

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 28, 2006 at 3:38 p.m.)

MINUTES  
Monday, October 2, 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; Robert N. Dick, Member; Kathy Hall representing Earlene Wilson, Tulsa County Clerk. Randi Miller, Member; absent.

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 Collins, to approve the minutes for the Board of County Commissioners meeting of September 25, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

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

1. Court Clerk - Monthly for 8/06. (Clerk's Misc. File No. 203960)
2. Election Board- Monthly for 8/06. (Clerk's Misc. File No. 203961)

Upon roll call, Dick, 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 bid for Truck Rental was received and opened. The bidder being one (1) in number is as follows:

1. Budget Truck Rental by item (Clerk's Misc. File No. 203962)

Moved by Dick, seconded by Collins, to refer the bids to Election Board and Purchasing, for analysis, report and recommendation on October 9, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

No bids were received for Temporary Fence for TC Departments.

Moved by Dick, seconded by Collins, 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 - to Davis Pipe & Supply, Inc., the lowest and best bid received. This award is for 1 year beginning 10/2/06. (Clerk's Misc. File No. 203963)
3. Sheriff - One (1) New Hobart Dishwasher, Including Installation - DEFERRED

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

Moved by Dick, seconded by Collins, to approve an Amendment #1 from Purchasing to the bid award for Grocery Products, (CMF #202575), to Sysco Food Services to add price increase of 5% on all items on the current bid; Sysco will still be the lowest and best bid received. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203964)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, Change Orders #1 from Purchasing to contract agreements:

1. Kingdom Alarms LLC, for the Morton Health Care Center, bid package #51, Vision 2025 Project, (CMF #197902). The change consists of additional pre-final cleanup services in the

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- interior of the building. The change will increase the “not to exceed” limit by \$3,000.00, with a new contract sum of \$23,000.00. (Clerk's Misc. File No. 203965)
2. Manhattan Construction, for Morton Health Center, Vision 2025 Project, (CMF #195311) to increase the "not to exceed" limit for costs to cover the extended period from 7/15/06 to 8/25/06. The request also includes 3% of the extended limit for increased fee. The total cost of this change will be \$33,570.00, with a new contract sum of \$969,482.00. (Clerk's Misc. File No. 203966)

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

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

1. Three vacancies remain on the Committee - City of Glenpool, City of Tulsa and Board of County Commissioners at Large;
2. Linda Greaves, Chief of the Civil Division of District Attorney's office, gave the committee a refresher course on the committee's role and answered questions;
3. The Certificate of Regular Meetings for 2007 was presented and approved with one exception of moving the meeting date of June 14 to June 21, 2007;
4. The current Vision 2025 Report was given by Kirby Crowe, PMg, and accepted;
5. Meeting was adjourned.

Moved by Dick, seconded by Collins, to accept and file the report. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203967)

Moved by Dick, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending October 9, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203968)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Commission, a request from Tulsa Area Emergency Management Agency, for the annual update to Tulsa City/County Emergency Operations Plan. The plan attempts to be all inclusive in four phases of emergency management: 1) Mitigation; 2) Preparedness; 3) Response; and 4) Recovery. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203969)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, a request for approval from Engineers, for Bridge Inspection Consultant Selection. After sending proposal requests to all companies in Tulsa, responses were received from Benham Companies and Guy Engineering Services. After review of the proposals, it was recommended that Benham Companies be selected to provide bridge inspection services for Tulsa County and City of Sand Springs for the FY2006-07. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203970)

Moved by Dick, seconded by Collins, to approve and authorize by the Chairman, a request for approval from Engineers for the proposal to sell excess dirt from the Cherokee School Project, to Dale Cole Excavation, 200 loads for \$10.00 a load, located at the pond at 56<sup>th</sup> Street North and Peoria. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203971)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, a Housemovers Bond from Engineers for Curtis Watts, Watts House Movers, as Principle, and Western Security Company as Surety. Bond amount is \$2,500; time period being 9/12/06 to 9/12/07. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203972)

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Moved by Dick, seconded by Collins, to approve recommendation from the District Attorney for the tort claim, TC-2006-61, Claimant: First United Methodist Church, for Approval of \$6,122.00.

Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203973)

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

1. Board of County Commissioners - Trey Waterproofing & Restoration, for Morton Health Center Construction - Vision 2025 Project. (Clerk's Misc. File No. 203974)
2. MIS - Dudley Gayle for remote access to computerized land records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203975)
3. MIS - Lawter & Associates, PLLC, for remote access to computerized land records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203976)
4. MIS - Rose M. Martensen, for remote access to computerized land records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203977)
6. MIS - Logan Worsley, for remote access to computerized land records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 203978)
7. \*Sheriff - Xerox Corporation, for lease agreement for fingerprint scanner and printer, WCP255H & WCP255. (Clerk's Misc. File No. 203979)

\*District Attorney has not approved as to form.

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

Moved by Dick, seconded by Collins, to approve the following Requests to Advertise for Bids/Proposals/Qualifications:

1. The Oklahoma Jazz Hall of Fame ("the project"). (Clerk's Misc. File No. 204007)  
Bids to be received by 10/27/06 at 4:00 p.m.; and opened 10/30/06 at 9:30 a.m.

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, the following Inventory Resolution:

1. MIS - junked: IBM Workstation, SN23VFZCO, purch 6/4/03 for \$1,692.39; 8-IBM PCs, SN1S68922OU23DA530, SN1S68922OU23DA534, SN1S68922OU23DA583, SN1S68922OU23DA592, SN1S68922OU23DA599, SN1S68922OU23DA660, SN1S68922OU23CZ587, & SN1S68922OU23DA654, purch 11/30/98 for \$1,855 ea.; IBM CPU, SN 23CT343, purch 8/20/98 for \$2,584; IBM Monitor, SN 1S65440323V2105, purch 1/23/97 for \$763; IBM Color Monitor, SN 55C2025, purch 6/13/00 for \$396; IBM CPU, SN 23K4619, purch 8/24/98 for \$2,584; IBM Monitor, SN 23K4615, purch 8/20/98 for \$485; IBM CPU, SN 23CT349, purch 8/24/98 for \$2,584; IBM Monitor, SN 23N5583233, purch 6/2/00 for \$423; IBM Monitor, SN23N5591984, purch 6/20/00 for \$396; IBM PC CPU, SN23CR894, purch 7/16/98 for \$2,719; IBM CPU, SN23VFPR6, purch 12/15/99 for \$1,692.39; IBM Workstation, SN23RD575, purch 7/25/00 for \$2,182; IBM Monitor, SN23CXWD9, purch 8/19/99 for \$506; 2 IBM PCs, SN 1568022OU23CR207 & 1568022OU23CR2382, purch 7/15/98 for \$2,584; and IBM PC, SN 1S68922OU23DA580, purch 11/24/98 for \$2,024. (Clerk's Misc. File No. 203980)

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

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

1. County Clerk - J.R.W., Inc. dba Financial Equipment Company, for signature plates with plastic sleeve. (Clerk's Misc. File No. 203981)
2. Highways - Boral Material Technologies, Inc., for their Roadmix Base. (Clerk's Misc. File No. 203982)
3. Highways - Cummins Southern Plains, Ltd., for Cummins diesel and Onan generator parts. (Clerk's Misc. File No. 203983)
4. Highways - The G. W. Van Keppel Company, for Cedarapids equipment sales, rentals, parts and service. (Clerk's Misc. File No. 203984)
5. MIS - BI Moyle & Associates (BIM) and CSI International, for VSE/BSE software products which includes BIM-Data/ Quick/VSE, BIM-VSAM/EASY/VSE & TCP/IP for VSE. (Clerk's Misc. File No. 203985)
6. Parks - Harris Lab, for conducting soil tests that determine the precise nutrient requirements of the turf. (Clerk's Misc. File No. 203986)
7. Parks - SouthWest Parks & Playgrounds, L.P. for Kay park recreation equipment. (Clerk's Misc. File No. 203987)

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- 8. Parks - Titleist Golf Company, for their line of golf products. (Clerk's Misc. File No. 203988)
- 9. Parks - Tulsa Cleaning Systems, for the Landa line of products. (Clerk's Misc. File No. 203989)
- 10. Sheriff - City of Tulsa Animal Shelter, for boarding and euthanizing of small animals taken to the city pound. (Clerk's Misc. File No. 203990)
- 11. Sheriff - Pepperball Technologies, Inc., for their patented brand system accessories. (Clerk's Misc. File No. 203991)

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, a utility permit from Engineers for the City of Sand Springs to cross SH 51, +/-1 mile north of Hwy 51 & Campbell and further described as 5,280' N of SE/C of Sec. 15, T20N, R10E, by boring for ¾" water service line. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203992)

Moved by Dick, seconded by Collins, to approve Travel/Training for the following:

- 1. MIS - for Shaun Brady, Kreston Yates and Joe Lord to attend Perceptive Vision's "ImageNow" System Administration & Advanced Administration training courses from 11/13-18/06 and 11/27-31/06 in Shawnee, Kansas; total cost is estimated at \$6,727.10, with use of a county vehicle. Funds are budgeted and available. (Clerk's Misc. File No. 203993)
- 2. Parks - for Hilda Wensman to attend 2-day Oklahoma Association for Health, Physical Education, Recreation & Dance, on 10/12-13/06 in Oklahoma City, OK; cost not to exceed \$140, with use of county vehicle and Pike Pass. (Clerk's Misc. File No. 203994)

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

Moved by Dick, seconded by Collins, to accept and file Travel/Training from Juvenile Bureau, for Rebecca Peters to attend "Curtailing Guns, Gangs and Firearm-Related Violent Crime" training seminar on 10/20/06 at NSU Muskogee Campus in Muskogee, OK; cost not to exceed \$65, and funds are available. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203995)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Conder, Teresa (Clerk's Misc. File No. 203996)	Dschg. Job Aband.		9/22/06
<u>BOARD OF COUNTY COMMISSIONERS-SCHOOL GUARD</u>			
Stone, Danyle (Clerk's Misc. File No. 203997)	Pvertime.	\$20.00/Day	8/21/06
<u>BUILDING OPERATIONS:</u>			
Gilford, Angie	Dschg.		9/20/06
Rickert, Greg	FMLA		9/18/06
Rickert, Greg (Clerk's Misc. File No. 203998)	Rtn. from FMLA		9/25/06
<u>HIGHWAYS:</u>			
Barclay, Edward L.	Resign		9/30/06
Hampton, William Richard	Provis. Hire	\$2,346	10/1/06
McDaniel, Roy G.	Begin FMLA w/Pay	\$2,352	9/21/06
Sigmon, Steve W.	Provis. Hire	\$1,370	10/1/06
Menzia, Conrad Reed (Clerk's Misc. File No. 203999)	Reg. Hire	\$1,670	10/1/06
<u>PARKS:</u>			
Diffie, Kyle Jared (Clerk's Misc. File No. 204000)	Provis.	\$1,370	10/01/06

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

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

Documents:

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Gray-Alsay, Cecelia K.	Reg. Pttime. (60%)	\$1,917	9/25/06
Montgomery, Leigh Ann (Clerk's Misc. File No. 204004)	Regular	\$3,221	9/25/06

TRAVEL/TRAINING:

a) Priscilla Haynes, Maria Young, & Kristy Elias to Healthy Families Conference in Norman, OK on 9/27-29/06; cost not to exceed \$850. b) Jennifer Wattoff, Sharon Chambers, & Leigh Ann Montgomery to T-1 Prenatal Training in OKC, OK on 10/3-4/06; cost not to exceed \$725. c) Shelly St. Romain to Critical Incident Stress Management/Debriefing Certification in Tulsa, OK on 10/5-6/06; cost not to exceed \$99. d) Connie Grier to The Influence of Estrogen on Menstrual Migraine in Tulsa, OK on 11/8/06; cost not to exceed \$20. e) Susan Glynn, Lisa Podolak, Roxana Shea, Alexandra Perez, Donya Sorrels, Priscilla Haynes, Jamie Pittman, Michelle Coonfield, & Estela Feliciano Rodriguez to Prevention Health Summit in Tulsa, OK on 11/15-16/06; cost not to exceed \$990. f) Nancy Simons, Renae McDonald, Rikki Perry, & Betsy Pontious to Bridges Out of Poverty in Tulsa, OK on 11/17/06; cost not to exceed \$300. g) Ann Glenn & Dawn Wells to Safe Kids Buckle Up Technical Update Class in Tulsa, OK on 12/7/06; cost not to exceed \$20. h) \*Jami Pittman to take courses: Health Promotion & Culture; Theory Development in Nursing, Fall 2006, University of Oklahoma Health Sciences Center; cost not to exceed \$1,091.25. i) \*Janice Sheehan to take course, Leadership, Fall 2006, St. Gregory's University; cost not to exceed \$298.13. j) \*Donna Durant-Macon to take course, Leadership, Fall 2006, St. Gregory's University; cost not to exceed \$298.13. k) \*Brenda Dale to take course, Leadership, Fall 2006, St. Gregory's University; cost not to exceed \$298.13. l) \*Kay Johnson to take course, Leadership, Fall 2006, St. Gregory's University; cost not to exceed \$298.13. (Clerk's Misc. File No. 204005)

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

Moved by Dick, seconded by Collins, 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; Collins, yes. Motion carried.

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

2006 - 2007 GENERAL FUND

603617	PIC-MED HEALTH SCREENING	PRIOR YEAR EXPENDITURE	374.00
619189	LOCKE SUPPLY CO	PRIOR YEAR EXPENDITURE	447.30
619463	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	7.39
619507	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	2,158.84
619517	OKLA DEPT PUBLIC SAFETY	PRIOR YEAR EXPENDITURE	350.00
619560	ANACOMP INC	PRIOR YEAR EXPENDITURE	1,470.00
619668	SPARKS CONSTRUCTION	PRIOR YEAR EXPENDITURE	735.60
619739	EXPO SQUARE	PRIOR YEAR EXPENDITURE	6,524.40
619743	EXPO SQUARE	PRIOR YEAR EXPENDITURE	652.44
619882	SEXAUER J A INC	PRIOR YEAR EXPENDITURE	1,940.78
620190	SPECIALIZED ARMAMENT	PRIOR YEAR EXPENDITURE	389.75
620252	SOONER GRAPHIC SUPPLY	PRIOR YEAR EXPENDITURE	2,356.24
620398	SPARKS CONSTRUCTION	PRIOR YEAR EXPENDITURE	10,895.00
700128	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	156.00
700598	CITY OF TULSA UTILITIES	UTILITY SERVICES	5,816.06
700602	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	500.02
700603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	127.07
700606	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	819.98
700612	TRIGEN-TULSA ENERGY	UTILITY SERVICES	68,951.15
700621	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	92.87
700635	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
701669	U S CELLULAR	UTILITY SERVICES	16.97
701712	SOFTWARE DIVERSIFIED	RENTALS & LEASES	721.00
701824	AT&T	UTILITY SERVICES	16,733.23
701842	COX COMMUNICATIONS	OTHER SERVICES	27.95
702010	U S CELLULAR	EQUIP SERVICE AGREEM	33.94
702060	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
702170	NATIONAL SHERIFFS	OPERATING SUPPLIES	58.00
702382	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	28,337.30
702467	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,100.00
702468	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00

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702600	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	275.95
702605	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	135.14
702741	CDW GOVERNMENT INC	MOTOR VEHICLES-MAINT	275.14
702786	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
703035	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
703102	AMERICAN GLASS & METAL	BUILDINGS & GROUNDS	640.00
703103	NAEIR	EMERG. SHELTER RES.	168.54
703209	STERICYCLE INC	LABORATORY & X-RAY F	15.60
703275	METROCALL	COMMUNICATIONS SERVI	10.79
703303	SHUMAKER'S BATTERY OUTFIT	MOTOR VEHICLES-MAINT	70.15
703450	CARDINAL HEALTH	PHARMACY SUPPLIES	5,061.69
703454	CARDINAL HEALTH	PHARMACY SUPPLIES	3,788.09
703459	WAREHOUSE MARKET #33	CHARITY FOOD	331.51
703461	WAREHOUSE MARKET #33	CHARITY FOOD	501.03
703884	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	338.82
703942	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	103.05
703972	AT&T	COMMUNICATIONS SERV	417.74
704039	SUPREME PRINTING	OPERATING SUPPLIES	1,037.95
704159	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
704209	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	239.01
704231	PUBLIC SERVICE COMPANY	UTILITY SERVICES	443.58
704239	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	234.00
704319	H G FLAKE CO INC	BUILDINGS & GROUNDS	121.35
704325	SEXAUER J A INC	BUILDINGS & GROUNDS	114.46
704364	HUNT W B COMPANY INC	OPERATING SUPPLIES	137.12
704438	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	185.00
704499	MEDSAFE	OFFICE SUPPLIES	93.86
704504	VERNER, B RAY	TRAVEL OUT OF COUNTY	105.49
704508	CARDIAC SCIENCE CORP	SAFETY MATERIAL	285.25
704581	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	252.99
704582	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	328.53
704665	GRAINGER W W INC	BUILDINGS & GROUNDS	819.00
704690	GRAINGER W W INC	BUILDINGS & GROUNDS	464.40
704692	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	133.88
704732	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	65.00
704764	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	26.70
704770	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	6,180.90
704841	SEWELL MECHANICAL INC	OPERATING SUPPLIES	180.00
704870	MARTINEZ-ALVARENGA,KHARLA	TRAVEL OUT OF COUNTY	175.85
704947	NEOPOST INC	EQUIP LEASE-PURCHASE	589.08
704971	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
704976	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	150.00
704992	H G FLAKE CO INC	BUILDINGS & GROUNDS	59.30
704993	PRATT, PHILLIP W	MILEAGE	56.07
704993	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	141.51
705016	OKLAHOMA FLOODPLAIN	TRAINING	510.00
705017	NAEIR	EMERG. SHELTER RES.	495.00
705019	GRAINGER W W INC	BUILDINGS & GROUNDS	819.00
705024	YALE CLEANERS	PROF. & TECH. SERVICE	73.50
705042	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
705045	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
705049	U S CELLULAR	EMERG. SHELTER RES.	67.88
705051	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	31.20
705118	ENGSTROM, LAEL	TRAINING	65.70
705124	XPEDX	PRINTING SUPPLIES	3,138.00
705181	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	99.40
705225	KTUL TELEVISION INC	RENTALS & LEASES	230.00
705234	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
705312	AUTOMATIC PROTECTION	OTHER SERVICES	162.00
705316	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	267.08
705324	UNITED PARCEL SERVICE	POSTAGE	407.30
705330	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	7,629.51
705331	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	781.63
705332	VISION SERVICE PLAN	EMPLOYEE INS COBRA	6.87
705427	WILLIAMS, CARL	TRAINING	37.58
705436	LORD, JOE	MILEAGE	82.32
705438	METROCALL	OPERATING SUPPLIES	10.05
705462	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
705463	HOLLEMAN, JEFF	TRAVEL OUT OF COUNTY	116.48
705464	DMG WORLD MEDIA INC	PUBLICATION AND ADVE	1,400.00
705484	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	234.08
705487	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	182.85
705488	ROCK, JERRY D	TRAVEL OUT OF COUNTY	122.50
705489	FEARY, JOHN W	TRAVEL OUT OF COUNTY	230.07
705490	GLANZ, DEBORAH R	TRAVEL OUT OF COUNTY	122.50
705598	OKLAHOMA INSTITUTE	TRAINING	120.00

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705680	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	364.13
705681	SMITH, TINA	TRAVEL OUT OF COUNTY	101.93
061002	ELECTION BOARD	PAYROLL	1,323.09
061002	ADMIN SERVICES	PAYROLL	332.51
061002	PARKS	PAYROLL	13,820.35
061002	SHERIFF	PAYROLL	352.92
061002	OKLAHOMA DHS	DEDUCT	119.60
061002	BANK ONE, IRS	FED. W/H	499.75
061002	BANK ONE, IRS	FICA	1,962.77
061002	BANK ONE, IRS	HI FICA	459.03
061002	BANK OF OKLAHOMA	STATE W/H	231.00

2006 - 2007 VISUAL INSPECTION FUND

705458	FARROW, A LEE	MILEAGE	166.43
705467	APPRAISAL INSTITUTE	SUBSCRIPTIONS/MEMBER	48.00

2006 - 2007 RISK MANAGEMENT

704337	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	116,822.00
705333	WORKINGRX	WORKERS COMP MEDICAL	309.49
705334	WORKINGRX	WORKERS COMP MEDICAL	233.36
705622	WORKINGRX	WORKERS COMP MEDICAL	223.36
705665	PERRINE, MCGIVERN,	LITIGATION	1,434.80

2006 - 2007 JUVENILE CASH FUND

613333	COX ELECTRONICS	OTHER SERVICES	135.00
613334	COX ELECTRONICS	OTHER SERVICES	2,390.75
701902	HOBART SERVICE	OTHER SERVICES	120.00
702163	CARPET ONE	OTHER SERVICES	555.00
702319	U S CELLULAR	TELEPHONE SERVICE	76.76
703383	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	2,498.50
704238	RADIOSHACK CORPORATION	OPERATING SUPPLIES	879.80
704873	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	675.05
705162	LOWE'S OF OWASSO	OPERATING SUPPLIES	133.20
705302	NORTHEASTERN STATE UNIVER	TRAINING	75.00
061002	JUVENILE BUREAU	PAYROLL	166.80
061002	BANK ONE, IRS	FICA	20.68
061002	BANK ONE, IRS	HI FICA	4.84

2006 - 2007 COUNTY ASSESSOR FEE FUND

704433	DELL MARKETING LP	DATA PROCESSING EQUIP	4,299.30
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2006 - 2007 MTG CERT FEE CASH FUND

705527	SEMLER, J DENNIS	TRAINING	373.00
705528	GREER, SUZANNE	TRAINING	373.00
705529	BEARDEN, CINDY	TRAINING	373.00
705530	PERKINS, MALISA	TRAINING	275.10
705531	MCKERRELL, SUMMER	TRAINING	275.10

2006 - 2007 COUNTY CLERK CASH FUND

701509	OFFICEMAX CONTRACT INC	FURNITURE & FIXTURES	2,055.16
705344	TULSA METRO	SUBSCRIPTIONS/MEMBER	398.00
705455	SEMLER, KATHLEEN L	TRAVEL OUT OF COUNTY	122.50

2006 - 2007 SHERIFFS CASH FUND

702314	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	498.45
705237	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.33
061002	SHERIFF	PAYROLL	3,706.89
061002	BANK ONE, IRS	FED. W/H	290.55
061002	BANK ONE, IRS	FICA	459.65
061002	BANK ONE, IRS	HIFICA	107.50
061002	BANK OF OKLAHOMA	STATE W/H	135.00

2006 - 2007 HIGHWAY T-CASH FUND

617384	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	392.79
700657	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700691	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	87.50
700703	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	43.37
700715	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	15.00
700735	SIGNALTEK INC	OPERATING SUPPLIES	2,118.75
700774	CULLIGAN OF TULSA	OPERATING SUPPLIES	18.45
700802	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	49.00
700814	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700826	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
700838	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
700841	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	30.59
700906	YALE UNIFORM RENTAL	OPERATING SUPPLIES	252.10



Monday, October 2, 2006 - Continued

700918	JONNY-ON-THE-SPOT	OPERATING SUPPLIES	35.00
701128	ACTION SAFETY SUPPLY CO	ROAD & BRIDGE REPAIR	408.90
701357	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	164.69
701646	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	109.36
702166	HOIDALE COMPANY INC	OPERATING SUPPLIES	711.63
702603	WAYEST SAFETY INC	OPERATING SUPPLIES	170.00
703138	AGRO DISTRIBUTION LLC	OPERATING SUPPLIES	1,078.80
703141	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	472.19
703272	T & W TIRE CO	EQUIP OPER.SUPPLIES	798.96
703432	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,461.00
703880	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	351.80
703881	DRIVE TRAIN SPECIALISTS	EQUIP OPER.SUPPLIES	529.69
703882	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,325.10
703883	SEMMATERIALS LP	OTHER PAVING MATERIAL	720.25
703930	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	77,075.73
703933	SEMMATERIALS LP	OTHER PAVING MATERIAL	1,619.19
704089	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	32.10
704098	JONNY-ON-THE-SPOT	ROAD & BRIDGE REPAIR	35.00
704107	NOBLE EQUIPMENT PARTS INC	EQUIP OPER.SUPPLIES	362.96
704137	LOWE'S OF OWASSO	OPERATING SUPPLIES	250.95
704139	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	215.19
704164	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	102.15
704165	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	467.78
704187	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,623.25
704266	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	413.99
704312	U Z ENGINEERED PRODUCTS	OPERATING SUPPLIES	328.35
704351	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	226.01
704352	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER.SUPPLIES	147.60
704379	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	226.46
704436	CUMMINS SOUTHERN PLAINS	EQUIP OPER.SUPPLIES	383.41
704466	CLARK OIL DISTRIBUTORS	EQUIP OPER.SUPPLIES	356.39
704475	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	1,324.14
704667	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER.SUPPLIES	167.00
704668	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	92.09
704669	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	185.98
704670	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	96.38
704671	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	121.83
704683	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	180.69
704694	GRAINGER W W INC	OPERATING SUPPLIES	472.05
704731	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	74,735.42
704735	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	17.37
704736	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	48.90
704737	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	138.11
704740	JIM GLOVER CHEVROLET	EQUIP OPER.SUPPLIES	119.83
704765	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	209.74
704796	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES	100.00
704890	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	205.00
704893	T & W TIRE CO	EQUIP OPER.SUPPLIES	121.62
704895	FARM PLAN	OPERATING SUPPLIES	16.99
704987	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	26.00
705030	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	68.70
705053	LIBERTY FLAGS	OPERATING SUPPLIES	166.50
705165	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	49.64

2006 - 2007 COURT CLERK REVOLVING FUND

061002	COURT CLERK	PAYROLL	1,224.00
061002	BANK ONE, IRS	FED. W/H	17.80
061002	BANK ONE, IRS	FICA	151.78
061002	BANK ONE, IRS	HIFICA	35.50
061002	BANK OF OKLAHOMA	STATE W/H	5.00

2006 - 2007 DISTRICT ATTORNEY FUND

702134	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	154.35
702140	AT&T	MISCELLANEOUS SUPPL	148.01
704035	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	478.76
704833	METROCALL	MISCELLANEOUS EXPENSE	26.80

2006 - 2007 COUNTY CLERKS RECORDS MGM

700061	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	828.84
704486	CDW GOVERNMENT INC	OFFICE EQUIPMENT	437.68

2006 - 2007 PARK FUND

614940	STILLWATER EQUIPMENT	PRIOR YEAR EXPENDITURE	70.60
615486	SEMINOLE ENERGY SERVICES	PRIOR YEAR EXPENDITURE	61.94
616363	H G FLAKE CO INC	PRIOR YEAR EXPENDITURE	13.76
616370	STILLWATER EQUIPMENT	PRIOR YEAR EXPENDITURE	750.00



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619263	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITURE	25.00
619885	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	221.00
620074	AGRO DISTRIBUTION LLC	PRIOR YEAR EXPENDITURE	269.70
620390	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	1,527.41
700567	HOLLIDAY SAND & GRAVEL CO	AGRICULTURAL SUPPLIES	883.56
700583	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
700585	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	40.19
701174	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	510.00
701215	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	236.88
701238	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	96.08
701259	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	399.08
701266	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	10.50
701365	INDUSTRIAL MAINTENANCE	CONCESSIONS SUPPLIES	390.88
701401	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	746.19
701405	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	252.00
701409	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	118.15
701411	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	436.74
701652	BUILDERS SUPPLY INC	BUILDINGS & GROUNDS	51.80
702114	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	215.09
702117	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
702796	CROWN NEON SIGN CO	BUILDINGS & GROUNDS	550.00
702808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,149.55
703169	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	330.84
703214	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	290.00
703220	CDW GOVERNMENT INC	BUILDINGS & GROUNDS	193.14
703390	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	356.82
703399	HOLLIDAY SAND & GRAVEL CO	RECREATIONAL & ED	187.55
703400	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	110.43
703404	DICKSON BROTHERS INC	AGRICULTURAL SUPPLIES	320.00
703408	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,302.75
703410	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	153.92
703414	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	986.00
703418	AMSAN	RESTAURANT SUPPLIES	101.62
703430	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	509.07
703465	SYSCO	PURCHASE FOR RESALE	484.25
703471	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	689.66
703724	SOFTWARE HOUSE INT'L INC	BUILDINGS & GROUNDS	366.00
703725	CDW GOVERNMENT INC	BUILDINGS & GROUNDS	52.57
703731	SAFETY-KLEEN SYSTEMS, INC	EQUIP OPER.SUPPLIES	189.00
704120	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	197.87
704243	LOT MAINTENANCE OF OK INC	BUILDINGS & GROUNDS	4,350.00
704244	AGRI-NUTRIENTS	RECREATIONAL & ED	1,119.30
704247	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	670.00
704569	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	65.11
704587	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	4,444.27
704963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,819.70
705114	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	200.00
705336	ST AUGUSTINE ACADEMY	OTHER REFUNDS	65.00
705443	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	10.00
705444	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	350.00
705445	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	50.00
705446	TULSA COUNTY COURT CLERK	OPERATING SUPPLIES	281.00
<u>2006 - 2007 SPECIAL PROJECTS FUND</u>			
705608	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	1,422.21
705878	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	7,475.65
705899	P & G CONSTRUCTION	PROGRAM FUNDS	24,999.00
<u>2006 - 2007 RESALE PROPERTY FUND</u>			
701683	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	1,040.00
702414	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,392.00
704854	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	14.48
705023	U S CELLULAR	COMMUNICATIONS SERV	40.10
705513	LLOYD RICHARDS	EMPLOYMENT SERVICE	639.60
705526	CITY OF TULSA	BUILDINGS & GROUNDS	152.30
705539	LLOYD RICHARDS	EMPLOYMENT SERVICE	660.92
<u>2006 - 2007 CRIMINAL JUSTICE AUTHORITY</u>			
608804	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	3,596.80
613043	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	70.87
613455	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	1,505.80
618042	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
620351	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	4,923.16
620352	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	4,226.76
700257	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	123.20
701745	AUTOMATIC PROTECTION	OPERATING SUPPLIES	529.69

Monday, October 2, 2006 - Continued

701969	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,281.04
701979	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	30.39
702318	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	99.30
702541	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	677.04
702573	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
703790	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	223.52
703872	PATROL TECHNOLOGY	OPERATING SUPPLIES	1,330.00
704008	DWIGHT MISSION	TRAINING	2,724.25
704012	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	248.50
704018	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	654.00
704045	ROCIC TRAINING	OPERATING SUPPLIES	75.00
704367	AMSAN	OPERATING SUPPLIES	289.65
704456	XPEDX	OPERATING SUPPLIES	5,710.00
704495	AMSAN	OPERATING SUPPLIES	1,981.45
704897	AMSAN	OPERATING SUPPLIES	644.30
705247	CITY OF TULSA UTILITIES	UTILITY SERVICES	23,993.64
705252	FETTERHOFF, ROGER	PROF. & TECH. SERVICE	3,166.67
705255	LEXISNEXIS	OPERATING SUPPLIES	650.00
705260	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
705264	PENLEY, MARK W	TRAVEL OUT OF COUNTY	7.00
705430	INTELLITECH CORP	DATA PROCESSING SERV	43,500.00
705662	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,784.00
061002	SHERIFF	PAYROLL	317.76
061002	BANK ONE, IRS	FICA	39.40
061002	BANK ONE, IRS	HI FICA	9.22
061002	BANK OF OKLAHOMA	STATE W/H	1.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

614130	BANK OF OKLAHOMALAHOMA NA	PRIOR YEAR EXPENDITURE	737.50
619840	H G FLAKE CO INC	PRIOR YEAR EXPENDITURE	246.53
700280	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	261.77
700297	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	5,320.99
700311	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	657.70
700311	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	274.04
700311	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.81
700311	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.81
700311	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.80
700313	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	500.00
700313	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	725.00
700367	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	347.50
700374	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	27.00
700374	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	42.00
700397	DCI COMMUNICATIONS INC	OTHER MACHNRY & EQUIP	30,914.50
700448	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
701583	AIR CHILLER INC	OTHER MACHNRY & EQUIP	6,995.00
701583	AIR CHILLER INC	OPERATING SUPPLIES	1,025.00
701771	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	2,654.81
701794	SPOT-NOT CAR WASH LLC	MOTOR VEHICLES-MAINT	36.50
701797	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	738.61
701837	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	21.40
702024	INDOFF INC	OTHER MACHNRY & EQUIP	1,267.00
702024	INDOFF INC	OFFICE SUPPLIES	26.50
702215	STERICYCLE INC	OTHER SERVICES	18.00
702215	STERICYCLE INC	OTHER SERVICES	18.00
702216	STERICYCLE INC	OTHER SERVICES	162.00
702244	FISHER SCIENTIFIC	OTHER MACHNRY & EQUIP	6,750.00
702244	FISHER SCIENTIFIC	OPERATING SUPPLIES	1,190.00
702529	MEDLEY MATERIAL HANDLING	OTHER MACHNRY & EQUIP	1,249.56
702529	MEDLEY MATERIAL HANDLING	OPERATING SUPPLIES	168.45
702929	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	17.00
702970	INDOFF INC	OPERATING SUPPLIES	114.50
702972	CDW GOVERNMENT INC	OPERATING SUPPLIES	105.16
702972	CDW GOVERNMENT INC	DATA PROCESSING SERV	30.90
703305	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
703359	AT&T	COMMUNICATIONS SERV	48.03
703377	AT&T	COMMUNICATIONS SERV	51.95
703596	WRS GROUP LTD	OPERATING SUPPLIES	813.00
703602	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
703610	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	579.00
703612	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,725.00
703655	SCRIPPS HOWARD BROADCAST	PROF. & TECH. SERVICE	6,215.00
703667	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
703678	CINGULAR WIRELESS	COMMUNICATIONS SERV	1,816.69
703678	CINGULAR WIRELESS	COMMUNICATIONS SERV	222.32
703713	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	74.76
703737	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	125.91

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703738	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	105.56
703741	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	119.28
703742	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.93
703744	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.63
703750	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.91
703754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	290.31
703758	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	189.32
703759	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	117.63
703763	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	2,910.00
703763	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	36.85
703763	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	2.99
703773	CITY OF TULSA UTILITIES	UTILITY SERVICES	877.27
703779	CITY OF TULSA UTILITIES	UTILITY SERVICES	41.33
703858	MERRY X-RAY CORP	OPERATING SUPPLIES	159.00
703993	EASLEY, JOHNA	TUITION REIMBURSEMENT	214.65
704002	CAMPBELL WHOLESALE CO INC	OPERATING SUPPLIES	552.80
704003	INDOFF INC	OFFICE SUPPLIES	321.30
704054	UPTIME LTD	DATA PROCESSING SERV	4,010.62
704166	INDOFF INC	OPERATING SUPPLIES	749.75
704176	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	102.00
704221	WOODIN, RHONDA	TUITION REIMBURSEMENT	567.90
704222	GINs, CYNTHIA	TUITION REIMBURSEMENT	225.45
704272	DELL MARKETING LP	OPERATING SUPPLIES	178.11
704274	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	53.00
704481	CHANNING BETE CO INC	OPERATING SUPPLIES	203.04
704483	WRS GROUP LTD	OPERATING SUPPLIES	55.00
704640	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	216.00
704642	PARAGARD DIRECT	CHEMICAL & LABORATORY	2,788.80
704798	PHONAK LLC	OPERATING SUPPLIES	6,351.02
704802	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	9,172.80
704804	AHA! PROCESS INC	OPERATING SUPPLIES	129.60
704806	FOX SCIENTIFIC INC	OPERATING SUPPLIES	175.04
704808	INVERNESS MEDICAL	CHEMICAL & LABORATORY	792.00
704935	BRAINCRUMBS CREATIVE	PROF. & TECH. SERVICE	250.00
704959	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	184.95
705002	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	28.13
705002	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	28.13
705002	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	28.11
705002	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	28.13
705005	AMSAN	OPERATING SUPPLIES	106.48
705005	AMSAN	OPERATING SUPPLIES	106.47
705005	AMSAN	OPERATING SUPPLIES	106.47
705005	AMSAN	OPERATING SUPPLIES	106.48
705006	EMC CORPORATION	DATA PROCESSING SERV	1,338.75
705009	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	103.90
705014	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	3,116.26
705104	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	797.41
705136	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	227.68
705137	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	36.32
705156	AT&T LONG DISTANCE	COMMUNICATIONS SERV	520.86
705281	KUPLICKI, CAROL	MILEAGE	10.24
705297	SWEEZEY, GLENDA	MILEAGE	34.71
705298	FULGHUM, DUSTIN	MILEAGE	457.46
705322	ST ROMAIN, SHELLY	MILEAGE	17.36
705326	QUANTUM PRODUCTS	OPERATING SUPPLIES	127.50
705397	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	850.00
705399	NORTHEASTERN STATE UNIVERSITY	TRAINING	75.00
705400	CARDINAL HEALTH	CHEMICAL & LABORATORY	863.52
705407	ZIMA JR, JOHN J	MILEAGE	478.95
705408	REED, CONSTANZA	TRAINING	45.00
705410	TULSA PARTNERS INC	TRAINING	25.00
705422	S & S WORLDWIDE INC	OPERATING SUPPLIES	286.81
705441	SHAW, LELA Y	MILEAGE	142.85
705441	SHAW, LELA Y	MILEAGE	42.28
705441	SHAW, LELA Y	MILEAGE	40.05
705457	SOCIETY FOR ADVANCED	TRAINING	350.00
705478	GOGETS, JOHN	MILEAGE	99.68
705478	GOGETS, JOHN	TRAVEL OUT OF COUNTY	191.35
705481	DURANT-MACON, DONNA	TUITION REIMBURSEMENT	298.13
705482	DALE, BRENDA L	TUITION REIMBURSEMENT	298.13
705491	HYATT REGENCY BALTIMORE	TRAVEL OUT OF COUNTY	499.50
705493	SOCIETY FOR ADVANCED	TRAINING	350.00
705494	HYATT REGENCY BALTIMORE	TRAVEL OUT OF COUNTY	499.50
705496	FETPAK, INC	OPERATING SUPPLIES	83.04
705497	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	554.70
705498	DINDY, BERNARD	MILEAGE	315.19

Monday, October 2, 2006 - Continued

705502	FRANKLIN, LORI	MILEAGE	113.92
705503	SCHOLL, JACQUELINE R	TRAVEL OUT OF COUNTY	147.74
705506	SHEEHAN, JANICE L	TUITION REIMBURSEMENT	298.13
705507	JOHNSON, KAY	TUITION REIMBURSEMENT	298.13
705509	SUNS, CARRIE C	MILEAGE	174.00
705605	SWANSON, LOIS	TRAVEL OUT OF COUNTY	95.16
061002	CC HEALTH	PAYROLL	5,460.03
061002	BANK ONE, IRS	FED. W/H	420.77
061002	BANK ONE, IRS	FICA	677.05
061002	BANK ONE, IRS	HI FICA	158.35
061002	BANK OF OKLAHOMA	STATE W/H	164.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

703951	JOLLIFF, ROGER	TRAINING	53.80
705207	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	1,229.21

2006 - 2007 LAW LIBRARY FUND

705122	XEROX CORPORATION	MISCELLANEOUS EXPENSE	253.68
705123	YOUNG J D CO	MISCELLANEOUS EXPENSE	211.02
705166	HUNTER, LANCE	MISCELLANEOUS EXPENSE	1,100.00
705167	HUNTER, LANCE	MISCELLANEOUS EXPENSE	2,600.00
705372	LEXISNEXIS	MISCELLANEOUS EXPENSE	56.30

Request for Executive Sessions made by 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 Kenneth Martin Dickey TC-2006-54. Moved by Dick, seconded by Collins, that the Board finds, upon advice of counsel, a need for and enter into Executive Sessions as requested. Upon roll call, Dick, yes; Collins, yes. Motion carried.

Executive Session commenced at 9:36 a.m.

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

Executive Sessions ended at 9:39 a.m.

The regular meeting reconvened at 9:40 a.m.

Moved by Dick, seconded by Collins, to settle tort claim, as discussed in Executive Session. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204006)

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

2006 - 2007 DISTRICT ATTORNEY

701880	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	15.55
701899	AT&T	OPERATING SUPPLIES	2,431.20
703309	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	2.45
703558	LEXISNEXIS	LAW BOOKS	1,593.00
704072	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	525.91
704462	TIFFEE, BARBARA	OPERATING SUPPLIES	17.50
704470	CRITTENDEN, SANDY	OPERATING SUPPLIES	120.00
704814	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	140.01
704818	MINTON, DEBRA	OPERATING SUPPLIES	39.00
705472	TIFFEE, BARBARA	OPERATING SUPPLIES	550.00

Monday, October 2, 2006 - Continued

<u>2006 - 2007 TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
061002	J DENNIS SEMLER	NET PAY-GENERAL	13,767.60
061002	J DENNIS SEMLER	NET PAY-JUVENILE	154.04
061002	J DENNIS SEMLER	NET PAY-SHERIFF	2,997.75
061002	J DENNIS SEMLER	NET PAY-COURT CLERK	1,107.56
061002	J DENNIS SEMLER	NET PAY-TCCJA	292.45
061002	J DENNIS SEMLER	NET PAY-CC HEALTH	4,457.56
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			