

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 7, 2006 at 3:05 p.m.)

MINUTES  
Monday, September 11, 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 September 5, 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. County Clerk - Monthly for 8/06. (Clerk's Misc. File No. 203689)
2. Sheriff - Monthly Receipts and Disbursements for 8/06. (Clerk's Misc. File No. 203690)
3. Treasurer - Depository Summary of Daily Analysis for 8/06. (Clerk's Misc. File No. 203691)
4. Social Services - Monthly Admission to Emergency Shelter for 8/06. (Clerk's Misc. File No. 203692)
5. Social Services - Summary of Emergency Housing and Meals for 8/06. (Clerk's Misc. File No. 203693)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

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

- |                                      |   |
|--------------------------------------|---|
| 1. Diagnostic Laboratory of Oklahoma | by item (Clerk's Misc. File No. 203737) |
| 2. Laboratory Corporation of America | by item (Clerk's Misc. File No. 203738) |

Moved by Dick, seconded by Miller, to refer the bids to CC Health and Purchasing, for analysis, report and recommendation on September 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for 18,000 Space Saver Legal Size File Folders were received and opened. The bidders being seven (7) in number are as follow:

- |                                 |   |
|---------------------------------|---|
| 1. Advanced Filing Systems Inc. | total bid price \$5,183.99<br>(Clerk's Misc. File No. 203739) |
| 2. Eagle Office Systems         | no bid (Clerk's Misc. File No. 203740)                        |
| 3. National Graphic Supply      | no bid (Clerk's Misc. File No. 203741)                        |
| 4. OfficeMax                    | total bid price \$5,694.77<br>(Clerk's Misc. File No. 203742) |
| 5. Reliable Office Supplies     | no bid (Clerk's Misc. File No. 203743)                        |
| 6. Stockard Sales Associates    | total bid price \$4,980.00<br>(Clerk's Misc. File No. 203744) |
| 7. J. D. Young Company          | total bid price \$5,401.80<br>(Clerk's Misc. File No. 203745) |

Moved by Dick, seconded by Miller, to refer the bids to District Attorney and Purchasing, for analysis, report and recommendation on September 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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Sealed bids for Material and Placement for Prestressed Concrete Bridge Members were received and opened. The bidders being two (2) in number are as follow:

- |                                      |   |
|--------------------------------------|---|
| 1. Coreslab Structures (Tulsa), Inc. | by item (Clerk's Misc. File No. 203746) |
| 2. Scurlock Industries               | by item (Clerk's Misc. File No. 203747) |

Moved by Dick, seconded by Miller, to refer the bids to Highways and Purchasing, for analysis, report and recommendation on September 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for Irrigation Fittings, Pipe & Supplies was received and opened. The bidder being one (1) in number is as follows:

- |                   |   |
|-------------------|---|
| 1. AMC Industries | by item (Clerk's Misc. File No. 203748) |
|-------------------|---|

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing, for analysis, report and recommendation on September 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for Sound System Maintenance and Repair was received and opened. The bidder being one (1) in number is as follows:

- |                    |   |
|--------------------|---|
| 1. Ace Sound, Inc. | by item (Clerk's Misc. File No. 203749) |
|--------------------|---|

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing, for analysis, report and recommendation on September 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Temporary Labor were received and opened. The bidders being ten (10) in number are as follow:

- |                                  |   |
|----------------------------------|---|
| 1. Command Center, Inc.          | by item (Clerk's Misc. File No. 203750) |
| 2. Goodwill Temporary Services   | by item (Clerk's Misc. File No. 203751) |
| 3. Kelly Services, Inc.          | by item (Clerk's Misc. File No. 203752) |
| 4. Manpower                      | by item (Clerk's Misc. File No. 203753) |
| 5. Peoplelink Staffing Solutions | by item (Clerk's Misc. File No. 203754) |
| 6. Pinpoint Personnel            | by item (Clerk's Misc. File No. 203755) |
| 7. Shirley's Employment Services | by item (Clerk's Misc. File No. 203756) |
| 8. Star Staffing, Inc.           | by item (Clerk's Misc. File No. 203757) |
| 9. Tulsa Temps                   | by item (Clerk's Misc. File No. 203758) |
| 10. WillStaff Worldwide          | by item (Clerk's Misc. File No. 203759) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on September 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Testing Services were received and opened. The bidders being six (6) in number are as follow:

- |   |   |
|---|---|
| 1. A & M Engineering and Environmental Services, Inc. | by item (Clerk's Misc. File No. 203760) |
| 2. Engineering Services & Testing, Inc.               | by item (Clerk's Misc. File No. 203761) |
| 3. Kleinfelder  | by item (Clerk's Misc. File No. 203762) |
| 4. MacTec Engineering and Consulting, Inc.            | by item (Clerk's Misc. File No. 203763) |
| 5. Standard Testing                                   | by item (Clerk's Misc. File No. 203764) |
| 6. Terracon Consultants, Inc.                         | by item (Clerk's Misc. File No. 203765) |

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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 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Dick, to approve the following Bid Recommendations and Awards:

1. Board of County Commissioners - Engineering Services for 4-to-Fix Phase 2 Roadway Projects - DEFERRED
2. Parks - Aerating Fountains, no bids were received. Specifications will be prepared and the bid will be re-advertised. (Clerk's Misc. File No. 203695)
3. Parks - Fall Seed, to Holman Seed, Estes, Inc., and BWI Companies, Inc., the lowest and best bids received, respectively. This award is for 1 year beginning 9/11/06. (Clerk's Misc. File No. 203696)
4. TC Departments - Portable Toilets, to Site Service, LLC, the only bid received, but they have been used in the past and they have been very satisfactory. This award is for 1 year beginning 9/20/06. (Clerk's Misc. File No. 203697)

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 Engineers, to a Travel/Training request to the CODA/ACCO meeting, for Ray Jordan and Paul Wilkening to attend, due to a date changed to 9/13-14/06; the cost will remain the same, not to exceed \$250. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203698)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending September 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203699)

Moved by Dick, seconded by Miller, to approve the appointments from Commissioner Collins, to the Tulsa County Criminal Justice Authority, as follows:

1. Stan Sallee, District 1, reappointment;
2. Robert Walker, District 2;
3. Ray Bowen, District 3.

These appointments are effective August 1, 2006 through July 31, 2007. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203700)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a Grant Award from the Sheriff's office, for the Project Safe Neighborhoods Lapsing Funds 2003, Northern District, in the amount of \$6,060.99 in equipment, with no matching funds. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203701)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request from Purchasing, for the Certificate of Substantial Completion with Jonesplan, Inc., for the O'Brien Park Practice Golf Course, a Vision 2025 Project. The golf course was inspected on August 25, by the Parks Department, Architect and Contractor; no deficiencies were noted and the project is substantially complete. The maintenance of the greens, tees, and fairway has been transferred to the Parks Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203702)

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Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the request from Social Services for the renewal of the Tulsa County Pharmacy License for FY 2006-07. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203703)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the resolution from Engineers, to designate Ray Jordan as Official Board Member of ACCO District #1 Circuit Engineering District, pursuant to O.S. 69 §687.1 and 74 §1001 et seq. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203704)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the resolution from Engineers, to join and approve an Interlocal Cooperative agreement with the Circuit Engineering District, to establish a district with other counties, who are within their Association of County Commissioners of Oklahoma District, pursuant to the Interlocal Cooperation Act of O.S. 74 §1001 et seq. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203705)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, resolutions from Engineers, for Tulsa Urbanized Area Surface Transportation Funds, necessary to support Tulsa Counties funding applications, as follows:

1. Construction of 4-lane roadway on 86<sup>th</sup> Street North from Main Street in Owasso, to intersection of 86<sup>th</sup> and Mingo and from this intersection to Memorial. This project will include a new bridge over Ranch Creek; with an estimated cost of \$3,507,299, requesting 80% of the project cost. (Clerk's Misc. File No. 203706)
2. Engineering Project to include a conceptual study and design of 121<sup>st</sup> Street from Elm Street to U.S. Highway 75; and will include engineering design for roadway improvements, signal installation at 121<sup>st</sup> Street and Elwood; 121<sup>st</sup> Street and Coal Creek Bridge; sidewalks; drainage and other appurtenances; with an estimated cost of \$540,000, requesting 80% of the project cost. (Clerk's Misc. File No. 203707)

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

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

1. \*Board of County Commissioners - Oklahoma State University acting on behalf of its Cooperative Extension Service and the United States Department of Agriculture, to continue providing service throughout Tulsa County. (Clerk's Misc. File No. 203708)
2. Building Operations - Pendergraph, Inc., for renewal of CMF #197407 for FY 2006-07. (Clerk's Misc. File No. 203709)
3. MIS - Adwon, Inc. Realty, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203710)
4. MIS - Sue Bossler, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203711)
5. MIS - Horizon Construction Company, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203712)
6. MIS - Merit Enterprises, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203713)
7. \*Parks - TNT Security Services, to provide a monitored security system for the O'Brien Golf Shop building. The term is for 1 year beginning 9/1/06. (Clerk's Misc. File No. 203714)

\*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. 203715)

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2. Sheriff - One (1) New Hobart Dishwasher, Including Installation (Clerk's Misc. File No. 203716)  
Bids to open 9/25/06 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: table, item #50001100133, purch. 1/1/68 for \$300; file cabinet, item #5000104213, purch 1/1/68 for \$100; and Monroe calculator, SN J323181, purch 6/3/86 for \$149. (Clerk's Misc. File No. 203717)
2. County Clerk - junked; Kimball desk, item #5000105059, purch. 12/14/84 for \$992. (Clerk's Misc. File No. 203718)
3. Engineers - junked: HP Laser Jet printer, SN 3221A30228, purch. date & price unkn.; 3-IBM monitor, SN 23CZFR5, 23CXFR2, & 23CZFR6, purch. 4/27/99 for \$509 ea; IBM computer, SN 23NZGF0, purch. 6/1/01 for \$1,498; IBM Monitor, SN 2308292, purch. date & price unkn. (Clerk's Misc. File No. 203720)

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

Moved by Dick, seconded by Miller, to approve Travel/Training from Engineers for Teresa Tosh and Terry West, to the Oklahoma Floodplain Managers Annual Fall conference on 9/18-20/06 in Norman, OK; cost not to exceed \$816, with funds available. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203721)

Moved by Miller, seconded by Dick, to accept and file Travel/Training from Juvenile Bureau, for Clint Womeldorff, Forrest Smith, Elaine Day, William Anderson and Sherry Cooper, to the training seminar "Curtailling Guns, Gangs, and Firearm-Related Violent Crime", at NSU, Muskogee, OK, on 10/20/06; cost not to exceed \$250, and funds are available. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203722)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Conder, Teresa	Reg. Appt.		9/1/06
Bales, Chad	Temp. Appt.	\$1,386	9/1/06
(Clerk's Misc. File No. 203723)			
<u>BUILDING OPERATIONS:</u>			
Manning, LeArtes Royce	Re-Hire/Provis.	\$1,370	9/1/06
Jones, Karen	FMLA		8/30/06
Brown, David O.	Dschrq.		8/31/06
Kennicutt, Donald R.	Trnsfr. from Parks	\$2,110	9/1/06
Eagles, Harold	End Provis.		9/1/06
McDonald, John Willis	End Provis.		9/1/06
(Clerk's Misc. File No. 203724)			
<u>COURT SERVICES:</u>			
Brock, James	Promo.	\$2,000	9/1/06
Thomas, Eric	New Hire Probat.	\$1,900	9/1/06
Rudd, Adam	New Hire Probat.	\$1,900	9/1/06
(Clerk's Misc. File No. 203725)			
<u>HIGHWAYS:</u>			
Ford, Frederick William	Provis. Hire	\$1,730	9/1/06
Moss, Billy	Resign.		8/31/06
(Clerk's Misc. File No. 203726)			
<u>PARKS:</u>			
Gardner, Ashley	Pttime.	\$6.25/hr	9/12/06
Harris, Brittany	Pttime.	\$8.00/hr	8/26/06

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Williams, Albert E	Provis.	\$2,588	9/1/06
Harwood, Jason	Resign.		9/3/06
Oates, David A	Lateral Trnsfr.		9/1/06
(Clerk's Misc. File No. 203727)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Ward, Michael	Re-class.		9/1/06
McNamara, Mary K	Correct. of Title		9/1/06
Flagg, Christi	Provis. Appt.	\$2,157	9/5/06
Hollis, Rebecca	Rescind Action		
	Dated 8/29/06		8/30/06
Gourd, Brian	Resign.		8/30/06
Markham, Cassandra	FMLA-w/o Pay		9/7/06
(Clerk's Misc. File No. 203728)			

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

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

Documents:

TRAVEL/TRAINING:

a) Dana Taylor attended Breastfeeding training in OKC, OK on 8/28-30/06; cost not to exceed \$250. b) Clara Acosta-Willis to 2006 Zarrow Mental Health Symposium - Mood Disorders-Across the Lifespan in Tulsa, OK on 9/29/06; cost not to exceed \$90. c) Johna Easley to Volunteer Management System beta-test at George Washington University in Washing, DC on 9/26-28/06; cost not to exceed \$969.38. d) Tabitha Fothergill to 14<sup>th</sup> Oklahoma Conference on Child Abuse & Neglect & Healthy Families Oklahoma 2006 in Norman, OK on 9/27-29/06; cost not to exceed \$625. e) Meredreth Maynard to Safe Kids Buckle Up training in Tulsa, OK on 12/7/06; cost not to exceed \$10. f) \*Valerie Clanton to take courses: Managing Organizations; Strategic Negotiation, Cardean University, MBA Fast Track, 10/2-11/11/06; cost not to exceed \$596.25. g) \*Brenda Dale to take course, Organizational Management-Intro to Business, Fall 2006, St. Gregory's University; cost not to exceed \$298.13. h) \*Donna Durant-Macon to take course, Organizational Management-Intro to Business, Fall 2006, St. Gregory's University; cost not to exceed \$298.13. i) \*Kay Johnson to take course, Organizational Management-Intro to Business, Fall 2006, St. Gregory's University; cost not to exceed \$298.13. j) \*Janice Sheehan to take course, Organizational Management-Intro to Business, Fall 2006, St. Gregory's University; cost not to exceed \$298.13. k) \*Donna Riley to take course, Nursing Concepts I, Fall 2006, The College Network; cost not to exceed \$300.60. l) \*Donya Sorrels to take courses: Abnormal Psychology; Human Sexuality; Math for Critical Thinking, Fall 2006, Tulsa Community College; cost not to exceed \$345.26. (Clerk's Misc. File No. 203731)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Asher, Brenda N.	Rescind Action dated 8/11/06, Chg. to Resign.		8/22/06
Kline, Kristina M.	Pttime. 7%	\$1,200	9/1/06
Scott, Carolyn	Resign.		9/15/06
McKay, Lacey	FMLA w/oPay		9/11/06
(Clerk's Misc. File No. 203732)			

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
611223	Tulsa Overhead Door Co.	325979	\$203.00	203733

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

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

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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

600108	MCBEATH, NANCY	PRIOR YEAR TRAVEL	92.56
608089	MCBEATH, NANCY	PRIOR YEAR TRAVEL	246.09
611854	FIKE, TOMMY M	PRIOR YEAR EXPENDITURE	697.28
616853	HORNER GLASS CORP	PRIOR YEAR EXPENDITURE	3,214.00
617269	AAMCO TRANSMISSIONS	PRIOR YEAR EXPENDITURE	1,700.00
619034	UNITED REFRIGERATION INC	PRIOR YEAR EXPENDITURE	44.76
619197	TP AUTO SUPPLY	PRIOR YEAR EXPENDITURE	464.32
619471	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	463.16
619472	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	486.18
619474	HORNER GLASS CORP	PRIOR YEAR EXPENDITURE	250.00
619475	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITURE	478.73
619645	SBC DATACOMM	PRIOR YEAR EXPENDITURE	631.06
619930	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	62.40
620140	GLENPOOL UTILITY SERVICE	PRIOR YEAR EXPENDITURE	188.58
700027	METROCALL	RENTALS & LEASES	11.24
700221	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	832.07
701080	IMAGE GROUP, THE	OPERATING SUPPLIES	6,032.40
701278	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,700.00
701294	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	505.12
701731	COX COMMUNICATIONS	OTHER SERVICES	399.95
701924	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	533.56
702258	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	41.60
702321	METROCALL	TELEPHONE SERVICE	168.31
702357	XPEDX	PRINTING SUPPLIES	1,042.63
702396	METROCALL	OPERATING SUPPLIES	85.47
702399	UPTIME LTD	RENTALS & LEASES	2,551.15
702400	UPTIME LTD	RENTALS & LEASES	1,705.62
702593	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	917.09
702602	BMI SYSTEMS CORP	OPERATING SUPPLIES	75.47
702669	METROCALL	OPERATING SUPPLIES	46.83
702684	HARRIS, RICHARD	MILEAGE	250.98
702685	SAUMTY, CAROLYN KAY	MILEAGE	211.82
702687	VERNER, B RAY	MILEAGE	29.82
702803	RILEY, STEPHEN A	MILEAGE	359.12
702857	AGRO DISTRIBUTION LLC	OPERATING SUPPLIES	44.95
702872	WORKFLOW ONE	DATA PROCESSING SUPP	685.60
702952	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	18,034.87
703024	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	30.00
703029	GORDON, BARRY	MILEAGE	291.03
703045	R PH S INC	BURIAL FOR THE POOR	416.00
703108	FARLEY JANITORIAL	COMMUNICATIONS SERV	700.00
703110	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,970.00
703112	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
703307	CDW GOVERNMENT INC	RENTALS & LEASES	6,406.40
703326	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	120.15
703336	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	563.00
703346	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	329.50
703386	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	4,906.50
703388	XPEDX	JANITORIAL SUPPLIES	126.60
703419	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	474.93
703587	XPEDX	PRINTING SUPPLIES	2,694.00
703644	XPEDX	PRINTING SUPPLIES	898.00
703654	HOGAN, JOSHUA	MILEAGE	88.56
703783	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	540.48
703792	CDW GOVERNMENT INC	OPERATING SUPPLIES	128.42
703828	HORNER GLASS CORP	BUILDINGS & GROUNDS	746.00
703861	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
703900	INTERNATIONAL OFFICE	OPERATING SUPPLIES	188.00
703944	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	727.02
703945	DELL MARKETING LP	DATA PROCESSING EQUIP	358.00
703979	RICHERT, CHARLOTTE	MILEAGE	106.80
703979	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	540.67
703980	SOUTHWESTERN BELL	COMMUNICATIONS SERV	317.20
704005	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	15.50
704007	WORLD PUBLISHING COMPANY	BUILDINGS & GROUNDS	404.28
704013	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
704076	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	22.95
704077	NEOPOST INC	EQUIP LEASE-PURCHASE	840.00
704078	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60

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704128	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	551.76
704175	ZIEGLER, JULIA L	TRAVEL OUT OF COUNTY	109.93
704215	ELECTION CENTER INC, THE	SUBSCRIPTIONS/MEMBER	200.00
704217	METROCALL	RENTALS & LEASES	29.70
704218	CODA	TRAINING	65.00
704254	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	85.56
704255	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	1,502.00
704256	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
704281	CODA	TRAINING	190.00
704309	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
704341	SECRETARY OF STATE	OPERATING SUPPLIES	25.00
704439	OKLAHOMA UNIVERSITY-TULSA	TRAINING	900.00
704442	VERNER, B RAY	TRAVEL OUT OF COUNTY	100.26
<u>2006 - 2007 VISUAL INSPECTION FUND</u>			
704079	IAAO	SUBSCRIPTIONS/MEMBER	87.50
704225	FARROW, A LEE	MILEAGE	170.88
704269	IAAO	SUBSCRIPTIONS/MEMBER	175.00
704286	ALYEA, DALE E	MILEAGE	16.02
704287	ANDERSON, WILMER J	MILEAGE	277.24
704289	AUTRY, CHARLES H	MILEAGE	24.92
704290	BUSBY, BARON	MILEAGE	206.93
704291	CONLEY, TRACI W	MILEAGE	45.39
704292	COOP, L DEAN	MILEAGE	59.63
704293	GREEN, CLINTON J	MILEAGE	432.99
704294	GRUSE-HESTER, PATRICIA	MILEAGE	73.43
704295	HILLARD, DAN F	MILEAGE	271.90
704296	JORDAN, TIMOTHY	MILEAGE	363.12
704297	KEIRSEY, RUSSELL A	MILEAGE	121.49
704298	KELLY, DON	MILEAGE	360.90
704299	LAWHEAD, RON	MILEAGE	62.75
704300	MEAD, DANIEL	MILEAGE	47.62
704301	MILLER, JAMES WALTER	MILEAGE	129.05
704302	MILLER, MICHAEL	MILEAGE	263.44
704303	MOFFITT, DARLA	MILEAGE	383.59
704304	NEWMAN, LOUIS E	MILEAGE	200.70
704305	PATTERSON, PAUL E	MILEAGE	353.78
704306	RAGLIN, EDGAR A	MILEAGE	146.85
704307	TANDY, CASSIDY	MILEAGE	98.79
704308	WILLIAMS, RICHARD E	MILEAGE	43.61
<u>2006 - 2007 RISK MANAGEMENT</u>			
704345	KELLY, RUTH ANN	SPECIAL SERVICES	447.45
704347	WALGREEN COMPANY	WORKERS COMP MEDICAL	146.56
<u>2006 - 2007 JUVENILE CASH FUND</u>			
619705	NORIX GROUP INC	OPERATING SUPPLIES	2,147.80
700999	OKLAHOMA SAFETY COUNCIL	TRAINING	295.00
702683	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
703569	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	308.40
<u>2006 - 2007 COUNTY ASSESSOR FEE FUND</u>			
701483	CDW GOVERNMENT INC	OPERATING SUPPLIES	247.85
<u>2006 - 2007 MTG CERT FEE CASH FUND</u>			
610973	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
702413	DYNAMIC DELIVERIES INC	OTHER SERVICES	23.80
<u>2006 - 2007 COUNTY CLERK CASH FUND</u>			
702330	FINE ARTS ENGRAVING CO	OPERATING SUPPLIES	105.00
<u>2006 - 2007 SHERIFFS CASH FUND</u>			
617582	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	18,720.00
700215	SUPER SEER CORP	OTHER MACHNRY & EQUIP	1,369.24
702920	TEECO SAFETY INC	OTHER MACHNRY & EQUIP	1,285.00
702953	NATIONAL GRAPHIC SUPPLY	OPERATING SUPPLIES	161.86
703788	BAKER BATSHIELD	OTHER MACHNRY & EQUIP	3,238.00
703789	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	187.32
704015	JONES PHD, R C	PROF. & TECH. SERVICE	220.00
704022	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	10,396.00
704027	AT&T	OPERATING SUPPLIES	132.51

Monday, September 11, 2006 - Continued

2006 - 2007 HIGHWAY T-CASH FUND

616844	TULSA ASPHALT	PRIOR YEAR EXPENDITURE	195.72
617577	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITURE	4,545.01
620042	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	91.25
700643	U S CELLULAR	OPERATING SUPPLIES	818.58
700734	SIGNALTEK INC	OPERATING SUPPLIES	1,323.06
701002	AAMCO TRANSMISSIONS	EQUIP OPER SUPPLIES	1,600.00
701338	WARREN CAT	EQUIP OPER SUPPLIES	33.36
701351	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	836.34
701353	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	289.41
701451	APAC-OKLAHOMA INC	OPERATING SUPPLIES	8,286.96
701953	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	736.00
702294	H G FLAKE CO INC	OPERATING SUPPLIES	72.90
702302	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	379.37
702615	GRAINGER W W INC	OPERATING SUPPLIES	384.44
702616	MEDSAFE	OPERATING SUPPLIES	136.30
702691	PETROLEUM MARKETERS	OPERATING SUPPLIES	396.03
702770	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	487.44
702771	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	169.70
702919	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	290.90
702925	A & A MATERIALS COMPANY	OTHER PAVING MATERIAL	1,730.23
702945	MEDSAFE	OPERATING SUPPLIES	715.20
703043	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	78.65
703054	OCT EQUIPMENT INC	OPERATING SUPPLIES	586.34
703055	WARREN CAT	EQUIP OPER SUPPLIES	460.15
703056	POWERPLAN OIB	EQUIP OPER SUPPLIES	43.00
703137	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	3,509.20
703142	GENUINE AUTO PARTS	OPERATING SUPPLIES	392.64
703155	MEDSAFE	OPERATING SUPPLIES	236.52
703205	CHANDLER MATERIALS CO	OPERATING SUPPLIES	654.08
703213	T & W TIRE CO	EQUIP OPER SUPPLIES	1,661.16
703226	S & S METALS INC	OPERATING SUPPLIES	702.73
703241	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	245.65
703242	GENUINE AUTO PARTS	OPERATING SUPPLIES	402.65
703276	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	190.40
703277	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	213.48
703279	WELDON PARTS INC	EQUIP OPER SUPPLIES	359.03
703381	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	783.75
703384	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	480.24
703534	GRAINGER W W INC	OPERATING SUPPLIES	188.66
703535	AMOS ELECTRICAL	OPERATING SUPPLIES	60.00
703549-E	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	37.19
703628	MOTOROLA INC	OPERATING SUPPLIES	400.16
703630	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	3,452.94
703651	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	83.14
703672	ANCHOR STONE COMPANY	OPERATING SUPPLIES	386.28
703677	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	739.47
703705	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	17,676.02
703874	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	81.12
704067-E	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	23.39
704068-E	LOCKE SUPPLY CO	OPERATING SUPPLIES	32.67
704071	EAGLE POINT	OPERATING SUPPLIES	595.00
704090	BOWERS OIL CO INC	EQUIP OPER SUPPLIES	17,858.10
704109	LOWE'S OF OWASSO	OPERATING SUPPLIES	107.76
704144	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,174.10

2006 - 2007 COUNTY CLERKS RECORDS MGMT

702666	CASE SUPPLY	FURNITURE & FIXTURES	34.43
704338	ACS	PROF. & TECH. SERVICE	13,865.00

2006 - 2007 PARK FUND

615486	SEMINOLE ENERGY SERVICES	PRIOR YEAR EXPENDITURE	74.73
615587	BRADLEY'S LOCK AND SAFE	PRIOR YEAR EXPENDITURE	24.50
619257	M & M LUMBER COMPANY	PRIOR YEAR EXPENDITURE	195.89
619263	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITURE	25.00
619278	HUMBOLT INDUSTRIES	PRIOR YEAR EXPENDITURE	437.56
619390	AMOS ELECTRICAL	PRIOR YEAR EXPENDITURE	40.00
619971	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	1,092.00
619972	ALLIED FENCE COMPANY	PRIOR YEAR EXPENDITURE	23,933.00
619997	GOPHER SPORT	PRIOR YEAR EXPENDITURE	585.29
620080	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	1,020.00
620300	WHITTON SUPPLY CO	PRIOR YEAR EXPENDITURE	481.93
620390	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	4,905.79
620392	ALLIED FENCE COMPANY	PRIOR YEAR EXPENDITURE	1,216.00

Monday, September 11, 2006 - Continued

700573	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	128.33
700578	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
700580	TULSA CASH REGISTER	BUILDINGS & GROUNDS	26.25
700585	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	3,989.96
701092	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	475.00
701243	LANCE INC	PURCHASE FOR RESALE	168.96
701251	SYSCO	PURCHASE FOR RESALE	767.84
701256	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	180.75
701261	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	166.50
701367	YALE UNIFORM RENTAL	CONCESSIONS SUPPLIES	77.00
701383	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	236.00
701396	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	181.08
701400	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	752.95
701408	LANCE INC	PURCHASE FOR RESALE	289.22
701414	SYSCO	PURCHASE FOR RESALE	676.37
701415	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	656.00
701422	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	481.80
701629	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
702114	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	232.94
702125	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,772.40
702164	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	383.20
702808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,575.04
702812	ALPHA-8 ENTERPRISES LLC	OTHER PROFESSIONAL	2,475.00
703164	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	341.25
703188	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	102.93
703194	XPEDX	BUILDINGS & GROUNDS	213.60
703195	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	56.38
703196	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	476.93
703197	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	134.40
703216	CDW GOVERNMENT INC	OFFICE SUPPLIES	138.79
703298	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	375.95
703406	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,220.25
703478	PROFESSIONAL TURF	AGRICULTURAL SUPPLIE	1,612.40
703727	ASBERRY, REBECCA	OTHER REFUNDS	45.00
703728	GLENPOOL CHAMBER	SUBSCRIPTIONS/MEMBER	80.00
703729	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	204.50
703730	AMERICAN SOCIETY/LANDSCAP	SUBSCRIPTIONS/MEMBER	328.00
703734	JSJ II LTD	OTHER PROFESSIONAL	2,515.53
703735	JSJ INC	OTHER PROFESSIONAL	8,456.70
703736	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	488.50
704031	DAVISON, DONNIE	OTHER REFUNDS	78.10
704033	SAM'S CLUB #8263	OTHER REFUNDS	120.00
704034	HORTON, ELIZABETH	OTHER REFUNDS	25.00

2006 - 2007 PARKING FUND

703686	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	22,714.00
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2006 - 2007 RESALE PROPERTY FUND

703191	ADVANCED FILING SYSTEMS	IMPROVEMENTS OTHER	2,588.00
703318	U S CELLULAR	COMMUNICATIONS SERV	37.54
703697	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

612291	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	3,474.00
618297	AGRO DISTRIBUTION LLC	OPERATING SUPPLIES	89.90
619794	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	1,390.00
700201	L & M OFFICE FURNITURE	OPERATING SUPPLIES	997.25
700240	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	1,308.64
701566	MIDWEST DECORATING CO INC	OPERATING SUPPLIES	50.00
702177	XPEDX	OPERATING SUPPLIES	1,885.00
702509	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	1,760.35
702570	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	39,996.71
702597	VISA	TRAVEL OUT OF COUNTY	859.70
702949	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,920.12
703274	METROCALL	OPERATING SUPPLIES	6.03
703443	VISA	TRAINING	2,751.49
703791	CDW GOVERNMENT INC	OPERATING SUPPLIES	148.04
704006	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	58.50
704009	MERCHANT, LARRY	TRAINING	318.50
704014	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	16.00
704024	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,875.80
704025	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	190.96
704026	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,457.19
704044	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	248.20

Monday, September 11, 2006 - Continued

2006 - 2007 CITY-COUNTY HEALTH-LEVY

609394	WELLNESS COUNCILS	PRIOR YEAR EXPENDITURE	168.25
609394	WELLNESS COUNCILS	PRIOR YEAR EXPENDITURE	168.25
617868	GLAXOSMITHKLINE PHARM	PRIOR YEAR EXPENDITURE	5,961.00
617881	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	817.70
618134	LAY, DIANE E	PRIOR YEAR TRAVEL	15.58
618135	LAY, DIANE E	PRIOR YEAR TRAVEL	41.39
619575	POSITIVE PROMOTIONS INC	PRIOR YEAR EXPENDITURE	1,329.25
619620	JASON'S DELI	PRIOR YEAR EXPENDITURE	244.20
700281	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	286.70
700336	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	248.55
700338	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	680.70
700351	CITY OF COLLINSVILLE	UTILITY SERVICES	389.52
700354	CITY OF SAND SPRINGS	UTILITY SERVICES	82.65
700358	CITY OF TULSA UTILITIES	UTILITY SERVICES	402.02
700360	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,873.77
700369	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	76.20
700444	SHERWIN WILLIAMS	OPERATING SUPPLIES	172.05
700444	SHERWIN WILLIAMS	OPERATING SUPPLIES	25.97
700444	SHERWIN WILLIAMS	OPERATING SUPPLIES	526.00
700454	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
700475	BIXBY PUBLIC WORKS	UTILITY SERVICES	8.80
700488	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	35.00
701042	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	41.90
701045	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	15.79
701056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	300.68
701058	PUBLIC SERVICE COMPANY	UTILITY SERVICES	300.41
701796	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	29.97
701984	COHLMIA INC	OTHER SERVICES	147.60
702052	GINNS, CYNTHIA	TUITION REIMBURSEMENT	214.65
702242	SA-SO CATALOG	OPERATING SUPPLIES	2,166.00
702885	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	158.00
703011	TAYLOE PAPER CO	OPERATING SUPPLIES	3,720.00
703259	KOALA KARE PRODUCTS	OPERATING SUPPLIES	214.85
703260	WASHINGTON UNIVERSITY	OPERATING SUPPLIES	300.00
703341	PALMER BINDING SYSTEMS	OFFICE EQUIPMENT	2,195.00
703341	PALMER BINDING SYSTEMS	OPERATING SUPPLIES	168.15
703343	JOHNSON CONTROLS INC	EQUIP SERVICE AGREEM	233.75
703350	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,260.00
703365	AT&T	COMMUNICATIONS SERV	174.60
703365	AT&T	COMMUNICATIONS SERV	1,090.78
703368	AT&T	COMMUNICATIONS SERV	26.60
703522	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	440.60
703523	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	453.10
703605	DARBY DENTAL SUPPLY CO	OPERATING SUPPLIES	202.20
703617	COCHLEAR AMERICAS	OPERATING SUPPLIES	2,949.50
703679	ETR ASSOCIATES	OPERATING SUPPLIES	651.82
703683	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	39.09
703683	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	39.09
703683	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	39.09
703683	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	39.09
703684	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	77.15
703684	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	77.15
703684	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	77.15
703684	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	77.15
703764	GOPHER SPORT	OPERATING SUPPLIES	125.72
703998	NEW ATLAS DOT COM INC	OPERATING SUPPLIES	1,543.82
704052	MARCH OF DIMES	OPERATING SUPPLIES	1,237.50
704141	U S POSTAL SERVICE	COMMUNICATIONS SERV	160.00
704145	SEEBASS, JAMES	MILEAGE	33.82
704146	YOUNG, MARIA	MILEAGE	81.44
704153	SKILLPATH SEMINARS	TRAINING	199.00
704171	IVEY, REGGIE	MILEAGE	63.64
704173	ACTION TREE SERVICE LLC	BUILDINGS & GROUNDS	95.00
704177	COX, DAVID R	TRAVEL OUT OF COUNTY	141.35
704184	BRADLEY, KIMBERLY	MILEAGE	66.31
704220	ZOCKLEIN & ASSOCIATES	TRAINING	299.00
704248	VANBUSKIRK, KELLY	MILEAGE	7.12
704248	VANBUSKIRK, KELLY	TRAVEL OUT OF COUNTY	279.76
704249	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	265.10
704317	LOPEZ, SOLANGE	OTHER REFUNDS	50.00
704323	GOGETS, JOHN	MILEAGE	126.38
704323	GOGETS, JOHN	TRAVEL OUT OF COUNTY	102.35

Monday, September 11, 2006 - Continued

704333	OLD TIME CANDY COMPANY	OPERATING SUPPLIES	419.40
704358	RESSLER, DOUG	MILEAGE	61.41
704358	RESSLER, DOUG	TRAVEL OUT OF COUNTY	1,449.24
704358	RESSLER, DOUG	TRAINING	395.00
704361	ACP SERVICES/MLE	SUBSCRIPTIONS/MEMBER	434.00
704362	SMITH M LEE PUBLISHERS	SUBSCRIPTIONS/MEMBER	297.00
704395	CASTANEDA, SARAH	MILEAGE	20.03
704396	JENSEN, THONGLACK K	MILEAGE	36.05
704397	JOHNSON, MARCELLA GAIL	MILEAGE	90.78
704398	MAJSTEREK, ANNELIESE	MILEAGE	43.17
704399	MCAFEE, TAMMY JO	MILEAGE	14.24
704400	RING, KRISTI	MILEAGE	16.02
704401	ROSS, GLENDA S	MILEAGE	68.53
704402	ROMAN, KAREN	MILEAGE	54.74
704403	SCHENDT, CHERYL	MILEAGE	35.16
704404	TRUJILLO, DEBORAH	MILEAGE	45.39
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
619208	GLOBALSTAR USA	TELEPHONE SERVICE	128.39
703186	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	39.91
704443	STAKER, RAY L	FEMA REBATE PROGRAM	1,345.13

Request for Re-zoning Appeal from Jeffrey G. Levinson, for CZ-375 and PUD-731, Owner: Sitton Properties, LLC/Applicant: Jeffrey G. Levinson, location Northeast corner East 151<sup>st</sup> Street and South Lewis Avenue, denied CG on the PUD from AG by Tulsa Metropolitan Area Planning Commission (TMAPC) on 7/19/06. The Chairman asked if anyone was present other than the applicants who wished to speak. Dane Matthews was present and explained the Planning Commission's decision for their denial of re-zoning. Jeffrey Levinson spoke regarding the request for a zoning change. There was a lengthy discussion between the Board members; Mr. Sitton, owner; the County Engineer; and County Inspector. Moved by Dick, seconded by Miller, to continue this matter for two weeks. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203734)

Rezoning Application CZ-380, Owner: Ted H. and Sherri L. Clark/Applicant: Sack & Associates, Inc., Location Northeast corner of North 104<sup>th</sup> East Avenue and East 156<sup>th</sup> Street North, approved by TMAPC 8/25/06. Chairman asked if anyone was present other than the applicants who wished to speak. Dane Matthews was present and explained the Planning Commission's decision for the approval of the re-zoning from AG to RE. There were no others with comments. Moved by Dick, seconded by Miller, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203735)

Request for Executive Session requested by Wilbert E. Collins, Sr., Chairman, pursuant to the provisions of Title 25 O.S. §307(B)(1) for the purpose of confidential communication regarding the position of Director of Building Operations. Moved by Miller, seconded by Dick, that the Board finds, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Executive Session commenced at 10:07 a.m.

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

Monday, September 11, 2006 - Continued

Executive Session ended at 10:20 a.m.

The regular meeting reconvened at 10:20 a.m.

Moved by Dick, seconded by Miller, to authorize Terry Tallent to proceed as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203736)

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Wilbert E. Collins, Sr., Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

<u>2006 - 2007 DISTRICT ATTORNEY</u>			
701877	U S CELLULAR	OPERATING SUPPLIES	237.54
703049	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	1,149.18
703550	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	159.10
<u>2006 - 2007 MANUAL MEETINGS</u>			
700000	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	45.16
702833	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	701.75
702834	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	10,000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			