

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 31, 2006 at 2:55 p.m.)

MINUTES

Tuesday, September 5, 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 28, 2006 and the Board of County Commissioners Special meeting of August 30, 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 the Employees' Retirement System of Tulsa County, Investments Executive Summary for Second Quarter, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203631)

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.

No bids were received for Aerating Fountains for Parks Department.

Sealed bids for Fall Seed were received and opened. The bidders being four (4) in number are as follow:

- | | |
|------------------------|---|
| 1. BWI Companies, Inc. | by item (Clerk's Misc. File No. 203632) |
| 2. Estes, Inc. | by item (Clerk's Misc. File No. 203633) |
| 3. Holman Seed | by item (Clerk's Misc. File No. 203634) |
| 4. Lesco, Inc. | by item (Clerk's Misc. File No. 203635) |

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing, for analysis, report and recommendation on September 11, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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|------------------|---|
| 1. Site Services | by item (Clerk's Misc. File No. 203636) |
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Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on September 11, 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. Administrative Service - Paperstock for Printing, to Xpedx, Tayloe Paper Co., and Shaughnessy, the lowest overall bids received, respectively. This award is for 1 year beginning 9/10/06. (Clerk's Misc. File No. 203637)
2. Board of County Commissioners - Engineering Services for 4-to-Fix Phase 2 Roadway Projects - DEFERRED
3. Engineers - Haikey Creek Pedestrian Bridge, to Wheeler Lumber, LLC, in the amount of \$128,600.00. This was the only bid received and it was found to be reasonable, accepting

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- Option 3, which includes all bridge members, support towers and all miscellaneous anchor materials. (Clerk's Misc. File No. 203638)
4. Parks - Parks and Recreation Equipment and Furnishings, to Terra Pad, Inc., the lowest and best overall bid received, for Webcoat products. This award is for 1 year beginning 9/5/06. (Clerk's Misc. File No. 203639)
 5. TC Departments - Armored Car Service, to Loomis Fargo & Co., the lowest overall bid received. This award is for 1 year beginning 9/5/06. (Clerk's Misc. File No. 203640)

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, an Amendment from Purchasing, to the agreement with LexisNexis for revisions to the subscription plan for the District Attorney's office, available for review in the County Clerk's office. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203641)

Moved by Miller, seconded by Dick, to approve an Amendment from Purchasing, to the bid award for Ammunition to GT Distributors, Inc., for the .223 model #PRA223RC Accutip ammunition, due to bid being an alternate that is unacceptable. The Sheriff is in the process of quoting this ammunition. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203642)

Moved by Dick, seconded by Miller, to approve an Amendment #1 from Purchasing, to the bid award for Trash Service to American Waste Control, Inc., (CMF #203238) to cancel the Sheriff's location (CID), and replace with the Court Records, (2929 E. Apache), for one (1) 6 yard container picked up one (1) time per week on Monday, at a cost of \$40.00 per month. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203643)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Amendments #2 from Purchasing, to the bid awards, as follows:

1. Compressed Gases and Medical Gases to reflect new price on cylinder rental rates per month, from \$3.50 to \$28.00, due to a mistake by Airgas MidSouth, Inc. (Clerk's Misc. File No. 203644)
2. Paper Products, to add Item #4, description change; to Stefc0 4.1' x 3.5" 2-ply 500 sheets, 96 rolls/carton Heavenly Soft toilet tissue; at \$28.55 per case, per Sheriff's request. (Clerk's Misc. File No. 203645)

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, Change Order #3 from Engineers, to the contract with Cp Integrated Services, for LaFortune Park Pond project. This change order covers the repair of the slope wall along the north side of the overflow channel. This change will increase the contract by \$39,691.00, with a new contract sum of \$502,639.00, and new completion date of September 16, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203646)

Per Section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, David Ellsworth, Chairman, was not present, but did forward the monthly report for the 2003 STOC, citing the following:

1. Two vacancies remain on the Committee - the City of Tulsa, and the Board of County Commissioners at Large;
2. John Piercey with Capital West Securities, presented the committee with an updated Bond Financing Report and handout duties of the Executive Committee;
3. The current Vision 2025 Report was given by Kirby Crow, PMG, and accepted;

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4. Meeting was adjourned;
5. Discussion items during the meeting focused on how the new Vision 2025 Trust Authority would operate and be re-elected. Also discussed was the role of our committee, the STOC. In talking with Kirby Crowe with PMG, I am recommending that at the September STOC meeting, either Commissioner Collins and/or the County Attorney attend to restate the role of the STOC and answer member questions. Mr. Crowe and his staff will assist in contacting these individuals.

Moved by Dick, seconded by Miller, to accept and file the above report. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203647)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending September 11, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203648)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request from Building Operations, for a declaration of an emergency, for concrete repair in the parking lot at the City County Library, due to danger to traffic and vehicles parked in the lower level. BECCO Contractors, Inc., has provided the most complete and desirable proposal for repairs. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203649)

Moved by Miller, seconded by Dick, to accept and file a request from Purchasing, for the Commercial Inland Marine policy from The Hartford for coverage on the computer electronic equipment. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203650)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request for approval from Engineers, for the 5-Year Highway Improvement Plan, required by Oklahoma Department of Transportation (ODOT), for the expenditure of Highway funds administered by ODOT, for Bridge Replacement projects. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203651)

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

1. *Board of County Commissioners - RSF, Inc., dba NRS, Inc., Consulting Engineers, for engineering services on the Chandler Park Waterline Distribution System Improvements. (Clerk's Misc. File No. 203652)
2. CC Health - SPOT Consultants, dba Security Protection of Tulsa, for security monitoring from 7/1/06-6/30/07; cost of \$120.00 per month. (Clerk's Misc. File No. 203654)
3. Engineers - City of Owasso, for street improvements for the following:
 - a) Improvements on 86th Street North from Main Street to Memorial;
 - b) Various streets throughout the City of Owasso, for asphalt overlays.(Clerk's Misc. File No. 203656)
4. MIS - Steve Whelan, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203657)

*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 Request to Advertise for Bids/Proposals/Qualifications:

1. District Attorney - Lease Purchase for Four (4) New Lanier Copiers (Clerk's Misc. File No. 203658)
Bids to open 9/18/06 at 9:30 a.m.

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

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

1. CC Health - junked: 2-tables, item #8910 & 5727, purch. price unkn., purch. date unkn. (Clerk's Misc. File No. 203659)
2. County Clerk - junked: Rapid Print date stamper, SN 489984, purch. 6/27/02 for \$575; and 2-steel cabinets, items #5000104326 & 500104327, purch. 6/4/93 for \$250 ea. (Clerk's Misc. File No. 203660)
3. County Clerk - junked: IBM Monitor, SN 23CZVFO, purch. 8/19/99 for \$506; 2-HP Scanjet 7490C, SN CN32KS016 & SCN2BGS0131, purch. 5/16/03 for \$799 ea; IBM PC, SN 1S656252U23AWFXL, purch. 6/4/98 for \$2,023.47; HP Scanjet 7490C, SN CN2C2S0436, purch. 3/25/03 for \$843; PC300 PL TOWER, SN 1S689247U23LPG43, purch. 11/13/98 for \$2,176; IBM PC 350, SN 23BANRT, purch. 3/21/97 for \$2,098; IBM Monitor, SN 1S655603N23MWR27, purch. 11/13/98 for \$532; IBM Monitor, SN 23X3233, purch. 3/21/97 for \$424; Thinkpad, SN 1S2635HBU78DTZM9, purch. 2/25/99 for \$1,973; IBM PC 300 PL, SN 23NYPL5, purch. 7/26/04 for \$2,219.99; 3-IBM PC 300 PL, SN 23LKP21, 23LKM12 & 23LKP14, purch. 6/30/98 for \$1,774 ea. (Clerk's Misc. File No. 203661)
4. Highway Construction Division - traded in: 7-1988 Chevrolet Tandem dump trucks, VIN #1GBS6D4Y5JV107260, 1GBS7D4Y7JV107230, 1GBS7D4Y6JV107512, 1GBS7D4YXJV10724, 1GBS7D4Y8JV107611, 1GBS7D4Y7JV107325, & 1GBS7D4Y2JV107474, purch date 2/1/88 for \$37,719.54, rec'd \$8,227.27 ea; 2-1987 Chevrolet Tandem dump trucks, VIN #1GBS7D4G6HV106183 & 1GBS7D4G5HV106207, purch. 3/12/87 for \$36,680.00, rec'd \$8,227.27 ea; 1996 International Tandem truck, VIN #1HSAAR3TH318224, purch. 11/1/95 for \$47,391.20, rec'd \$8,227.27; 1997 International Truck w/ dump body, VIN #1HTSHAAR8VH45121, purch. 9/24/96 for \$46,623.00. rec'd \$8,227.27. (Clerk's Misc. File No. 203662)
5. Juvenile Bureau - junked: IBM workstation, SN 23RK318, purch. 11/14/00 for \$1,638. (Clerk's Misc. File No. 203663)
6. MIS - junked: 5-IBM PC PC300PL PII-400 CD ROM Mini Towers, SN OU23DA653, OU23DA424, OU23DA384, & OU23DA448, OU23DA454, purch. 11/30/98 for \$1,855 ea; IBM PC PC300PL PII-400 CD ROM Mini Tower, SN OU23DA665, purch. 11/24/98 for \$2,024; 8-IBM Workstations CDROM, SN 23RD707, 23RF356, 23RF400, 23PD678, 23RC935, 23RD084, 23RC953, & 23RD018, purch. 6/2/00 for \$2,182 ea; CPU IBM PC300PL, SN 23PAFP6, purch. 11/17/99 for \$1,498; IMB PC CD ROM Mini Tower, SN OU23DA656, purch. 11/30/98 for \$1,855; 3-IBM Workstation PC300PL CD ROM Audio, SN 23RD061, 23RC987 & 23RD079, purch. 6/2/00 for \$2,182 ea. (Clerk's Misc. File No. 203664)
7. Sheriff - junked IBM monitor, SN 23AX280, purch. 7/17/00 for \$363. (Clerk's Misc. File No. 203665)
8. Social Services - junked: file & shelf, item #15001090016, purch. 11/14/78 for \$282.68. (Clerk's Misc. File No. 203666)
9. Social Services - junked: IBM monitor, SN 1S654600N23AD748, purch. 5/3/98 for \$270; & IBM computer, SN 23GBY57, purch. 7/16/97 for \$1,312. (Clerk's Misc. File No. 203667)

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. CC Health - Idaho Technology, Inc., for Rapid System, software, freeze-dried reagents and supplies used in this instrument, to be used by the Homeland Security Division. (Clerk's Misc. File No. 203668)
2. Parks - LDF Sales & Distributing, Inc., for the sale of Miller, Coors, Shiner, Seagrams, Gallo, and other malt beverage products. (Clerk's Misc. File No. 203669)
3. Sheriff - AccessData for all AccessData software to include Ultimate Toolkit, Forensic Toolkit, Registry Viewer, Password Recovery Toolkit, and Distributed Network Attack. (Clerk's Misc. File No. 203670)

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. Bixby Telephone, (BTC Broadband) to cross and parallel South Sheridan Rd. +/- ½ mi. north of 131st St. S. & S. Sheridan further described as 1,500' north of SWC Sec. 2, T17N, R13E, by trenching, & boring for 1.25" communication line with 4" casing. (Clerk's Misc. File No. 203671)

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- 2. Cox Communications of Tulsa to cross/parallel 58th St. & S. 113th W. Ave., 5799 S. Highway 97 +/-19' B.O.C., Sec. 35, T19N, R11E, by hand digging 24” trench for conduit and setting of precast pad, .625 line with 2” casing, for Cox low profile battery box. (Clerk's Misc. File No. 203672)
- 3. Cox Communications of Tulsa to cross/parallel 25th St. & S. 67th W. Ave., 6702 W. 25th St., +/-10' B.O.C., Sec. 18, T19N, R12E, by hand digging 24” trench for conduit and setting of precast pad, .625 line with 2” casing, for Cox low profile battery box. (Clerk's Misc. File No. 203673)
- 4. Cox Communications of Tulsa to cross/parallel 35th St. & S. 76th W. Ave., 7518 W. 35th St., +/-54' B.O.C., Sec. 19, T19N, R12E, by hand digging 24” trench for conduit and setting of precast pad, .625 line with 2” casing, for Cox low profile battery box. (Clerk's Misc. File No. 203674)
- 5. Cox Communications of Tulsa to cross/parallel 33rd St. S. & 61st W. Ave., 3193 S. 61st W. Ave., +/-21' B.O.C., Sec. 20, T19N, R12E, by hand digging 24” trench for conduit and setting of precast pad, .625 line with 2” casing, for Cox low profile battery box. (Clerk's Misc. File No. 203675)
- 6. Cox Communications of Tulsa to cross/parallel 60th St. S. & S. 56th W. Ave., 5904 S. 56th W. Ave., +/-12' B.O.C., Sec. 32, T19N, R12E, by hand digging 24” trench for conduit and setting of precast pad, .625 line with 2” casing, for Cox low profile battery box. (Clerk's Misc. File No. 203676)
- 7. Cox Communications of Tulsa to cross/parallel 21st St. S. & S. 49th W. Ave., 4858 W. 21st St., +/-19' B.O.C., Sec. 16, T19N, R12E, by hand digging 24” trench for conduit and setting of precast pad, .625 line with 2” casing, for Cox low profile battery box. (Clerk's Misc. File No. 203677)
- 8. Cox Communications of Tulsa to cross/parallel 33rd St. & S. 65th W. Ave., 6492 W. 33rd St., +/-18' B.O.C., Sec. 20, T19N, R12E, by hand digging 24” trench for conduit and setting of precast pad, .625 line with 2” casing, for Cox low profile battery box. (Clerk's Misc. File No. 203678)
- 9. Cox Communications of Tulsa to cross/parallel 22nd St. S. & S. 63rd W. Ave., 6302 W. 22nd St., +/- 22' B.O.C., Sec. 17, T19N, R12E, by hand digging 24” trench for conduit and setting of precast pad, .625 line with 2” casing, for Cox low profile battery box. (Clerk's Misc. File No. 203679)
- 10. Oklahoma Natural Gas Company to cross Memorial Drive 1,172' north of its intersection with the centerline of 126th St. N. located in SE/4 Sec. 35, T22N, R13E, by boring for 2” gas line. (Clerk's Misc. File No. 203680)
- 11. Oklahoma Natural Gas Company to cross South 49th W. Ave. 335' south of the NW/C, SW/4 Sec. 16, T19N, R12E, by boring for 2” gas line. (Clerk's Misc. File No. 203681)

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

Moved by Dick, seconded by Miller, to accept and file Travel/Training from Juvenile Bureau, for Kharla Martinez, Richard Harris, Shonn Harrold, Dustin Bryan and Philip Armour, to attend the "Hispanic Gangs" training seminar on 9/11-12/06, held in OKC, OK; cost not to exceed \$1,000 with funds available. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203682)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Sutton, Marques T. (Clerk's Misc. File No. 203683)	Dschrg.		8/23/06
<u>PARKS:</u>			
Hale, Stephen	FMLA w/pay		8/14/06
Birch, Jordan	End of Temp. Empl.		8/17/06
Blaylock, Richard	Resign.		8/24/06
Hughes, Kathy	End of Temp. Empl.		8/14/06
Lago, Jacob	End of Temp. Empl.		8/17/06
Merk, Allen	End of Temp. Empl.		8/17/06
Neal, Amber	Resign.		8/24/06
Schmidt, Erik	End of Temp. Empl.		8/17/06
Chibitty, Acee Roman	Temp.	\$7.00/hr	9/5/06
DeLozier, Brandon	Extend Provis. Period 90 days		9/1/06
(Clerk's Misc. File No. 203684)			

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SOCIAL SERVICES

Barraza, Marcelino F.S.	Job Title Chg.	9/1/06
Richardson, Andrea R.	Job Title Chg.	9/1/06
Thomison, Terry	Job Title Chg.	9/1/06
Mitchell, Sylvia	Job Title Chg.	9/1/06
(Clerk's Misc. File No. 203685)		

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Jackson, Tracy	Provis. Appt.		8/28/06
Hollis, Rebecca	Dschrg.		8/29/06
Solomon, Kendrea	Workers Comp Lve.		8/13/06
Solomon, Kendrea	Release of Workers Comp.		8/25/06
Markham, Cassandra	FMLA		8/24/06
Long, Michael	Pttime.		8/25/06
(Clerk's Misc. File No. 203686)			

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

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

Documents:

TRAVEL/TRAINING:

a) Constanza Reed & Maria Gonzalez attended Basic Life Support/AED Training in Tulsa, OK on 8/9/06; cost not to exceed \$90. b) Monica Bein to Early Intervention & Management for Children with Hearing Loss in Tulsa, OK on 9/11-12/06; cost not to exceed \$25. c) Mary Lindsey to SANE Training in Tulsa, OK on 9/12-16/06; cost not to exceed \$115. d) Kelly Stephens to CPR Healthcare Provider CPR Renewal training in Broken Arrow, OK on 9/22/06; cost not to exceed \$62.68. e) *Stephen Dixon to take course, Cell Level Biology w/Laboratory, Fall 2006, at NSU-Broken Arrow; cost not to exceed \$371.40. f) *Karen DeBella to take courses: Formation of the Christian Learner; Nursing Informatics/ Computers in Nursing; Nursing's Role in Healthcare; Theoretical Foundation of Nursing, Fall 2006 - Spring 2008, OWU; cost not to exceed \$1,506. (Clerk's Misc. File No. 203688)

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

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

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

2006 - 2007 GENERAL FUND

601604	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	198.62
610359	AINSWORTH, OLIVER L	PRIOR YEAR TRAVEL	574.05
611802	MARTINEZ-ALVARENGA,KHARLA	PRIOR YEAR TRAVEL	63.64
615494	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	60.55
617282	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITURE	291.96
617286	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	300.00
617332	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	62.08
617333	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	75.00
618733	XPEDX	PRIOR YEAR EXPENDITURE	2,402.50
618734	XPEDX	PRIOR YEAR EXPENDITURE	2,402.50
618736	XPEDX	PRIOR YEAR EXPENDITURE	1,381.50
618866	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	182.65
618870	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	180.15
618989	XPEDX	PRIOR YEAR EXPENDITURE	1,381.50
619092	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	4,687.81
619110	ENGSTROM, LAEL	PRIOR YEAR EXPENDITURE	218.25
619114	MAVERS, RALPH	PRIOR YEAR EXPENDITURE	107.55
619121	WILLIAMS, CARL	PRIOR YEAR EXPENDITURE	162.00
619213	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPENDITURE	339.83
619328	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	83.68
619335	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	26.00

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619336	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	26.00
619444	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	11,101.64
619444	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	13,700.35
619467	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	500.00
619469	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	463.76
619470	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	495.13
619473	HAMBRICK FERGUSON INC	PRIOR YEAR EXPENDITURE	496.00
619549	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	366.00
619550	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	366.00
619856	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPENDITURE	461.56
619864	BOWERS OIL CO INC	PRIOR YEAR EXPENDITURE	7,148.65
620109	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	46.50
620112	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	301.00
620113	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	45.00
620114	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	20.00
620357	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	4,508.37
700025	U S CELLULAR	RENTALS & LEASES	1,584.28
700031	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
700050	TRACFONE WIRELESS INC	ELECTION SUPPLIES	127.00
700085	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	785.70
700261	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	1,007.00
700264	AMERICAN ACE CONTRACTING	OPERATING SUPPLIES	800.00
700598	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,141.04
700602	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	388.58
700603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	37.14
700605	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	719.55
700608	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61,864.44
700616	WELLS FARGO BANK	UTILITY SERVICES	132,381.77
700620	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	92.87
700634	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
701295	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	442.01
701308	BOWERS OIL CO INC	MOTOR VEHICLES-OPER.	4,578.68
701318	SHERWIN WILLIAMS	BUILDING MATERIALS	282.50
701508	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	52.20
701668	U S CELLULAR	UTILITY SERVICES	16.97
701746	U S SIGN SALES CORP	OPERATING SUPPLIES	6,058.00
701777	METROCALL	COMMUNICATIONS SERV	10.79
701798	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	234.00
701840	COX COMMUNICATIONS	OTHER SERVICES	27.95
701900	HUMAN RESOURCES COUNCIL	TRAINING	398.00
701964	GBA ENTERPRISES INC	BUILDINGS & GROUNDS	405.13
701965	MAGNUM CONSTRUCTION INC	FURNITURE & FIXTURES	2,460.00
701975	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	90.00
702009	U S CELLULAR	EQUIP SERVICE AGREEM	33.94
702204	OFFICEMAX CONTRACT INC	ELECTION SUPPLIES	1,499.00
702234	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	23.94
702236	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	22.79
702237	PUBLIC SERVICE COMPANY	UTILITY SERVICES	722.49
702264	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	1,280.40
702295	RESTAURANT EQUIPPERS INC	EMERGENCY GROCERIES	452.07
702320	U S CELLULAR	TELEPHONE SERVICE	76.76
702358	XPEDX	PRINTING SUPPLIES	978.74
702362	VISA	TRAINING	4,074.12
702409	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	12,036.00
702425	TEECO SAFETY INC	OPERATING SUPPLIES	2,850.00
702462	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
702463	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	550.00
702469	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
702508	SYSCO	EMERGENCY GROCERIES	926.46
702581	KTUL TELEVISION INC	RENTALS & LEASES	230.00
702693	SMITH, WANDA	MILEAGE	142.40
702697	XPEDX	OFFICE SUPPLIES	194.16
702754	FLAKE H G CO INC	BUILDINGS & GROUNDS	142.60
702764	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	122.38
703019	OK CORPORATION COMMISSION	MOTOR VEHICLES-MAINT	50.00
703020	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	330.00
703034	BINSWANGER GLASS	OTHER BUILDING MAINT	407.46
703209	STERICYCLE INC	LABORATORY & X-RAY	4.98
703250	T & W TIRE CO	MOTOR VEHICLES-MAINT	6,432.48
703251	T & W TIRE CO	MOTOR VEHICLES-MAINT	9,331.30
703253	DELL MARKETING LP	OFFICE EQUIPMENT	31.90
703314	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	610.06
703316	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	73.83
703317	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	82.95

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703337	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	458.24
703387	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	219.36
703389	GRAINGER W W INC	OFFICE SUPPLIES	41.72
703392	DELL MARKETING LP	SOFTWARE LEASES	127.12
703417	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	489.43
703437	0	MOTOR VEHICLES-MAINT	1,045.86
703458	WAREHOUSE MARKET #33	CHARITY FOOD	497.34
703459	WAREHOUSE MARKET #33	CHARITY FOOD	50.29
703464	WAREHOUSE MARKET #33	CHARITY FOOD	499.75
703536	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	2,278.80
703537	XPEDX	PRINTING SUPPLIES	5,397.81
703538	XPEDX	PRINTING SUPPLIES	7,495.80
703541	TESSCO TECHNOLOGIES INC	ELECTION SUPPLIES	669.23
703552	QUINLAN PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	309.72
703553	U S IDENTIFICATION MANUAL	SUBSCRIPTIONS/MEMBER	82.50
703555	NATIONAL TACTICAL	SUBSCRIPTIONS/MEMBER	150.00
703556	DUKE INTERNATIONAL	TRAINING	1,923.50
703559	DEVOE, DEREK J	TRAINING	122.50
703560	DEVOE, LINDA G	TRAINING	122.50
703561	EDWARDS, BRIAN N	TRAINING	122.50
703562-E	GOINS, BRYAN	BUILDINGS & GROUNDS	368.75
703563-E	OBER, JIMMY	BUILDINGS & GROUNDS	300.00
703564-E	BENNETT, DAN	BUILDINGS & GROUNDS	300.00
703565-E	CASSIDY, STEVE	BUILDINGS & GROUNDS	275.00
703566	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
703570	HARALSON, CHARLES	TRAINING	171.50
703583	LIBERTY FLAGS	ELECTION SUPPLIES	99.70
703584	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	190.00
703601	JONNY-ON-THE-SPOT	OPERATING SUPPLIES	190.00
703603	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
703722	OKLAHOMA ATTORNEY GENERAL	TRAINING	35.00
703804	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	162.36
703811	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	58.12
703814	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	790.97
703815	VISION SERVICE PLAN	EMPLOYEE INS COBRA	6.87
703816	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	4,226.22
703851	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
703854	AUTOMATIC PROTECTION	OTHER SERVICES	162.00
703855	AUTOMATIC PROTECTION	OTHER SERVICES	162.00
703897	SECRETARY OF TULSA COUNTY	MILEAGE	118.62
703952	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	77.00
703953	OKLAHOMA SECURITY DESIGN	BUILDINGS & GROUNDS	60.00
703956	LEGG, CHRISTINA D	OPERATING SUPPLIES	199.50
703961	SBC LONG DISTANCE	UTILITY SERVICES	982.82
703971	AT&T	COMMUNICATIONS SERV	416.47
703991	TALLENT, TERRY	TRAINING	30.00
703994	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	615.18
704074	NOLAND, SHILAH	MILEAGE	38.98
704151	PROFESSIONAL REPORTERS	LITIGATION	211.38
704322	PRESTO COLOR PRINTING LLC	LEGAL SERVICES	46.81
060905	PARKS	PAYROLL	23,059.87
060905	ADMINISTRATIVE SERVICES	PAYROLL	3,952.62
060905	ELECTION BOARD	PAYROLL	17,247.95
060905	OKLAHOMA DHS	DEDUCTS	119.60
060905	BANK ONE IRS	FED W/H	1,477.31
060905	BANK ONE IRS	FICA	5,488.28
060905	BANK ONE IRS	HI FICA	1,283.55
060905	BANK OF OKLA	STATE W/H	585.00

2006 - 2007 VISUAL INSPECTION FUND

704073	FARROW, A LEE	MILEAGE	114.37
704080	PHILLIPS, DONNA K	MILEAGE	147.74

2006 - 2007 RISK MANAGEMENT

702148	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	116,747.00
703805	WORKERS' COMPENSATION	WORKERS COMP SETTLEM	175.00
703806	OKLAHOMA TAX COMMISSION	WORKERS COMP SETTLEM	87.50
703807	POTES, CAROL	WORKERS COMP SETTLEM	4,000.00
703808	ADAMS, ARTHUR H	WORKERS COMP SETTLEM	1,000.00
703909	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
703910	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
703911	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
703912	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
703913	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

Tuesday, September 5, 2006 - Continued

703914	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
703915	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
703916	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
703917	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
703918	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
703919	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
703920	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
703921	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
703922	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
703923	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
703924	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
703926	WORKINGRX	WORKERS COMP MEDICAL	306.20

2006 - 2007 JUVENILE CASH FUND

700523	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
702606	BARKER BOB COMPANY INC	OPERATING SUPPLIES	403.59
703568	OKLAHOMA SAFETY COUNCIL	PROF. & TECH. SERVICE	195.00
703812	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	101.24

2006 - 2007 MTG CERT FEE CASH FUND

703927	SEMLER, J DENNIS	TRAINING	83.78
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2006 - 2007 COUNTY CLERK CASH FUND

703135	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	24.76
703545	GASB	SUBSCRIPTIONS/MEMBER	160.00
703721	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	16.20
703767	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	135.56
703984	CODA	TRAINING	35.00
704335	WILSON, EARLENE	TRAVEL OUT OF COUNTY	209.80

2006 - 2007 SHERIFFS CASH FUND

620213	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,950.00
701968	TEECO SAFETY INC	OTHER MACHNRY & EQUIP	1,630.99
703256	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	234.45
703258	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	82.88
703787	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	2,825.09
703793	SPRINT	OPERATING SUPPLIES	413.11

2006 - 2007 HIGHWAY T-CASH FUND

616825	TULSA ASPHALT	PRIOR YEAR EXPENDITURE	4,040.94
616827	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITURE	1,425.16
616828	SEMMATERIALS LP	PRIOR YEAR EXPENDITURE	525.14
616843	TULSA ASPHALT	PRIOR YEAR EXPENDITURE	811.31
618343	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	491.04
619989	MEDSAFE	PRIOR YEAR EXPENDITURE	136.89
700762	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
700773	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
700942	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	28.80
701498	U S CELLULAR	OPERATING SUPPLIES	77.19
701945	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	96.92
701960	TIMMONS OIL COMPANY INC	EQUIP OPER.SUPPLIES	19,991.47
702272	MEDSAFE	OPERATING SUPPLIES	714.13
702618	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	210.00
703139	ESTES INCORPORATED	OPERATING SUPPLIES	944.00
703140	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	304.80
703662	AMERICAN TRAFFIC SAFETY	OPERATING SUPPLIES	1,020.00

2006 - 2007 DISTRICT ATTORNEY FUND

701622	AT&T	MISCELLANEOUS SUPPL	151.23
702141	METROCALL	MISCELLANEOUS EXPENSE	26.80
702142	METROCALL	MISCELLANEOUS EXPENSE	43.45
704037	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	819.75

2006 - 2007 COUNTY CLERKS RECORDS MGMT

618199	CORPORATE EXPRESS	OPERATING SUPPLIES	1,572.15
703018	CDW GOVERNMENT INC	OFFICE EQUIPMENT	1,718.04

2006 - 2007 SALES TAX FUND

704174	BANK OF OKLAHOMA NA	TAXES-STATE SALES	51,821.03
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2006 - 2007 PARK FUND

601007	OCT EQUIPMENT INC	PRIOR YEAR EXPENDITURE	499.43
601157	UAP DISTRIBUTION INC	PRIOR YEAR EXPENDITURE	549.40
610900	REX PLAYGROUND EQUIPMENT	PRIOR YEAR EXPENDITURE	239.00
611533	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITURE	132.55
612422	JONNY-ON-THE-SPOT	PRIOR YEAR EXPENDITURE	67.25
613349	WATKINS SAND CO INC	PRIOR YEAR EXPENDITURE	187.50
613962	MEDSAFE	PRIOR YEAR EXPENDITURE	191.55
613965	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	80.00
614294	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	379.68
614365	AMERICAN RED CROSS	PRIOR YEAR EXPENDITURE	128.00
614946	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	239.70
615572	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	106.05
616022	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	268.70
616034	BWI SPRINGFIELD MO	PRIOR YEAR EXPENDITURE	839.65
616036	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITURE	115.50
616305	OCT EQUIPMENT INC	PRIOR YEAR EXPENDITURE	495.58
616373	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	501.85
617317	KAR PRODUCTS	PRIOR YEAR EXPENDITURE	196.51
617416	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITURE	114.40
617417	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITURE	240.50
617427	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITURE	512.12
617724	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	241.80
617730	GRAY'S WHOLESALE TIRE	PRIOR YEAR EXPENDITURE	207.20
617733	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	590.27
618160	BWI SPRINGFIELD MO	PRIOR YEAR EXPENDITURE	1,264.18
618334	ADVANCE SOD SALES	PRIOR YEAR EXPENDITURE	225.00
618531	EAGLE ONE GOLF PRODUCTS	PRIOR YEAR EXPENDITURE	357.49
618532	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITURE	291.28
619415	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITURE	824.45
619432	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	736.40
619889	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITURE	229.05
619896	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITURE	278.20
620310	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITURE	1,779.74
620319	HORNER GLASS CORP	PRIOR YEAR EXPENDITURE	452.00
620340	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITURE	197.49
700545	KIEFER & ASSOCIATES	RECREATIONAL & ED	183.36
700546	TULSA PUBLIC SCHOOLS	BUILDINGS & GROUNDS	953.90
700554	TULSA PUBLIC SCHOOLS	BUILDINGS & GROUNDS	274.34
700559	OKLAHOMA AQUARIUM	RECREATIONAL & ED	100.00
700563	BBR GRAPHICS	OPERATING SUPPLIES	713.52
700565	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	1,086.30
701175	KAR PRODUCTS	EQUIP OPER.SUPPLIES	400.13
701240	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	404.62
701241	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	411.79
701244	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	398.38
701247	REASOR'S #12	PURCHASE FOR RESALE	96.59
701249	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	115.50
701250	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	358.00
701253	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	519.10
701255	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	168.72
701258	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	310.76
701261	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	500.00
701389	SYSCO	PURCHASE FOR RESALE	365.27
701395	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	194.06
701400	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	194.85
701405	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	222.00
701410	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	150.52
701412	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	439.52
701414	SYSCO	PURCHASE FOR RESALE	553.08
701415	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	364.75
701416	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	435.50
701440	M & M LUMBER COMPANY	SMALL TOOLS & INSTRUMENTS	225.99
701800	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	1,029.51
701803	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	56.94
701804	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	240.50
702126	AGRO DISTRIBUTION LLC	AGRICULTURAL SUPPLIES	2,714.55
702128	C-K & W SUPPLY INC	BUILDINGS & GROUNDS	277.00
702793	LOT MAINTENANCE OF OK INC	BUILDINGS & GROUNDS	4,350.00
702807	LIGHTLE SAND COMPANY	AGRICULTURAL SUPPLIES	2,188.28
702809	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	144.30
702810	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	278.16
702811	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	156.52
703857	U S CELLULAR	BUILDINGS & GROUNDS	638.51

Tuesday, September 5, 2006 - Continued

2006 - 2007 SPECIAL PROJECTS FUND

704152	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	11,785.47
704154	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	951.00
704169	P & G CONSTRUCTION	PROGRAM FUNDS	24,950.00

2006 - 2007 RESALE PROPERTY FUND

701671	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	140.00
702210	PITNEY BOWES INC	OFFICE SUPPLIES	117.20
702757	MODERN BINDERY INC	PRINTING & BINDING	460.00
703189	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	117.00
703694	PARKS TANA TRUSTEE	OTHER REFUNDS	5.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

619274	FERGUSON ENTERPRISES INC	PRIOR YEAR EXPENDITURE	29,476.56
620349	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	2,101.38
700247	BANK OF OKLAHOMA	BANK CHARGES	878.00
701751	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	76.00
702064	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	89.25
702174	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	112.95
702175	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	110.79
702181	BI INCORPORATED	MONITORS	9,002.78
702185	PRO TECH MONITORING INC	MONITORS	1,696.50
702940	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	576.09
702960	MID-SOUTH PETROLEUM & REF	OPERATING SUPPLIES	375.00
703296	OFFICEMAX CONTRACT INC	FURNITURE & FIXTURES	276.16
703803	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	4,674.50
703968	CITY OF TULSA	SPECIAL ASSESSMENTS	1,714.00
704038	MARRIOTT HOTEL	TRAVEL OUT OF COUNTY	498.13
704043	NAPSA MEMBERSHIP RENEWAL	OPERATING SUPPLIES	325.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

610377	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPENDITURE	5,750.00
611893	BRADLEY'S LOCK AND SAFE	PRIOR YEAR EXPENDITURE	165.00
613363	FIRECO OF OKLAHOMA INC	PRIOR YEAR EXPENDITURE	50.00
614133	TULSA COUNTY MIS	PRIOR YEAR EXPENDITURE	188.40
614264	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	1,580.00
615457	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	422.50
617246	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	432.18
617861	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	164.06
617883	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	244.70
617884	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	224.70
617885	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	244.70
617887	EASLEY, JOHNA	PRIOR YEAR EMPLOYEE	643.95
618114	BRADLEY, KIMBERLY	PRIOR YEAR TRAVEL	24.48
618115	BRADLEY, KIMBERLY	PRIOR YEAR TRAVEL	53.85
618123	SWEEZEY, GLENDA	PRIOR YEAR TRAVEL	31.15
618295	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	180.00
618746	ZERO TO THREE	PRIOR YEAR EXPENDITURE	138.00
619317	VWR INTERNATIONAL INC	PRIOR YEAR EXPENDITURE	2,120.68
619678	REFRON INC	PRIOR YEAR EXPENDITURE	236.70
619678	REFRON INC	PRIOR YEAR EXPENDITURE	236.70
619678	REFRON INC	PRIOR YEAR EXPENDITURE	157.80
619760	NEWSLINK OF OKLAHOMA INC	PRIOR YEAR EXPENDITURE	39.00
619869	ACE SOUND INC	PRIOR YEAR EXPENDITURE	260.00
620230	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	12,962.81
700286	UNITED PARCEL SERVICE	OTHER SERVICES	25.91
700299	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,010.97
700308	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	617.50
700315	LABCORP	PROF. & TECH. SERVICE	434.47
700315	LABCORP	PROF. & TECH. SERVICE	3,489.90
700315	LABCORP	PROF. & TECH. SERVICE	1,430.20
700362	CITY OF TULSA UTILITIES	UTILITY SERVICES	45.65
700366	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
700434	SHARPE, MATTHEW S	TUITION REIMBURSEMENT	495.90
701020	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,640.00
701039	PHYSICIAN SALES	CHEMICAL & LABORATORY	253.10
701039	PHYSICIAN SALES	OPERATING SUPPLIES	112.72
701039	PHYSICIAN SALES	CHEMICAL & LABORATORY	458.40
701040	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	95.45
701799	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	564.66
701829	INDOFF INC	OPERATING SUPPLIES	310.88
701835	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	22.00
701905	CARDINAL HEALTH	CHEMICAL & LABORATORY	451.76

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701980	INDOFF INC	OPERATING SUPPLIES	61.56
701986	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	46.63
701986	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	153.71
702137	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	48.17
702137	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	103.49
702192	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	308.64
702334	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.50
702334	TULSA LOCK & KEY INC	OPERATING SUPPLIES	19.50
702518	WRS GROUP LTD	OPERATING SUPPLIES	740.00
702526	TAYLOE PAPER CO	OPERATING SUPPLIES	378.96
702844	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	331.70
702873	HEMOCUE INC	OPERATING SUPPLIES	251.00
703013	GRAINGER W W INC	OPERATING SUPPLIES	889.20
703202	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	551.38
703225	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	124.95
703225	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	71.38
703270	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	9,960.96
703273	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	2,414.40
703273	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	9.18
703342	ESTES INCORPORATED	OPERATING SUPPLIES	96.00
703344	OK FILTER CO INC	OPERATING SUPPLIES	72.00
703606	SMART SCRUBS LLC	OPERATING SUPPLIES	238.32
703616	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	34.49
703632	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	36.00
703649	NEWSLINK OF OKLAHOMA INC	OPERATING SUPPLIES	115.00
703692	EMPIRE ROOFING &	BUILDINGS & GROUNDS	1,315.27
703757	WINDSTREAM CORPORATION	COMMUNICATIONS SERV	474.82
703772	DREW TELECOM GROUP INC	DATA PROCESSING SERV	145.00
703772	DREW TELECOM GROUP INC	OPERATING SUPPLIES	16.50
703852	OKLAHOMA UNIVERSITY	RENTALS & LEASES	180.00
703853	OKLAHOMA UNIVERSITY	RENTALS & LEASES	750.00
703863	PERFECT SEAL LAB INC	OPERATING SUPPLIES	98.00
703875	SHRED-IT	OTHER SERVICES	550.00
703877	PERFECT SEAL LAB INC	OPERATING SUPPLIES	199.00
703878	BARNES, GENEVA	MILEAGE	37.37
703879	HENSON, MELISSA	MILEAGE	88.56
703957	RASK, PAMELA SUE	MILEAGE	33.38
703957	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	258.25
703958	OLSEN, STEPHEN	OTHER REFUNDS	55.00
703987	MYSCOFSKI, RICHARD ALLEN	MILEAGE	57.41
703992	CLANTON, VALERIE	TUITION REIMBURSEMENT	567.90
704046	COX COMMUNICATIONS	COMMUNICATIONS SERV	1,199.40
704047	COX COMMUNICATIONS	COMMUNICATIONS SERV	179.90
060905	CC HEALTH	PAYROLL	15,975.17
060905	BANK ONE IRS	FED W/H	2,676.08
060905	BANK ONE IRS	FICA	1,980.92
060905	BANK ONE IRS	HI FICA	463.29
060905	BANK OF OKLA	STATE W/H	769.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

703187	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	1,622.43
703809	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	883.60

2006 - 2007 LAW LIBRARY FUND

703547	YOUNG J D CO	MISCELLANEOUS EXPENSE	211.02
703548	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	468.09
703611	L & M OFFICE FURNITURE	MISCELLANEOUS EXPENSE	524.95
703690	L & M OFFICE FURNITURE	MISCELLANEOUS EXPENSE	1,567.83
703988	WILLIAM S HEIN & CO INC	MISCELLANEOUS EXPENSE	103.42
703989	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	855.00
703990	BNA INC	MISCELLANEOUS EXPENSE	1,032.00

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

Tuesday, September 5, 2006 - Continued

<u>2006 - 2007 DISTRICT ATTORNEY</u>			
701878	METROCALL	OPERATING SUPPLIES	678.67
701888	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	91.86
701898	AT&T	OPERATING SUPPLIES	2,395.24
703072	WALKER COMPANIES	OPERATING SUPPLIES	160.00
703310	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	23.92
703856	AUTOMATIC PROTECTION	OTHER SERVICES	295.00
<u>2006 - 2007 TREASURER PAYROLL ACCOUNT</u>			
060905	J DENNIS SEMLER	NET PAY-GENERAL	38,692.41
060905	J DENNIS SEMLER	NET PAY-CC HEALTH	11,307.98
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			