

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 10, 2006 at 3:31 p.m.)

MINUTES
Monday, August 14, 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 August 7, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to accept and file the report from City of Sand Springs for Local Development Act - Sand Springs Tax Increment District #1 for FY2006.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203298)

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 Haikey Creek Pedestrian Bridge was received and opened. The bidder being one (1) in number is as follows:

- | | |
|------------------------|---|
| 1. Wheeler Lumber, LLC | by item (Clerk's Misc. File No. 203299) |
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Moved by Dick, seconded by Miller, to refer the bids to Engineers and Purchasing, for analysis, report and recommendation on August 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Parks and Recreation Equipment and Furnishings were received and opened. The bidders being five (5) in number are as follow:

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| 1. All Purpose Manufacturing, Inc. | by item (Clerk's Misc. File No. 203300) |
| 2. Hunter-Knepshield of Texas, Inc. | by item (Clerk's Misc. File No. 203301) |
| 3. Playscape Designs, Inc. | by item (Clerk's Misc. File No. 203302) |
| 4. Rex Playground Equipment | by item (Clerk's Misc. File No. 203303) |
| 5. Terra Pad, Inc. | by item (Clerk's Misc. File No. 203304) |

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing, for analysis, report and recommendation on August 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Electrical Installation, Maintenance and Repair were received and opened. The bidders being three (3) in number are as follow:

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| 1. Amos Electrical & Mechanical, Inc. | by item (Clerk's Misc. File No. 203305) |
| 2. Arnold Electric, Inc. | by item (Clerk's Misc. File No. 203306) |
| 3. Colburn Electric | by item (Clerk's Misc. File No. 203307) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on August 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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Sealed bids for Heating, Air Conditioning and Ventilation Maintenance, and Repair were received and opened. The bidders being four (4) in number are as follow:

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| 1. Allied Refrigeration of Tulsa, Inc. | by item (Clerk's Misc. File No. 203308) |
| 2. Amos Electrical & Mechanical, Inc. | by item (Clerk's Misc. File No. 203309) |
| 3. CV3 Mechanical Solutions | by item (Clerk's Misc. File No. 203310) |
| 4. McIntosh Services, Inc. | by item (Clerk's Misc. File No. 203311) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on August 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Overhead Door Maintenance, Repair Parts and Labor were received and opened. The bidders being three (3) in number are as follow:

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|-------------------------------------|---|
| 1. American Overhead Door, Inc. | by item (Clerk's Misc. File No. 203312) |
| 2. Overhead Door Co. of Tulsa, Inc. | by item (Clerk's Misc. File No. 203313) |
| 3. Tulsa Overhead Door Co. | by item (Clerk's Misc. File No. 203314) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on August 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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|---------------------------------------|---|
| 1. Arrow Exterminators, Inc. | by item (Clerk's Misc. File No. 203315) |
| 2. Cherokee Midwest Exterminating Co. | by item (Clerk's Misc. File No. 203316) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on August 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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|----------------------------|---|
| 1. McIntosh Services, Inc. | by item (Clerk's Misc. File No. 203317) |
| 2. Mullin Plumbing, Inc. | by item (Clerk's Misc. File No. 203318) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on August 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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|--|---|
| 1. Allied Refrigeration of Tulsa, Inc. | by item (Clerk's Misc. File No. 203319) |
| 2. McIntosh Services, Inc. | by item (Clerk's Misc. File No. 203320) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on August 21, 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

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2. Highways - Aluminum Sign Blanks to Rocal, Inc., the lowest overall bid received. This award is for 1 year beginning 8/23/06. (Clerk's Misc. File No. 203321)
3. TC Central Garage - High Pursuit Tires to T & W Tire, the only bid received but we have used this vendor in the past and they were very satisfactory. This award is for 1 year beginning 8/14/06. (Clerk's Misc. File No. 203322)
4. TC Departments - Armored Car Service, recommendation is to reject the one bid received from Brinks, Inc., due to bid prices being higher than the projected cost for this service; to be re-advertised with an opening date of 8/28/06. (Clerk's Misc. File No. 203323)
5. TC Departments - Lock Repair to Bradley's Lock, the lowest overall bid received. This award is for 1 year beginning 8/21/06. (Clerk's Misc. File No. 203324)
6. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems to Automatic Protection Systems Corporation. There were two bids received, but Kingdom Alarms did not have their required copy of the state alarm license included with the bid. Therefore, Automatic Protection Systems Corporation is the lowest and best bid received. This award is for 1 year beginning 8/14/06. (Clerk's Misc. File No. 203325)
7. TC Departments - Window Washing to American Window Cleaning, Inc., the lowest overall bid received. This award is for 1 year beginning 8/24/06. (Clerk's Misc. File No. 203326)

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

Moved by Dick, seconded by Miller, to approve an Addendum #1 from Purchasing, to the bid opening for Haikey Creek Pedestrian Bridge, which was inadvertently left off the 8/7/06 agenda. Therefore, the bid opening was rescheduled for 8/14/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203327)

Moved by Miller, seconded by Dick, to approve the Amendment #1 from Purchasing, to the bid award for Compressed Gases and Medical Gases, which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203328)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the Amendment #6 from Purchasing, to agreement with Sisemore Weisz & Associates, Inc., for LaFortune Park Community Center, and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, Vision 2025 Projects, (CMF #198325), is for additional services for the purpose of preparing and filing the necessary documents for a plat waiver as required by the City of Tulsa, and to provide addition services for filing an application for a special exception with the City of Tulsa's Board of Adjustment. This change will increase the cost by \$2,000, for a new contract total of \$34,700. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203329)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #3 from Purchasing, to the agreement with Jonesplan, Inc., for the Construction of the New Practice Golf Course Located at O'Brien Park, Vision 2025 Project, (CMF #201286). This change increases the scope of work performed by Jonesplan, Inc., which is necessitated by weather delays and delays in the completion of the irrigation system. This change will increase the cost by \$5,507.00, for a new contract total of \$336,435.95. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203330)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the following Change Orders #3 & #4 from Purchasing, to the contract with Bob Turner Painting, Morton Health Care Center, bid package #32, Vision 2025 Project, (CMF #197320):

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1. Change Order #3 is necessary for additional painting required by the expansion of the medical laboratory (PR14). The contract sum will be increased in the amount of \$750.00, for a new contract sum of \$150,243.90. (Clerk's Misc. File No. 203331)
2. Change Order #4 is necessary for the painting of glazing stops added at the reception desks (PR15). The contract sum will be increased in the amount of \$420.00, for a new contract sum of \$150,663.90. (Clerk's Misc. File No. 203332)

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, Change Order #9 from Purchasing, to the contract agreement with Marrs Electric, Inc., for Morton Health Care Center, bid package #62, (Electrical), Vision 2025 Project, (CMF #196960). This change order is necessary for the additional connections of medical equipment purchased by the County, and as required to connect items furnished by Morton. The total cost of this change will increase the amount by \$5,000.00, for a new contract sum of \$834,848.14. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203333)

Moved by Dick, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending August 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203334)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a request from Parks for a Sewer Line Easement, to allow the City of Broken Arrow to cross Haikey Creek Park to install a new sanitary sewer line. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203335)

Moved by Miller, seconded by Dick, to approve the recommendation from the District Attorney for the following Tort Claims:

1. TC-2006-25, Claimant: Corey Wax - Approval \$1,494.73. (Clerk's Misc. File No. 203337)
2. TC-2006-39, Claimant: Dan Rader - Approval \$2,843.00. (Clerk's Misc. File No. 203338)
3. TC-2006-43, Claimant: Heather Flynn - Approval \$7,735.08. (Clerk's Misc. File No. 203339)

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. CC Health - Oklahoma Department of Human Services, for lease space for WIC site at 3666 N. Peoria, from 7/1/06-6/30/07; at a cost of \$371.25/mo., \$4,455.00/yr. (Clerk's Misc. File No. 203340)
2. CC Health - United Properties, Inc., for lease space for WIC site at 5812 S. Peoria, from 7/1/06-6/30/07; at a cost of \$600.00/mo. + utilities. (Clerk's Misc. File No. 203341)
3. CC Health - KONE, Inc., for elevator service for CRHC from 7/1/06-6/30/07; at a cost of \$168.16/mo., \$2,017.92/yr. (Clerk's Misc. File No. 203342)
4. CC Health - KONE, Inc., for elevator service for ESHC from 7/1/06-6/30/07; at a cost of \$466.75/mo., \$5,601.00/yr. (Clerk's Misc. File No. 203343)
5. CC Health - KONE, Inc., for elevator service for JGHC from 7/1/06-6/30/07; at a cost of \$266.83/mo., \$2,721.96/yr. (Clerk's Misc. File No. 203344)
6. CC Health - Board of Regents of the University of Oklahoma, for medical direction for immunization, family planning and adult health programs from 7/1/06-6/30/07; at cost of \$500.00/mo., not to exceed \$12,000.00; dysplasia services, family planning and adult health services, \$1,000.00/mo., not to exceed \$12,000.00. (Clerk's Misc. File No. 203345)
7. CC Health - Ashlind Consulting, Inc., for consulting services in Planning & Epidemiology surveillance system relating to bioterrorism from 7/1/06-6/30/07; at a cost of \$90/hr; \$30,000/maximum. (Clerk's Misc. File No. 203346)
8. CC Health - Stanfield & O'Dell, PC, for audit of financial statements for year ended 6/30/06, from 7/1/06-6/30/07; at a cost of \$30,500. (Clerk's Misc. File No. 203347)
9. CC Health - Eastern Oklahoma Donated Dental Services, Inc., for dental services for mentally/physically disabled and uninsured elderly age 65 or over and are residents in

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- Tulsa County, from 7/1/06-6/30/07; at a cost of \$60,000, payable at \$5,000/mo. (Clerk's Misc. File No. 203348)
10. CC Health - Public Opinion, Inc., for consultation services regarding legislative issues, from 7/1/06-6/30/07; at a cost of \$54,720/yr., \$4,560/mo. (Clerk's Misc. File No. 203349)
 11. CC Health - Hillcrest Healthcare Systems, for "Don't Bug Me" Campaign from 9/1/06-3/31/07; at a cost of \$50,000. (Clerk's Misc. File No. 203350)
 12. Engineers - Plains LPG Services, L.P., for the 44th West Avenue Storm Sewer Project; at an estimated cost of \$58,680. (Clerk's Misc. File No. 203351)
 13. Metropolitan Tulsa HOME Consortium - Community Action Project of Tulsa County, (CAPTC), for Homebuyer Assistance Program for FY2004-05, in the amount of \$52,530. (Clerk's Misc. File No. 203352)
 14. Metropolitan Tulsa HOME Consortium - Community Action Resource and Development, (CARD), for Homebuyer Assistance Program for FY2004-05, in the amount of \$52,530. (Clerk's Misc. File No. 203353)
 15. Metropolitan Tulsa HOME Consortium - City of Claremore, for Housing Rehabilitation Program for FY2004, in the amount of \$150,000. (Clerk's Misc. File No. 203354)
 16. Metropolitan Tulsa HOME Consortium - Indian Nations Council of Governments, (INCOG), for HOME Consortium Administrative Services for FY 2006, in the amount of \$108,736. (Clerk's Misc. File No. 203355)
 17. Metropolitan Tulsa HOME Consortium - Metropolitan Housing and Community Development, Inc., (MetroHCD), for Homebuyer Assistance Program for FY2005, in the amount of \$51,453. (Clerk's Misc. File No. 203356)
 18. MIS - Cingular Wireless, for renewal of CMF #197948 for FY 2006-07. (Clerk's Misc. File No. 203357)
 19. MIS - SBC Long Distance, for renewal of CMF #197949 for FY 2006-07. (Clerk's Misc. File No. 203358)
 20. MIS - U. S. Cellular, for renewal of CMF #197948 for FY 2006-07. (Clerk's Misc. File No. 203359)
 21. *Parks - Sisemore Weisz & Associates, Inc. for surveying services for O'Brien Park baseball fields. (Clerk's Misc. File No. 203360)

*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. TC Departments - Armored Car Service (Clerk's Misc. File No. 203361)
 2. Administrative Services - Paperstock for Printing (Clerk's Misc. File No. 203362)
- Bids to open 8/28/06 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 Inventory Resolution from Building Operations, to declare as surplus: 1996 Ford van, VIN #1FBJS31H7THB17721, purch. 5/29/96 for \$21,566. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203363)

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

1. District Attorney - City of Tulsa Telecommunications & Information Service Department for use of 800MHz radios with their frequency, at a cost of \$6.50 per transmitting device per month. (Clerk's Misc. File No. 203364)
2. MIS - Thigpen Enterprises, Inc., to provide technical support for VSE2PDF running on VSE/ESA 1.4 and higher on the mainframe. (Clerk's Misc. File No. 203365)
3. Treasurer - Federal Protection, Inc., for sales and service of Hamilton safe equipment. (Clerk's Misc. File No. 203366)

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 Utility Permit from Engineers for BTC Broadband to parallel 151st St. So. +\ - ½ mi. east of 161st E. Ave. and 151st St. So. and further described as 3,000' east of the SW/C of Sec. 14, T17N, R14E, by

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trenching for a ½" buried telephone cable. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203367)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ELECTION BOARD</u>			
Claybaker, Kimberly	Temp. On Call	\$13.00/hr.	8/14/06
Tarver, Gerry	Temp. On Call	\$13.00/hr.	8/14/06
Stoops, Vincent	Temp. On Call	\$13.00/hr.	8/14/06
Davis, Nancy	Temp. On Call	\$8.00/hr.	8/14/06
Garland, Darryl	Temp. On Call	or \$50/day \$8.00/hr.	8/14/06
		or \$50/day	

(Clerk's Misc. File No. 203368)

HIGHWAYS:

Prince, Boyd W.	Begin FMLA W/Pay	\$2,038	8/1/06
Geter, Eric Reginald	Resign.		8/8/06

(Clerk's Misc. File No. 203369)

MIS

Shackelford, Alice	FMLA		8/3/06
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(Clerk's Misc. File No. 203370)

PARKS:

Kovach, Alan	Dschrg.		8/7/06
Lee, Christina	Rtn. from FMLA		8/9/06
Lee, Christina	FMLA Intermit.		8/9/06
Adams, Larry D	Temp.	\$7.00/hr.	8/8/06
Harris, Brittany	Title, Location Chg.		
	Sal. Adj.	\$6.25/hr.	8/5/06
O'Ferrall, Dennis	Provis.	\$1,370	8/14/06
Beard, Jesse	End of Temp. Empl.		8/7/06
Blackfox, Bryan	End of Temp. Empl.		8/1/06
Cottrell, Matthew	End of Temp. Empl.		8/4/06
Finch, Marlyse	End of Temp. Empl.		8/4/06
Juby, Kimberly	Title, Location Chg.		
	Sal. Adj.	\$6.50/hr.	8/5/06
Marple, Amanda	End of Temp. Empl.		8/4/06
McClary, Jaclyn	End of Temp. Empl.		8/7/06
Phifer, Ashley	End of Temp. Empl.		8/7/06
Sisk, Jessica	End of Temp. Empl.		8/4/06
Thompson, Amber	Dschrg.		8/6/06
Wood, Teri	End of Temp. Empl.		8/4/06

(Clerk's Misc. File No. 203371)

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

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

Documents:

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Ethriedge, Lance	Rescind Action Remain on Payroll; Chg. Org Code from 6446-5030 to 6315-5030.		7/7/06
Asher, Brenda N.	Resign.		8/8/06
Daniels, Kymberly L.	Resign.		8/11/06
Gonzalez, Anabel	FMLA w/o Pay		8/14/06

(Clerk's Misc. File No. 203375)

TRAVEL/TRAINING:

a) Jami Pittman attended Basic Life Saver Training - CPR AED in Tulsa, OK on 8/10/06; cost not to exceed \$38.34. b) Linda Muirheid to Public Health Emergency Law in OKC, OK on 8/15-16/06; cost not to exceed \$381.82. c) Reggie Ivey & Gary Cox to CDC's 2006 National Health Promotion Conference in Atlanta, GA on 9/11-14/06; cost not to exceed \$2,960.20. d) Lori Franklin to 2006 Safe Kids Tulsa Buckle Up Child Passenger Safety Class in Tulsa, OK on 9/14/06; cost not to exceed \$30. e) Sandra Trujillo & Teri Whiteside to Bi-annual Advanced Practice Forum in OKC, OK on 9/14-15/06; cost not to exceed \$560.53. f) Betsy Pontious to Healthy Families Conference in Norman, OK

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on 9/26-28/06; cost not to exceed \$465. g) Cathy Sullivan to Healthy Families Conference in Norman, OK on 9/29/06; cost not to exceed \$1250. h) *Rhonda Woodin to take course, NUR513 Theoretical Foundations of Nursing, University of Phoenix, 7/11/06 – 8/28/06; cost not to exceed \$214.65. i) *Rhonda Woodin to take course, Creating Change within Organizations, at University of Phoenix, 5/19/06 - 6/19/06; cost not to exceed \$214.65. j) *Cynthia Gins to take course, Math/209 College Math II, at University of Phoenix, 8/8/06 – 9/11/06; cost not to exceed \$214.65. k) *Kathy Sims to take course, Senior Seminar Capstone, at St. Gregory’s University, 8/21/06-10/9/06; cost not to exceed \$286.20. (Clerk's Misc. File No. 203376)

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

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

PO#	Vendor	Warrant #	Amount	Clerk’s Misc. File #
616113	American College of OB & GYN	319731	\$ 211.50	203378

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

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

Moved by 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 EXPENDITURE	326.81
601722	U S CELLULAR	PRIOR YEAR EXPENDITURE	33.94
603806	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITURE	274.00
607023	SMITHS DETECTION INC	PRIOR YEAR EXPENDITURE	3,733.95
607415	POLK CITY DIRECTORIES	PRIOR YEAR EXPENDITURE	1,215.00
611536	H G FLAKE CO INC	PRIOR YEAR EXPENDITURE	84.11
612580	SMITHS DETECTION INC	PRIOR YEAR EXPENDITURE	685.74
614804	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	64.32
615031	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	271.20
615547	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITURE	227.04
615651	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	141.00
616065	VIDEO REVOLUTION INC	PRIOR YEAR EXPENDITURE	349.00
616069	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	26.00
616718	C & C TILE & CARPET CO	PRIOR YEAR EXPENDITURE	23,790.50
616770	LABCORP	PRIOR YEAR EXPENDITURE	127.00
617512	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	2,830.49
617740	XPEDX	PRIOR YEAR EXPENDITURE	947.79
617742	XPEDX	PRIOR YEAR EXPENDITURE	970.18
618238	MAXIM PHYSICIAN RESOURCES	PRIOR YEAR EXPENDITURE	2,200.00
618308	POWELL'S FARRIER SERVICE	PRIOR YEAR EXPENDITURE	1,116.00
618536	XPEDX	PRIOR YEAR EXPENDITURE	970.93
618538	XPEDX	PRIOR YEAR EXPENDITURE	959.56
618594	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	96.22
618604	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITURE	18,996.00
618916	MAGNUM CONSTRUCTION INC	PRIOR YEAR EXPENDITURE	24,975.00
619031	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITURE	255.00
619116	YERTON, JEREMY D	PRIOR YEAR EXPENDITURE	218.25
619239	OKLA EMPLOYMENT SECURITY	PRIOR YEAR EMPLOYEE	21,735.18
619509	FRALEY, JOY	PRIOR YEAR TRAVEL	207.82
619522	U S CELLULAR	PRIOR YEAR EXPENDITURE	69.89
619599	ACCURINT	PRIOR YEAR EXPENDITURE	37.50
619617	RIVER PARKS AUTHORITY	PRIOR YEAR EXPENDITURE	1,105.00
619668	SPARKS CONSTRUCTION	PRIOR YEAR EXPENDITURE	367.80
619707	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	799.60
619713	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	64.50
619933	XPEDX	PRIOR YEAR EXPENDITURE	1,724.32
619935	XPEDX	PRIOR YEAR EXPENDITURE	4,266.50
619937	XPEDX	PRIOR YEAR EXPENDITURE	898.00
619939	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	1,932.72
620096	ROBERTS TRAILER SALES	PRIOR YEAR EXPENDITURE	19,600.00
620111	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	34.35
620151	CARRIER NORTH TEXAS &	PRIOR YEAR EXPENDITURE	728.00

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620155	TRANE COMPANY, THE	PRIOR YEAR EXPENDITURE	5,718.00
620250	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	903.10
620258	IVIE ENTERPRISES INC	PRIOR YEAR EXPENDITURE	79.00
620356	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	5,135.58
620376	XPEDX	PRIOR YEAR EXPENDITURE	964.67
620378	XPEDX	PRIOR YEAR EXPENDITURE	900.87
620398	SPARKS CONSTRUCTION	PRIOR YEAR EXPENDITURE	5,047.10
700047	AYERS, SHIRLEY	MILEAGE	40.94
700053	METROCALL	OPERATING SUPPLIES	46.83
700081	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	1,294.35
700140	SCHWAAB INC	MISCELLANEOUS SUPPL	100.22
700154	METROCALL	TELEPHONE SERVICE	48.57
700158	BRIDGES, ROBERT	MILEAGE	311.95
700162	FRALEY, JOY	MILEAGE	135.73
700164	GORDON, BARRY	MILEAGE	158.42
700165	HARRIS, RICHARD	MILEAGE	171.77
700167	HILL, HAYWOOD	MILEAGE	252.32
700177	MYERS, VERNA	MILEAGE	104.58
700179	RILEY, STEPHEN A	MILEAGE	125.49
700180	SAUMTY, CAROLYN KAY	MILEAGE	145.07
700182	SMITH, WANDA	MILEAGE	231.85
700187	SARTAIN, ANN	MILEAGE	287.92
700198	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
700199	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
700258	RADIO INC	OPERATING SUPPLIES	487.50
700270	GREEN COUNTRY FEED &	OPERATING SUPPLIES	12.60
700492	VERNER, B RAY	MILEAGE	47.17
700614	AMERICAN WASTE CONTROL	UTILITY SERVICES	895.00
700617	CITY OF TULSA UTILITIES	UTILITY SERVICES	626.64
700623	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	14,335.26
700626	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
700628	GRAINGER W W INC	BUILDINGS & GROUNDS	385.86
700997	UPTIME LTD	TELEPHONE SERVICE	2,230.44
701115	PHYSICIAN SALES &	OPERATING SUPPLIES	836.00
701465	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	274.90
701536	KEE WES EQUIPMENT CO	EMERG. SHELTER RES.	345.00
701537	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	350.00
701538	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
701539	BACON & SON INC	OFFICE SUPPLIES	100.00
701540	BACON & SON INC	OFFICE SUPPLIES	50.00
701541	PRECISION DYNAMICS CORP	OPERATING SUPPLIES	564.70
701542	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	153.75
701562	CHIEF SUPPLY	OPERATING SUPPLIES	1,182.94
701569	DOOR CONTROLS OF OKLAHOMA	MISCELLANEOUS CHARGE	115.00
701663	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	131.90
701851	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
701860	IBM CORPORATION	RENTALS & LEASES	30,567.00
701896	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	358.00
701904	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	59.65
701963	ALLIED INSULATION CO	BUILDINGS & GROUNDS	72.36
701990	TAYLOE PAPER CO	PRINTING & BINDING	99.00
701994	MEDSAFE	SAFETY MATERIAL	28.30
701995	XPEDX	PRINTING SUPPLIES	2,694.00
701996	TAYLOE PAPER CO	PRINTING SUPPLIES	1,025.00
702003	YALE UNIFORM RENTAL	OTHER SERVICES	1,116.64
702043	GREASE REAPER	EMERG. SHELTER RES.	455.00
702044	KEE WES EQUIPMENT CO	EMERG. SHELTER RES.	66.86
702045	SYSCO	EMERGENCY GROCERIES	1,452.60
702046	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,127.88
702047	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	54.33
702068	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	5,000.00
702070	METROCALL	RENTALS & LEASES	38.15
702138-E	MCINTOSH SERVICES INC	OTHER SERVICES	651.00
702158	GLENPOOL CHAMBER OF	SUBSCRIPTIONS/MEMBER	80.00
702160	TULSA BEACON	SUBSCRIPTIONS/MEMBER	30.00
702161	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
702162	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	93.00
702176	ODMHSAS	TRAINING	130.00
702190	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	2,136.00
702196	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	12,500.00
702197	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	525.00
702198	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	250.00
702199	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	750.00
702203	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	8,050.00

Monday, August 14, 2006 - Continued

702209	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
702257	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
702261	MEDSAFE	SAFETY MATERIAL	299.00
702263	OKLA STATE AUDITOR &	AUDIT FEES	31,234.29
702271	R PH S INC	TRAINING	1,248.00
702304	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
702305	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
702311	OKLAHOMA SHERIFFS ASSOC	TRAINING	270.00
702317	QUINTON, JERRY L	TRAINING	122.50
702340	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
702344	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
702347	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
702348	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
702349	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
702430	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
702436	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
702447	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
702450	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
702455	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
702458	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
702461	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
702472	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
702475	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
702478	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
702481	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
702485	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
702494	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
702632	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
702635	WILKENING, PAUL	TRAVEL OUT OF COUNTY	275.10
702639	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
702642	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
702645	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
702648	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
702651	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
702654	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
702658	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
702662	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
702665	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
702695	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
702713	LOVEJOY, FOUNT	MILEAGE	632.35
702714	O'CONNOR, JEFFREY L	MILEAGE	562.04
702715	PARKER, MICHAEL D	MILEAGE	450.34
702716	TAFF, GLEN D	MILEAGE	344.43
702717	WALTERS, JIMMY ALLEN	MILEAGE	604.76
702718	WEST, TERRANCE T	MILEAGE	106.80
702759	FAMILY MEDICINE ASSOCIATE	FREIGHT & DRAYAGE	5.10
702986	ARTHUR J GALLAGHER RISK	BLANKET BONDS	902.00
702987	PACER SERVICE CENTER	LITIGATION	33.04
703001	INDIAN NATIONS COUNCIL OF	OPERATIONAL FUNDS	168,750.00
703003	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	37,245.75
703004	COLLINSVILLE RURAL FIRE	SPECIAL ASSESSMENTS	2,500.00
703146	WILLARD, N ADAM	LITIGATION	8,051.50
703147	WILLARD, LORA L	LITIGATION	1,448.50

2006 - 2007 VISUAL INSPECTION FUND

619671	TYLER TECHNOLOGIES INC	PRIOR YEAR EXPENDITURE	19,800.00
701513	THOMPSON, PRESTON K	MILEAGE	162.43
701514	FARROW, A LEE	MILEAGE	153.97
702329	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS/MEMBER	130.00
702890	ALYEA, DALE E	MILEAGE	8.90
702891	ANDERSON, WILMER J	MILEAGE	228.73
702892	AUTRY, CHARLES H	MILEAGE	44.50
702893	BUSBY, BARON	MILEAGE	183.79
702894	CONLEY, TRACI W	MILEAGE	40.05
702895	COOP, L DEAN	MILEAGE	49.40
702896	GREEN, CLINTON J	MILEAGE	275.01
702897	GRUSE-HESTER, PATRICIA	MILEAGE	72.09
702898	HILLARD, DAN F	MILEAGE	198.92
702899	JORDAN, TIMOTHY	MILEAGE	347.55
702901	KEIRSEY, RUSSELL A	MILEAGE	76.54
702902	KELLY, DON	MILEAGE	370.24
702903	LAWHEAD, RON	MILEAGE	93.01
702904	MEAD, DANIEL	MILEAGE	7.57
702905	MILLER, JAMES WALTER	MILEAGE	99.68

Monday, August 14, 2006 - Continued

702906	MILLER, MICHAEL	MILEAGE	230.51
702907	MOFFITT, DARLA	MILEAGE	330.19
702908	NEWMAN, LOUIS E	MILEAGE	73.43
702909	PATTERSON, PAUL E	MILEAGE	434.32
702910	RAGLIN, EDGAR A	MILEAGE	88.11
702911	TANDY, CASSIDY	MILEAGE	42.72
702912	WILLIAMS, RICHARD E	MILEAGE	138.40
702913	FARROW, A LEE	MILEAGE	157.09

2006 - 2007 RISK MANAGEMENT

702785	EMPI	WORKERS COMP MEDICAL	158.47
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2006 - 2007 JUVENILE CASH FUND

618089	SHERWIN WILLIAMS	OTHER BUILDING MAINT	98.48
619639	W T COX SUBSCRIPTIONS	OPERATING SUPPLIES	493.65
620052	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	565.03
620294	U S POSTAL SERVICE	POSTAGE	48.15
700501	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
700503	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	91.00
701069	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,215.00
701461	MCINTOSH SERVICES INC	OTHER BUILDING MAINT	88.50
701462	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
701784	XPEDX	OPERATING SUPPLIES	604.90

2006 - 2007 COUNTY ASSESSOR FEE FUND

619075	DELL MARKETING LP	DATA PROCESSING EQUIP	5,132.70
701511	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	3,192.00

2006 - 2007 MTG CERT FEE CASH FUND

620383	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	14.34
701477	DYNAMIC DELIVERIES INC	OTHER SERVICES	23.80
702412	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	93.00

2006 - 2007 COUNTY CLERK CASH FUND

613180	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	265.00
702006	DUKE'S OFFICE SUPPLY INC	FURNITURE & FIXTURES	1,038.00
702067	XPEDX	OPERATING SUPPLIES	55.00
702331	OKLAHOMA TODAY	SUBSCRIPTIONS/MEMBER	24.85

2006 - 2007 SHERIFFS CASH FUND

617163	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	3,000.00
618670	OWASSO FENCE COMPANY	IMPROVEMENTS TO BUILD	86,250.00
619491	CHILD PROJECT	DATA PROCESSING EQUIP	12,500.00
619828	DECATUR ELECTRONICS INC	OTHER MACHNRY & EQUIP	7,000.00
700260	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	59.85
702352	VISA	TRAINING	343.98
702423	BILL BROWN & ASSOCIATES	PROF. & TECH. SERVICE	500.00
702504	AT&T	OPERATING SUPPLIES	131.48

2006 - 2007 HIGHWAY T-CASH FUND

601330	PUBLIC SERVICE COMPANY OF	PRIOR YEAR EXPENDITURE	3,946.00
617806	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	49.00
618058	FLEET DISTRIBUTORS	PRIOR YEAR EXPENDITURE	314.38
619714	SIGNALTEK INC	PRIOR YEAR EXPENDITURE	432.00
700052	CITY OF TULSA UTILITIES	UTILITY SERVICES	706.47
700679	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700733	SIGNALTEK INC	OPERATING SUPPLIES	1,516.92
700917	JONNY-ON-THE-SPOT	OPERATING SUPPLIES	35.00
700925	YALE UNIFORM RENTAL	OPERATING SUPPLIES	469.18
701321	T & W TIRE CO	EQUIP OPER.SUPPLIES	520.47
701450	AMC INDUSTRIES INC	OPERATING SUPPLIES	688.18
701526	RENTAL SERVICE CORP	OPERATING SUPPLIES	6.62
701571	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
701593	A & A MATERIALS COMPANY	OTHER PAVING MATERIAL	9,001.27
701639	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	441.95
702273	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22

2006 - 2007 DISTRICT ATTORNEY FUND

701608	OFFICEMAX CONTRACT INC	MISCELLANEOUS SUPPL	198.28
701612	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
701613	ACCURINT	MISCELLANEOUS SUPPL	209.70
702088	OKLAHOMA DISTRICT	MISCELLANEOUS SUPPL	4,800.00
702094	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80
702095	POCASSET PROPERTIES CO	MISCELLANEOUS SUPPL	5,330.25

Monday, August 14, 2006 - Continued

702133	POCASSET PROPERTIES CO	MISCELLANEOUS SUPPL	5,330.25
<u>2006 - 2007 COUNTY CLERKS RECORDS MGMT</u>			
619925	XPEDX	OPERATING SUPPLIES	574.80
700065	GET IMAGING INC	DATA PROCESSING SERV	1,767.33
<u>2006 - 2007 PARK FUND</u>			
600433	SAPULPA RURAL WATER	PRIOR YEAR EXPENDITURE	11.00
605313	AUTO-CHLOR SERVICES LLC	PRIOR YEAR EXPENDITURE	131.00
606469	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	50.81
613717	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITURE	229.75
614937	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITURE	76.64
616325	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	91.75
616358	LANCE INC	PRIOR YEAR EXPENDITURE	282.85
617343	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITURE	160.82
617356	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	482.00
617419	WATER IMPROVEMENT	PRIOR YEAR EXPENDITURE	29.00
617421	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	690.97
617725	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	1,850.25
618524	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	276.25
619426	ANHEUSER BUSCH SALES OF	PRIOR YEAR EXPENDITURE	290.75
619438	LANCE INC	PRIOR YEAR EXPENDITURE	157.27
619441	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	71.41
620000	AMOS ELECTRICAL &	PRIOR YEAR EXPENDITURE	2,600.00
620022	LANCE INC	PRIOR YEAR EXPENDITURE	131.20
620069	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	1,020.00
620302	M & M LUMBER CO	PRIOR YEAR EXPENDITURE	225.99
620306	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	1,388.95
620320	REASOR'S #12	PRIOR YEAR EXPENDITURE	55.53
620322	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITURE	201.00
620323	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	394.75
620324	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	90.00
620335	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	936.25
620339	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITURE	816.21
620346	REASOR'S INC	PRIOR YEAR EXPENDITURE	87.09
620385	MID-SOUTH PETROLEUM & REF	PRIOR YEAR EXPENDITURE	117.50
620387	PUBLIC SERVICE COMPANY OF	PRIOR YEAR EXPENDITURE	1,983.10
620390	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	3,156.07
700578	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
700580	TULSA CASH REGISTER	BUILDINGS & GROUNDS	47.30
700589	JENKS PUBLIC WORKS	UTILITY SERVICES	915.97
700593	SPERRY UTILITY SERVICES	UTILITY SERVICES	23.36
701253	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	171.40
701260	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	910.25
701399	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	1,252.75
701406	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	981.40
701416	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,377.25
701624	ALPHA-8 ENTERPRISES LLC	OTHER PROFESSIONAL	2,400.00
701631	SGI PROTECTIVE SERVICE	SECURITY SERVICE	900.00
701650	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	184.76
701802	OKLAHOMA OFFSET	OTHER REFUNDS	65.00
702117	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
702129	WHITWORTH, PAM	OTHER REFUNDS	350.00
<u>2006 - 2007 SPECIAL PROJECTS FUND</u>			
702798	CASCO INDUSTRIES INC	PROGRAM FUNDS	540.66
702799	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	759.60
702800	OCT EQUIPMENT INC	SPECIAL SERVICES	3,422.18
702801	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	47,738.82
702831	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	6,589.00
702914	TURLEY WATER IMPROVEMENT	PROGRAM FUNDS	4,472.14
702984	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	5,387.00
702985	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,617.00
703148	P & G CONSTRUCTION	PROGRAM FUNDS	22,300.00
<u>2006 - 2007 PARKING FUND</u>			
702205	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	21,734.00
702206	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,880.00
702207	201 LIMITED PARTNERSHIP	RENTALS & LEASES	495.00
702208	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	420.00
<u>2006 - 2007 RESALE PROPERTY FUND</u>			
605574	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.00
615534	MATRIX ADVERTISING AGENCY	PUBLICATION AND ADVE	29,569.00

Monday, August 14, 2006 - Continued

701682	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	780.00
702074	HEARTWOOD 18 LLC	OTHER REFUNDS	5.00
702127	XPEDX	OPERATING SUPPLIES	291.85
702217	HUEY DONNA KAY TRUST	OTHER REFUNDS	5.00
702228	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	104.40
702421	SDH INVESTMENTS LLC	OTHER REFUNDS	5.00
702506	XEROX CORPORATION	RENTALS & LEASES	194.05
702532	XEROX CORPORATION	RENTALS & LEASES	185.25
702552	XEROX CORPORATION	RENTALS & LEASES	457.41
702566	XEROX CORPORATION	RENTALS & LEASES	120.34
702696	ADMIRAL SAFE COMPANY	EQUIP SERVICE AGREEM	500.00
702698	XEROX CORPORATION	RENTALS & LEASES	396.43

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

619253	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	1,246.52
619275	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	919.89
619293	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,456.60
619325	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	2,611.20
619488	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,597.38
619697	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,470.64
619699	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,227.55
619793	XPEDX	OPERATING SUPPLIES	8,136.00
619795	BOONE & BOONE SALES CO	OPERATING SUPPLIES	2,237.00
619811	BANK OF OKLAHOMA	BANK CHARGES	862.49
619820	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
619822	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	55.10
620264	BOONE & BOONE SALES CO	OPERATING SUPPLIES	1,651.00
700205	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	238.30
700243	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	36,297.28
700248	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,856.00
700249	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	39,763.11
700256	SCHINDLER ELEVATOR	RENTALS & LEASES	936.00
701567	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	337.53
701749	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	1,283.35
701750	BARKER BOB COMPANY INC	OPERATING SUPPLIES	210.00
701753	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	248.50
701776	METROCALL	OPERATING SUPPLIES	6.10
702106	ECC TRAINING CENTER	CONTRACTED MED. SERV	100.00
702108	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	16.00
702167-E	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	1,207.08
702988	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	1,322.50

2006 - 2007 CITY-COUNTY HEALTH-LEVY

603630	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	26.89
609061	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	149.00
610192	WEST PAYMENT CENTER	PRIOR YEAR EXPENDITURE	464.25
610657	DIXON, STEVE	PRIOR YEAR EMPLOYEE	172.13
613359	DCI COMMUNICATIONS INC	PRIOR YEAR EXPENDITURE	531.50
613359	DCI COMMUNICATIONS INC	PRIOR YEAR EXPENDITURE	137.50
613359	DCI COMMUNICATIONS INC	PRIOR YEAR EXPENDITURE	137.50
615460	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	202.50
616526	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	35.25
617402	ACE SIGN COMPANY INC	PRIOR YEAR EXPENDITURE	2,715.00
617468	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITURE	22.84
617524	STROZIER, JAMES F	PRIOR YEAR TRAVEL	285.25
617660	COX, TERRY	PRIOR YEAR TRAVEL	263.89
617981	BAKER III, JOHN C	PRIOR YEAR TRAVEL	370.24
618196	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	1,575.06
618244	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	2,035.39
618257	CINGULAR WIRELESS	PRIOR YEAR EXPENDITURE	180.35
618467	MERCK - ATL	PRIOR YEAR EXPENDITURE	2,091.08
618475	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	41.82
618481	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	15.78
618504	PUBLIC SERVICE COMPANY OF	PRIOR YEAR EXPENDITURE	286.07
618507	PUBLIC SERVICE COMPANY OF	PRIOR YEAR EXPENDITURE	267.94
618565	NDHLOVU, CATHERINE	PRIOR YEAR TRAVEL	156.20
618565	NDHLOVU, CATHERINE	PRIOR YEAR TRAVEL	242.53
618743	JOM PHARMACEUTICAL	PRIOR YEAR EXPENDITURE	5,433.98
618860	YOUNG, MARIA	PRIOR YEAR TRAVEL	212.71
618860	YOUNG, MARIA	PRIOR YEAR TRAVEL	171.40
619196	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	1,445.36
619651	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	20.18
619651	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	111.98
619651	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	243.31

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619656	CHAMPCO CABLING INC	PRIOR YEAR EXPENDITURE	370.97
619657	CHAMPCO CABLING INC	PRIOR YEAR EXPENDITURE	102.49
620229	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	2,824.41
620237	ACE SOUND INC	PRIOR YEAR EXPENDITURE	348.75
700277	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	249.30
700294	SIEMENS WATER	CHEMICAL & LABORATORY	230.00
700298	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,522.37
700300	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,582.42
700321	LOWE'S COMPANIES INC	OPERATING SUPPLIES	29.97
700334	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
700335	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
700337	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
700353	CITY OF SAND SPRINGS	UTILITY SERVICES	90.87
700380	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,442.65
700428	DELL MARKETING LP	DATA PROCESSING SERV	1,484.10
700443	SHERWIN WILLIAMS	OPERATING SUPPLIES	147.19
700443	SHERWIN WILLIAMS	OPERATING SUPPLIES	88.45
700464	AT&T	UTILITY SERVICES	173.36
700464	AT&T	UTILITY SERVICES	1,109.21
700467	AT&T	UTILITY SERVICES	26.60
700469	AT&T	UTILITY SERVICES	1,649.11
700474	BIXBY PUBLIC WORKS	UTILITY SERVICES	8.00
700477	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
700964	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	201.88
700968	WIDEX HEARING CO INC	OPERATING SUPPLIES	1,894.00
701014	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,575.06
701048	SMITHS DETECTION INC	OTHER MACHNRY & EQUIP	14,888.00
701053	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	9,323.74
701053	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	4,597.81
701053	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	600.28
701060	AT&T	COMMUNICATIONS SERV	514.16
701125	CHANNING L BETE CO INC	OPERATING SUPPLIES	859.21
701126	PHYSICIAN SALES &	CHEMICAL & LABORATORY	37.08
701126	PHYSICIAN SALES &	OPERATING SUPPLIES	27.80
701126	PHYSICIAN SALES &	CHEMICAL & LABORATORY	56.44
701126	PHYSICIAN SALES &	OPERATING SUPPLIES	14.32
701126	PHYSICIAN SALES &	OPERATING SUPPLIES	5.88
701517	DELL MARKETING LP	OPERATING SUPPLIES	130.50
701582	SMITH FARM & GARDEN	OTHER MACHNRY & EQUIP	9,400.00
701586	BATTELLE MEMORIAL INSTITU	CHEMICAL & LABORATORY	1,300.00
701588	OK FILTER CO INC	OPERATING SUPPLIES	54.96
701590	XPEDX	OPERATING SUPPLIES	328.38
701590	XPEDX	OPERATING SUPPLIES	328.37
701590	XPEDX	OPERATING SUPPLIES	328.37
701590	XPEDX	OPERATING SUPPLIES	328.38
701592	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	48.40
701592	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	48.40
701592	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	48.40
701592	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	48.40
701600	MEDIBADGE INC	OPERATING SUPPLIES	245.83
701600	MEDIBADGE INC	OPERATING SUPPLIES	81.92
701602	HANEN CENTER	OPERATING SUPPLIES	456.50
701603	H M INTERNATIONAL	OPERATING SUPPLIES	24.00
701737	EMERGENCY MEDICAL PRODUCT	CHEMICAL & LABORATORY	2,397.90
701754	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	269.50
701754	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	12.00
701764	KONE INC	EQUIP SERVICE AGREEM	547.56
701764	KONE INC	EQUIP SERVICE AGREEM	197.27
701764	KONE INC	EQUIP SERVICE AGREEM	266.10
701828	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
701828	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
701828	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
701828	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
701848	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	1,185.60
701865	U S CELLULAR	COMMUNICATIONS SERV	37.65
701865	U S CELLULAR	COMMUNICATIONS SERV	218.88
701866	U S CELLULAR	COMMUNICATIONS SERV	257.38
701917	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	152.00
701919	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	306.50
701920	OKLAHOMA PUBLISHING CO	PROF. & TECH. SERVICE	512.88
701941	YALE UNIFORM RENTAL	OTHER SERVICES	115.64
701941	YALE UNIFORM RENTAL	OTHER SERVICES	129.44
701941	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
701941	YALE UNIFORM RENTAL	OTHER SERVICES	317.00

Monday, August 14, 2006 - Continued

701941	YALE UNIFORM RENTAL	OTHER SERVICES	26.00
701941	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
702017	RED BUD AIR FILTER	OPERATING SUPPLIES	193.92
702059	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	221.64
702143	TULSA COUNTY	PRINTING,DUPLICATING	114.63
702143	TULSA COUNTY	OFFICE SUPPLIES	196.37
702143	TULSA COUNTY	OFFICE SUPPLIES	630.46
702143	TULSA COUNTY	PRINTING,DUPLICATING	73.84
702143	TULSA COUNTY	OFFICE SUPPLIES	219.37
702143	TULSA COUNTY	OFFICE SUPPLIES	102.48
702144	TULSA COUNTY	OFFICE SUPPLIES	349.77
702144	TULSA COUNTY	PRINTING,DUPLICATING	64.94
702144	TULSA COUNTY	OFFICE SUPPLIES	470.11
702144	TULSA COUNTY	OFFICE SUPPLIES	101.67
702144	TULSA COUNTY	PRINTING,DUPLICATING	381.47
702144	TULSA COUNTY	OFFICE SUPPLIES	147.59
702145	TULSA COUNTY	OFFICE SUPPLIES	109.40
702145	TULSA COUNTY	PRINTING,DUPLICATING	73.84
702145	TULSA COUNTY	OFFICE SUPPLIES	44.56
702145	TULSA COUNTY	PRINTING,DUPLICATING	288.40
702145	TULSA COUNTY	OFFICE SUPPLIES	155.93
702145	TULSA COUNTY	OFFICE SUPPLIES	125.46
702146	TULSA COUNTY	PRINTING,DUPLICATING	639.00
702146	TULSA COUNTY	OFFICE SUPPLIES	198.15
702146	TULSA COUNTY	OFFICE SUPPLIES	371.27
702146	TULSA COUNTY	PRINTING,DUPLICATING	490.51
702146	TULSA COUNTY	OFFICE SUPPLIES	204.75
702147	TULSA COUNTY	OFFICE SUPPLIES	333.48
702147	TULSA COUNTY	OFFICE SUPPLIES	183.86
702147	TULSA COUNTY	PRINTING,DUPLICATING	73.84
702165	PEREZ, ALEXANDRA	MILEAGE	12.46
702165	PEREZ, ALEXANDRA	TRAINING	25.00
702188	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
702232	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	240.00
702233	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,260.00
702268	P & R SUPPLY CO INC	OPERATING SUPPLIES	410.40
702306	O'ROARK, MARY	TRAVEL OUT OF COUNTY	656.99
702332	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.50
702333	TULSA LOCK & KEY INC	OPERATING SUPPLIES	7.50
702345	KONE INC	EQUIP SERVICE AGREEM	103.56
702346	INSTITUTE FOR EDUCATIONAL	TRAINING	360.00
702410	OKLAHOMA STATE UNIVERSITY	TRAINING	125.00
702411	TULSA UNIVERSITY	TRAINING	100.00
702440	WARE, JOYCE D	MILEAGE	56.96
702733	RAMIREZ, JUAN	MILEAGE	76.54
702734	TAYLOR-HAYES, EVE	MILEAGE	15.13
702735	SKILLENS III, LEON	MILEAGE	178.00
702736	LOVE, COREY	MILEAGE	107.69
702737	LENTZ, VICKI	MILEAGE	28.48
702738	U S POSTAL SERVICE	COMMUNICATIONS SERV	160.00
702790	MONET, HAYDEE	MILEAGE	27.23
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
700007	PUBLIC SERVICE COMPANY OF	ELECTRIC	513.53
700008	WEATHERBANK INC	WEATHER WIRE SEVICE	210.00
701397	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	39.10

Request for Executive Session requested by Linda Greaves pursuant to 25 O.S. §307B (4) for the purpose of discussing legal strategy regarding a tort claim filed against the County [TCSO] by Maria Woodlee. Moved by Dick, seconded by Miller, 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 9:42 a.m.

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

Executive Session ended at 10:08 a.m.

Monday, August 14, 2006 - Continued

The regular meeting reconvened at 10:09 a.m.

Moved by Dick, seconded by Miller, to allow Assistant District Attorney, Linda Greaves, to proceed with tort claim against the County (TCSO) by Maria Woodlee, as recommended in executive session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203377)

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2006 - 2007 DISTRICT ATTORNEY</u>				
701623	XEROX CORPORATION	OPERATING	SUPPLIES	241.61
701895	AT&T	OPERATING	SUPPLIES	200.50
702071	YOUNG J D CO	OPERATING	SUPPLIES	545.34
702073	BUSINESS IMAGING SYSTEMS	OPERATING	SUPPLIES	750.75
702419	EXPRESS SOLUTIONS	OPERATING	SUPPLIES	23.50
702582	XEROX CORPORATION	OPERATING	SUPPLIES	625.22
702584	XEROX CORPORATION	OPERATING	SUPPLIES	77.86
 <u>2006 - 2007 MANUAL MEETING</u>				
700000	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES		68.94
700001	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES		8728.27
702833	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES		15000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				