALL	OPERATING SUPPLIES	3,669.00
700963	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	76.00
700967	BARR LABORATORIES INC	CHEMICAL & LABORATORY	747.84
701010	IMPERIAL CATERING	OPERATING SUPPLIES	350.00
701011	OKLAHOMA PUBLISHING CO	PROF. & TECH. SERVICE	512.88
701012	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	221.64
701012	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	291.17
701110	PARAGARD DIRECT	CHEMICAL & LABORATORY	2,788.80
701113	WASHINGTON UNIVERSITY	OPERATING SUPPLIES	385.85
701114	INJOY VIDEO PRODUCTIONS	OPERATING SUPPLIES	412.95
701534	DOHMEN, MICHAELNE	OTHER REFUNDS	60.00
701559	SMITH FARM & GARDEN	EQUIP SERVICE AGREEM	31.20
701591	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	43.44
701591	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	43.42
701591	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	43.42
701591	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	43.45
701595	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	90.00
701597	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	49.05
701598	LOVE, COREY	TRAVEL OUT OF COUNTY	544.00
701601	LUCIER, GABRIELLE	TRAVEL OUT OF COUNTY	318.00
701738	KONE INC	EQUIP SERVICE AGREEM	547.56
701738	KONE INC	EQUIP SERVICE AGREEM	197.27
701738	KONE INC	EQUIP SERVICE AGREEM	266.10
701739	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
701766	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
701766	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
701772	SANDERS NURSERY	OPERATING SUPPLIES	27.00
701779	SECURITY PROTECTION	EQUIP SERVICE AGREEM	225.00
701806	RODRIGUEZ,ESTELA F	MILEAGE	32.04
701806	RODRIGUEZ,ESTELA F	TRAINING	25.00
701807	TULSA COUNTY SHERIFF	PROF. & TECH. SERVICE	6,432.93
701819	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	397.00
701841	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	194.90
701844	BUTLER, ELIZABETH	TRAVEL OUT OF COUNTY	382.00
701846	DORST, THERESA	MILEAGE	89.89
701846	DORST, THERESA	TRAINING	25.00
701862	WILLIAMS, ALICE	TRAINING	25.00
701864	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
701871-E	UPTIME LTD	EQUIP SERVICE AGREEM	95.00
701872	CARTER, MARTHA R	TRAVEL OUT OF COUNTY	800.54
701922	TIPPIT, BRANDI	TRAVEL OUT OF COUNTY	100.15
701923	WOOD, LAURA	MILEAGE	31.60
701981	PALMER SUPPLY CO	OPERATING SUPPLIES	11.44
701985	COHLMIA INC	OTHER SERVICES	147.60
702054	HALL-HARPER, VANESSA	MILEAGE	42.72
702054	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	397.00
702058	FAIR, AMY RENEE	TRAVEL OUT OF COUNTY	688.14
060807	CC HEALTH	PAYROLL	15,250.45
060807	BANK ONE, IRS	FED W/H	1,742.76
060807	BANK ONE, IRS	FICA	1,891.06
060807	BANK ONE, IRS	HI FICA	442.27
060807	BANK OF OKLAHOMA	STATE W/H	654.00
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
617368	GLOBALSTAR USA	TELEPHONE SERVICE	103.00
700010	CITY OF TULSA	PRINTING & BINDING	72.02

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 a 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 N. Adam Willard TC-2006-29 and Lora Willard, TC-2006-44. Moved by Miller, seconded by Collins, that the Board finds, upon

Monday, August 7, 2006 - Continued

advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Executive Session commenced at 9:37 a.m.

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

Executive Session ended at 9:44 a.m.

The regular meeting reconvened at 9:45 a.m.

Moved by Miller, seconded by Collins, to accept Assistant District Attorney David Iski’s recommendation of payment in the amount of \$9,500, for Tort Claims by N. Adam Willard TC-2006-29 and Lora Willard, TC-2006-44. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203297)

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2006-2007 DISTRICT ATTORNEY</u>			
616046	CRITTENDEN, SANDY	PRIOR YEAR EXPEND	66.50
616056	TULSA COUNTY	PRIOR YEAR EXPEND	1,443.56
616060	TULSA COUNTY	PRIOR YEAR EXPEND	782.70
616064	U S POSTAL SERVICE	PRIOR YEAR EXPEND	2,698.91
616414	FEDERAL EXPRESS CORP	PRIOR YEAR EXPEND	235.77
619879	CDW GOVERNMENT INC	PRIOR YEAR EXPEND	298.00
701854	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,380.60
701855	TULSA COUNTY BUILDING	OPERATING SUPPLIES	131.54
701856	CRITTENDEN, SANDY	OPERATING SUPPLIES	7.00
701857	METROCALL	OPERATING SUPPLIES	725.89

<u>2006-2007 MANUAL MEETING</u>			
611744	JOE COOPER FORD INC	2006 POLICE CARS	1,259,100.00

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
060807	J DENNIS SEMLER	NET PAY - GENERAL	63,919.29
060807	J DENNIS SEMLER	NET PAY - JUVENILE	337.93
060807	J DENNIS SEMLER	NET PAY - SHERIFF	13,394.72
060807	J DENNIS SEMLER	NET PAY - TCCJA	1,013.73
060807	J DENNIS SEMLER	NET PAY - CC HEALTH	11,687.01
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			