

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 17, 2006 at 3:44 p.m.)

MINUTES
Monday, August 21, 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 14, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 7/06. (Clerk's Misc. File No. 203379)
2. Court Clerk - Monthly for 6/06. (Clerk's Misc. File No. 203380)
3. Court Clerk - Monthly for 7/06. (Clerk's Misc. File No. 203381)
4. Fiscal Office - Quarterly activity of E-911 funds for 7/06 thru 8/06. (Clerk's Misc. File No. 203382)
5. Building Operations - Annual Capital Inventory Certification for FY 2005-06. (Clerk's Misc. File No. 203383)

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

Moved by Dick, seconded by Miller, 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. Engineers - Haikey Creek Pedestrian Bridge - DEFERRED
3. Parks - Parks and Recreation Equipment and Furnishings - DEFERRED
4. TC Departments - Electrical Installation, Maintenance and Repair - DEFERRED
5. TC Departments - Heating, Air Conditioning and Ventilation Maintenance, and Repair - DEFERRED
6. TC Departments - Overhead Door Maintenance, Repair Parts and Labor, to Overhead Door Company of Tulsa, Inc., the lowest overall bid received. This award is for 1 year beginning 8/23/06. (Clerk's Misc. File No. 203384)
7. TC Departments - Pest Control, to Cherokee Midwest Exterminating Company, the lowest overall bid received. This award is for 1 year beginning 8/23/06. (Clerk's Misc. File No. 203385)
8. TC Departments - Plumbing Installation, Maintenance and Repair, to McIntosh Services, Inc., the lowest overall bid received. This award is for 1 year beginning 8/23/06. (Clerk's Misc. File No. 203386)
9. TC Departments - Refrigeration Equipment Maintenance and Repair, to McIntosh Services, Inc., the lowest overall bid received. This award is for 1 year beginning 8/23/06. (Clerk's Misc. File No. 203387)

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 Orders from Engineers, to the contract with C-P Integrated Services, on LaFortune Park Pond project, as follows.

1. Change Order #1, to cover the removal of the concrete spillway. This increases the contract amount by \$1,000 with a new contract sum of \$445,960. (Clerk's Misc. File No. 203388)
2. Change Order #2, to cover the rebuild of the concrete spillway. This increases the contract amount by \$16,988, with a new contract sum of \$462,948. (Clerk's Misc. File No. 203389)

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

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Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #4 from Purchasing, to the contract with Builders Unlimited, Inc., for the Sperry Community Center Renovation Project, Vision 2025 Project, (CMF #200448), which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The total cost of this change will increase in the amount of \$1,245.90, for a new contract sum of \$339,762.14. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203390)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending August 28, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203391)

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

1. General Fund (Misc. Reimb.) in the amount of \$42.25. (Clerk's Misc. File No. 203392)
2. General Fund (Misc. Reimb.) in the amount of \$440.00. (Clerk's Misc. File No. 203393)
3. General Fund (Lapsed Bal.) in the amount of \$10,514.70. (Clerk's Misc. File No. 203394)
4. General Fund (Lapsed Bal.) in the amount of \$3,442.52. (Clerk's Misc. File No. 203395)
5. General Fund (Lapsed Bal.) in the amount of \$40,096.65. (Clerk's Misc. File No. 203396)
6. General Fund (Lapsed Bal.) in the amount of \$15,038.30. (Clerk's Misc. File No. 203397)
7. General Fund (Lapsed Bal.) in the amount of \$1,225.18. (Clerk's Misc. File No. 203398)
8. General Fund (Lapsed Bal.) in the amount of \$8,892.33. (Clerk's Misc. File No. 203399)
9. General Fund (Lapsed Bal.) in the amount of \$7,425.06. (Clerk's Misc. File No. 203400)
10. General Fund (Lapsed Bal.) in the amount of \$39.00. (Clerk's Misc. File No. 203401)
11. General Fund (Lapsed Bal.) in the amount of \$16,602.42. (Clerk's Misc. File No. 203402)
12. General Fund (Tobacco Excise Tax) in the amount of \$138,787.17. (Clerk's Misc. File No. 203403)
13. General Fund (Refunds) in the amount of \$1,214.02. (Clerk's Misc. File No. 203404)
14. General Fund (Misc. Reimb.) in the amount of \$42.72. (Clerk's Misc. File No. 203405)
15. General Fund (Misc. Reimb.) in the amount of \$34.45. (Clerk's Misc. File No. 203406)
16. General Fund (Gov't/State Pass through Funds) in the amount of \$60.00. (Clerk's Misc. File No. 203407)
17. General Fund (Tobacco Excise Tax) in the amount of \$94,181.93. (Clerk's Misc. File No. 203408)
18. Visual Inspection Cash Fund (Unappt. Rev.) in the amount of \$19,949.99. (Clerk's Misc. File No. 203409)
19. Risk Management Fund (Worker Comp.) in the amount of \$1,764.99. (Clerk's Misc. File No. 203410)
20. Risk Management Fund (Empl. Ins. Reimb.) in the amount of \$67,708.24. (Clerk's Misc. File No. 203411)
21. Risk Management Fund (Worker Comp.) in the amount of \$500.46. (Clerk's Misc. File No. 203412)
22. Juvenile Cash Fund (Probat. Fees) in the amount of \$2,280.00. (Clerk's Misc. File No. 203413)
23. Juvenile Cash Fund (OJA Fed. Grant) in the amount of \$6.45. (Clerk's Misc. File No. 203414)
24. Juvenile Cash Fund (Phoenix School Fed. Grant) in the amount of \$3,434.00. (Clerk's Misc. File No. 203415)
25. Juvenile Cash Fund (Probat. Fees) in the amount of \$7,531.66. (Clerk's Misc. File No. 203416)
26. Assessor's Fee Fund (Unappt. Rev.) in the amount of \$3,618.50. (Clerk's Misc. File No. 203417)
27. Mortgage Certification Fund (Unappt. Rev.) in the amount of \$19,889.35. (Clerk's Misc. File No. 203418)
28. Mortgage Certification Fund (Fees 6/06) in the amount of \$19,889.35. (Clerk's Misc. File No. 203419)
29. County Clerk Cash Fund (Lien Fees) in the amount of \$2,710.00. (Clerk's Misc. File No. 203420)
30. Sheriff Cash Fund (Misc. Reimb.) in the amount of \$.10. (Clerk's Misc. File No. 203421)
31. Sheriff Cash Fund (Empl. Ins. Reimb.) in the amount of \$219.97. (Clerk's Misc. File No. 203422)

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32. Sheriff Cash Fund (Union School Officer Grant) in the amount of \$108,893.35. (Clerk's Misc. File No. 203423)
33. Sheriff Cash Fund (Arm of Law Forfeit.) in the amount of \$6,647.72. (Clerk's Misc. File No. 203424)
34. Sheriff Cash Fund (Forfeit.) in the amount of \$74.00. (Clerk's Misc. File No. 203425)
35. Sheriff Cash Fund (Serv. Fees 6/06) in the amount of \$125,555.21. (Clerk's Misc. File No. 203426)
36. Sheriff Cash Fund (Speed Enforc. State Grant) in the amount of \$19,151.95. (Clerk's Misc. File No. 203427)
37. Sheriff Cash Fund (Drug Task Force/Fed Prog. Reimb.) in the amount of \$907.76. (Clerk's Misc. File No. 203428)
38. Sheriff Cash Fund (JAG Grant) in the amount of \$676,303.00. (Clerk's Misc. File No. 203429)
39. Sheriff Cash Fund (TTC Rev.) in the amount of \$64,094.42. (Clerk's Misc. File No. 203430)
40. Sheriff Cash Fund (CC Hlth. Match Prof. State Grant) in the amount of \$7,392.32. (Clerk's Misc. File No. 203431)
41. Sheriff Cash Fund (Arm of Law Fed. Forfeit.) in the amount of \$2,129.14 . (Clerk's Misc. File No. 203432)
42. Sheriff Cash Fund (Speed Enforc. State Grant) in the amount of \$12,372.55. (Clerk's Misc. File No. 203433)
43. Sheriff Cash Fund (TTC Rev.) in the amount of \$41,036.58. (Clerk's Misc. File No. 203434)
44. Sheriff Cash Fund (Forfeit.) in the amount of \$74.00. (Clerk's Misc. File No. 203435)
45. Sheriff Cash Fund (CC Hlth. Match Prof. State Grant) in the amount of \$6,432.93. (Clerk's Misc. File No. 203436)
46. Sheriff Cash Fund (SHSP State Grant) in the amount of \$22,101.88. (Clerk's Misc. File No. 203437)
47. Sheriff Cash Fund (Empl. Ins. Reimb.) in the amount of \$219.97. (Clerk's Misc. File No. 203438)
48. Sheriff Cash Fund (2006 JAG Fed. Grant) in the amount of \$394,243.00. (Clerk's Misc. File No. 203439)
49. Sheriff Cash Fund ((Drug Task Force/Fed Prog. Reimb.) in the amount of \$1,251.46. (Clerk's Misc. File No. 203440)
50. Sheriff Cash Fund (Unapprt. Rev.) in the amount of \$45,195.05. (Clerk's Misc. File No. 203441)
51. Highway T Cash Fund (County Road Improve Fund) in the amount of \$140,498.12. (Clerk's Misc. File No. 203442)
52. Highway T Cash Fund (Spec. Proj./Primary Road Improve.) in the amount of \$471,298.98. (Clerk's Misc. File No. 203443)
53. Highway T Cash Fund (Lapsed Bal.) in the amount of \$188,059.98. (Clerk's Misc. File No. 203444)
54. Highway T Cash Fund (County Bridge Improve.) in the amount of \$111,722.00. (Clerk's Misc. File No. 203445)
55. Highway T Cash Fund (Hwys. Special Proj.) in the amount of \$4,106,635.99. (Clerk's Misc. File No. 203446)
56. Highway T Cash Fund (Haikey Creek Levee) in the amount of \$65,807.83. (Clerk's Misc. File No. 203447)
57. Highway T Cash Fund (Primary Road Improve. Int. Earn. 6/06) in the amount of \$26,089.45. (Clerk's Misc. File No. 203448)
58. Highway T Cash Fund (Haikey Creek Levee Fund Int. Earn 6/06) in the amount of \$258.17. (Clerk's Misc. File No. 203449)
59. Court Clerk Revolving Fund (Unappt. Rev.) in the amount of \$1,422,422.64. (Clerk's Misc. File No. 203450)
60. Court Clerk Revolving Fund (Lapsed Bal.) in the amount of \$645.00. (Clerk's Misc. File No. 203451)
61. Court Clerk Revolving Fund (Sal. Reimb.) in the amount of \$36,430.71. (Clerk's Misc. File No. 203452)
62. Court Clerk Revolving Fund (Sal. Reimb.) in the amount of \$13,044.63. (Clerk's Misc. File No. 203453)
63. Court Clerk Revolving Fund (Sal. Reimb.) in the amount of \$1,606.69. (Clerk's Misc. File No. 203454)
64. Court Clerk Revolving Fund (Sal. Reimb.) in the amount of \$320,032.55. (Clerk's Misc. File No. 203455)
65. Court Clerk Revolving Fund (Misc. Rev. Estopped Warrant) in the amount of \$43,874.42. (Clerk's Misc. File No. 203456)
66. County Clerk's Records Management Fund (Records Preserv. Fees) in the amount of \$67,865.00. (Clerk's Misc. File No. 203457)
67. Sales Tax Fund (Int. Earned 6/06) in the amount of \$3,697.71. (Clerk's Misc. File No. 203458)
68. Sales Tax Fund (Jail Tax Rev.) in the amount of \$1,828,059.38. (Clerk's Misc. File No. 203459)
69. Sales Tax Fund (OTC 4 to Fix) in the amount of \$1,218,949.99. (Clerk's Misc. File No. 203460)
70. Sales Tax Fund (OTC Vision 2025 American Airlines) in the amount of \$182,805.94. (Clerk's Misc. File No. 203461)

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71. Sales Tax Fund (OTC Vision 2025 Educa., Hlthcr., & Event Facil.) in the amount of \$2,924,895.01. (Clerk's Misc. File No. 203462)
72. Sales Tax Fund (OTC Vision 2025 Comm. Enrich.) in the amount of \$1,279,641.57. (Clerk's Misc. File No. 203463)
73. Sales Tax Fund (OTC Use/Tax 4 to Fix Int. Earn.) in the amount of \$495,008.12. (Clerk's Misc. File No. 203464)
74. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the amount of \$3,492.72. (Clerk's Misc. File No. 203465)
75. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the amount of \$2,328.95. (Clerk's Misc. File No. 203466)
76. Sales Tax Fund (OTC Vision 2025 American Airlines Int. Earn.) in the amount of \$349.27. (Clerk's Misc. File No. 203467)
77. Sales Tax Fund (OTC Vision 2025 Educa., Hlthcr., & Event Facil.) in the amount of \$5,588.35. (Clerk's Misc. File No. 203468)
78. Sales Tax Fund (OTC 4 to Fix Comm. Enrich. Int. Earn.) in the amount of \$2,444.91. (Clerk's Misc. File No. 203469)
79. Sales Tax Fund (OTC Use/Tax Int. Earn.) in the amount of \$993.89. (Clerk's Misc. File No. 203470)
80. Special Projects Fund (FEMA Train/DP Equip./E911 Fees) in the amount of \$402,221.60. (Clerk's Misc. File No. 203471)
81. Special Projects Fund (CARD Home Proj. Income/Ref.) in the amount of \$2,800.00. (Clerk's Misc. File No. 203472)
82. Special Projects Fund (HUD Fed. Grant, HOME 2003/Admin., HOME 2003/HBA, HOME 2005/Admin.,) in the amount of \$24,885.10. (Clerk's Misc. File No. 203473)
83. Special Projects Fund (HUD Fed. Grant, HOME 2003/Innov. Hous.) in the amount of \$29,998.00. (Clerk's Misc. File No. 203474)
84. Special Projects Fund (CDBG Fed. Grant) in the amount of \$2,559.69. (Clerk's Misc. File No. 203475)
85. Special Projects Fund (HUD Fed. Grant, HOME 2001/2002 Rehab. Admin.) in the amount of \$67,244.10. (Clerk's Misc. File No. 203476)
86. Special Projects Fund (Turley Comm. Dev. Estopped Warrants) in the amount of \$540.66. (Clerk's Misc. File No. 203477)
87. Special Projects Fund (HUD Fed. Grant, HOME 2003/HBA) in the amount of \$7,004.00. (Clerk's Misc. File No. 203478)
88. Special Projects Fund (INCOG/REAP Grant Turley CDBG) in the amount of \$51,920.60. (Clerk's Misc. File No. 203479)
89. Special Projects Fund (HUD Fed. Grant, HOME 2003/Rehab.) in the amount of \$22,300.00. (Clerk's Misc. File No. 203480)
90. Special Projects Fund (Dept of Commer. Fed. Grant) in the amount of \$4,472.14. (Clerk's Misc. File No. 203481)
91. Special Projects Fund (CDBG Wedlake Fab. Ln. Rpmt.) in the amount of \$390.03. (Clerk's Misc. File No. 203482)
92. Special Projects Fund (HUD Fed. Grant, HOME 2002/HBA; HOME 2003/Admin.) in the amount of \$2,415.35. (Clerk's Misc. File No. 203483)
93. Special Projects Fund (Dept of Commer. Fed. Grant) in the amount of \$7,125.85. (Clerk's Misc. File No. 203484)
94. Special Projects Fund (Grant Ln. Prog.) in the amount of \$85.81. (Clerk's Misc. File No. 203485)
95. Parking Fund (Unappt. Rev.) in the amount of \$20,156.22. (Clerk's Misc. File No. 203486)
96. Retirement Fund (Unappt. Rev.) in the amount of \$12,379,205.77. (Clerk's Misc. File No. 203487)

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

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a Quit Claim Deed, between Tulsa County and the City of Owasso, for a detention pond inside the city limits of Owasso acquired through tax sales process. The City of Owasso has requested this transfer of property. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203488)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request for approval from Engineers, of a proposal from Eagle Point for computer software upgrade to Eagle Point Engineering software; the current software will not work AutoCAD drafting software. The cost is \$595.00 and funding is available. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203489)

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Moved by Miller, seconded by Dick, to approve and authorize execution by the Commission, request for approval from Engineers, for a temporary construction easement for BNSF Railway Company to enter upon county right-of-way in Sec. 11, T19, R10E, to repair erosion along their track. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203490)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request for approval from the Sheriff, for the Federal Annual Certification Report, which is an accounting of funds received and spent by the Tulsa County Sheriff's Office, under the Federal Equitable Sharing Program for the period 7/1/05 thru 6/30/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203491)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Commission, request for approval from the Treasurer, for the Resale Property Fund Financial Statement for 7/1/05 through 6/30/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203492)

Moved by Dick, seconded by Miller, to approve a request from the Sheriff's Office, for Travis Cartner, to retain peace officer status and be designated as a Peace Officer, Retired, under Title 19 O.S. Sec 553 & Sec 554; resignation effective 8/9/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203493)

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

1. CC Health - Community Service Council of Greater Tulsa, Inc., for Tulsa Healthy Start Initiative 2 month extension, from 6/1/05-5/31/06; cost of \$22,078.00. (Clerk's Misc. File No. 203494)
2. CC Health - Indian Health Care Resource Center of Tulsa, Inc., for Tulsa Healthy Start Initiative 2 month extension from 6/1/05-5/31/06; cost of \$6,360.00. (Clerk's Misc. File No. 203495)
3. CC Health - The Margaret Hudson Program, Inc., for Tulsa Healthy Start Initiative 2 month extension from 6/1/05-5/31/06; cost of \$12,285.00. (Clerk's Misc. File No. 203496)
4. CC Health - Morton Comprehensive Health Services, Inc., for Tulsa Healthy Start Initiative 2 month extension from 6/1/05-5/31/06; cost of \$5,072.00. (Clerk's Misc. File No. 203497)
5. CC Health - The Parent Child Center of Tulsa, Inc., for Tulsa Healthy Start Initiative 2 month extension from 6/1/05-5/31/06; cost of \$12,684.00. (Clerk's Misc. File No. 203498)
6. CC Health - Planned Parenthood of Arkansas and Eastern Oklahoma, Inc., for Tulsa Healthy Start Initiative 2 month extension from 6/1/05-5/31/06; cost of \$8,801.00. (Clerk's Misc. File No. 203499)
7. CC Health - Metropolitan Tulsa Urban League, Inc., for Tulsa Healthy Start Initiative 2 month extension from 6/1/05-5/31/06; cost of \$9,623.00. (Clerk's Misc. File No. 203500)
8. CC Health - Community Service Council of Greater Tulsa, Inc., for Healthy Communities Access Program maintenance of Community Guide Website from 7/1/06-6/30/07; cost of \$5,000.00. (Clerk's Misc. File No. 203501)
9. *CC Health - Board of County Commissioners of Tulsa County for Maintenance of THD vehicle fleet, including complete maintenance and tires, but no fuel, from 7/1/06-06/30/07; cost of \$20.00/hour, \$15,000.00 maximum. (Clerk's Misc. File No. 203502)
10. CC Health - Cox Communications, for maintenance on internet access in HCAP Sharelink application, from 8/1/06-7/31/07; cost of \$99.95 per month \$1,199.40 per year. (Clerk's Misc. File No. 203503)
11. CC Health - Cox Communications, for high speed business internet for THD, from 8/1/06-07/31/07; cost of \$89.95 per month, \$1,079.40 per year. (Clerk's Misc. File No. 203504)
12. CC Health - KJRH TV, for "Health Works" Public Awareness Campaign, from 7/1/06-9/1/06; cost not to exceed \$8,000.00. (Clerk's Misc. File No. 203505)
13. CC Health - Tulsa Speech & Hearing Association, for sign language interpreter services, from 7/1/06-6/30/07; cost of \$32.00-\$42.00-regular business hours, \$45.00-\$55.00-evening hours. (Clerk's Misc. File No. 203506)

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14. CC Health - Colenta Davis, LPN, for immunization consultation and immunizations for children in Child Health clinic, from 7/1/06-6/30/07; cost of \$11.50 per hour, \$11,500.00 per year, 1,000 hours maximum. (Clerk's Misc. File No. 203507)
15. CC Health - Cherokee Midwest Exterminating Co., termite service for CRHC, from 7/1/06-6/30/07; cost of \$400.00/year. (Clerk's Misc. File No. 203508)
16. Court Clerk - Newton, O'Connor, Turner & Ketchum, P.C., to provide legal counsel and to represent Sally Howe-Smith, Court Clerk for Tulsa County, regarding the pending claims of Robin Polin. (Clerk's Misc. File No. 203509)
17. Engineers - Frontier International Trucks, for lease-purchase of 14 International trucks. (Clerk's Misc. File No. 203510)
18. Engineers - Public Service Company of Oklahoma, for street and expressway lighting service and repair. (Clerk's Misc. File No. 203511)
19. Highway District #2 - Safety-Kleen Corporation, for rental and service on parts cleaner. (Clerk's Misc. File No. 203512)
20. Metropolitan Tulsa HOME Consortium - Vintage Housing, Inc., for the construction of elderly housing in Glenpool, OK. The funding amount is \$825,000.00, for FY2004 HOME funds. (Clerk's Misc. File No. 203513)
21. MIS - GSCC Ventures, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203514)
22. MIS - Ronald D. Gentry, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203515)
23. MIS - Lisa Price, for Public Service Company of OK, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203516)
24. MIS - Property Tax Advocate, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203517A)
25. MIS - SHS Corporation, (Ed Schermerhorn), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203517B)
26. Parks - Guardian Security Systems, Inc., for renewal of CMF #198240 for FY 2006-07. (Clerk's Misc. File No. 203518)

*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. Parks - Aerating Fountains (Clerk's Misc. File No. 203519)
 2. Parks - Fall Seed (Clerk's Misc. File No. 203520)
 3. TC Departments - Portable Toilets (Clerk's Misc. File No. 203521)
- Bids to open 9/5/06 at 9:30 a.m.

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

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

following Inventory Resolutions:

1. County Clerk - junked: IBM monitor, SN 23AW720, purch. 4/2/02 for \$342.82. (Clerk's Misc. File No. 203522)
2. County Clerk - transferred to MIS: Lexmark printer, item #5000236115, purch. 3/11/98 for \$1,392. (Clerk's Misc. File No. 203523)
3. MIS - junked: 3-IBM monitors, SN 23DCZC7, 23DCZC0, & 23DGHC6, purch. 8/18/99 for \$506 ea; IBM monitor, SN 23D0138, purch. 6/30/98 for \$485, & IBM monitor, SN 5594236, purch. 7/21/97 for \$699. (Clerk's Misc. File No. 203524)

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

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

following Sole Sources:

1. District Attorney - New Dawn Technologies for JustWare case management application. (Clerk's Misc. File No. 203525)
2. Parks - KeeWes Equipment Co., Inc., for Speed Queen Appliances, service and repair. (Clerk's Misc. File No. 203526)
3. Parks - Sonitrol of Tulsa, for monitoring of security system at LaFortune Park. (Clerk's Misc. File No. 203527)

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- 4. Treasurer - Admiral Safe Company, for the Mutual brand TL-30 Safe with a Vindicator Microlock 40 electronic safe lock, service, repair and parts. (Clerk's Misc. File No. 203528)
- 5. Treasurer - Walz Postal Solutions, Inc., for their product. (Clerk's Misc. File No. 203529)

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

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

- 1. Oklahoma Natural Gas Company, to cross 61st St. So. 1,010' east of NW/C NW/4 Sec. 3, T18N, R11E, thence paralleling 12' west of east right-of-way of 126th W. Ave; extending south 150' by boring and trenching for 4" gas line. (Clerk's Misc. File No. 203530)
- 2. Oklahoma Natural Gas Company, to cross 129th W. Ave. 57.5' south of its intersection with the centerline of 56th St. So. And 57.5' north of its intersection with the centerline of 61st St. So., located in SE/4 Sec. 33, T18N, R11E, by boring for 4" gas line. (Clerk's Misc. File No. 203531)
- 3. Oklahoma Natural Gas Company, to cross Mingo Road 66' north of its intersection with the centerline of 106th St. N., located in SW/4 Sec. 7, T21N, R14E, by boring for 4" gas line. (Clerk's Misc. File No. 203532)

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

Moved by Dick, seconded by Miller, to approve and authorize Travel/Training from Court Services for Sherri Carrier and Kory Cassady (Community Corrections Office), to attend the National Association of Pretrial Services Agencies (NAPSA) conference, from 9/17-20/06, in Nashville TN; cost not to exceed \$1,200 for Sherri; there is no cost to the County for Kory, as a winner of a scholarship award. (Clerk's Misc. File No. 203533)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES</u>			
Bales, Chad J. (Clerk's Misc. File No. 203534)	Seasonal Appt.	\$8.00/hr.	8/11/06
<u>BUILDING OPERATIONS:</u>			
Gilford, Angie C	Provisionary	\$1,182	8/1/06
Townsend, Tina	Provisionary	\$1,182	8/2/06
Clement, Margaret (Clerk's Misc. File No. 203535)	Retired		8/7/06
<u>COURT SERVICES:</u>			
Brock, James (Clerk's Misc. File No. 203536)	Promo.	\$2,000	9/1/06
<u>ELECTION BOARD:</u>			
Martin, Chad	Temp. on call	\$13/hr.	8/21/06
Williams, Earl	Tempo. on call	\$13/hr.	8/21/06
Ross, Stephen (Clerk's Misc. File No. 203537)	Temp. on call	\$50 Day or \$8 hr	8/21/06
<u>HIGHWAYS:</u>			
Prince, Boyd W.	End of FMLA W/Pay	\$2,038	8/8/06
Prince, Boyd W.	Begin FMLA w/o Pay		8/9/06
Mott, Phillip (Clerk's Misc. File No. 203538)	Resign.		8/11/06
<u>MIS</u>			
Winslow, James R (Clerk's Misc. File No. 203539)	End Ptime		8/10/06
<u>PARKS:</u>			
Jordan, Steve	Promo.	\$2,832	8/1/06
Houston Jr., Danny	Ptime	\$7.00/hr	8/22/06
Lentz, Karen Sue	Temp.	\$7.00/hr	8/10/06
Bowles, William	End of Temp. Empl.		8/11/06
Busby, Steven	End of Temp. Empl.		8/1/06
Holmes, Garrett Joseph	Resign.		8/13/06

Kramp, David (Clerk's Misc. File No. 203540)	Resign.	8/10/06
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Moved by Dick, seconded by Miller, to accept and file the following Personnel Actions:

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

Documents:

a) Jim Gilmore attended Strategic National Stockpile Preparedness Course in Atlanta, GA on 8/14-18/06; cost not to exceed \$281.78. b) Matt Sharpe, Dave Cox, Chanteau Orr, & Kelly VanBuskirk attended Public Health Emergency Law Conference in OKC, OK on 8/15-16/06; cost not to exceed \$721.10. c) Melissa Henson & Rosa Trenary to IFC Quarterly Training in Ardmore, OK on 9/19-21/06; cost not to exceed \$523.25. d) Kelly VanBuskirk to Exercise Development Course in Anniston, AL on 9/24-29/06; cost not to exceed \$653.58. e) Karen Carpenter, Dana Taylor, Meredreth Maynard, LouAnn ElDorado, Staci Hill, Catherine Ndhlovu, Karen DeBella, Renae McDonald, Martha Ann Glenn, Dawn Wells, Nancy Simons, Mary Lindsey, Susan Glynn, & Priscilla Haynes to Healthy Families Conference in Norman, OK on 9/27-29/06; cost not to exceed \$2,286.60. f) Kathleen Cannon to take on-line Homestead School Home Study Course; cost not to exceed \$329.95. g) Shirley Wheeler to Administrative Assistants Conference in Tulsa, OK on 10/17/06; cost not to exceed \$199. h) *Cheray Smith to take course, CSC-2033-290 MS Excel, Summer 2006, TCC; cost not to exceed \$183.19. i) *Lori Franklin to take course, Environmental Health, Fall 2006, University of Oklahoma College of Public Health; cost not to exceed \$498.75. j) *Rhonda Woodin to take course, Analysis of Research Reports, Fall 2006, University of Phoenix; cost not to exceed \$298.13. k) *Alisabeth Deerinwater to take course, Introduction to Biology for Majors, Fall 2006, TCC; cost not to exceed \$236.25. l) *Staci Hill to take course, Advanced Concepts of Parent-Child Nursing, Fall 2006, OU Health Sciences Center; cost not to exceed \$545.63. m) *Vicki Silva to take course, Spanish I, Fall 2006, Tulsa Community College; cost not to exceed \$116.25. (Clerk's Misc. File No. 203547)

A. Name	B. Action	C. Salary	D. Eff. Date
Gonzalez, Anabel	Rescind Act. dated 8/11/06 to FMLA W/o Pay		8/11/06
Sims, Katherine M.	Sal.Adj.	\$5,021	8/1/06
Dixon, Stephen B.	Sal. Adj.	\$3,259	8/1/06
Vestal, Yvette M.	Reg.	\$2,028	8/15/06
(Clerk's Misc. File No. 203548)			

Moved by Dick, seconded by Miller, to approve and authorize execution by the Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims

Monday, August 21, 2006 - Continued

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

601920	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITURE	490.32
611539	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	82.50
613121	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITURE	925.35
613123	TP AUTO SUPPLY	PRIOR YEAR EXPENDITURE	41.22
613124	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITURE	291.96
615548	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	180.00
615561	JIM GLOVER CHEVROLET	PRIOR YEAR EXPENDITURE	385.11
616729	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	58,900.00
617291	STOREY WRECKER INC	PRIOR YEAR EXPENDITURE	241.11
617512	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	3,548.25
618420	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	158.29
618424	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	219.41
618650	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	16.28
618652	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	21.68
618731	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	777.00
618871	SKIATOOK JOURNAL	PRIOR YEAR EXPENDITURE	22.95
618873	OWASSO REPORTER	PRIOR YEAR EXPENDITURE	36.00
618992	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	574.60
619112	DEVOE, LINDA G	PRIOR YEAR EXPENDITURE	70.30
619113	DEVOE, DEREK J	PRIOR YEAR EXPENDITURE	70.30
619120	TRYON, PAUL	PRIOR YEAR EXPENDITURE	436.50
619637	ARMOUR, PHILLIP	PRIOR YEAR TRAVEL	97.01
619719	CITY OF TULSA	PRIOR YEAR EXPENDITURE	4,000.00
619745	CARDIAC SCIENCE CORP	PRIOR YEAR EXPENDITURE	4,350.00
619863	B ETHRIDGE INC	PRIOR YEAR EXPENDITURE	782.70
619865	BOWERS OIL CO	PRIOR YEAR EXPENDITURE	3,274.65
619961	COPY WORLD BUSINESS	PRIOR YEAR EXPENDITURE	849.95
619993	KENNUNEN SALES	PRIOR YEAR EXPENDITURE	8,968.60
620108	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	174.00
620138	TAC AMERICAS	PRIOR YEAR EXPENDITURE	302.50
620163	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	792.15
620257	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	99.40
700023	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	66.96
700082	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	969.75
700156	ARMOUR, PHILLIP	MILEAGE	130.83
700163	FUENZALIDA, EVELYN	MILEAGE	106.36
700171	KNIGHT, KAREN	MILEAGE	24.03
700172	LINCOLN, FELICIA	MILEAGE	107.69
700184	THOMPSON, LEON	MILEAGE	527.33
700189	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	46.75
700192	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	6.65
700194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.11
700195	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.13
700265	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	596.00
700524	EARTHGRAINS BAKING CO INC	FOOD	126.05
700526	HILAND DAIRY COMPANY	FOOD	247.00
700528	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	15.00
700597	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	20,361.02
700611	TRIGEN-TULSA ENERGY	UTILITY SERVICES	59,405.80
700629	BIOGARD INC	BUILDINGS & GROUNDS	148.50
700887	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	169.56
701006	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	304.00
701108	CITY OF TULSA	MOTOR VEHICLES-MAINT	504.00
701133	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	30.39
701145	COUNTRY SQUIRE FARM	FOOD	54.64
701147	FRONTIER PRODUCE INC	FOOD	33.79
701149	SYSCO	FOOD	1,532.15
701151	TULSA BEEF & PROVISION	FOOD	471.49
701153	TULSA FRUIT CO	FOOD	154.95
701281	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	499.80
701287	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	970.73
701289	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	1,057.26
701293	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	450.77
701485	DELL MARKETING LP	OFFICE EQUIPMENT	3,553.20
701488	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00

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701530	CDW GOVERNMENT INC	OFFICE SUPPLIES	194.51
701531	CDW GOVERNMENT INC	OFFICE SUPPLIES	20.27
701640	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	542.40
701641	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	1,168.00
701747	CDW GOVERNMENT INC	OPERATING SUPPLIES	420.90
701810	BIXBY TELEPHONE CO	UTILITY SERVICES	191.69
701813	BIXBY TELEPHONE CO	UTILITY SERVICES	136.68
701814	BIXBY TELEPHONE CO	UTILITY SERVICES	93.94
701817	DELL MARKETING LP	OFFICE EQUIPMENT	288.00
701961	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	95.00
701962	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	96.00
702000	METROCALL	OTHER SERVICES	163.18
702012	UNITED PARCEL SERVICE	POSTAGE	61.88
702056	XPEDX	OFFICE SUPPLIES	89.80
702180	INFORAD INC	OPERATING SUPPLIES	50.00
702191	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	121.00
702223	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
702230	XPEDX	PRINTING SUPPLIES	267.47
702262	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,060.40
702395	METROCALL	OPERATING SUPPLIES	85.49
702404-E	CORPORATE EXPRESS	OTHER SERVICES	190.00
702428	SECRETARY OF TULSA COUNTY	MILEAGE	5,500.00
702434	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
702439	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
702498	TAYLOE PAPER CO	PRINTING SUPPLIES	213.00
702499	XPEDX	PRINTING SUPPLIES	398.67
702501	NATIONAL PUBLIC SAFETY	OPERATING SUPPLIES	1,112.00
702590	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
702598	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
702610	XEROX CORPORATION	MISCELLANEOUS SUPPL	75.00
702755	MEDSAFE	BUILDINGS & GROUNDS	15.60
702756	GRAINGER W W INC	BUILDINGS & GROUNDS	130.80
702758	TIMMONS OIL COMPANY INC	MOTOR VEHICLES-OPER.	19,206.37
702804	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	169.10
702829	CULLIGAN OF TULSA	OPERATING SUPPLIES	358.00
702835	ACCURINT	OPERATING SUPPLIES	11.75
702917	DALLAS CHILDRENS ADVOCACY	TRAINING	510.00
702935	BOARD OF TESTS	TRAINING	405.00
702939	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	262.50
702947	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	72.00
702951	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	18,146.93
702955	TAYLOE PAPER CO	PRINTING SUPPLIES	1,025.00
702959	XEROX CORPORATION	MISCELLANEOUS SUPPL	161.25
702966	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.00
703025	WINDSTREAM CORPORATION	COMMUNICATIONS SERV	347.37
703033	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
703058	GLANZ, STANLEY D	TRAINING	1,611.00
703059	REMINGTON ARMS CO INC	TRAINING	400.00
703060	COLT DEFENSE LLC	TRAINING	375.00
703073	NATIONAL TACTICAL	TRAINING	1,100.00
703088	WHITTEN, CHRISSY L	MILEAGE	56.52
703088	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	286.64
703094	GRAY-MELAUGH, SUSAN	MILEAGE	251.87
703094	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	159.56
703096	PRATT, PHILLIP W	MILEAGE	37.83
703096	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	311.41
703098	DRAKE, DAVID W	MILEAGE	295.62
703098	DRAKE, DAVID W	TRAVEL OUT OF COUNTY	93.45
703100	JERVIS, BRIAN D	MILEAGE	173.11
703100	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	148.00
703105	LANE, TRACY	MILEAGE	66.87
703105	LANE, TRACY	TRAVEL OUT OF COUNTY	522.34
703106	AT&T	COMMUNICATIONS SERV	317.20
703107	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
703109	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,970.00
703111	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
703131	METROCALL	COMMUNICATIONS SERV	10.02
060821	TULSA CO EMPL RETIRE	DEDUCTS	7.19
060821	OKLAHOMA	DHS	119.60
060821	ELECTION BOARD	PAYROLL	6,549.90
060821	MIS	PAYROLL	232.50
060821	ADMINISTRATIVE SERVICES	PAYROLL	1,004.00
060821	PARKS	PAYROLL	38,882.29
060821	SHERIFF	PAYROLL	2,141.12

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060821	BANK ONE, IRS	FED W/H	1,833.91
060821	BANK ONE, IRS	FICA	6,052.41
060821	BANK ONE, IRS	HI FICA	1,415.48
060821	BANK OF OKLAHOMA	STATE W/H	699.00

2006 - 2007 JUVENILE CASH FUND

619104	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	2,348.00
700493	EARTHGRAINS BAKING CO INC	FOOD	320.88
700494	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	119.00
700495	HILAND DAIRY COMPANY	FOOD	1,148.75
700497	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
701067	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	2,060.00
701134	COUNTRY SQUIRE FARM	FOOD	348.28
701135	FRONTIER PRODUCE INC	FOOD	297.30
701137	SYSCO	FOOD	4,571.65
701139	TULSA BEEF & PROVISION	FOOD	1,062.13
701141	TULSA FRUIT CO	FOOD	286.55
701143	WAREHOUSE MARKET #33	FOOD	50.34
701695	AARON FENCE CO INC	OTHER SERVICES	638.00
702032	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	68.04
702256	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	257.10
702323	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	97.32
060821	JUVENILE BUREAU	PAYROLL	476.32
060821	BANK ONE, IRS	FED W/H	26.33
060821	BANK ONE, IRS	FICA	59.06
060821	BANK ONE, IRS	HI FICA	13.81
060821	BANK OF OKLAHOMA	STATE W/H	5.00

2006 - 2007 MTG CERT FEE CASH FUND

701615	AMERICAN DOCUMENT	OTHER SERVICES	350.00
702075	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	29.95
702118	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	1.45
703492	SEMLER, J DENNIS	TRAINING	914.05

2006 - 2007 COUNTY CLERK CASH FUND

701123	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.60
703379	WILSON, EARLENE	TRAVEL OUT OF COUNTY	1,190.12
703380	CATES, LINDA K	TRAVEL OUT OF COUNTY	1,147.12

2006 - 2007 SHERIFFS CASH FUND

702109	LAW ENFORCEMENT	OPERATING SUPPLIES	796.19
702599	VCA WOODLAND CENTRAL ANIM	OPERATING SUPPLIES	102.18
702863	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	50.00
702957	TINTING TECHNOLOGIES	OPERATING SUPPLIES	110.00

2006 - 2007 HIGHWAY T-CASH FUND

600489	SITE SERVICES LLC	PRIOR YEAR EXPENDITURE	55.00
609670	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	185.00
618201	PRESSURE SYSTEMS INC	PRIOR YEAR EXPENDITURE	675.00
618527	WARREN CAT	PRIOR YEAR EXPENDITURE	13,183.44
618980	VAN KEPPEL G W COMPANY	PRIOR YEAR EXPENDITURE	284.06
618983	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	185.68
618986	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	1,488.00
619175	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITURE	86.81
620092	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITURE	1,427.18
700054	CITY OF COLLINSVILLE	UTILITY SERVICES	6.67
700055	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	104.01
700656	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700690	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	87.50
700717	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	185.00
700781	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	130.20
700783	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	52.63
700796	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	180.00
700798	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
700801	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	49.00
700840	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
700870	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	522.22
700880	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	1,680.04
700882	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	90.00
700905	YALE UNIFORM RENTAL	OPERATING SUPPLIES	201.68
700920	MYERS TIRE SUPPLY CO	OPERATING SUPPLIES	16.51
700951	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	728.82
701082	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	795.33
701083	MEDSAFE	OPERATING SUPPLIES	306.00

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701101	KIRBY-SMITH OKLAHOMA	EQUIP	OPER.SUPPLIES	20.40
701103	INLAND TRUCK PARTS CO	EQUIP	OPER.SUPPLIES	130.09
701324	LUBRICATION SPECIALISTS	EQUIP	OPER.SUPPLIES	1,050.00
701337	WARREN CAT	EQUIP	OPER.SUPPLIES	31.38
701350	ENLOW TRACTOR INC	EQUIP	OPER.SUPPLIES	483.43
701449	DUB ROSS COMPANY	OPERATING	SUPPLIES	5,071.70
701452	CITY OF OWASSO	UTILITY	SERVICES	167.92
701453	CITY OF TULSA UTILITIES	UTILITY	SERVICES	43.96
701455	PUBLIC SERVICE COMPANY	UTILITY	SERVICES	6,622.98
701456	VERDIGRIS VALLEY ELECTRIC	UTILITY	SERVICES	1,748.55
701464	TULSA AUTO SPRING CO	EQUIP	OPER.SUPPLIES	433.04
701467	TULSA BRAKE AND CLUTCH	EQUIP	OPER.SUPPLIES	177.72
701468	AMERICAN HOSE & SUPPLY	EQUIP	OPER.SUPPLIES	14.35
701520	FRONTIER INTERNATIONAL	EQUIP	OPER.SUPPLIES	172.82
701522	POWERPLAN OIB	EQUIP	OPER.SUPPLIES	313.24
701523	FRONTIER INTERNATIONAL	EQUIP	OPER.SUPPLIES	162.42
701589	WHITE STAR MACHINERY	OTHER	MACHNRY & EQUIP	1,100.00
701647	WHOLESALE TOOL CO INC	OPERATING	SUPPLIES	71.25
701761	SAFELITE GLASS CORP	EQUIP	OPER.SUPPLIES	127.91
701787	TULSA BRAKE AND CLUTCH	EQUIP	OPER.SUPPLIES	40.00
701859	FRONTIER INTERNATIONAL	EQUIP	OPER.SUPPLIES	100.66
701949	INDIAN ELECTRIC	UTILITY	SERVICES	59.00
701950	JOHN DEERE CREDIT	MACHINERY &	EQUIPMENT	12,030.82
701951	MEDSAFE	OPERATING	SUPPLIES	176.20
701952	TULSA OVERHEAD DOOR CO	OPERATING	SUPPLIES	650.00
701958	POWERPLAN OIB	EQUIP	OPER.SUPPLIES	22.99
701991	GRAINGER W W INC	OTHER	MACHNRY & EQUIP	1,860.00
702065	GENUINE AUTO PARTS	EQUIP	OPER.SUPPLIES	316.61
702069	WARREN CAT	EQUIP	OPER.SUPPLIES	261.12
702101	FRONTIER INTERNATIONAL	EQUIP	OPER.SUPPLIES	25.59
702113	CHANDLER MATERIALS CO	OPERATING	SUPPLIES	1,765.60
702151	FRONTIER INTERNATIONAL	EQUIP	OPER.SUPPLIES	440.05
702155	TRUCK N STUFF INC	EQUIP	OPER.SUPPLIES	180.00
702157	WATER STORE INC	OPERATING	SUPPLIES	16.20
702285	POWERPLAN OIB	EQUIP	OPER.SUPPLIES	64.50
702286	ENLOW TRACTOR INC	EQUIP	OPER.SUPPLIES	71.21
702288	POWERPLAN OIB	EQUIP	OPER.SUPPLIES	186.60
702290	GENUINE AUTO PARTS	EQUIP	OPER.SUPPLIES	14.48
702292	BEST WELDERS SUPPLY INC	OPERATING	SUPPLIES	16.20
702296	STEVE'S WHOLESALE	OPERATING	SUPPLIES	538.00
702298	GREEN COUNTRY AGRICULTURAL	EQUIP	OPER.SUPPLIES	145.60
702299	GENUINE AUTO PARTS	EQUIP	OPER.SUPPLIES	53.50
702491	FRONTIER INTERNATIONAL	EQUIP	OPER.SUPPLIES	71.26
702586	ENLOW TRACTOR INC	EQUIP	OPER.SUPPLIES	312.23
702587	TULSA BRAKE AND CLUTCH	EQUIP	OPER.SUPPLIES	306.60
702588	FRONTIER INTERNATIONAL	EQUIP	OPER.SUPPLIES	51.18
702740	ENLOW TRACTOR INC	EQUIP	OPER.SUPPLIES	246.21
702743	FRONTIER INTERNATIONAL	EQUIP	OPER.SUPPLIES	431.10
702915	GENUINE AUTO PARTS	EQUIP	OPER.SUPPLIES	242.30
702924	GENUINE AUTO PARTS	EQUIP	OPER.SUPPLIES	77.65
702941	WELDON PARTS INC	OPERATING	SUPPLIES	31.77
703051	ECONOMY LUMBER CO INC	OPERATING	SUPPLIES	126.85

2006 - 2007 PARK FUND

600999	ENLOW TRACTOR INC	PRIOR	YEAR	EXPENDITURE	492.18
604164	ADVANCE SOD SALES	PRIOR	YEAR	EXPENDITURE	390.00
604167	ROTO ROOTER	PRIOR	YEAR	EXPENDITURE	187.90
612429	H G FLAKE CO INC	PRIOR	YEAR	EXPENDITURE	60.00
612714	OTIS SPUNKMEYER INC	PRIOR	YEAR	EXPENDITURE	278.33
613071	ENLOW TRACTOR INC	PRIOR	YEAR	EXPENDITURE	433.52
613094	OTIS SPUNKMEYER INC	PRIOR	YEAR	EXPENDITURE	88.80
613096	METROCALL	PRIOR	YEAR	EXPENDITURE	61.55
613344	AMC INDUSTRIES INC	PRIOR	YEAR	EXPENDITURE	301.23
613364	BIXBY SAND COMPANY	PRIOR	YEAR	EXPENDITURE	220.31
614701	TUCKER JANITORIAL SUPPLY	PRIOR	YEAR	EXPENDITURE	27.36
616023	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPENDITURE	232.40
616080	RARC INC	PRIOR	YEAR	EXPENDITURE	222.80
616081	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPENDITURE	754.71
616083	AGRI-NUTRIENTS	PRIOR	YEAR	EXPENDITURE	746.20
616085	AGRI-NUTRIENTS	PRIOR	YEAR	EXPENDITURE	746.20
616101	AMERICAN RED CROSS	PRIOR	YEAR	EXPENDITURE	144.00
616361	SYSCO	PRIOR	YEAR	EXPENDITURE	729.63
616440	JONNY-ON-THE-SPOT	PRIOR	YEAR	EXPENDITURE	102.25
617057	ENVIRONMENTAL REMEDIATION	PRIOR	YEAR	EXPENDITURE	500.00

Monday, August 21, 2006 - Continued

617572	U S CELLULAR	PRIOR YEAR EXPENDITURE	724.83
617722	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	72.30
617731	SYSCO	PRIOR YEAR EXPENDITURE	912.76
617848	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	265.87
617998	CALLAWAY GOLF SALES CO	PRIOR YEAR EXPENDITURE	4,350.00
618159	DICKSON BROTHERS INC	PRIOR YEAR EXPENDITURE	1,373.13
618321	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	272.82
618332	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	555.00
618336	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	103.31
618520	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	1,398.51
618530	H G FLAKE CO INC	PRIOR YEAR EXPENDITURE	231.94
619147	AGRO DISTRIBUTION LLC	PRIOR YEAR EXPENDITURE	359.60
619443	H G FLAKE CO INC	PRIOR YEAR EXPENDITURE	265.00
619447	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	168.00
619460	SYSCO	PRIOR YEAR EXPENDITURE	339.58
619605	JONNY-ON-THE-SPOT	PRIOR YEAR EXPENDITURE	67.25
619843	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITURE	358.44
619867	H G FLAKE CO INC	PRIOR YEAR EXPENDITURE	373.20
619885	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	12.00
619890	JONNY-ON-THE-SPOT	PRIOR YEAR EXPENDITURE	67.25
619891	LESCO INC	PRIOR YEAR EXPENDITURE	490.43
619895	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	7,500.00
619977	STAN'S WESTSIDE AUTO	PRIOR YEAR EXPENDITURE	582.05
619996	SPORTTIME	PRIOR YEAR EXPENDITURE	4,525.94
620001	SMITH FARM & GARDEN	PRIOR YEAR EXPENDITURE	1,235.90
620006	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	433.93
620007	GOPHER SPORT	PRIOR YEAR EXPENDITURE	821.10
620017	BEL-AQUA POOL SUPPLY INC	PRIOR YEAR EXPENDITURE	14.99
620068	BWI SPRINGFIELD MO	PRIOR YEAR EXPENDITURE	706.70
620072	XPEDX	PRIOR YEAR EXPENDITURE	137.44
620078	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	141.90
620299	TULSA OVERHEAD DOOR CO	PRIOR YEAR EXPENDITURE	322.50
620303	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	3,042.91
620312	H G FLAKE CO INC	PRIOR YEAR EXPENDITURE	687.42
620315	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	4,972.60
620336	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	488.01
620343	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	607.40
620360	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	973.94
620388	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	2,118.00
620390	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	1,876.10
700550	SIMPLE SIMONS PIZZA	RECREATIONAL & ED	249.50
700551	LASER QUEST	RECREATIONAL & ED	880.00
700552	TULSA'S INCREDIBLE PIZZA	RECREATIONAL & ED	947.00
700555	MUSKOGEE WATER PARK	RECREATIONAL & ED	227.00
700556	WESTSIDE YMCA	RECREATIONAL & ED	960.00
700562	MAYFIELD, RON	RECREATIONAL & ED	360.00
700580	TULSA CASH REGISTER	BUILDINGS & GROUNDS	136.53
700583	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
701087	DOMINO'S PIZZA	PURCHASE FOR RESALE	49.65
701088	TUCKER JANITORIAL SUPPLY	SAFETY MATERIAL	38.50
701089	MEDSAFE	SAFETY MATERIAL	31.02
701091	BRENNTAG SOUTHWEST INC	BUILDINGS & GROUNDS	425.00
701249	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	291.80
701260	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	559.50
701261	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	244.00
701415	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,754.75
701457	RECREONICS INC	RECREATIONAL & ED	144.10
701627	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	154.37
701628	DEALERS ELECTRICAL	BUILDINGS & GROUNDS	535.08
701629	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
701633	AIRGAS MID SOUTH INC	RECREATIONAL & ED	80.30
701635	MUNICIPAL INDUSTRIES INC	RECREATIONAL & ED	2,412.00
701636	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED	134.66
701637	XPEDX	OPERATING SUPPLIES	543.76
701638	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	744.60
701648	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	450.08
701649	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	94.80
701651	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	177.66
701801	XPEDX	OPERATING SUPPLIES	240.59
701808	BRENNTAG SOUTHWEST INC	BUILDINGS & GROUNDS	224.43
702119	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	446.76
702123	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	77.70
702124	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	38.09
702794	SMITH, EVANGELINE	OTHER REFUNDS	25.00

Monday, August 21, 2006 - Continued

702797	OKLAHOMA RECREATION	SUBSCRIPTIONS/MEMBER	465.00
702805	ALPHA-8 ENTERPRISES LLC	MILEAGE	271.05
702813	CITY OF JENKS	RESTAURANT SUPPLIES	10.00
703210	M & M TENNIS LLC	OTHER PROFESSIONAL	3,333.32

2006 - 2007 SPECIAL PROJECTS FUND

703327	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
703540	TURLEY WATER IMPROVEMENT	PROGRAM FUNDS	7,125.85

2006 - 2007 PARKING FUND

703246	MIZELL, TARESSA	OTHER REFUNDS	36.70
703247	HARDESTY, BRANDY D	OTHER REFUNDS	26.13

2006 - 2007 RESALE PROPERTY FUND

603747	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
701713	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95
702076	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	67.60
702091	FIZZ-O WATER COMPANY	RENTALS & LEASES	54.00
703192	MIDWEST DECORATING CO INC	RENTALS & LEASES	87.00
060821	TREASURER	PAYROLL	672.00
060821	BANK ONE, IRS	FED W/H	71.35
060821	BANK ONE, IRS	FICA	83.33
060821	BANK ONE, IRS	HI FICA	19.49
060821	BANK OF OKLAHOMA	STATE W/H	26.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

609763	VIDEO REVOLUTION INC	OPERATING SUPPLIES	278.97
618786	HODGE PRODUCTS INC	OPERATING SUPPLIES	529.22
620180	XPEDX	OPERATING SUPPLIES	190.80
620275	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	960.81
620375	GRAINGER W W INC	OPERATING SUPPLIES	3,966.18
700252	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
700254	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
701118	ARAMARK SERVICES INC	CONTRACTED SERVICES	121,616.43
701748	CDW GOVERNMENT INC	OPERATING SUPPLIES	420.90
701976	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	47.94
702089	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	160.20
702550	TRIGEN-TULSA ENERGY	UTILITY SERVICES	144,916.96
702577	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	194.89
702578	ADVANCE ALARMS INC	OPERATING SUPPLIES	50.00
702832	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
702900	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,218.60
702937-E	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	111.00
702938	GREENE COUNTY SHERIFF'S	TRAVEL OUT OF COUNTY	200.00
702950	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,908.69
703048	CENTRAL TECH	TRAINING	120.00
703300	MCCRAY, LARRY	OTHER REFUNDS	1,206.23
060821	SHERIFF	PAYROLL	2,656.70
060821	BANK ONE, IRS	FED W/H	135.61
060821	BANK ONE, IRS	FICA	329.44
060821	BANK ONE, IRS	HI FICA	77.04
060821	BANK OF OKLAHOMA	STATE W/H	65.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

615504	WOODIN, RHONDA	PRIOR YEAR EMPLOYEE	94.65
616610	DEHART, LETITIA R	PRIOR YEAR EMPLOYEE	283.95
616728	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	300.00
617873	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	3,267.66
618061	DEERINWATER, ALISABETH	PRIOR YEAR EMPLOYEE	215.10
618253	OTA PIKEPASS SERVICE CTR	PRIOR YEAR TRAVEL	69.02
618605	CITY OF COLLINSVILLE	PRIOR YEAR EXPENDITURE	303.18
618682	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	248.07
618766	DEAN, FLOR I	PRIOR YEAR TRAVEL	48.95
618766	DEAN, FLOR I	PRIOR YEAR TRAVEL	32.04
618766	DEAN, FLOR I	PRIOR YEAR TRAVEL	95.68
619561	ENGLE, PATTY	PRIOR YEAR TRAVEL	62.75
619583	FOX SCIENTIFIC INC	PRIOR YEAR EXPENDITURE	2,052.64
619675	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	607.84
619759	TELEDYNE LEEMAN LABS	PRIOR YEAR EXPENDITURE	1,493.00
620083	FOX SCIENTIFIC INC	PRIOR YEAR EXPENDITURE	110.00
700278	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	261.77
700346	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	337.00
700363	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.55
700368	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00

Monday, August 21, 2006 - Continued

700378	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,012.63
700382	CENTER ON CHILD ABUSE	PROF. & TECH. SERVICE	2,500.00
700401	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	317.91
700410	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,722.82
700456	BRAINCRUMBS CREATIVE	PROF. & TECH. SERVICE	250.00
700466	AT&T	UTILITY SERVICES	2,414.90
700472	BIXBY TELEPHONE CO	UTILITY SERVICES	207.97
700472	BIXBY TELEPHONE CO	UTILITY SERVICES	68.14
700487	AVAYA INC	COMMUNICATIONS SERV	1,538.74
700517	HOLLOWAY PROPERTIES LLC	RENTALS & LEASES	845.00
700970	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	386.05
701041	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	35.14
701050	WRS GROUP LTD	OPERATING SUPPLIES	302.50
701054	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,577.90
701055	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.49
701057	PUBLIC SERVICE COMPANY	UTILITY SERVICES	641.96
701547	OKLAHOMA STATE BUREAU	OTHER SERVICES	45.00
701587	ALEXETER TECHNOLOGIES LLC	CHEMICAL & LABORATORY	1,173.00
701587	ALEXETER TECHNOLOGIES LLC	OPERATING SUPPLIES	25.00
701594	THERMO ELECTRON NORTH	EQUIP SERVICE AGREEM	17,290.00
701599	ASSOCIATED PARTS & SUPPLY	OPERATING SUPPLIES	89.29
701765	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
701767	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
701767	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
701768	METROCALL	COMMUNICATIONS SERV	402.51
701770	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	2,372.61
701816	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,575.06
701833	ARROW EXTERMINATORS INC	OTHER SERVICES	120.00
701833	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
701833	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
701833	ARROW EXTERMINATORS INC	OTHER SERVICES	30.00
701913	INDUSTRIAL MAINTENANCE	CHEMICAL & LABORATORY	129.60
701914	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	117.51
701915	PHYSICIAN SALES	CHEMICAL & LABORATORY	127.98
701915	PHYSICIAN SALES	CHEMICAL & LABORATORY	11.86
702042	AMERICAN PUBLIC HEALTH	TRAINING	340.00
702053	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	112.56
702211	OKLA STATE DEPT	RENTALS & LEASES	371.25
702241	FLAGHOUSE INC	OPERATING SUPPLIES	996.00
702246	MICROFRAME CORPORATION	OPERATING SUPPLIES	44.00
702252	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	270.00
702255	NATIONAL CENTER	OPERATING SUPPLIES	78.95
702266	ATEC/INDIREX LLLP	OTHER MACHNRY & EQUIP	3,616.00
702266	ATEC/INDIREX LLLP	OPERATING SUPPLIES	197.30
702293	MOORE MEDICAL LLC	OPERATING SUPPLIES	49.68
702515	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	619.00
702531	EFILLIATE INCORPORATED	OPERATING SUPPLIES	228.48
702536	BAILEY'S TEST STRIPS	OPERATING SUPPLIES	350.00
702548	WESTERN PSYCHOLOGICAL	OPERATING SUPPLIES	322.30
702657	GRAINGER W W INC	OPERATING SUPPLIES	407.86
702657	GRAINGER W W INC	CHEMICAL & LABORATORY	60.30
702671	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	332.70
702747	FAIR, AMY RENEE	MILEAGE	7.12
702748	BURCH, DAVID	MILEAGE	62.30
702749	ARDREY, CODY	MILEAGE	276.35
702751	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	76.10
702752	BAKER, REBECCA	MILEAGE	34.71
702753	CLANTON, VALERIE	MILEAGE	30.26
702767	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	553.10
702814	MAYBERRY, MARLA	MILEAGE	53.53
702815	LEON, ANNETTE R	MILEAGE	204.26
702816	SMITH, TERESA	MILEAGE	79.21
702817	PRICE, LYLE	MILEAGE	51.62
702818	TAYLOR, MARLA J	MILEAGE	167.77
702820	O'ROARK, MARY	MILEAGE	17.80
702820	O'ROARK, MARY	MILEAGE	33.82
702821	SMITH, TERI	MILEAGE	32.93
702822	KUPLICKI, CAROL	MILEAGE	23.14
702823	OKLAHOMA INSTITUTE	SUBSCRIPTIONS/MEMBER	350.00
702825	AMERICAN COLLEGE	CHEMICAL & LABORATORY	636.00
702837	MANKINS, ALISA	MILEAGE	645.70
702838	PETERSON, RICHARD	MILEAGE	175.78
702839	WISE, KENDRA	MILEAGE	143.29
702840	WATTS, DEBBIE C	MILEAGE	82.33

Monday, August 21, 2006 - Continued

702841	PEARMAN, PEGGY	MILEAGE	90.34
702842	MCDONALD, RENAE	MILEAGE	234.96
702843	MCKAY, LACEY	MILEAGE	150.87
702845	NELSON, NANCY B	TRAVEL OUT OF COUNTY	105.88
702846	ORR-WOODS, CHARLON	MILEAGE	255.00
702847	PERRY, RIKKI	MILEAGE	203.68
702847	PERRY, RIKKI	TRAVEL OUT OF COUNTY	305.16
702849	TAYLOR, DANA	MILEAGE	183.35
702849	TAYLOR, DANA	TRAVEL OUT OF COUNTY	149.08
702864	CARGILL, BARBARA	MILEAGE	51.62
702865	CLINCY, SEKOU	MILEAGE	205.59
702866	DANIELS, KYMBERLY	MILEAGE	226.95
702867	HILTON, PATRICK	MILEAGE	36.45
702868	ELBON, BRETT	MILEAGE	159.31
702869	HUDSPETH, JENNIFER	MILEAGE	26.26
702874	FOTHERGILL, TABITHA	MILEAGE	64.08
702875	DALE, BRENDA L	MILEAGE	21.36
702876	DIXON, STEVE	MILEAGE	176.22
702877	GARVEY, MARK	MILEAGE	215.83
702878	HARDING, CLYDE H	MILEAGE	246.53
702879	HARTMAN, JOHN ALAN	MILEAGE	186.01
702880	HILTON, DEBRENA	MILEAGE	133.95
702881	HUTTON, KARLA D	MILEAGE	509.53
702882	ASHER, B NICOLE	MILEAGE	171.33
702882	ASHER, B NICOLE	TRAVEL OUT OF COUNTY	104.13
702883	BOMHOLT, JOAN B	MILEAGE	135.28
702884	CARPENTER, KAREN	MILEAGE	255.88
702886	DEBELLA, KAREN	MILEAGE	265.67
702886	DEBELLA, KAREN	TRAVEL OUT OF COUNTY	124.58
702887	DOWNIE, KATHRYN	MILEAGE	323.07
702888	HALL, MEISHA	MILEAGE	331.53
702889	HAYNES, PRISCILLA S	MILEAGE	61.86
702927	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	133.10
702928	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	16.00
702930	HILLHOUSE, KAREN	MILEAGE	47.62
702931	COX, TERRY	MILEAGE	240.75
702932	ELDORADO, LOUANN	MILEAGE	281.24
702933	GLENN, MARTHA ANN	MILEAGE	246.43
702934	HILL, STACI	MILEAGE	291.92
702968	LABCORP	PROF. & TECH. SERVICE	112.50
702968	LABCORP	PROF. & TECH. SERVICE	112.50
702969	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERV	409.48
702973	FRANCETIC, PAUL	MILEAGE	34.71
702975	BISE, JEANNIE	MILEAGE	122.38
702977	ORR-COMBS, CHANTEAU	MILEAGE	52.96
702978	RESSLER, DOUG	MILEAGE	71.20
702979	TRENARY, ROSA	MILEAGE	149.08
702980	MCBEE, LANA	MILEAGE	66.75
702981	PATTON, MARI F	MILEAGE	58.74
702982	SEBERT, KATHERINE	MILEAGE	29.37
702982	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	64.97
702983	SCOTT, CAROLYN F	MILEAGE	19.58
702990	BAXTER, ALLEN	MILEAGE	57.85
702991	NUTT, ELIZABETH A	MILEAGE	68.98
702992	LITTLE, LAURENCE COLLINS	MILEAGE	186.90
702993	ROTH, ROGER	MILEAGE	252.76
702994	MATHAI, BETSY V	MILEAGE	156.20
702995	NELSON, PAIGE	MILEAGE	191.35
702996	OKOTIE, THERESA	MILEAGE	101.91
702997	SHEEHAN, JANICE L	MILEAGE	45.39
702998	WELLS, DAWN	MILEAGE	151.30
702999	SARRAZOLA, VANESSA	MILEAGE	167.77
702999	SARRAZOLA, VANESSA	TRAVEL OUT OF COUNTY	149.08
703000	MORENO-DIAZ, MIRIAM	MILEAGE	43.61
703005	SMITH, JAMES	MILEAGE	321.74
703006	WILKINSON, WENDELL L	MILEAGE	268.34
703007	ETHRIEDGE, JOHN DAVID	MILEAGE	426.09
703008	STEVENSON, PATRICIA	MILEAGE	263.31
703009	GRUBB, REBECCA	MILEAGE	141.51
703010	IMLA	TRAINING	435.00
703014	PC WORLD	SUBSCRIPTIONS/MEMBER	19.97
703032	AFFORDABLE DISPLAY	OPERATING SUPPLIES	1,524.65
703233	COX, GARY	TRAVEL OUT OF COUNTY	1,161.84
703234	FRANKLIN, LORI	MILEAGE	117.48

Monday, August 21, 2006 - Continued

703235	BEIN, MONICA	MILEAGE	48.06
703236	BINGHAM, MELISSA DAWN	MILEAGE	10.68
703237	DEHART, LETITIA R	MILEAGE	126.38
703238	GEISINGER, KARRI	MILEAGE	58.74
703278	HOLMES, MELINDA	MILEAGE	154.21
060821	CC HEALTH	PAYROLL	11,044.27
060821	BANK ONE, IRS	FED W/H	1,797.71
060821	BANK ONE, IRS	FICA	1,369.49
060821	BANK ONE, IRS	HI FICA	320.30
060821	BANK OF OKLAHOMA	STATE W/H	540.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

619205	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	22.10
700006	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
700013	METROCALL	RENTALS & LEASES	20.04
703295	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	780.20

2006 - 2007 LAW LIBRARY FUND

702677	HEIN WILLIAM S & CO INC	MISCELLANEOUS EXPENSE	1,011.51
702678	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	183.78
702680	BRODART COMPANY	MISCELLANEOUS EXPENSE	96.41
702682	AMERICAN BAR ASSOCIATION	MISCELLANEOUS EXPENSE	795.53
702722	XEROX CORPORATION	MISCELLANEOUS EXPENSE	253.68
703149	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	447.25
703154	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	15,158.75
703172	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	761.75
703173	LEXISNEXIS	MISCELLANEOUS EXPENSE	221.80

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

Miller, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

2006 - 2007 DISTRICT ATTORNEY

701876	U S CELLULAR	OPERATING SUPPLIES	307.70
701879	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	14.40
702595	MOCHA, ANNE S	OPERATING SUPPLIES	147.00
703052	YOUNG J D CO	OPERATING SUPPLIES	545.34
703057	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	157.50
701893	LEXISNEXIS	LAW BOOKS	1,273.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

060821	J DENNIS SEMLER	NET PAY - GENERAL	42,423.26
060821	J DENNIS SEMLER	NET PAY - JUVENILE	408.55
060821	J DENNIS SEMLER	NET PAY - RESALE PROPERTY	523.25
060821	J DENNIS SEMLER	NET PAY - TCCJA	2,252.87
060821	J DENNIS SEMLER	NET PAY - CC HEALTH	7,861.67

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