

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 14, 2006 at 3:56 p.m.)

MINUTES  
Monday, September 18, 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 Kathy Hall, representing the Tulsa County Clerk, Earlene Wilson.

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

The Chairman welcomed Tracy Lane, OSU Extension Center, and read the Proclamation declaring October 1-7, 2006 as National 4-H Week, and the month of October as Oklahoma 4-H Month. Ms. Lane introduced the County 4-H Officers, Kimerlee Baab, Ryan Dunlurson, McKinzey Baab, Brandon Blankenship, and Rachel Kittinger. She also announced the 2006 4-H Hall of Famers, Teresa Richert and Tiffany Grant, presenting their portraits to the Commissioners. (Clerk's Misc. File No. 203766)

Moved by Dick, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting of September 11, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve and the report from the Assessor for the Monthly Revolving Fund for 8/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203767)

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

Sealed bid for Lease Purchase for Four (4) New Lanier Copiers was received and opened. The bidder being one (1) in number is as follows:

1. J.D. Young Company by item (Clerk's Misc. File No. 203768)

Moved by Dick, seconded by Miller, to refer the bids to District Attorney and Purchasing, for analysis, report and recommendation on September 25, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for Fencing Materials and Installation at the Faulkner Building was received and opened. The bidder being one (1) in number is as follows:

1. Owasso Fence Co., LLC by item (Clerk's Misc. File No. 203769)

Moved by Dick, seconded by Miller, to refer the bids to Sheriff and Purchasing, for analysis, report and recommendation on September 25, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Board of County Commissioners - Engineering Services for 4-to-Fix Phase 2 Roadway Projects - DEFERRED

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2. CC Health - Laboratory Services, to Laboratory Corporation of America, the lowest and best overall bid, meeting specifications. They are the lowest bidder on the test that has the highest utilization. (Clerk's Misc. File No. 203770)
3. District Attorney - 18,000 Space Saver Legal Size File Folders, to Stockard Sales Associates, the lowest and best bid received. This award is for 1 year beginning 9/17/06. (Clerk's Misc. File No. 203771)
4. Highways - Material for Prestressed Concrete Bridge Members - DEFERRED.
5. Parks - Irrigation Fittings, Pipe & Supplies, to AMC Industries, Inc., the only bid received, it's cost-plus and percentage-off list format, it represents a significant savings from list pricing, even if major fluctuations in cost continue to occur. This award is for 1 year beginning 9/18/06. (Clerk's Misc. File No. 203772)
6. Parks - Sound System Maintenance and Repair, to Ace Sound, Inc., the only bid received but within price expectations and they have provided quality service in the past. This award is for 1 year beginning 9/18/06. (Clerk's Misc. File No. 203773)
7. TC Departments - Temporary Labor - DEFERRED
8. TC Departments - Testing Services, to Terracon Consultants, Inc., the lowest and best bid received. This award is for 1 year beginning 9/20/06. (Clerk's Misc. File No. 203774)

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  
\*Addendum from Purchasing, to the contract with Oklahoma Department of Corrections and Restrictive Housing Jail Government Providers for Community Sentencing Service, (CMF #198574), for extension to 6/30/07. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203775)

\* District Attorney has not approved as to form.

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, an  
\*Addendum from Purchasing, to the contract with Oklahoma Department of Corrections, Community Sentencing Division, (CMF #198764), for extension to 6/30/07. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203776)

\* District Attorney has not approved as to form.

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing, to the agreement with Builders Unlimited, Inc., for New Golf Operations Building located at O'Brien Park, Vision 2025 Project, (CMF # 201285). This change will provide the following:

1. One additional electrical receptacle and one cable TV outlet for wall mounted TV;
2. Conceal plumbing stub-out for handsink;
3. Electrical to unit heaters in garage;
4. Wood trim at top of the exterior concrete columns;
5. Wood trim at exposed edges of fiberglass panels surrounding the ball washers.

The total cost increase of \$1,350.21, with a new contract sum of \$247,928.21. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203777)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #4 from Purchasing, to the contract agreement with Palmer Plumbing, Heating & Air Conditioning, Inc., for Morton Health Care Center, bid package #48, Mechanical, Vision 2025 Project, (CMF #197070). This change will provide the following:

1. Raise five manholes to final grade;
2. Furnish one new manhole ring and lid,
3. Grout and clean eight catch basins;
4. Furnish and install four 6" Josam cleanouts; pour four cleanout pads;
5. Repair two 6" cleanout risers (part of Carter Excavation bond claim).

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The total cost of this change will increase in the amount of \$9,282.00, for a new contract sum of \$2,350,883.68. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203778)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Orders from Purchasing, to the contract with Marrs Electric, Inc., for Morton Health Care Center, bid package #62, Electrical Work, Vision 2025 Project, (CMF #196960), as follows:

1. #14 - To move conduit and wiring to allow installation of window added to the pharmacy, as requested by Morton (architect's supplemental instruction #19). The total cost of this change will increase the amount by \$149.00, for a new contract sum of \$836,573.14. (Clerk's Misc. File No. 203779)
2. #15 - To furnish and install six (6) 1' x 2' fixtures in lieu of six (6) "E" fixtures in radiology room 1155, due to specified fixture conflicts with suspension structure installed to carry tenant's x-ray machine. The total cost of this change will increase the amount by \$394.00, for a new contract sum of \$836,967.14. (Clerk's Misc. File No. 203780)
3. #16 - To change the electrical and data connection devices at call center and board room, necessary in specification, due to furniture manufacturer utilized (RFI #111). The total cost of this change will increase the amount by \$1,215.00, for a new contract sum of \$838,182.14. (Clerk's Misc. File No. 203781)
4. #17 - To add light switches for corridor 2003, waiting 2018, dispensary 2014, and corridor 2006; also, changes the switching in office 2033 from dual level to single level, due to architect's omission (architect's response to RFI #115). The total cost of this change will increase the amount by \$690.00, for a new contract sum of \$838,872.14. (Clerk's Misc. File No. 203782)

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 Zoning Resolution from INCOG, 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 Tulsa Metropolitan Area Planning Commission 8/25/06 and Board of County Commissioners on 9/11/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203735)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending September 25, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203783)

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

1. General Fund (Emp. Ins. Reimb.) in the total amount of \$9,487.64. (Clerk's Misc. File No. 203784)
2. General Fund (Emp. Misc. Reimb.) in the total amount of \$666.93. (Clerk's Misc. File No. 203785)
3. General Fund (Misc. Reimb.) in the total amount of \$12,250.00. (Clerk's Misc. File No. 203786)
4. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 203787)
5. General Fund (Misc. Reimb.) in the total amount of \$8.60. (Clerk's Misc. File No. 203788)
6. General Fund (Refunds) in the total amount of \$22.74. (Clerk's Misc. File No. 203789)
7. General Fund (Pharm. Refunds) in the total amount of \$95.60. (Clerk's Misc. File No. 203790)
8. General Fund (Pharm. Refunds) in the total amount of \$383.10. (Clerk's Misc. File No. 203791)
9. General Fund (Emp. Ins. Reimb.) In the total amount of \$2,952.82. (Clerk's Misc. File No. 203792)
10. General Fund (Emp. Misc. Reimb.) in the total amount of \$599.45. (Clerk's Misc. File No. 203793)
11. General Fund (Misc. Reimb.) in the total amount of \$180.00. (Clerk's Misc. File No. 203794)

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12. General Fund (Tobacco Excise Tax) in the total amount of \$115,502.30. (Clerk's Misc. File No. 203795)
13. Risk Management Fund (Emp. Ins. Reimb.) in the total amount of \$39,763.11. (Clerk's Misc. File No. 203796)
14. Risk Management Fund (Emp. Ins. Reimb.) in the total amount of \$26,055.62. (Clerk's Misc. File No. 203797)
15. Juvenile Cash Fund (Prob. Fee) in the total amount of \$344.00. (Clerk's Misc. File No. 203798)
16. County Assessor's Fee Fund (Dup. Services) in the total amount of \$8,914.50. (Clerk's Misc. File No. 203799)
17. County Assessor's Fee Fund (Dup. Services) in the total amount of \$2,732.75. (Clerk's Misc. File No. 203800)
18. Mortgage Certification Fund (Fees 7/06) in the total amount of \$15,549.75. (Clerk's Misc. File No. 203801)
19. Sheriff Cash Fund (Fees 7/06) in the total amount of \$98,407.88. (Clerk's Misc. File No. 203802)
20. Sheriff Cash Fund (COPS Hiring Grant) in the total amount of \$9,555.03. (Clerk's Misc. File No. 203803)
21. Sheriff Cash Fund (State Grants) in the total amount of \$2,036.49. (Clerk's Misc. File No. 203804)
22. Sheriff Cash Fund (Stop Violence Grant) in the total amount of \$10,370.35. (Clerk's Misc. File No. 203805)
23. Sheriff Cash Fund (Fed. Prog. Reimb.) in the total amount of \$1,221.90. (Clerk's Misc. File No. 203806)
24. Sheriff Cash Fund (Fed. Prog. Reimb.) in the total amount of \$1,264.38. (Clerk's Misc. File No. 203807)
25. Highway T-Cash Fund (Motor Veh. Fees) in the total amount of \$54,823.37. (Clerk's Misc. File No. 203808)
26. Highway T-Cash Fund (Highway Special Proj.) in the total amount of \$152,257.50. (Clerk's Misc. File No. 203809)
27. Highway T-Cash Fund (Haikey Creek Levee Int. Earnings) in the total amount of \$289.57. (Clerk's Misc. File No. 203810)
28. Highways T-Cash Fund Primary Road Improve. Int. Earnings) in the total amount of \$30,820.54. (Clerk's Misc. File No. 203811)
29. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$39,331.26. (Clerk's Misc. File No. 203812)
30. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$13,044.63. (Clerk's Misc. File No. 203813)
31. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$3,529.80. (Clerk's Misc. File No. 203814)
32. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$318,132.56. (Clerk's Misc. File No. 203815)
33. Sales Tax Fund (Comm. Enrich.) in the total amount of \$2,682.00. (Clerk's Misc. File No. 203816)
34. Sales Tax Fund (Invest. Int. Earned) in the total amount of \$3,864.61. (Clerk's Misc. File No. 203817)
35. Sales Tax Fund (Jail Tax) in the amount of \$1,861,785.48. (Clerk's Misc. File No. 203818)
36. Sales Tax Fund (4 to Fix Sales Tax Rev.) in the amount of \$1,241,438.56. (Clerk's Misc. File No. 203819)
37. Sales Tax Fund (Vision 2025 Amer. Airlines Rev.) in the amount of \$186,178.55. (Clerk's Misc. File No. 203820)
38. Sales Tax Fund (Vision 2025 Educa., Hlthcr., Event Facil. Rev.) in the total amount of \$2,978,856.77. (Clerk's Misc. File No. 203821)
39. Sales Tax Fund (Commun. Enrich. Tax Rev.) in the total amount of \$1,303,249.84. (Clerk's Misc. File No. 203822)
40. Sales Tax Fund (OTC Use Tax) in the total amount of \$496,699.01. (Clerk's Misc. File No. 203823)
41. Sales Tax Fund (Jail Tax-Int. Earn.) in the total amount of \$3,664.37. (Clerk's Misc. File No. 203824)
42. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,443.40. (Clerk's Misc. File No. 203825)
43. Sales Tax Fund (Vision 2025 Amer. Airlines Int. Earn.) in the amount of \$366.44. (Clerk's Misc. File No. 203826)
44. Sales Tax Fund (Vision 2025 Educa., Hlthcr., Event Facil. Rev.) in the total amount of \$5,862.98. (Clerk's Misc. File No. 203827)
45. Sales Tax Fund (Comm. Enrich. Int. Earn.) in the total amount of \$2,565.05. (Clerk's Misc. File No. 203828)
46. Sales Tax Fund (Use Tax-Int. Earn.) in the amount of \$1,098.27. (Clerk's Misc. File No. 203829)
47. Special Project Funds (HUD Fed. Grants) in the amount of \$37,686.47. (Clerk's Misc. File No. 203830)
48. Special Project Funds (E-911 Fees) in the total amount of \$24,149.16. (Clerk's Misc. File No. 203831)
49. Special Project Funds (HUD Fed. Grant) in the total amount of \$21,128.00. (Clerk's Misc. File No. 203832)

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50. Special Project Funds (Grant Loan Prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 203833)
51. Special Project Funds (CDBG Fed. Grant) in the total amount of \$6,873.17. (Clerk's Misc. File No. 203834)
52. Special Project Funds (CDBG Wedlake Fab. Loan Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 203835)
53. Special Project Funds (Adult Drug Court State Grant) in the total amount of \$132,812.49. (Clerk's Misc. File No. 203836)
54. Special Project Funds (E-911 Spec. Service) in the total amount of \$24,364.42. (Clerk's Misc. File No. 203837)
55. Special Project Funds (HUD Fed. Grants) in the total amount of \$8,803.60. (Clerk's Misc. File No. 203838)
56. Parking Fund (Fees) in the total amount of \$20,486.23. (Clerk's Misc. File No. 203839)
57. Parking Fund (Fees) in the total amount of \$21,022.75. (Clerk's Misc. File No. 203840)

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 Grant Application from the Sheriff's Office, for Stop Violence Against Women, requesting \$130,616.00 in federal funds, with no required match. This is a continuation program, which funds three positions, no new positions requested. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203841)

Moved by Dick, seconded by Miller, to approve a request from Purchasing, for the Declaration of Emergency, for repair of lightening strike damage to the pump at the O'Brien Park lift station, in the amount of \$1,638, to Magnum Construction. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203842)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, request for approval from James C. Orbison, to consider and take separate action on the approval or disapproval of a certain forms of Capital Improvements Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreements and to execute and deliver the Capital Improvements Agreements and all documents and agreements as may be necessary or required, Arena/Convention Center Project, as follows:

1. \$21,000,000 Capital Improvements Revenue Bonds series 2006B. (Clerk's Misc. File No. 203843)
2. \$10,000,000 Capital Improvements Revenue Bonds series 2006C. (Clerk's Misc. File No. 203844)

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, a request for approval from Purchasing, for the low quotes from Hartmeyer Pavement Company, in the amount of \$9,321.00, to make asphalt repairs and application of seal coat on the Katy Trail between 81<sup>st</sup> West to Adams Road, with the intent that River Parks Authority will coordinate the work with payment coming from "4-To Fix Phase II" funding. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203845)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the request for approval from the Sheriff's office, for the Homeland Security Commercial Equipment Direct Assistance Program application, CEDAP, with no required match, for ArmorNet Digital Video

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System. It is an overt surveillance system where as many as eight day/night cameras may be rapidly deployed, controlled and monitored by a single command receiver. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203847)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from the Election Board, to designate replacement receiving officer naming Martha Bales to replace Giecquta Edison, with the authority to receive authorized purchases. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203846)

Resolution from Hilborne & Weidman to consider and approve a Resolution Relating to the Incurring of Indebtedness by the Trustees of the Tulsa County Industrial Authority, Waiving Competitive Bidding and Authorizing the Sale of the Amended and Restated Bonds at a Discount; Approving the Issuance of the Amended and Restated Bonds by the Authority in Accordance with the Provisions of Section 147 of the Internal Revenue Code of 1986, as Amended; and Authorizing such other Documents as may be Necessary or Required - DEFERRED until 9/25/06.

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

1. \*Administrative Services - Xerox, for lease of WCP3545 Workcentre Pro C3545. (Clerk's Misc. File No. 203848)
2. \*Board of County Commissioners - Magnum Construction, Inc., Site Development for the New LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project. (Clerk's Misc. File No. 203849)
3. \*Parks - Imperial Companies, for vending machines for the O'Brien Park Golf Center. (Clerk's Misc. File No. 203850)
4. Treasurer - Xerox for lease purchase of copier and equipment. (Clerk's Misc. File No. 203851)

\*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. Election Board - Truck Rental (Clerk's Misc. File No. 203852)
  2. TC Departments - Temporary Fence (Clerk's Misc. File No. 203853)
- Bids to open 10/2/06 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. Assessor - junked: chair, item #46111020513, purch. 5/26/99 for \$118; chair, item #46701020501, purch. 4/19/99 for \$199; chair, item #46701020506, purch. 4/19/99 for \$125; chair, item #46111020511, purch. 5/21/99 for \$127; bookcase, item #46701060328, purch. 4/10/95 for \$195; typing table, item #46701100157, purch. 2/25/94 for \$143.50; computer table, item #46701100164, purch. 4/10/95 for \$125; calculator, SN AR317564, purch. 2/25/99 for \$124.32; Monroe calculator, SN AZO72226, purch. 11/2/99 for \$129.50; Sony digital camera, SN189381, purch. 3/17/00 for \$700; 2- Sony digital cameras, SN 163982 & 163984, purch. 12/23/99 for \$857.52 ea. (Clerk's Misc. File No. 203854)
2. Building Operations - declared as surplus: 2001 Ford Crown Victoria, VIN #2FAFP71W31X153711, purch 3/15/01 for \$20,918; 2-1999 Ford Crown Victorias, VIN #2FAFP71W9XX184356 & 2FAFP71W1XX184366, purch. 4/7/99 for \$20,110.75 ea; 2- 1999 Ford Crown Victorias, VIN #2FAFP71W0XX103907 & 2FAFP71W7XX103922, purch. 9/9/98 for \$19,971 ea; 1998 Ford Crown Victoria, 1999 Ford Crown Victoria, VIN #2FAFP71W1X187167, purch. 7/29/98 for \$19,971; 2002 Ford Crown Victoria, VIN #2FAFP71W52X128195, purch. 1/9/02 for \$20,337; 2001 Ford Crown Victoria, VIN

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- #2FAFP71W61X153718, purch. 3/15/01 for \$20,918; 2000 Ford Crown Victoria, VIN #2FAFP71W2YX203282, purch. 7/6/00 for \$20,003; 2003 Ford Crown Victoria, VIN #2FAHP71W93X179712, purch. 1/27/03 for \$20,810; 2-2001 Ford Crown Victorias, VIN #2FAFP71W51X153709 & 2FAFP71W11X153707, purch. 3/15/01 for \$20,918; 2001 Ford Crown Victoria, VIN #2FAFP71W31X153708, purch. 5/15/01 for \$20,918; 2000 Ford Crown Victoria, VIN #2FAFP71W6YX203284, purch. 7/6/00 for \$20,003; 2-1999 Ford Crown Victorias, VIN #2FAFP71W3XX103917 & 2FAFP71W9XX103906, purch. 9/9/98 for \$19,971 ea; 1999 Ford Crown Victoria, VIN #2FAFP71W8XX184333, purch 4/7/99 for \$20,110.75; 2000 Ford Crown Victoria, VIN #2FAFP71W4YX203283, purch. 7/6/00 for \$20,003; 2002 Ford Crown Victoria, VIN #2FAFP71W92X128202, purch. 1/9/02 for \$20,337; & 2001 Ford Crown Victoria, VIN #2FAFP71W01X117037, purch 11/16/00 for \$20,003. (Clerk's Misc. File No. 203855)
3. Juvenile Bureau - junked: IBM Wheelwriter, SN 11-0129356, purch. 10/27/04 for \$325. (Clerk's Misc. File No. 203856)
4. Tulsa Area Emergency Management Agency - junked: KTV color television, SN 97439369, purch. 6/6/85 for \$125. (Clerk's Misc. File No. 203857)

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 - Harcourt Assessment, Inc., for WICS complete kit and components. (Clerk's Misc. File No. 203858)
2. CC Health - IDEXX Laboratories, Inc., for Colilert Reagent; Colilert Comparator (WP104); Colilert-18 Reagent; Colisure Reagent; Enterolert Reagent; IDEXX Vessel Quanti-tray sealer; Quanti-tray; all Colilert starter kits; Colilert Quanti-cult; QC kit, Simplate HPC test kit; and Filta-max automatic wash station and filters. (Clerk's Misc. File No. 203859)
3. CC Health - Siemens Water Technologies Corp., (US Filter), for servicing and replacement elements of organic filters, deionizers and carbon tanks. (Clerk's Misc. File No. 203860)
4. Parks - Lance, Inc., for their snack products. (Clerk's Misc. File No. 203861)
5. Parks - Nevco Scoreboard Company, for their equipment, including the MPC control and components. (Clerk's Misc. File No. 203862)

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

Moved by Miller, seconded by Dick, to approve Travel/Training from Court Services, for John Washbourne to attend the ROCIC Conference held in Little Rock, AR, from 10/22-25/06; cost not to exceed \$350. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203863)

Moved by Dick, seconded by Miller, to accept and file Travel/Training from Juvenile Bureau, as follows:

1. Catie Hoizer to attend the "METH Assessment, Intervention & Treatment" seminar on 10/23/06 in OKC, OK; cost not to exceed \$220, with funds available. (Clerk's Misc. File No. 203864)
2. Brent Wolfe to attend the "2006 Fall Forum on Children's Legislative Issues" on 10/10-11/06 at the University of Central Oklahoma in Edmond, OK; cost not to exceed \$200, with funds available. (Clerk's Misc. File No. 203865)

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

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>			
Higgins, Chad M.	Statutory Incr.	\$6,070.01	7/1/06
Higgins, Chad M.	1 Mo. Sal. Adj.	\$6,286.69	7/1/06
(Clerk's Misc. File No. 203866)			
<u>BUILDING OPERATIONS:</u>			
Rudd, Buck A.	Statutory Incr.	\$6,070.01	7/1/06
Rudd, Buck A.	1 Mo. Sal. Adj.	\$6,286.69	7/1/06
Kelley, Paul W.	Provis.	\$1,182	9/8/06
(Clerk's Misc. File No. 203867)			

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<u>COURT SERVICES:</u>			
Carrier Sherri D.	Statutory Incr.	\$5,469.45	7/1/06
Carrier Sherri D. (Clerk's Misc. File No. 203868)	1 Mo. Sal. Adj.	\$5,990.35	7/1/06
<u>ELECTION BOARD:</u>			
Edison, Giecquita (Clerk's Misc. File No. 203869)	Dschrg.	\$3,055	9/7/06
<u>ENGINEERING:</u>			
Jordan, Oliver Ray	Statutory Incr.	\$9,272.44	7/1/06
Jordan, Oliver Ray (Clerk's Misc. File No. 203870)	1 Mo. Sal. Adj.	\$9,546.50	7/1/06
<u>HIGHWAYS:</u>			
Boeckman, Gregory	Reg. Hire Trnsfr. from Provis.	\$2,000	9/1/06
Denton, Ted Zane (Clerk's Misc. File No. 203871)	Rtn. FMLA w/Pay	\$2,601	9/12/06
<u>MIS:</u>			
Trimble Jr, Thomas	Statutory Incr.	\$9,208.32	7/1/06
Trimble Jr, Thomas (Clerk's Misc. File No. 203872)	1 Mo. Sal. Adj.	\$9,480.48	7/1/06
<u>PARKS:</u>			
Bales, Richard	Statutory Incr.	\$6,070.01	7/1/06
Bales, Richard	1 Mo. Sal. Adj.	\$6,286.69	7/1/06
Adams, Larry	Resign.		9/7/06
Foreman, Major	Resign.		8/31/06
Cimej, Jr. Phillip R.	Temp.	\$7.00/hr	9/19/06
Shoemaker, Dock Lee	Dschrg.		9/11/06
Bates, Tyler	End of Temp. Empl.		9/1/06
Crawford, Elaine	End of Temp. Empl.		9/1/06
Hamilton, Trenton	End of Temp. Empl.		9/1/06
Kline, Robert	End of Temp. Empl.		9/1/06
McCorkle, Peter	End of Temp. Empl.		9/1/06
Noland, James (Clerk's Misc. File No. 203873)	End of Temp. Empl.		9/1/06
<u>PERSONNEL:</u>			
Tallent, Terry E.	Statutory Incr.	\$6,070.01	7/1/06
Tallent, Terry E. (Clerk's Misc. File No. 203874)	1 Mo. Sal. Adj.	\$6,286.69	7/1/06
<u>SOCIAL SERVICES:</u>			
Johnston, Linda	Statutory Incr.	\$6,070.01	7/1/06
Johnston, Linda (Clerk's Misc. File No. 203875)	1 Mo. Sal. Adj.	\$6,286.69	7/1/06

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>			
Banks, Tina	Reg. Appt.	\$1,756	9/1/06
Green, Brucal	Reg. Appt.	\$1,756	9/1/06
Oliver, Zachri	Reg. Appt.	\$1,756	9/1/06
Wilkes, Gerald	Reg. Appt.	\$1,756	9/1/06
Ott, Timothy	Pttime. Appt.	\$10.00 Hr.	9/11/06
Hollis, Rebecca	Dschrg.		9/14/06
Hale, Cynthia	Re-class.	\$1,897	9/4/06
Tipton, Oscar	Provis. Appt.	\$1,605	9/7/06
Kunkle, Linda	Provis. Appt.	\$1,605	9/7/06
Royce, Paula	Pttime. Appt.	\$1,666	9/11/06
Harrold, R. Shonn (Clerk's Misc. File No. 203876)	7% Perf. Incr.	\$4,592	9/1/06

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



Monday, September 18, 2006 - Continued

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

Documents:

TRAVEL/TRAINING:

a) Vanessa Sarrazola attended High Risk Obstetrics in Tulsa, OK on 9/12/06; cost not to exceed \$164. b) Karen Caraway to Infant and Toddler Assessment for Children First in OKC on 9/20-21/06; cost not to exceed \$268.26. c) Johna Easley to Tulsa Citizen Corps Annual Meeting in Tulsa, OK on 10/5/06; cost not to exceed \$25. d) Connie Grier to Prevention Health Summit in Tulsa, OK on 11/15-16/06; cost not to exceed \$110. e) Nancy Simons to Bridges Out of Poverty in Tulsa, OK on 11/17/06; cost not to exceed \$75. f) Susan Glynn, Meisha Hall, & Nancy Simons to Safe Kids Car Seat Update in Tulsa, OK on 12/7/06; cost not to exceed \$30. (Clerk's Misc. File No. 203881)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Toledo, Lydia E.	4% End of Prob.	\$2,109	9/1/06
Harris, Imogene H.	Chg. from Temp/Hrly. To Reg. Ptime. 50%	\$6,896	9/1/06
Chambers, Sharon A.	Reg.	\$3,497	9/11/06
Wattoff, Jennifer (Clerk's Misc. File No. 203882)	Reg.	\$3,356	9/11/06

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
617282	A&D Supply Co.	326214	\$291.96	203883
703805	Worker's Compensation	326363	\$175.00	203884

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

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

Moved by Dick, seconded by Miller, 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

606508	WAREHOUSE MARKET #33	PRIOR YEAR EXPENDITURE	148.43
611975	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	62.40
617335	BECK DANNY CHEVROLET	PRIOR YEAR EXPENDITURE	71.45
618091	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	8.00
618537	XPEDX	PRIOR YEAR EXPENDITURE	959.56
619262	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITURE	224.20
619338	SIRIUS ENTERPRISE	PRIOR YEAR EXPENDITURE	105,105.00
619466	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITURE	487.00
619480	TAC AMERICAS	PRIOR YEAR EXPENDITURE	1,000.00
619481	TAC AMERICAS	PRIOR YEAR EXPENDITURE	932.26
619482	TRANE PARTS CENTER	PRIOR YEAR EXPENDITURE	500.00
619483	TRANE PARTS CENTER	PRIOR YEAR EXPENDITURE	191.56
620021	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	75.00
700086	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	810.00
700087	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	955.50
700174	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	58.30
700175	MCBEATH, NANCY	MILEAGE	171.77
700183	TAYLOR, ANTHONY	MILEAGE	77.88
700237	SCHINDLER ELEVATOR	RENTALS & LEASES	465.00
700525	EARTHGRAINS BAKING CO INC	FOOD	155.91
700527	HILAND DAIRY COMPANY	FOOD	425.00
700598	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,008.95
700609	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59,883.98
700615	AMERICAN WASTE CONTROL	UTILITY SERVICES	960.84
700618	CITY OF TULSA UTILITIES	UTILITY SERVICES	683.33
700624	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,194.46
700627	AMERICAN WASTE CONTROL	UTILITY SERVICES	40.38
700630	BIOGARD INC	BUILDINGS & GROUNDS	148.50
700632	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00

Monday, September 18, 2006 - Continued

701146	COUNTRY SQUIRE FARM	FOOD	43.80
701148	FRONTIER PRODUCE INC	FOOD	86.18
701150	SYSCO	FOOD	1,944.49
701152	TULSA BEEF & PROVISION	FOOD	620.52
701154	TULSA FRUIT CO	FOOD	203.00
701443	HAWORTH INC	FURNITURE & FIXTURES	21,153.36
701809	BIXBY TELEPHONE CO	UTILITY SERVICES	79.50
701811	BIXBY TELEPHONE CO	UTILITY SERVICES	140.40
701815	BIXBY TELEPHONE CO	UTILITY SERVICES	228.38
702013	UNITED PARCEL SERVICE	POSTAGE	109.54
702048	HEIDELBERG USA INC	EQUIP OPER SUPPLIES	140.74
702324	ACTION FENCE COMPANY	OTHER BUILDING MAINT	120.00
702325	GEORGE & GEORGE	OPERATING SUPPLIES	89.00
702368	WAREHOUSE MARKET INC	FOOD	61.75
702431	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
702435	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
702437	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
702441	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
702448	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
702451	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
702456	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
702459	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
702468	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,100.00
702470	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
702473	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
702476	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
702479	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
702482	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
702486	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
702490	RADIOGRAPHIC EQUIPMENT	CHEMICAL & LABORATORY	195.00
702633	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
702636	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
702640	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
702643	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
702646	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
702649	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
702652	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
702655	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
702659	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
702663	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
702670	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
702686	BRIDGES, ROBERT	MILEAGE	384.93
702719	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
702744	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
702776	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
702784	PLUS VISION CORPORATION	MISCELLANEOUS EXPENS	307.00
702787	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,359.00
702824	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	2,340.00
702826	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
702827	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
703023	WAYEST SAFETY INC	BUILDINGS & GROUNDS	44.32
703026	WINDSTREAM CORPORATION	COMMUNICATIONS SERV	351.62
703030	HILL, HAYWOOD	MILEAGE	337.31
703132	METROCALL	COMMUNICATIONS SERV	10.02
703255	THOMPSON, LEON	MILEAGE	523.77
703257	FUENZALIDA, EVELYN	MILEAGE	117.48
703328	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.86
703329	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.11
703420	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	257.84
703421	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	512.93
703455	CARDINAL HEALTH	PHARMACY SUPPLIES	5,004.60
703597	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	292.36
703600	SYSCO	EMERGENCY GROCERIES	1,680.11
703720	TAYLOE PAPER CO	PRINTING & BINDING	200.00
703864	METROCALL	OTHER SERVICES	157.50
703865	YALE UNIFORM RENTAL	OTHER SERVICES	1,372.04
703866	ADVANCE ALARMS INC	OTHER SERVICES	25.00
703869	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
703962	AT&T LONG DISTANCE	UTILITY SERVICES	1,112.90
703975	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
703976	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,970.00
703981	UNITED REFRIGERATION INC	EMERG. SHELTER RES.	49.00
704029	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	317.00
704042	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	78.81

Monday, September 18, 2006 - Continued

704048	NEW YORK STATE DEPT HEALTH	FREIGHT & DRAYAGE	90.00
704049	NEW YORK STATE DEPT HEALTH	FREIGHT & DRAYAGE	30.00
704050	CITY OF NEW YORK	FREIGHT & DRAYAGE	15.00
704051	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	289.02
704129	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	32.40
704147	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
704157	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	194.00
704158	SHAUGHNESSY KNIPE HAWES	PRINTING SUPPLIES	480.00
704228	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	167.50
704240	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
704311	TAYLOE PAPER CO	PRINTING SUPPLIES	1,025.00
704318	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	50.40
704320	GRAINGER W W INC	BUILDINGS & GROUNDS	63.54
704329	TAYLOE PAPER CO	PRINTING & BINDING	61.25
704331	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	81.00
704346	C-K & W SUPPLY INC	MISCELLANEOUS SUPPL	89.00
704355	NATIVE AMERICAN TIMES INC	OPERATING SUPPLIES	98.00
704359	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	190.80
704376	CENTER FOR AMERICAN	SUBSCRIPTIONS/MEMBER	275.00
704434	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPL	497.93
704468	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	73.83
704477	SOFTWARE AG INC	RENTALS & LEASES	88,861.30
704478	SOFTWARE AG INC	RENTALS & LEASES	8,560.00
704507	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	14.24
704515	AUTOMATIC PROTECTION	OTHER SERVICES	81.00
704516	PENDERGRAPH INC	BUILDINGS & GROUNDS	82.00
704544	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
704583	MILLCARE COMMERCIAL	OTHER SERVICES	800.00
704599	MURPHY PROPERTIES INC	OTHER BUILDING MAINT	195.00
704618	GRAY-MELAUGH, SUSAN	MILEAGE	144.63
704618	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	272.82
704619	SOUTHWESTERN BELL	COMMUNICATIONS SERV	317.20
704620	WHITTEN, CRISSY L	TRAVEL OUT OF COUNTY	96.84
704620	WHITTEN, CRISSY L	MILEAGE	181.12
704621	JERVIS, BRIAN D	MILEAGE	277.68
704621	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	119.37
704624	NEIGHBOR NEWSPAPERS	OPERATING SUPPLIES	19.65
704626	IKON OFFICE SOLUTIONS INC	PRINTING, DUPLICATING	549.97
704704	ACCURINT	DATA PROCESSING SUPP	92.85
704753	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
704754	XEROX CORPORATION	EQUIP OPER SUPPLIES	180.31
704755	XEROX CORPORATION	EQUIP OPER SUPPLIES	294.33
704756	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.20
704757	XEROX CORPORATION	EQUIP LEASE-PURCHASE	300.56
704758	XEROX CORPORATION	EQUIP OPER SUPPLIES	202.00
704775	SKIATOOK CHAMBER COMMERCE	PUBLICATION AND ADVE	25.00
704776	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
704777	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
704780	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	43.26
704781	NOLAND, SHILAH	MILEAGE	40.66
704838	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	2,251.78
060918	OKLA DHS	DEDUCT	119.60
060918	ELECTION BOARD	PAYROLL	1,846.25
060918	ADMIN. SERVICES	PAYROLL	2,135.12
060918	PARKS	PAYROLL	13,936.84
060918	COURT CLERK	PAYROLL	3,000.00
060918	JUVENILE BUREAU	PAYROLL	296.32
060918	SHERIFF	PAYROLL	1,064.16
060918	BANK ONE, IRS	FED. W/H	600.95
060918	BANK ONE, IRS	FICA	2,762.56
060918	BANK ONE, IRS	HIFICA	646.07
060918	BANK OF OKLA	STATE W/H	243.00

2006 - 2007 JUVENILE CASH FUND

700496	HILAND DAIRY COMPANY	FOOD	1,303.75
700498	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
700504	EARTHGRAINS BAKING CO INC	FOOD	310.16
701013	U S POSTAL SERVICE	POSTAGE	64.42
701136	FRONTIER PRODUCE INC	FOOD	422.94
701138	SYSCO	FOOD	5,433.30
701140	TULSA BEEF & PROVISION	FOOD	1,424.31
701142	TULSA FRUIT CO	FOOD	396.85
701144	COUNTRY SQUIRE FARM	FOOD	398.56
701446	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	81.58

Monday, September 18, 2006 - Continued

703313	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	188.00
704503	OKLAHOMA JUVENILE	PROF. & TECH. SERVICE	200.00
060918	JUVENILE BUREAU	PAYROLL	72.00
060918	BANK ONE, IRS	FICA	8.93
060918	BANK ONE, IRS	HIFICA	2.09
<u>2006 - 2007 MTG CERT FEE CASH FUND</u>			
704449	ONEONONE COMPUTER TRAINING	SUBSCRIPTIONS/MEMBER	781.00
704871	OSU AGECE CTP	TRAINING	80.00
704926	CODA	TRAINING	265.00
<u>2006 - 2007 COUNTY CLERK CASH FUND</u>			
704210	GASB	SUBSCRIPTIONS/MEMBER	7.00
704211	OKLAHOMA TODAY	SUBSCRIPTIONS/MEMBER	29.95
704703	ASSET CONSULTING GROUP	TRAINING	150.00
704708	G F O A	SUBSCRIPTIONS/MEMBER	140.00
<u>2006 - 2007 SHERIFFS CASH FUND</u>			
701967	OFFICEMAX CONTRACT INC	FURNITURE & FIXTURES	1,102.00
060918	SHERIFF	PAYROLL	30,338.19
060918	BANK ONE, IRS	FED. W/H	2,395.30
060918	BANK ONE, IRS	FICA	3,761.94
060918	BANK ONE, IRS	HIFICA	879.81
060918	BANK OF OKLA	STATE W/H	1,012.00
<u>2006 - 2007 HIGHWAY T-CASH FUND</u>			
700680	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700738	YALE UNIFORM RENTAL	OPERATING SUPPLIES	118.40
700750	YALE UNIFORM RENTAL	OPERATING SUPPLIES	448.85
701345	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	137.45
701572	BMI SYSTEMS CORP	OPERATING SUPPLIES	131.37
701697	WARREN CAT	OPERATING SUPPLIES	250.63
702096	RUSH TRUCK CENTERS	EQUIP OPER SUPPLIES	87.56
702096	RUSH TRUCK CENTERS	OPERATING SUPPLIES	29.04
702110	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	82.32
702274	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
702390	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	3,693.72
702445	C&D HYDRAULIC&MECHANICAL	EQUIP OPER SUPPLIES	721.78
702664	T & W TIRE CO	EQUIP OPER SUPPLIES	240.00
702668	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,208.05
702944	RUSH TRUCK CENTERS	EQUIP OPER SUPPLIES	298.86
702948	AMERACRANE & HOIST LLC	OPERATING SUPPLIES	410.00
703041	HARRISON TIRE & SUPPLY	EQUIP OPER SUPPLIES	2,793.56
703042	JOHN DEERE CREDIT	MACHINERY & EQUIPMENT	12,030.82
703044	INDIAN ELECTRIC	UTILITY SERVICES	118.00
703160	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	25.06
703527	MEDSAFE	OPERATING SUPPLIES	327.50
703531	CITY OF COLLINSVILLE	UTILITY SERVICES	24.56
703567	POWERPLAN OIB	EQUIP OPER SUPPLIES	592.00
703576	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	8,235.48
703578	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
703579	U Z ENGINEERED PRODUCTS	OPERATING SUPPLIES	483.50
703599	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	27.10
703650	GRAINGER W W INC	OPERATING SUPPLIES	58.46
703663	3M TRAFFIC CONTROL	OPERATING SUPPLIES	7,350.75
703675	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	184.14
703709	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	424.44
703928	OSTRANDER'S FURNITURE	OPERATING SUPPLIES	499.00
704081	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	390.98
704082	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	39.00
704084	WELDON PARTS INC	EQUIP OPER SUPPLIES	75.72
704085	BOMAR ENTERPRISES	OPERATING SUPPLIES	314.40
704086	TRUCK N STUFF INC	EQUIP OPER SUPPLIES	138.95
704088	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	269.99
704094	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	695.00
704096	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	680.35
704101	AAMCO TRANSMISSIONS	EQUIP OPER SUPPLIES	1,550.00
704102	TRUCK N STUFF INC	EQUIP OPER SUPPLIES	59.95
704106	3M TRAFFIC CONTROL	OPERATING SUPPLIES	7,331.25
704135	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	21.60
704136	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	39.81
704140	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	91.64
704267	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,091.50
704268	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,101.98

Monday, September 18, 2006 - Continued

704285	TULSA BRAKE AND CLUTCH	EQUIP OPER SUPPLIES	35.00
704349	TULSA BRAKE AND CLUTCH	EQUIP OPER SUPPLIES	36.11
704350	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	32.75
704488	YOCHAM TRUCKING INC	OPERATING SUPPLIES	372.07
704572	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	3,434.47
060918	HIGHWAYS	PAYROLL	110.25
060918	BANK ONE, IRS	FICA	13.67
060918	BANK ONE, IRS	HIFICA	3.20

2006 - 2007 DISTRICT ATTORNEY FUND

702132	ACCURINT	MISCELLANEOUS SUPPL	388.60
702159	ADVERTISING NOVELTIES	MISCELLANEOUS EXPENSE	4,900.00
703331	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
703332	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80
703581	OFFICEMAX CONTRACT INC	MISCELLANEOUS SUPPL	95.40

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700066	GET IMAGING INC	DATA PROCESSING SERV	1,552.25
702342	CDW GOVERNMENT INC	OFFICE EQUIPMENT	34,298.04

2006 - 2007 PARK FUND

608318	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	1,341.58
609503	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	300.76
609905	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITURE	190.80
611928	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	654.62
613096	METROCALL	PRIOR YEAR EXPENDITURE	49.55
616339	MEDSAFE	PRIOR YEAR EXPENDITURE	426.36
617572	U S CELLULAR	PRIOR YEAR EXPENDITURE	567.80
618495	EASY PICKER GOLF PRODUCTS	PRIOR YEAR EXPENDITURE	2,698.00
618519	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	116.90
619277	STAN'S WESTSIDE AUTO	PRIOR YEAR EXPENDITURE	768.60
619994	LUBER BROS INC	PRIOR YEAR EXPENDITURE	15,959.00
620304	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	53.07
620308	GENUINE AUTO PARTS	PRIOR YEAR EXPENDITURE	494.71
620388	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	1,094.34
700582	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	777.68
700588	BIXBY PUBLIC WORKS	UTILITY SERVICES	254.99
700589	JENKS PUBLIC WORKS	UTILITY SERVICES	585.79
700590	WATER IMPROVEMENT	UTILITY SERVICES	16.90
700591	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
700593	SPERRY UTILITY SERVICES	UTILITY SERVICES	17.33
701161	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	120.00
701185	KAR PRODUCTS	BUILDINGS & GROUNDS	747.31
701194	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	300.00
701199	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	979.82
701218	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	495.80
701250	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	340.10
701264	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	101.44
701272	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	462.70
701274	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	125.37
701377	SYSCO	PURCHASE FOR RESALE	586.97
701385	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	489.65
701388	AMSAN LLC SOUTHWEST	RESTAURANT SUPPLIES	168.00
701405	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	423.90
701418	KAR PRODUCTS	EQUIP OPER SUPPLIES	237.57
701421	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	133.23
701423	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	556.65
701438	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,186.80
701439	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	368.00
701631	SGI PROTECTIVE SERVICES	SECURITY SERVICE	900.00
702363	AMERICAN HOSE & SUPPLY	BUILDINGS & GROUNDS	487.65
702365	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	297.00
702808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,993.93
703151	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	162.80
703164	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	560.75
703211	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	204.50
703217	SOFTWARE HOUSE INT'L INC	BUILDINGS & GROUNDS	366.00
703219	DELL MARKETING LP	BUILDINGS & GROUNDS	967.33
703400	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	355.95
703403	RARC INC	BUILDINGS & GROUNDS	248.72
703406	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,136.75
703408	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	690.50
703465	SYSCO	PURCHASE FOR RESALE	367.24
703733	MEDSAFE	BUILDINGS & GROUNDS	80.00

Monday, September 18, 2006 - Continued

703820	RANGE SERVANT AMERICA	RECREATIONAL & ED	493.50
704030	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	79.30
704242	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	695.00
704371	ALPHA-8 ENTERPRISES LLC	MILEAGE	247.42
704587	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	5,858.68
<u>2006 - 2007 SPECIAL PROJECTS FUND</u>			
704666	TURLEY WATER IMPROVEMENT	PROGRAM FUNDS	6,873.17
704851	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
<u>2006 - 2007 PARKING FUND</u>			
703687	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,960.00
703689	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	390.00
<u>2006 - 2007 RESALE PROPERTY FUND</u>			
702077	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	98.80
702507	XEROX CORPORATION	RENTALS & LEASES	194.05
702533	XEROX CORPORATION	RENTALS & LEASES	185.25
702553	XEROX CORPORATION	RENTALS & LEASES	457.41
702567	XEROX CORPORATION	RENTALS & LEASES	120.34
702699	XEROX CORPORATION	RENTALS & LEASES	396.43
<u>2006 - 2007 CRIMINAL JUSTICE AUTHORITY</u>			
617573	GREER APPLIANCE PARTS	OPERATING SUPPLIES	67.99
700255	YALE UNIFORM RENTAL	RENTALS & LEASES	85.00
702538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35,281.59
702565	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,675.03
704354	SCHINDLER ELEVATOR	OPERATING SUPPLIES	1,055.71
704691	SOUTHERN CORRECTIONS SYSTM	CONTRACTED SERVICES	1,800.00
060918	SHERIFF	PAYROLL	4,957.70
060918	TC EMPL RETIREMENT	DEDUCT	85.02
060918	BANK ONE, IRS	FED. W/H	257.83
060918	BANK ONE, IRS	FICA	614.75
060918	BANK ONE, IRS	HIFICA	143.78
060918	BANK OF OKLA	STATE W/H	110.00
<u>2006 - 2007 CITY-COUNTY HEALTH-LEVY</u>			
611978	ENVIROMED SERVICES	PRIOR YEAR EXPENDITURE	60.00
614763	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITURE	500.00
614763	OKLA STATE DEPT OF HEALTH	PRIOR YEAR TRAVEL	950.00
617255	ORR-COMBS, CHANTEAU	PRIOR YEAR EMPLOYEE	1,341.90
619938	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	54.00
619938	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	600.00
619938	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	154.00
619948	COX, ANGEL L	PRIOR YEAR EMPLOYEE	214.65
700282	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	261.77
700305	PLANNED PARENTHOOD	OUT GOING TRANSFERS	6,352.07
700326	COX, ANGEL L	TUITION REIMBURSEMENT	214.65
700329	COX, ANGEL L	TUITION REIMBURSEMENT	286.20
700332	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	64.85
700364	CITY OF TULSA UTILITIES	UTILITY SERVICES	30.23
700379	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	12,732.43
700381	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	2,141.14
700416	HOLLOWAY PROPERTIES LLC	RENTALS & LEASES	845.00
700441	SECURITY PROTECTION	EQUIP SERVICE AGREEM	112.50
700442	SECURITY PROTECTION	EQUIP SERVICE AGREEM	112.50
700445	TELEDYNE INSTRUMENTS	EQUIP SERVICE AGREEM	5,532.00
700478	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
701051	TAYLOR SCIENTIFIC	CHEMICAL & LABORATORY	1,815.68
701548	OKLAHOMA STATE BUREAU	OTHER SERVICES	30.00
701584	OWENS SCIENTIFIC INC	OTHER MACHNRY & EQUIP	9,330.00
701584	OWENS SCIENTIFIC INC	OPERATING SUPPLIES	25.00
701585	EQUIPCO SALES & SERVICE	OTHER MACHNRY & EQUIP	3,749.00
701585	EQUIPCO SALES & SERVICE	OPERATING SUPPLIES	40.95
701769	METROCALL	COMMUNICATIONS SERV	401.59
701791	UNITED PARCEL SERVICE	OTHER SERVICES	89.47
701792	UNITED PARCEL SERVICE	OTHER SERVICES	156.36
701826	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.16
701826	AMERICAN WASTE CONTROL	UTILITY SERVICES	46.58
701826	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.16
701826	AMERICAN WASTE CONTROL	UTILITY SERVICES	83.29
701836	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	42.80
701910	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	393.76
701932	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	108.18



Monday, September 18, 2006 - Continued

701942	YALE UNIFORM RENTAL	OTHER SERVICES	144.29
701942	YALE UNIFORM RENTAL	OTHER SERVICES	161.80
701942	YALE UNIFORM RENTAL	OTHER SERVICES	22.20
701942	YALE UNIFORM RENTAL	OTHER SERVICES	396.25
701942	YALE UNIFORM RENTAL	OTHER SERVICES	32.50
701942	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
702016	TULSA BUSINESS MACHINES	DATA PROCESSING SERV	1,295.00
702016	TULSA BUSINESS MACHINES	OTHER MACHNRY & EQUIP	4,995.00
702016	TULSA BUSINESS MACHINES	EQUIP SERVICE AGREEM	2,295.00
702016	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	48.35
702049	PHONAK LLC	OPERATING SUPPLIES	782.59
702051	SIMS, KATHY	TUITION REIMBURSEMENT	214.65
702194	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	1,798.56
702265	PALMER BINDING SYSTEMS	EQUIP SERVICE AGREEM	160.00
702269	MARCH OF DIMES	OPERATING SUPPLIES	262.65
702335	TULSA LOCK & KEY INC	OPERATING SUPPLIES	5.49
703193	DELL MARKETING LP	DATA PROCESSING EQUIP	12,969.36
703264	MARCH OF DIMES	OPERATING SUPPLIES	153.30
703333	PHYSICIAN SALES	OPERATING SUPPLIES	1,765.08
703357	BIXBY TELEPONE CO	COMMUNICATIONS SERV	208.00
703357	BIXBY TELEPONE CO	COMMUNICATIONS SERV	67.99
703363	SOUTHWESTERN BELL	COMMUNICATIONS SERV	517.52
703370	AT&T	COMMUNICATIONS SERV	1,653.25
703375	AVAYA INC	COMMUNICATIONS SERV	1,491.62
703593	WRS GROUP LTD	OPERATING SUPPLIES	254.00
703633	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	36.00
703656	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
703664	OKLA STATE DEPT	RENTALS & LEASES	371.25
703680	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	1,411.20
703681	BEWLEY'S SWEEPER SERVICE	EQUIP SERVICE AGREEM	117.39
703746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,772.77
703747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,730.73
703748	PUBLIC SERVICE COMPANY	UTILITY SERVICES	688.83
703749	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,078.70
703752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	673.58
703756	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERV	352.22
703766	DELL MARKETING LP	DATA PROCESSING EQUIP	16,566.20
703769	BASS PRO SHOPS	OPERATING SUPPLIES	6,999.80
703860	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	3,270.00
703862	FISHER SCIENTIFIC	OPERATING SUPPLIES	109.00
703889	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	84.69
703946	LITTLEFIELD INC	PROF. & TECH. SERVICE	10,000.00
703995	UPTIME LTD	DATA PROCESSING EQUIP	4,187.35
703995	UPTIME LTD	DATA PROCESSING SERV	787.21
704040	SMITH FARM & GARDEN	OTHER MACHNRY & EQUIP	8,350.00
704057	DELL MARKETING LP	OPERATING SUPPLIES	174.30
704057	DELL MARKETING LP	DATA PROCESSING EQUIP	29,249.36
704058	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	98.00
704059	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	9,810.00
704060	CDW GOVERNMENT INC	OPERATING SUPPLIES	761.11
704060	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	5,015.28
704150	WORDCOM INC	OPERATING SUPPLIES	55.89
704150	WORDCOM INC	CHEMICAL & LABORATORY	74.52
704150	WORDCOM INC	OPERATING SUPPLIES	55.89
704224	HEMOCUE INC	OPERATING SUPPLIES	1,140.00
704224	HEMOCUE INC	CHEMICAL & LABORATORY	1,140.00
704224	HEMOCUE INC	CHEMICAL & LABORATORY	1,140.00
704257	HEMOCUE INC	OPERATING SUPPLIES	4,104.00
704258	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	2,491.23
704259	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	123.00
704263	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	27.83
704265	LACROIX, RENN F	MILEAGE	140.62
704273	GRAINGER W W INC	OPERATING SUPPLIES	106.02
704324	CLARK, LINDA	MILEAGE	8.68
704324	CLARK, LINDA	TRAVEL OUT OF COUNTY	617.62
704328	CDW GOVERNMENT INC	DATA PROCESSING SERV	36.65
704336	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	5,223.40
704389	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	28.95
704390	HOW TO READ YOUR BABY	OPERATING SUPPLIES	275.00
704428	HEMOCUE INC	OPERATING SUPPLIES	684.00
704450	STANFIELD & O'DELL	PROF. & TECH. SERVICE	20,000.00
704451	PITTMAN, JAMI	MILEAGE	1.34
704451	PITTMAN, JAMI	TRAINING	37.00
704455	GUTIERREZ, EVA	MILEAGE	43.61

Monday, September 18, 2006 - Continued

704463	RAMIREZ, JUAN	MILEAGE	89.45
704464	STROZIER, JAMES F	MILEAGE	259.44
704464	STROZIER, JAMES F	TRAVEL OUT OF COUNTY	104.90
704509	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	8,412.78
704509	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	4,206.70
704514	SIMS, KATHY	MILEAGE	133.50
704517	HOMESTEAD SCHOOLS INC	TRAINING	329.95
704521	KONE INC	EQUIP SERVICE AGREEM	547.56
704521	KONE INC	EQUIP SERVICE AGREEM	197.27
704521	KONE INC	EQUIP SERVICE AGREEM	266.10
704532	SKILLENS III, LEON	MILEAGE	164.65
704533	TAYLOR-HAYES, EVE	MILEAGE	8.01
704534	LENTZ, VICKI	MILEAGE	64.53
704534	LENTZ, VICKI	TRAVEL OUT OF COUNTY	242.84
704535	LOVE, COREY	MILEAGE	157.98
704536	SEEBASS, JAMES	MILEAGE	43.61
704536	SEEBASS, JAMES	TRAVEL OUT OF COUNTY	97.90
704537	NELSON, NANCY B	TRAVEL OUT OF COUNTY	317.44
704538	SEBERT, KATHERINE	MILEAGE	50.73
704539	TRENARY, ROSA	MILEAGE	82.33
704540	PRICE, LYLE	MILEAGE	64.97
704541	SMITH, TERI	MILEAGE	66.75
704541	SMITH, TERI	TRAVEL OUT OF COUNTY	29.37
704542	MAYBERRY, MARLA	MILEAGE	311.06
704543	TAYLOR, MARLA J	MILEAGE	255.88
704546	ORR-COMBS, CHANTEAU	MILEAGE	28.48
704546	ORR-COMBS, CHANTEAU	TRAVEL OUT OF COUNTY	174.86
704547	LERMA, SONIA	TRAINING	25.00
704598	O'ROARK, MARY	MILEAGE	55.18
704598	O'ROARK, MARY	MILEAGE	15.13
704603	DEERINWATER, ALISABETH	MILEAGE	56.56
704605	CLINCY, SEKOU	MILEAGE	87.22
704606	DALE, BRENDA L	MILEAGE	18.25
704607	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	4,140.00
704608	CALLOWAY, JOANN	MILEAGE	48.95
704609	EASLEY, JOHNA	MILEAGE	64.88
704609	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	116.34
704610	HILTON, PATRICK	MILEAGE	61.41
704623	SECURITY PROTECTION	EQUIP SERVICE AGREEM	240.00
704627	FAIR, AMY RENEE	MILEAGE	96.12
704630	SHEEHAN, JANICE L	MILEAGE	48.95
704633	BURCH, DAVID	MILEAGE	71.65
704635	HUDSPETH, JENNIFER	MILEAGE	48.06
704637	CLANTON, VALERIE	MILEAGE	31.15
704638	HALL-HARPER, VANESSA	MILEAGE	84.37
704639	GRUBB, REBECCA	MILEAGE	131.28
704641	HENSON, MELISSA	MILEAGE	135.28
704705	FOTHERGILL, TABITHA	MILEAGE	50.24
704706	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	4,726.01
704752	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
704768	MYSCOFSKI, RICHARD ALLEN	MILEAGE	77.88
704769	WARE, JOYCE D	MILEAGE	61.86
704773	SMITH, TERESA	MILEAGE	126.38
704774	LEON, ANNETTE R	MILEAGE	49.84
704785	MORENO-DIAZ, MIRIAM	MILEAGE	19.58
704786	LITTLE, LAURENCE COLLINS	MILEAGE	216.27
704787	MANKINS, ALISA	MILEAGE	580.28
704788	NELSON, PAIGE	MILEAGE	450.79
704789	PETERSON, RICHARD	MILEAGE	321.29
704790	ROTH, ROGER	MILEAGE	258.55
704790	ROTH, ROGER	TRAINING	320.00
704791	SUNS, CARRIE C	MILEAGE	107.25
704792	SMITH, JAMES	MILEAGE	346.21
704793	WATTS, DEBBIE C	MILEAGE	86.78
704794	WISE, KENDRA	MILEAGE	105.02
704795	WILKINSON, WENDELL L	MILEAGE	260.33
704803	DIXON, STEVE	MILEAGE	252.32
704805	GARVEY, MARK	MILEAGE	289.25
704809	HARRIS, TANYA	MILEAGE	391.60
704810	HARTMAN, JOHN ALAN	MILEAGE	347.10
704811	HILTON, DEBRENA	MILEAGE	101.91
704812	HOWLAND, DIANE	MILEAGE	159.31
704813	HUTTON, KARLA D	MILEAGE	401.84
704817	BAXTER, ALLEN	MILEAGE	39.61



Monday, September 18, 2006 - Continued

704819	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	168.21
704820	ELBON, BRETT	MILEAGE	105.02
704821	FRANCETIC, PAUL	MILEAGE	144.18
060918	CC HEALTH	PAYROLL	10,072.45
060918	BANK ONE, IRS	FED. W/H	1,143.47
060918	BANK ONE, IRS	FICA	1,248.99
060918	BANK ONE, IRS	HIFICA	292.09
060918	BANK OF OKLA	STATE W/H	404.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

703179	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
703180	PUBLIC SERVICE COMPANY	ELECTRIC	513.53
703181	WEATHERBANK INC	WEATHER WIRE SEVICE	210.00
703185	METROCALL	RENTALS & LEASES	20.04
703948	MCCOOL, C MICHAEL	TRAINING	122.50

Requests for Executive Sessions made by:

1. James D. Dunn pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and its attorneys regarding pending litigation involving the County, to wit: Tunnell v. Board of County Commissioners, et. al., United States District Court for the Northern District of Oklahoma case number 05-CV-688-TCK-FHM.
2. David Iski pursuant to 25 O.S. §307B(4) for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: Tort Claim by Verlin Whorton TC-2006-56.

Moved by Dick, seconded by Miller, that the Board finds, upon advice of counsel, a need for and enter into Executive Sessions as requested. Upon roll call, Dick, yes; Miller, yes; Collins, yes.

Motion carried.

Executive Session commenced at 9:50 a.m.

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

Executive Sessions ended at 10:20 a.m.

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

Moved by Dick, seconded by Miller, for Commissioner Collins to represent the Board in United States District Court for the Northern District of Oklahoma case number 05-CV-688-TCK-FHM, on October 5, 2006, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203885)

Moved by Dick, seconded by Miller, to authorize the District Attorney to settle the Tort Claim by Verlin Whorton TC-2006-56, in the amount of \$67.00, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203886)

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

Monday, September 18, 2006 - Continued

2006 - 2007 DISTRICT ATTORNEY

701881	TULSA COUNTY	OPERATING SUPPLIES	2,285.82
701883	TULSA COUNTY	OPERATING SUPPLIES	1,666.53
701885	U S POSTAL SERVICE	OPERATING SUPPLIES	2,123.36
701897	SOUTHWESTERN BELL	OPERATING SUPPLIES	200.00
702150	XEROX CORPORATION	OPERATING SUPPLIES	241.61
702583	XEROX CORPORATION	OPERATING SUPPLIES	625.22
702585	XEROX CORPORATION	OPERATING SUPPLIES	77.86
703053	YOUNG J D CO	OPERATING SUPPLIES	545.34
703062	A-Z RUBBER STAMPS	OPERATING SUPPLIES	77.76
704251	MCCLARY, SHEILA F	OPERATING SUPPLIES	63.00
704252	GARRISON, TAISHA	OPERATING SUPPLIES	623.00
704253	MCCLARY, SHEILA F	OPERATING SUPPLIES	45.50

2006 - 2007 MANUAL MEETING

704721	LOVEJOY, FOUNT	MILEAGE	557.14
704722	O'CONNOR, JEFFREY L	MILEAGE	442.78
704723	PARKER, MICHAEL D	MILEAGE	624.34
704724	TAFF, GLEN D	MILEAGE	465.92
704725	WALTERS, JIMMY ALLEN	MILEAGE	632.35
704726	WEST, TERRANCE T	MILEAGE	169.55

2006 - 2007 TULSA COUNTY TREASURER PAYROLL ACCOUNT

060918	J DENNIS SEMLER	NET PAY-GENERAL	19,610.78
060918	J DENNIS SEMLER	NET PAY-JUVENILE	66.50
060918	J DENNIS SEMLER	NET PAY-SHERIFF	24,610.14
060918	J DENNIS SEMLER	NET PAY-HIGHWAY T-CASH	101.81
060918	J DENNIS SEMLER	NET PAY-TCCJA	4,209.60
060918	J DENNIS SEMLER	NET PAY-CC HEALTH	7,754.43

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