

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 26, 2006 at 3:30 p.m.)

MINUTES
Monday, October 30, 2006

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Wilbert E. Collins, Sr., Chairman; Randi Miller, Member; Robert N. Dick, Member; and Earlene Wilson, Tulsa County Clerk.

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

Moved by Dick, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting of October 23, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve the report from Administrative Services, for the Summary of Consumable Items for 7/1/06 - 8/31/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204238)

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

Sealed bids for The Oklahoma Jazz Hall of Fame, Tulsa, OK, Vision 2025 Project were received and opened. The bidders being twenty-one (21) in number are as follow:

1. Ark Wrecking Co. of Oklahoma, Inc.	by item	(Clerk's Misc. File No. 204302)
2. Bennett Steel, Inc.	by item	(Clerk's Misc. File No. 204303)
3. Brazeal Masonry, Inc.	by item	(Clerk's Misc. File No. 204304)
4. Builders Steel Co.	by item	(Clerk's Misc. File No. 204305)
5. Builders Supply, Inc.	by item	(Clerk's Misc. File No. 204306)
6. Burgess Co.	by item	(Clerk's Misc. File No. 204307)
7. Cantera Concrete Co.	by item	(Clerk's Misc. File No. 204308)
8. FireCo. of Oklahoma, Inc.	by item	(Clerk's Misc. File No. 204309)
9. McIntosh Services of Oklahoma, Inc.	by item	(Clerk's Misc. File No. 204310)
10. Otis Elevator Company	by item	(Clerk's Misc. File No. 204311)
11. Precision Door, Inc.	by item	(Clerk's Misc. File No. 204312)
12. Rekab Builders, Ltd.	by item	(Clerk's Misc. File No. 204313)
13. Rekab Builders, Ltd.	by item	(Clerk's Misc. File No. 204314)
14. Rekab Builders, Ltd.	by item	(Clerk's Misc. File No. 204315)
15. Scovil & Sides Hardware Company	by item	(Clerk's Misc. File No. 204316)
16. Southwest Fire Protection, Inc.	by item	(Clerk's Misc. File No. 204317)
17. Bob Turner Painting	by item	(Clerk's Misc. File No. 204318)
18. WW Enterprises, Inc.	by item	(Clerk's Misc. File No. 204319)
19. R. B. Weatherman Masonry, Inc.	by item	(Clerk's Misc. File No. 204320)
20. WilJo Interiors, Inc.	by item	(Clerk's Misc. File No. 204321)
21. Wood Systems, Inc.	by item	(Clerk's Misc. File No. 204322)

Moved by Dick, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing, for analysis, report and recommendation on November 6, 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. Highways - Industrial Hose Assemblies to Ameriflex Hose & Accessories, the lowest overall bid received. This award is for 1 year beginning 10/30/06. (Clerk's Misc. File No. 204239)
3. Temporary Fence - DEFERRED

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

Moved by Dick, seconded by Miller, to approve, an Addendum #2 from Purchasing, to the RFP for Enterprise Resource Planning Solutions, to provide questions and responses from the mandatory pre-proposers conference. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204240)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a Change Order #2, from Purchasing, to the contract with 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 8/26/06 to final completion of the Phase 1 Project (excluding motorpool), and also to include 3% of the extended limit for increased fee. The total cost of this change is \$26,466.00, with a new contract sum of \$995,948.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204241)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the Change Orders #4, from Purchasing, as follows:

1. To the contract with Builders Supply, Inc., for Morton Health Care Center bid packages #24, and #39, Door & Hardware and Cubicle Track Installation, Vision 2025 Project, (CMF #196959), to install revised hardware as required for fire and smoke resistance at Med-Gas Room 2086. The total cost of this change order will increase the amount by \$100.00, for a new contract sum of \$28,635.00. (Clerk's Misc. File No. 204242)
2. To the agreement with Murray Womble, Inc., for Construction of Morton Health Care Center, bid package #18, Roof Hatches Material, bid package #19, Steel Doors and Frames, and bid package #33, Visual Display Boards, Vision 2025 project, (CMF #196961), to furnish fire-rated hollow metal door (UL-C), to replace wood door that was installed on the Med-Gas Room. The total cost of this change will increase in the amount of \$273.00, for a new contract sum of \$34,801.00. (Clerk's Misc. File No. 204243)

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

Moved by Dick, seconded by Miller, to approve and authorize execution by Chairman, Change Orders, from Purchasing, to the contract agreement with Green Country Interiors, Inc., Morton Health Care Center, bid package #25, #26, #27, #28, & #54, Vision 2025 Project, (CMF # 197322), as follows:

1. #5- to modify framing at reception area to receive recessed "up-lights" (in lieu of suspended fixtures). The total cost increase is \$2,914.00, with a new contract sum of \$677,478.00. (Clerk's Misc. File No. 204244)
2. #6- to provide for framing and drywall work to increase the size of the Medical Laboratory and to add an office for the Laboratory Manager, deleting two offices in the social services section. The total cost increase is \$1,700.00, with a new contract sum of \$679,178.00. (Clerk's Misc. File No. 204245)
3. #7- to provide for ceiling modifications to accommodate installation of a motorized projector lift in the Board Room. The total cost increase is \$457.00, with a new contract sum of \$679,635.00. (Clerk's Misc. File No. 204246)
4. #8- to provide for framing, drywall work and door frame installation as required, adding door for the Associate dentist's office #2073. The total cost increase is \$390.00, with a new contract sum of \$680,025.00. (Clerk's Misc. File No. 204247)

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

Moved by Miller, seconded by Dick, to approve and authorize execution by Chairman, the Change Order #6 from Purchasing, to the contract agreement with Palmer Plumbing, Heating & Air

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Conditioning, Inc., for Morton Health Care Center, bid package #48, Mechanical, Vision 2025 Project, (CMF #197070), to furnish and install powered ventilation system for med-gas room, with control interlock to air handler. The total cost will increase the amount by \$4,813.00, with a new contract sum of \$2,356,896.68. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204248)

Moved by Dick, seconded by Miller, to approve and authorize execution by Chairman, Change Orders, from Purchasing, to contract with Bob Turner Painting, for Morton Health Care Center, bid package #32, Painting, Vision 2025 Project, (CMF #197320), as follows:

1. #6- for paint required for post-completion modifications to med-gas room. The total cost of this change will increase the amount by \$105.00, for a new contract sum of \$150,813.90. (Clerk's Misc. File No. 204249)
2. #7- for painting of deck closures above the Atrium storefront at the front and back of the building. The total cost of this change will increase the amount by \$1,504.00, for a new contract sum of \$152,317.90. (Clerk's Misc. File No. 204250)

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

Moved by Miller, seconded by Dick, to approve and authorize execution by Chairman, the Change Order #7, from Purchasing, to the agreement with Wood Systems, Inc., for Morton Health Care Center, bid package #20, Wood Doors, and bid package #40 Toilet & Bath Accessories, Vision 2025 Project, (CMF #196964), to furnish 125 Bradley single robe hooks for examination rooms and change rooms. The total cost of this change will increase the amount by \$1,190.00, for a new contract sum of \$50,494.50. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204251)

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

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

- Three vacancies remain on the Committee - the City of Glenpool, the City of Tulsa, and the Board of County Commissioners at Large. There was discussion and a request from this committee that these positions which have been open for this entire year be filled.
- Nominations were received for Vice Chairman for next year. Bob Hyer was nominated with no exceptions. Doug Collins, who is presently the Vice Chair, will become the new Chair in January.
- The current Vision 2025 Report was given by Kirby Crow, PMG and accepted
- Meeting was adjourned

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Moved by Dick, seconded by Miller, to accept and file the report. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204252)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending November 6, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204253)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Commission, documents for sale of County property from the Treasurer, as follows:

1. LT 31 BLK 7, LAKEVIEW HGTS AMD RESUB PRT B1-2 & B3-6, to Jesse and Jackie Lenzy, in the amount of \$1.00. (Clerk's Misc. File No. 204254)
2. LT 3 BLK 3, REEDLAWN ADDN, to Jesse and Jackie Lenzy, in the amount of \$1.00. (Clerk's Misc. File No. 204255)
3. A TRI IN LT 19 BLK 4 BEG SEC TH N 27.28' SW 36.73' E 25' TO BEG, SQUARE DEAL, to Jesse and Jackie Lenzy, in the amount of \$1.00. (Clerk's Misc. File No. 204256)
4. LT 28 BK 4, TULSA HGTS, to Jesse and Jackie Lenzy, in the amount of \$1.00. (Clerk's Misc. File No. 204257)
5. LT 7 LESS E100 BLK 9, UTICA ADDN, to Jesse and Jackie Lenzy, in the amount of \$1.00. (Clerk's Misc. File No. 204258)

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

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a Quit Claim Deed, from Engineers, to Sand Springs School System, for property located at the northeast corner of Hwy 97 and Morrow Road, acquired in 1915 by General Warranty Deed. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204259)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a request from Metropolitan Tulsa HOME Consortium, for the Environmental Review Record of FY2004 HOME Consortium Elderly Housing Activity in Glenpool, for the following actions:

1. Designate the County's Chief Executive Officer, the Chairman, certifying officer under National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications.
2. Make a Finding of No Significant Effect on the Environment for the New Construction of Elderly Housing in Glenpool.
3. Authorize the Chairman to sign the Environmental Certification.
4. Authorize the submission of the Release of Funds Request to HUD.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204260)

Moved by Dick, seconded by Miller, to approve a request to hold a Public Hearing from Metropolitan Tulsa HOME Consortium, on November 13, 2006 at 9:30 a.m., for Metropolitan Tulsa HOME Consortium to review the Consortium's performance during the past fiscal year, according to the Citizen Participation Plan. Authorization to publish Public Hearing notice is also requested. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204261)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from the County Clerk, to designate replacement Receiving Officer naming Linda Cates to replace Gloria Ray, with authority to receive authorized purchases. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204262)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a resolution from Hilborne & Weidman to consider and adopt a resolution approving the issuance of bonds by the Tulsa County Industrial Authority in accordance with the provisions of Section 147 of

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the Internal Revenue Code of 1986, as amended and authorizing the signing off and approving of the TEFRA hearing conducted by a hearing officer of the Authority. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204263)

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

1. Board of County Commissioner - Crowe & Dunlevy, to provide legal counsel in the following cases: 05-cv-616-TCK-FHM; 06-cv-557-CVE-PJC. (Clerk's Misc. File No. 204264)
 2. *Board of County Commissioner - Pendergraph, Incorporated, for twenty-four (24) hour alarm monitoring services at the Union Depot located at 111 East 1st Street. (Clerk's Misc. File No. 204265)
 3. *Board of County Commissioner - Schindler Elevator Corporation, for maintenance on four (4) 9300 escalators. (Clerk's Misc. File No. 204266)
 4. *Court Services - iSECUREtrac, Advanced GPS Offender Tracking Solutions, for ankle monitoring equipment. (Clerk's Misc. File No. 204267)
 5. CC Health - DaySpring Behavioral Health Services, Inc., for assessment, treatment, planning, counseling and consultation for the Tulsa Healthy Start clients who are not eligible for Medicaid from 10/1/06-12/31/06; cost not to exceed \$10,000.00. (Clerk's Misc. File No. 204268)
 6. CC Health - Canon Financial Services, Inc., for lease of Canon Copier, IR9070 (SKH00678), from 7/1/06-6/30/07; cost of \$1,090.00/mo., \$13,080.00/year. (Clerk's Misc. File No. 204269)
 7. CC Health - Canon Financial Services, Inc., renewal for lease of Canon Copiers, IR5000 (MPH27609); IR5000 (MPL29241); IR3300 (MPH24248), from 7/1/06-6/30/07; cost of \$721.00/mo., \$8,652.00/year. (Clerk's Misc. File No. 204270)
 8. CC Health - Canon Financial Services, Inc., renewal for lease of Canon Copiers, IR4570 (SKU03995); Canon IR2270 (SLH03933), from 7/1/06-6/30/07; cost of \$494.00/mo, \$5,928.00/year. (Clerk's Misc. File No. 204271)
 9. CC Health - IKON, renewal for lease of Canon Copier, CPP8050 (C11005112), from 7/1/06-06/30/07; cost of \$1725.00/mo., \$20,700.00/year. (Clerk's Misc. File No. 204272)
 10. CC Health - IKON, renewal for lease of Canon Copier, IR5020 (C11005483), from 7/1/06-6/30/07; cost of \$579.00/mo., \$6,948.00/year. (Clerk's Misc. File No. 204273)
 11. CC Health - IKON, renewal for lease of Canon Copier, IR5000 (MPL11958), from 7/1/06-6/30/07; cost of \$337.00/mo., \$4,044.00/year. (Clerk's Misc. File No. 204274)
 12. CC Health - IKON, renewal for lease of Canon Copier, IR330S (NQJ21859), from 7/1/06-6/30/07; cost of \$125.00/mo., \$1,500.00/year. (Clerk's Misc. File No. 204275)
 13. Engineers - BKL, Incorporated, for design services on 56th Street North from S.H. 11 to U.S. 75, in the amount not to exceed \$195,000.00 (Clerk's Misc. File No. 204276)
 14. MIS - Jeffrey S. Davidson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 204277)
 15. MIS - Iron Horse Development, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 204278)
 16. MIS - Rischard & Phipps, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 204279)
 17. MIS - Maria Santorello, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 204280)
 18. OSU Extension - Farley Janitorial, for renewal of CMF #185488 for FY 2006-07 (Clerk's Misc. File No. 204281)
- *District Attorney has not approved as to form.

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

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

1. TC Departments - Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners. (Clerk's Misc. File No. 204282)
 2. TC Departments - Mops, Brushes and Brooms. (Clerk's Misc. File No. 204283)
- Bids to be opened 11/13/06 at 9:30 a.m.

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 Inventory Resolution from the County Clerk, to transfer to MIS: 6-Fujitsu Scanners, SN 12047,

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11113, 12042, 11107, 12251, & 12044, purch. 7/28/06 for \$5,716.34 ea. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204284)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a Sole Source from the Sheriff's Office, for Morse Watchmans, Inc., for their tamper proof key rings. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204285)

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

- 1. Concept Builders, Inc., to cross West 40th Street at 13118 West 40th Street, by boring for a 3/4"-1" water line. STRICKEN
- 2. Oklahoma Natural Gas Company to cross 129th W. Ave. 57.5' south of its intersection with the centerline of 56th St. S. located in SE/4 Sec. 33, T19N, R11E; thence paralleling 4' west of the east Right-of-Way of 129th W. Ave. located in the SW/4 Sec 34, T19N, R11E; thence extending north 115' ending in the NW/4 Sec 34, T19N, R11E, by boring & trenching for 4" gas line. (Clerk's Misc. File No. 204286)

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

Moved by Miller, seconded by Dick, to approve Travel/Training, from Personnel, for Terry Tallent to attend Employment Law and Practices seminar on 11/2/06, in Tulsa, OK, cost of \$185. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204287)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Emery, Joe	Resign.		10/31/06
Miller, Jr., John R.	Reg. Appt.	\$2,140	11/1/06
Tindell, Tiffany	Reg. Appt.	\$1,386	11/1/06
(Clerk's Misc. File No. 204288)			
<u>BUILDING OPERATIONS:</u>			
Clayton III, Adolph M.	Promo. W/ 10% Incr.	\$1,679	10/1/06
Jones, Karen	Rtn. from FMLA	\$1,217	10/1/06
Coleman, Richard	Promo. W/ 10% Incr.	\$1,406	10/1/06
Davison, Cardell Leon	Provis.	\$1,182	10/25/06
(Clerk's Misc. File No. 204289)			
<u>ELECTION BOARD</u>			
Jones, Stephanie Ann	Temp. on Call	\$8.00/hr.	10/30/06
Smith, William Christopher	Temp. on Call	\$8.00/hr.	10/30/06
Winslow, James Robert	Temp. on Call	\$8.00/hr.	10/30/06
Fank, Anne B	Temp. on Call	\$8.00/hr.	10/30/06
Ross, Frances M	Temp. on Call	\$8.00/hr.	10/30/06
Williams, Kristin	Temp. on Call	\$8.00/hr.	10/30/06
(Clerk's Misc. File No. 204290)			
<u>HIGHWAYS:</u>			
Boeckman, Gregory M.	Resign.		10/19/06
(Clerk's Misc. File No. 204291)			
<u>PARKS:</u>			
Cady, E. Richard	Rtn. from Med. Lve.		
	W/pay		10/16/06
Laguna, Rodolfo	Dschrg.		10/19/06
Raulston, Samuel	Dschrg.		10/14/06
Garland, Virgin	End of Temp. Empl.		10/23/06
Fuqua, Lee	FMLA W/pay		10/16/06
Fuqua, Lee	Rtn. from FMLA		10/23/06
Oates, David	FMLA W/pay		10/18/06
Davison, Donnie	FMLA W/pay		10/31/06
Lentz, Karen	End of Temp. Empl.		10/18/06
Pannell, Enjoli'	Pvertime.	\$7.00/hr	10/30/06
Sherrill, Steven	Pvertime.	\$8.00/hr	10/30/06
Standingbear, Pat	Rtn. from FMLA		
	Intermit.		10/23/06

Walsh, Brian (Clerk's Misc. File No. 204292)	FMLA w/pay	10/17/06
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Moved by Miller, seconded by Dick, to accept and file the following Personnel Actions:

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

Documents:

A. Name	B. Action	C. Salary	D. Eff. Date
Smith, Teri L. (Clerk's Misc. File No. 204297)	Resign.		10/27/06

a) Lupe Diaz, Melinda Holmes, & Annette Leon to Teen Pregnancy Prevention Parenting Conference in Tulsa, OK on 10/27/06; cost not to exceed \$75. b) Vicki Lentz to Safe and Healthy Schools Conference in Edmond, OK on 10/31 - 11/1/06; cost not to exceed \$196.25. c) Tabitha Fothergill, Mary O' Roark, Cynthia Rapenne, Carol Kuplicki, Marla Mayberry, Lyle Price, Reggie Ivey, & Cheray Smith to 1st Annual Prevention Health Summit in Tulsa, OK on 11/14-16/06; cost not to exceed \$825. d) Sharon Chambers to Bridges Out of Poverty training in Tulsa, OK on 11/17/06; cost not to exceed \$75. e) *Cynthia Gins to take course, Statistical Applications, at the University of Phoenix, Fall/Winter 2006; cost not to exceed \$225.45. f) *Kathy Sims to take course, Environmental Studies, at St. Gregory's University, Fall/Winter 2006; cost not to exceed \$225.45. g) *Karen DeBella to take course, Pathophysiology, at Oklahoma Wesleyan University, Fall 2006; cost not to exceed \$225.45. (Clerk's Misc. File No. 204299)

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.

2006 - 2007 GENERAL FUND

616632	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	3,709.60
700093	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	697.80
700130	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	192.00
700599	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,805.05
700602	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	532.59
700603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	287.49
700607	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,162.09
701694	U S CELLULAR	UTILITY SERVICES	17.01
702061	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
702263	OKLA STATE AUDITOR	AUDIT FEES	45,635.80
702409	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	8,344.00
702464	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,100.00
702477	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
702483	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
702628	XEROX CORPORATION	MISCELLANEOUS SUPPL	149.68
702630	XEROX CORPORATION	MISCELLANEOUS SUPPL	181.44
703077	SECURITAS SECURITY	SECURITY SERVICE	11,990.95
703719	XEROX CORPORATION	MISCELLANEOUS SUPPL	146.22
703859	AMOS ELECTRICAL	BUILDINGS & GROUNDS	60.00
703893	U S CELLULAR	RENTALS & LEASES	1,102.24

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704156	METRO TYPEWRITER	OPERATING SUPPLIES	644.50
704160	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
704236	NEAL, SUSAN G	MILEAGE	24.92
704441	G F O A	SUBSCRIPTIONS/MEMBER	140.00
704465-E	BECCO CONTRACTORS INC	BUILDINGS & GROUNDS	15,915.00
704556	VISA	TRAINING	7,405.71
704577	XPEDX	PRINTING SUPPLIES	1,008.85
704615	CARPET SUPPLY COMPANY INC	FURNITURE & FIXTURES	12,130.00
704675	KELTECH	OPERATING SUPPLIES	448.50
704749	XEROX CORPORATION	OFFICE EQUIP. & FURN	206.34
704750	XEROX CORPORATION	OFFICE EQUIP. & FURN	563.96
704950	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
704975	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	30.00
705236	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	197.60
705262	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	18,814.55
705305	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	37.30
705306	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
705307	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
705452	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	156.20
705516	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	181.50
705602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	282.97
705609	SOUTHWESTERN BELL	COMMUNICATIONS SERV	317.20
705612	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	368.00
705636	U S CELLULAR	EQUIP SERVICE AGREEM	34.02
705663	XPEDX	OPERATING SUPPLIES	523.00
705703	XPEDX	PRINTING SUPPLIES	1,046.00
705763	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	106.31
705764	CDW GOVERNMENT INC	DATA PROCESSING SUPP	19.70
705987	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	40.50
705989	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	321.00
706006	DELL MARKETING LP	OFFICE EQUIPMENT	2,514.28
706135	DELL MARKETING LP	DATA PROCESSING EQUIP	51.92
706149	HOBART SERVICE	PROF. & TECH. SERVICE	158.00
706162	MCINTOSH SERVICES INC	OTHER SERVICES	141.00
706219	SPYRES, STEVEN E	TRAINING	23.91
706232	DELL MARKETING LP	DATA PROCESSING EQUIP	2,173.92
706265	HARCOURT ASSESSMENT INC	OPERATING SUPPLIES	97.42
706300	DELL MARKETING LP	MISCELLANEOUS EXPENSE	49.10
706324	XPEDX	PRINTING SUPPLIES	3,138.00
706357	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	246.70
706409	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	499.20
706429	WOLFE, BRENT	TRAVEL OUT OF COUNTY	169.33
706438	METROCALL	EQUIP LEASE-PURCHASE	18.06
706460	UNITED PARCEL SERVICE	POSTAGE	55.45
706573	MCINTOSH SERVICES INC	OTHER SERVICES	385.23
706602	PENDERGRAPH INC	BUILDINGS & GROUNDS	82.00
706603	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	9.58
706664	WHITTEN, CRISSY L	MILEAGE	47.17
706664	WHITTEN, CRISSY L	TRAVEL OUT OF COUNTY	123.90
706666	EXPO SQUARE	OTHER BUILDING MAINT	4,954.03
706667	OSU COOPERATIVE EXTENSION	STATE PAYROLL	6,384.00
706668	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
706669	LANE, TRACY	MILEAGE	128.16
706669	LANE, TRACY	TRAVEL OUT OF COUNTY	49.67
706690	TOSH, TERESA J	TRAVEL OUT OF COUNTY	138.84
706748	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	15.50
706938	BAYHILLE, MAURICE L	TRAVEL OUT OF COUNTY	92.56
707133	SECRETARY OF TULSA COUNTY	MILEAGE	5,500.00
707178	NACO	SUBSCRIPTIONS/MEMBER	11,350.00
707184	JAMES, POTTS & WULFERS	LEGAL SERVICES	5,109.23
707190	RAHLFS, KYLIE L	MILEAGE	34.27
707328	G F O A	TRAVEL OUT OF COUNTY	1,215.00
707332	TULSA AREA HUMAN RESOURCE	TRAINING	165.00
707336	REMI GROUP LLC	EQUIP SERVICE AGREEM	35,389.34
707513	SMITH, JIM R	TRAVEL OUT OF COUNTY	455.20
061030	ADMIN. SERVICES	PAYROLL	370.76
061030	ELECTION BOARD	PAYROLL	5,993.46
061030	PARKS	PAYROLL	9,779.00
061030	SHERIFF	PAYROLL	1,364.40
061030	OKLAHOMA DHS	DEDUCT	119.60
061030	BANK ONE, IRS	FED	700.19
061030	BANK ONE, IRS	FICA	2,170.95
061030	BANK ONE, IRS	HI FICA	507.72
061030	BANK OF OKLA	STATE W/H	298.00

Monday, October 30, 2006 - Continued

061031	BOCC STAFF	PAYROLL	43,535.29
061031	PERSONNEL	PAYROLL	26,076.01
061031	ADM SERVICES	PAYROLL	76,294.52
061031	ADM SERVICES	PAYROLL	4,704.10
061031	BUILDING OPERATIONS	PAYROLL	147,210.86
061031	BUILDING OPERATIONS	PAYROLL	10,371.70
061031	BUILDING OPERATIONS	PAYROLL	1,389.00
061031	M.I.S.	PAYROLL	12,156.32
061031	M.I.S.	PAYROLL	16,174.00
061031	M.I.S.	PAYROLL	29,316.00
061031	M.I.S.	PAYROLL	44,626.00
061031	M.I.S.	PAYROLL	20,568.00
061031	M.I.S.	PAYROLL	12,442.00
061031	M.I.S.	PAYROLL	125.60
061031	M.I.S.	PAYROLL	18,297.00
061031	M.I.S.	PAYROLL	4,559.00
061031	INSPECTOR	PAYROLL	27,455.00
061031	PARK DEPARTMENT	PAYROLL	208,516.61
061031	PARK DEPARTMENT	PAYROLL	15,724.18
061031	SOCIAL SERVICES	PAYROLL	10,132.00
061031	SOCIAL SERVICES	PAYROLL	8,298.01
061031	SOCIAL SERVICES	PAYROLL	2,140.00
061031	SOCIAL SERVICES	PAYROLL	30,908.28
061031	SOCIAL SERVICES	PAYROLL	1,150.80
061031	SOCIAL SERVICES	PAYROLL	11,134.00
061031	SOCIAL SERVICES	PAYROLL	640.00
061031	BOCC SCHOOL GUARDS	PAYROLL	1,620.00
061031	ENGINEERING	PAYROLL	32,816.44
061031	ELECTION BOARD	PAYROLL	53,929.58
061031	OSU EXTENSION	PAYROLL	10,887.00
061031	OSU EXTENSION	PAYROLL	1,217.00
061031	BUDGET BOARD	PAYROLL	12,748.17
061031	PURCHASING DEPT	PAYROLL	18,195.76
061031	PURCHASING DEPT	PAYROLL	1,900.00
061031	TREASURER	PAYROLL	16,407.52
061031	ASSESSOR	PAYROLL	177,392.02
061031	ASSESSOR	PAYROLL	1,540.00
061031	COUNTY CLERK	PAYROLL	133,440.28
061031	COUNTY CLERK	PAYROLL	1,632.00
061031	SHERIFF	PAYROLL	364,187.18
061031	SHERIFF	PAYROLL	9,543.04
061031	SHERIFF	PAYROLL	2,334.75
061031	JUVENILE BUREAU	PAYROLL	35,349.52
061031	JUVENILE BUREAU	PAYROLL	1,530.92
061031	JUVENILE BUREAU	PAYROLL	83,706.00
061031	JUVENILE BUREAU	PAYROLL	2,157.00
061031	JUVENILE BUREAU	PAYROLL	37,039.00
061031	JUVENILE BUREAU	PAYROLL	2,157.00
061031	JUVENILE BUREAU	PAYROLL	62,346.00
061031	JUVENILE BUREAU	PAYROLL	5,006.00
061031	COURT CLERK	PAYROLL	308,923.98
061031	COURT CLERK	PAYROLL	1,605.00
061031	BANK ONE, IRS	FED WH TAX	212,074.62
061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	90,221.18
061031	BANK ONE, IRS-FICA	FICA	261,344.78
061031	BANK ONE, IRS	HI FICA TAX	61,120.95
061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	207,558.98
061031	LASALLE NATIONAL BANK	PEHP	64,080.50
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	24,302.91
061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,633.60
061031	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,604.05
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	29,658.37
061031	CHUBB & SON	PREMIUMS	1,689.89
061031	COMMUNITYCARE PPO	PREMIUMS	6,740.42
061031	COMMUNITYCARE IDEA	PREMIUMS	301,748.60
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,545.03
061031	TULSA COUNTY SHERIFF FOP	DUES	1,120.00
061031	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	40,663.57
061031	J. DENNIS SEMLER	SHOES	158.99
061031	UNITED WAY	UNITED FUND	3,128.29
061031	J. DENNIS SEMLER	PARKING	9,384.70
061031	BANK ONE, IRS	FICA	58.12
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	70,648.88
061031	AMERICAN FAMILY, CANCER	PREMIUMS	3,829.88

Monday, October 30, 2006 - Continued

061031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,400.18
061031	LEADERS LIFE INSURANCE CO	PREMIUMS	5,541.83
061031	PREPAID LEGAL	PREMIUMS	368.75
061031	YMCA	Y.M.C.A.	497.50
061031	FORT DEARBORN LIFE	S/T DISABILITY	1,617.27
061031	VISION SERVICE PLAN	PREMIUMS	1,795.27
061031	I R S	TAX LIEN	150.00
061031	OKLAHOMA DHS	CHILD SUPPORT	481.31
061031	DHS	CHILD SUPPORT	239.12
061031	OKLAHOMA DHS	CHILD SUPPORT	577.42
061031	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	258.75
061031	OKLAHOMA DHS	CHILD SUPPORT	200.00
061031	OKLAHOMA DHS	CHILD SUPPORT	407.52
061031	I R S	TAX LIEN	110.00
061031	DHS	CHILD SUPPORT	585.07
061031	DHS	CHILD SUPPORT	300.00
061031	MORRIS, JACQUELINE	GARNISHMENTS	115.00
061031	DR. DAVID TRAUB	GARNISHMENTS	25.00
061031	OKLAHOMA DHS	CHILD SUPPORT	210.51
061031	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
061031	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
061031	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
061031	OKLAHOMA DHS	CHILD SUPPORT	648.33
061031	I R S	TAX LIEN	215.00
061031	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
061031	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
061031	I R S	TAX LIEN	100.00
061031	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
061031	FRANCISCO, LANA	CHILD SUPPORT	409.00
061031	LOVE, BEAL & NIXON PC	GARNISHMENTS	703.18
061031	DHS	CHILD SUPPORT	452.73
061031	I R S	TAX LIEN	380.00
061031	LATHAM, STALL, WAGNER,	GARNISHMENTS	522.42
061031	BROWN, GRANT W	GARNISHMENTS	275.00
061031	DHS #0252645001	CHILD SUPPORT	404.00
061031	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
061031	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
061031	OKLAHOMA TAX COMMISSION	GARNISHMENTS	300.00
061031	ROBINSON & HOOVER	GARNISHMENTS	50.00
061031	DHS FGN-175330001 (TC)	CHILD SUPPORT	397.00
061031	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
061031	OKLAHOMA DHS	CHILD SUPPORT	703.00
061031	I R S	TAX LIEN	75.00
061031	TURNER, WILLIAM D	CHILD SUPPORT	434.00
061031	OLIVER, JIMANN	GARNISHMENTS	30.00
061031	WORKS & LENTZ OF TULSA	GARNISHMENTS	35.00
061031	BEST LOAN SERVICE	GARNISHMENTS	441.60

2006 - 2007 VISUAL INSPECTION FUND

702341	IBM CORPORATION	EQUIP OPER. SUPPLIES	91.80
706483	U S CELLULAR	TELEPHONE SERVICE	51.03
707189	HILLARD, DAN F	TRAINING	150.00
061031	ASSESSOR VISUAL INSPECT	PAYROLL	118,000.00
061031	BANK ONE, IRS	FED WH TAX	12,845.79
061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,168.00
061031	BANK ONE, IRS-FICA	FICA	14,188.56
061031	BANK ONE, IRS	HI FICA TAX	3,318.29
061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	11,800.00
061031	LASALLE NATIONAL BANK	PEHP	3,252.28
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,120.00
061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	431.36
061031	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	254.88
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,629.70
061031	CHUBB & SON	PREMIUMS	102.77
061031	COMMUNITYCARE IDEA	PREMIUMS	15,587.01
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	434.04
061031	TULSA COUNTY SHERIFF FOP	DUES	20.00
061031	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,159.44
061031	UNITED WAY	UNITED FUND	103.00
061031	J. DENNIS SEMLER	PARKING	1,103.90
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,728.18
061031	AMERICAN FAMILY, CANCER	PREMIUMS	125.86
061031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
061031	LEADERS LIFE INSURANCE CO	PREMIUMS	331.50

Monday, October 30, 2006 - Continued

061031	PREPAID LEGAL	PREMIUMS	14.75
061031	FORT DEARBORN LIFE	S/T DISABILITY	94.47
061031	VISION SERVICE PLAN	PREMIUMS	62.12

2006 - 2007 RISK MANAGEMENT

707019	NICHOLS MCCLANAHAN INC	SPECIAL SERVICES	96.30
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2006 - 2007 JUVENILE CASH FUND

704330	OFFICEMAX CONTRACT INC	MISCELLANEOUS EQUIP	290.65
706095	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
706279	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	77.72
706700	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	84.00
707131	OKLAHOMA STATE FIRE	PROF. & TECH. SERVICE	20.00
061031	JUVENILE BUREAU	PAYROLL	8,488.00
061031	JUVENILE BUREAU	PAYROLL	1,666.00
061031	JUVENILE	PAYROLL	3,434.00
061031	JUVENILE BUREAU	PAYROLL	5,492.00
061031	JUVENILE BUREAU	PAYROLL	5,000.00
061031	JUVENILE DETENTION	PAYROLL	99,566.89
061031	JUVENILE DETENTION	PAYROLL	18,970.58
061031	JUVENILE DETENTION	PAYROLL	9,572.50
061031	BANK ONE, IRS	FED WH TAX	10,934.88
061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,020.00
061031	BANK ONE, IRS-FICA	FICA	18,591.10
061031	BANK ONE, IRS	HI FICA TAX	4,347.91
061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	11,698.09
061031	LASALLE NATIONAL BANK	PEHP	3,044.28
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,475.00
061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	352.00
061031	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	88.57
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,617.23
061031	CHUBB & SON	PREMIUMS	38.27
061031	COMMUNITYCARE IDEA	PREMIUMS	18,335.27
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	434.85
061031	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,014.27
061031	UNITED WAY	UNITED FUND	103.00
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,726.80
061031	AMERICAN FAMILY, CANCER	PREMIUMS	38.60
061031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	17.40
061031	LEADERS LIFE INSURANCE CO	PREMIUMS	352.13
061031	PREPAID LEGAL	PREMIUMS	14.75
061031	FORT DEARBORN LIFE	S/T DISABILITY	46.53
061031	VISION SERVICE PLAN	PREMIUMS	85.11
061031	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
061031	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
061031	I R S	TAX LIEN	100.00
061031	DHS	CHILD SUPPORT	379.65
061031	GENERAL REVENUE CORP	GARNISHMENTS	140.80
061031	OKLAHOMA DHS	CHILD SUPPORT	241.41

2006 - 2007 MTG CERT FEE CASH FUND

707260	IACREOT	SUBSCRIPTIONS/MEMBER	145.00
707261	TULSA TECHNOLOGY CENTER	TRAINING	90.00

2006 - 2007 COUNTY CLERK CASH FUND

706640	XPEDX	OPERATING SUPPLIES	55.00
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2006 - 2007 SHERIFFS CASH FUND

617165	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	4,000.00
706395	AT&T	OPERATING SUPPLIES	202.09
706596	CARDIAC SCIENCE CORP	OTHER MACHNRY & EQUIP	18,750.00
061031	SHERIFF CASH FUND	PAYROLL	50,151.60
061031	SHERIFF YOUTH INTERVENTION	PAYROLL	6,215.00
061031	SHERIFF'S CASH FUND	PAYROLL	3,654.00
061031	SHERIFFS CASH FUND	PAYROLL	3,323.00
061031	SCHOOL RESOURCE SALARIES	PAYROLL	2,726.00
061031	SHERIFF	PAYROLL	10,229.56
061031	SHERIFF	PAYROLL	5,478.04
061031	SHERIFF'S FUND	PAYROLL	7,125.32
061031	SHERIFF'S CASH FUND	PAYROLL	10,102.00
061031	BANK ONE, IRS	FED WH TAX	10,422.82
061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,379.00
061031	BANK ONE, IRS-FICA	FICA	12,113.64
061031	BANK ONE, IRS	HI FICA TAX	2,833.03

Monday, October 30, 2006 - Continued

061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	9,799.30
061031	LASALLE NATIONAL BANK	PEHP	3,308.66
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	995.00
061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	304.00
061031	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	135.61
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,416.90
061031	CHUBB & SON	PREMIUMS	116.28
061031	COMMUNITYCARE IDEA	PREMIUMS	17,055.83
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	312.59
061031	TULSA COUNTY SHERIFF FOP	DUES	275.00
061031	UNITED WAY	UNITED FUND	6.00
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,615.00
061031	AMERICAN FAMILY, CANCER	PREMIUMS	128.36
061031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	33.26
061031	LEADERS LIFE INSURANCE CO	PREMIUMS	93.17
061031	FORT DEARBORN LIFE	S/T DISABILITY	49.35
061031	VISION SERVICE PLAN	PREMIUMS	60.63
061031	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00

2006 - 2007 HIGHWAY T-CASH FUND

619552	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITURE	15.08
700692	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	87.50
700704	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	43.10
700803	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	49.00
700846	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
701470	NORTH TULSA SANITARY	OPERATING SUPPLIES	61.06
701500	U S CELLULAR	OPERATING SUPPLIES	77.36
702739	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	971.58
704083	ALLIED TUBE & CONDUIT	OPERATING SUPPLIES	5,040.00
704693	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	311.80
704734	SEMMATERIALS LP	OPERATING SUPPLIES	873.42
704739	MIDWEST PEST CONTROL CO	OPERATING SUPPLIES	2.50
704800	INDIAN ELECTRIC	UTILITY SERVICES	59.00
705088	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	2,102.59
705287	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES	201.95
705548	TULSA BRAKE & CLUTCH	EQUIP OPER.SUPPLIES	132.87
705555	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
705582	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	220.44
705619	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES	470.00
705620	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER.SUPPLIES	76.40
705802	ZEP MANUFACTURING CO	OPERATING SUPPLIES	471.88
705803	MEDSAFE	OPERATING SUPPLIES	109.54
705805	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	34.44
705819	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	101.66
705823	MEDSAFE	OPERATING SUPPLIES	656.86
705872	XPEDX	OPERATING SUPPLIES	84.70
705926	TULSA BRAKE & CLUTCH	EQUIP OPER.SUPPLIES	246.44
705927	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	83.33
705990	CITY OF TULSA UTILITIES	UTILITY SERVICES	163.27
706070	XPEDX	OPERATING SUPPLIES	396.96
706085	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	925.00
706086	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER.SUPPLIES	224.40
706138	WARREN CAT	EQUIP OPER.SUPPLIES	616.69
706139	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	226.88
706154	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	616.96
706155	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	144.85
706228	TULSA BRAKE & CLUTCH	EQUIP OPER.SUPPLIES	161.24
706229	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	40.67
706266	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	292.89
706269	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES	127.25
706335	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	169.76
706336	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	148.38
706427	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	113.38
706431	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	167.23
706432	MEDSAFE	OPERATING SUPPLIES	39.45
706433	UNITED FORD FLEET &	EQUIP OPER.SUPPLIES	24.08
706443	BEWLEY'S SWEEPER SERVICE	OPERATING SUPPLIES	236.44
706569	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER.SUPPLIES	238.32
706626	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	155.05
706657	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	125.40
061031	HIGHWAY CONSTRUCTION	PAYROLL	278,168.68
061031	HIGHWAY CONSTRUCTION	PAYROLL	8,546.00
061031	HIGHWAY CONSTRUCTION	PAYROLL	1,208.17
061031	BANK ONE, IRS	FED WH TAX	24,942.35

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061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,720.50
061031	BANK ONE, IRS-FICA	FICA	34,679.40
061031	BANK ONE, IRS	HI FICA TAX	8,110.51
061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	27,270.37
061031	LASALLE NATIONAL BANK	PEHP	9,657.30
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,100.35
061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,151.04
061031	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	577.12
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,366.97
061031	CHUBB & SON	PREMIUMS	273.43
061031	COMMUNITYCARE IDEA	PREMIUMS	48,605.19
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,055.08
061031	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,382.10
061031	J. DENNIS SEMLER	SHOES	346.74
061031	UNITED WAY	UNITED FUND	348.87
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	5,808.64
061031	AMERICAN FAMILY, CANCER	PREMIUMS	430.92
061031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
061031	LEADERS LIFE INSURANCE CO	PREMIUMS	717.16
061031	PREPAID LEGAL	PREMIUMS	118.00
061031	FORT DEARBORN LIFE	S/T DISABILITY	203.04
061031	VISION SERVICE PLAN	PREMIUMS	244.01
061031	I R S	TAX LIEN	210.00
061031	I R S	TAX LIEN	125.00
061031	DHS	CHILD SUPPORT	173.00
061031	DHS	CHILD SUPPORT	225.00
061031	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
061031	DHS	CHILD SUPPORT	310.11
061031	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
061031	M.A.R.S.	GARNISHMENTS	153.46
061031	DHS	CHILD SUPPORT	240.00
061031	DHS	CHILD SUPPORT	229.08
061031	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00

2006-07 COURT CLERK REVOLVING FD

061031	CLERKS	PAYROLL	2,341.00
061031	CLERKS	PAYROLL	35,364.15
061031	REFEREES	PAYROLL	10,000.00
061031	BAILIFFS	PAYROLL	2,380.47
061031	PUBLIC DEFENDER	PAYROLL	219,338.47
061031	PUBLIC DEFENDER	PAYROLL	10,083.34
061031	PUBLIC DEFENDER	PAYROLL	15,130.78
061031	BANK ONE, IRS	FED WH TAX	30,050.40
061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,773.00
061031	BANK ONE, IRS	FICA	35,825.78
061031	BANK ONE, IRS	HI FICA TAX	8,378.61
061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	23,114.85
061031	LASALLE NATIONAL BANK	PEHP	5,911.42
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,063.47
061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	652.80
061031	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	624.98
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,446.62
061031	CHUBB & SON	PREMIUMS	164.59
061031	COMMUNITYCARE PPO	PREMIUMS	2,495.26
061031	COMMUNITYCARE IDEA	PREMIUMS	21,595.36
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	882.19
061031	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,324.10
061031	UNITED WAY	UNITED FUND	25.00
061031	J. DENNIS SEMLER	PARKING	2,103.86
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	8,707.20
061031	AMERICAN FAMILY, CANCER	PREMIUMS	333.70
061031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	134.86
061031	LEADERS LIFE INSURANCE CO	PREMIUMS	594.90
061031	YMCA	Y.M.C.A.	39.75
061031	FORT DEARBORN LIFE	S/T DISABILITY	186.12
061031	VISION SERVICE PLAN	PREMIUMS	152.32
061031	LOVE, BEAL & NIXON PC	GARNISHMENTS	842.38
061031	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
061031	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	310.96
061031	WORKS & LENTZ OF TULSA	GARNISHMENTS	643.63
061031	OSI COLLECTION SVCS INC	GARNISHMENTS	366.53

Monday, October 30, 2006 - Continued

2006 - 2007 DISTRICT ATTORNEY FUND

702135	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,976.96
702139	TULSA COUNTY	MISCELLANEOUS SUPPL	820.68
704827	ACCURINT	MISCELLANEOUS SUPPL	410.15
704829	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	193.39
704832	AT&T	MISCELLANEOUS SUPPL	151.33
704837	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	157.25
705933	METROCALL	MISCELLANEOUS SUPPL	33.75
705937	POCASSET PROPERTIES LLC	MISCELLANEOUS SUPPL	5,330.25
705944	METROCALL	MISCELLANEOUS EXPENSE	26.80
705947	METROCALL	MISCELLANEOUS EXPENSE	48.29

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700062	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	828.84
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2006 - 2007 PARK FUND

700561	AMERICAN RED CROSS	RECREATIONAL & ED	36.00
700572	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	133.23
701094	AMERIGAS	RESTAURANT SUPPLIES	69.00
701162	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	638.02
701164	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	30.00
701169	GRAY'S WHOLESALE TIRE	EQUIP OPER.SUPPLIES	547.88
701173	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	193.62
701177	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	381.46
701182	CUTTERS EDGE & ATV INC	EQUIP OPER.SUPPLIES	141.84
701189	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	1,499.95
701217	KAR PRODUCTS	AGRICULTURAL SUPPLIES	197.19
701222	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	224.45
701276	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	99.71
701382	AUTO-CHLOR SERVICES INC	RESTAURANT SUPPLIES	142.75
701389	SYSCO	PURCHASE FOR RESALE	957.11
701392	AMSAN	OPERATING SUPPLIES	293.30
701402	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	714.71
701403	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	264.48
701424	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER.SUPPLIES	177.20
701426	GRAINGER W W INC	EQUIP OPER.SUPPLIES	124.20
701433	XPEDX	BUILDINGS & GROUNDS	138.35
701436	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	193.44
702114	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	65.90
703165	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	519.00
703171	SYSCO	PURCHASE FOR RESALE	702.62
703200	FLIGHT SYSTEMS INDUSTRIAL	EQUIP OPER.SUPPLIES	721.91
703400	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	124.35
703405	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	645.00
703407	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	537.75
703412	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	207.80
703475	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	409.42
703476	REASOR'S #12	PURCHASE FOR RESALE	86.68
703831	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	237.36
703833	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	380.49
703838	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	182.69
703839	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	48.54
703846	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	119.71
703857	U S CELLULAR	BUILDINGS & GROUNDS	574.61
704112	AMSAN	RESTAURANT SUPPLIES	168.00
704130	NORTH TULSA SANITARY	RECREATIONAL & ED	180.00
704246	RAINBOW CONCRETE	BUILDINGS & GROUNDS	855.00
704369	BBR GRAPHICS	RECREATIONAL & ED	810.45
704553	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	99.29
704562	ECONOMY LUMBER CO INC	RECREATIONAL & ED	430.62
704566	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	527.46
704567	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	189.06
704840	CITY OF TULSA UTILITIES	UTILITY SERVICES	26.73
704912	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	50.98
704963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,274.69
705109	ESTES INCORPORATED	RECREATIONAL & ED	218.40
705117	ABCO RENTS INC	OPERATING SUPPLIES	530.85
705314	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	475.00
705320	S & S WORLDWIDE INC	RECREATIONAL & ED	288.67
705348	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	723.80
705355	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,883.32
705363	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	846.71
705378	AGRI-NUTRIENTS	BUILDINGS & GROUNDS	1,082.90

Monday, October 30, 2006 - Continued

705381	HOLLIDAY SAND & GRAVEL CO	AGRICULTURAL SUPPLIES	1,170.45
705393	H G FLAKE CO INC	BUILDINGS & GROUNDS	268.50
705411	WAYEST SAFETY INC	SAFETY MATERIAL	76.90
705413	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,418.13
705468	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	122.44
705691	SYSCO	PURCHASE FOR RESALE	404.18
705700	MEDSAFE	SAFETY MATERIAL	50.95
705775	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	370.44
705786	XPEDX	OPERATING SUPPLIES	134.53
705789	AMSAN	OPERATING SUPPLIES	53.64
705790	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	2,024.14
705930	OK FILTER CO INC	BUILDINGS & GROUNDS	123.66
705965	APAC-OKLAHOMA INC	BUILDINGS & GROUNDS	69.30
706072	APAC-OKLAHOMA INC	BUILDINGS & GROUNDS	149.48
706081	BLOSS SALES & RENTAL CO	BUILDINGS & GROUNDS	2,149.40
706558	TITLEIST	RECREATIONAL & ED	995.01
706568	CALLAWAY GOLF SALES CO	RECREATIONAL & ED	1,279.16
706770	ENTERPRISE SOD STORE	BUILDINGS & GROUNDS	700.00
707028	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	649.00
707032	MID-SOUTH PETROLEUM & REF	OPERATING SUPPLIES	350.00

2006 - 2007 SPECIAL PROJECTS FUND

703904	AT&T	COMMUNICATIONS SERV	4,077.37
707510	TURLEY WATER IMPROVEMENT	PROGRAM FUNDS	930.40
707511	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	2,563.05
707609	WILKENING, PAUL	TRAINING	676.57

2006 - 2007 RESALE PROPERTY FUND

701702	EDWARDS, GORDON W	PROF. & TECH. SERVICE	2,000.00
703507	PACER SERVICE CENTER	OTHER SERVICES	822.48
706764	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	17.08
706765	XPEDX	OPERATING SUPPLIES	384.50
706785	U S CELLULAR	COMMUNICATIONS SERV	27.61
706923	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	5.80
706926	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	174.60
706935	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	29.04
706939	CITY MAP SERVICE INC	MAPS & MAP SERVICE	347.50
707204	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	841.50
707262	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
707264	WISELEY, JEANNE J	OTHER REFUNDS	128.46
707265	WISELEY, JEANNE J	OTHER REFUNDS	222.52
061031	RESALE PROPERTY	PAYROLL	105,598.18
061031	RESALE PROPERTY	PAYROLL	1,401.00
061031	RESALE PROPERTY	PAYROLL	1,197.00
061031	BANK ONE, IRS	FED WH TAX	9,937.05
061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,291.00
061031	BANK ONE, IRS	FICA	12,999.76
061031	BANK ONE, IRS	HI FICA TAX	3,040.26
061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	10,419.65
061031	LASALLE NATIONAL BANK	PEHP	3,318.05
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,345.00
061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	416.00
061031	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	72.24
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,459.46
061031	CHUBB & SON	PREMIUMS	91.10
061031	COMMUNITYCARE IDEA	PREMIUMS	14,074.79
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	414.88
061031	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	628.05
061031	UNITED WAY	UNITED FUND	217.00
061031	J. DENNIS SEMLER	PARKING	1,133.84
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,365.00
061031	AMERICAN FAMILY, CANCER	PREMIUMS	318.40
061031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	126.70
061031	LEADERS LIFE INSURANCE CO	PREMIUMS	291.43
061031	PREPAID LEGAL	PREMIUMS	14.75
061031	FORT DEARBORN LIFE	S/T DISABILITY	232.65
061031	VISION SERVICE PLAN	PREMIUMS	76.46
061031	REYNOLDS, RIDINGS, VOGT	GARNISHMENTS	55.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

620374	GRAINGER W W INC	OPERATING SUPPLIES	276.84
702184	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	8.20
702542	CITY OF TULSA UTILITIES	UTILITY SERVICES	21,047.33
702580	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	80.05

Monday, October 30, 2006 - Continued

703301	MISSISSIPPI INDUSTRIES	OPERATING SUPPLIES	1,986.00
704019	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	1,390.00
704353	BANK OF OKLAHOMA	BANK CHARGES	967.56
704357	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	65.00
704366	BOB BARKER COMPANY INC	OPERATING SUPPLIES	7,890.00
705210	SERVICE AND EQUIPMENT	OPERATING SUPPLIES	545.28
705223	FASTENAL COMPANY	OPERATING SUPPLIES	536.45
705246	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	633.63
705251	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	40,025.41
705254	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
705271	BOB BARKER COMPANY INC	OPERATING SUPPLIES	5,538.20
705542	FASTENAL COMPANY	OPERATING SUPPLIES	98.84
705549-E	MID-SOUTH PETROLEUM & REF	OPERATING SUPPLIES	1,100.26
705880	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	75.16
706605	CINGULAR WIRELESS	COMMUNICATIONS SERV	111.77
706606	CINGULAR WIRELESS	COMMUNICATIONS SERV	111.37
706608	BI INCORPORATED	MONITORS	13,034.85
706609	METROCALL	COMMUNICATIONS SERV	223.40
706610	PRO TECH MONITORING INC	MONITORS	468.00
706612	OKLA DEPT PUBLIC SAFETY	EQUIP OPER.SUPPLIES	350.00
706708	AMERICAN CORRECTIONAL	PROF. & TECH. SERVICE	5,450.00
706954	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,598.25
706955	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,837.00
707185	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	4,011.25
061031	COURT CARDS	PAYROLL	131,194.50
061031	COURT CARDS	PAYROLL	9,448.00
061031	JAIL	PAYROLL	609,740.22
061031	JAIL	PAYROLL	69,326.07
061031	JAIL	PAYROLL	1,495.00
061031	COURT SERVICES	PAYROLL	58,121.45
061031	COURT SERVICES	PAYROLL	4,688.92
061031	COURT SERVICES	PAYROLL	1,210.00
061031	BANK ONE, IRS	FED WH TAX	71,798.88
061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	33,017.00
061031	BANK ONE, IRS	FICA	107,383.41
061031	BANK ONE, IRS	HI FICA TAX	25,113.87
061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	78,460.16
061031	LASALLE NATIONAL BANK	PEHP	21,565.49
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	5,985.00
061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,744.00
061031	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	733.29
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,057.66
061031	CHUBB & SON	PREMIUMS	583.88
061031	COMMUNITYCARE PPO	PREMIUMS	479.52
061031	COMMUNITYCARE IDEA	PREMIUMS	132,667.21
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,586.60
061031	TULSA COUNTY SHERIFF FOP	DUES	470.00
061031	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,962.52
061031	UNITED WAY	UNITED FUND	1,112.00
061031	J. DENNIS SEMLER	PARKING	896.61
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	8,320.64
061031	AMERICAN FAMILY, CANCER	PREMIUMS	942.22
061031	J. DENNIS SEMLER	SPECIAL DEDUCT	359.87
061031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	636.70
061031	LEADERS LIFE INSURANCE CO	PREMIUMS	1,177.61
061031	PREPAID LEGAL	PREMIUMS	206.50
061031	FORT DEARBORN LIFE	S/T DISABILITY	857.28
061031	VISION SERVICE PLAN	PREMIUMS	785.48
061031	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64
061031	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
061031	FINLEY, LISE D	CHILD SUPPORT	375.00
061031	I R S	TAX LIEN	300.00
061031	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	219.28
061031	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
061031	OKLAHOMA DHS	CHILD SUPPORT	674.99
061031	DHS	CHILD SUPPORT	290.00
061031	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
061031	WORKS & LENTZ OF TULSA	GARNISHMENTS	372.91
061031	DHS	CHILD SUPPORT	122.67
061031	I R S	TAX LIEN	250.00
061031	WORKS & LENTZ OF TULSA	GARNISHMENTS	554.53
061031	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
061031	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
061031	LOVE, BEAL & NIXON PC	GARNISHMENTS	175.00

Monday, October 30, 2006 - Continued

061031	VAN RU CREDIT CORPORATION	GARNISHMENTS	133.80
061031	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.62
061031	OKLAHOMA DHS	CHILD SUPPORT	429.76
061031	OKLAHOMA DHS	CHILD SUPPORT	299.40
061031	J ANDREW ENLOW INC	GARNISHMENTS	189.00
061031	OKLAHOMA DHS	CHILD SUPPORT	286.00
061031	CARMART OF TULSA	GARNISHMENTS	300.00
061031	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
061031	OKLAHOMA DHS	CHILD SUPPORT	323.80
061031	HAMMOND, MALCOM P	GARNISHMENTS	200.00
061031	J MICHAEL MORGAN	GARNISHMENTS	50.00
061031	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
061031	ORIZAL, MARIA	CHILD SUPPORT	527.38

2006 - 2007 CITY-COUNTY HEALTH-LEVY

700307	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	225.00
700309	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	975.00
701789	UNITED PARCEL SERVICE	OTHER SERVICES	29.04
701906	CARDINAL HEALTH	CHEMICAL & LABORATORY	224.70
701933	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	80.56
702193	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,854.87
702239	CARDINAL HEALTH	CHEMICAL & LABORATORY	244.70
703122	OKLAHOMA UNIVERSITY	RENTALS & LEASES	120.00
703604	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
703608	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	337.00
703613	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	1,809.25
703634	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	108.00
703669	STERICYCLE INC	OTHER SERVICES	117.00
703676	CINGULAR WIRELESS	COMMUNICATIONS SERV	21.90
703676	CINGULAR WIRELESS	COMMUNICATIONS SERV	106.12
703711	CENTER ON CHILD ABUSE	TRAINING	3,595.00
703774	CITY OF TULSA UTILITIES	UTILITY SERVICES	825.74
703780	CITY OF TULSA UTILITIES	UTILITY SERVICES	41.33
704216	FLEENORS TIRE SERVICE INC	MOTOR VEHICLES-MAINT	70.00
704315	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	117.77
704500	CDW GOVERNMENT INC	OPERATING SUPPLIES	286.95
704500	CDW GOVERNMENT INC	OPERATING SUPPLIES	92.25
704500	CDW GOVERNMENT INC	OPERATING SUPPLIES	293.50
704886	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,226.85
704966	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	483.45
704966	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	272.76
704966	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	35.40
705140	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	125.31
705144	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	119.28
705145	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.93
705147	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.63
705148	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	15.55
705150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,744.84
705155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	220.93
705159	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	180.61
705160	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	124.91
705323	WRS GROUP LTD	OPERATING SUPPLIES	279.00
705418	4IMPRINT	OPERATING SUPPLIES	686.99
705567	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	23.13
705567	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	23.13
705567	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	23.13
705567	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	23.11
705574	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	90.00
705601	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	46.00
705648	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
705726	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
705727	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
705734	PARENT CHILD CENTER	OUT GOING TRANSFERS	6,787.76
705741	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	975.00
705743	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	585.00
705745	LABCORP	PROF. & TECH. SERVICE	98.00
705745	LABCORP	PROF. & TECH. SERVICE	692.24
705745	LABCORP	PROF. & TECH. SERVICE	5,537.50
705745	LABCORP	PROF. & TECH. SERVICE	2,122.50
705852	AT&T LONG DISTANCE	COMMUNICATIONS SERV	455.05
705923	REASOR'S #16	OPERATING SUPPLIES	123.69
705960	WRS GROUP LTD	OPERATING SUPPLIES	517.00
706031	METRO TYPEWRITER	OPERATING SUPPLIES	386.00
706043	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	510.72

Monday, October 30, 2006 - Continued

706044	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	37.00
706245	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	551.38
706325	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.97
706325	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.40
706329	FIREY BROTHERS MUSIC	OPERATING SUPPLIES	100.00
706330	MEDICAL ARTS PRESS	OPERATING SUPPLIES	129.12
706347	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	4,515.84
706348	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	50.16
706348	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	25.08
706348	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	25.08
706359	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	142.50
706362	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	261.53
706363	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	820.45
706404	OK FILTER CO INC	OPERATING SUPPLIES	54.96
706405	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	1,045.69
706447	OKOTIE, THERESA	MILEAGE	93.45
706447	OKOTIE, THERESA	TRAVEL OUT OF COUNTY	125.70
706450	LINDSEY, MARY L	MILEAGE	232.29
706450	LINDSEY, MARY L	TRAINING	115.00
706452	PONTIUS, BETSY	MILEAGE	222.95
706452	PONTIUS, BETSY	TRAVEL OUT OF COUNTY	257.42
706527	ULTRADENT PRODUCTS INC	OPERATING SUPPLIES	195.49
706648	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	123.25
706755	PALMER BINDING SYSTEMS	OPERATING SUPPLIES	58.75
706767	OKLA CLIMATOLOGICAL	TRAINING	25.00
706778	TULSA COUNTY	PRINTING,DUPLICATING	247.29
706778	TULSA COUNTY	OFFICE SUPPLIES	72.67
706778	TULSA COUNTY	OFFICE SUPPLIES	7.76
706778	TULSA COUNTY	OFFICE SUPPLIES	218.67
706778	TULSA COUNTY	PRINTING,DUPLICATING	356.32
706778	TULSA COUNTY	OFFICE SUPPLIES	81.53
706779	TULSA COUNTY	OFFICE SUPPLIES	296.46
706779	TULSA COUNTY	PRINTING,DUPLICATING	37.08
706779	TULSA COUNTY	OFFICE SUPPLIES	410.76
706779	TULSA COUNTY	OFFICE SUPPLIES	136.75
706779	TULSA COUNTY	OFFICE SUPPLIES	189.91
706779	TULSA COUNTY	OFFICE SUPPLIES	413.26
706780	TULSA COUNTY	PRINTING,DUPLICATING	128.44
706780	TULSA COUNTY	OFFICE SUPPLIES	309.67
706780	TULSA COUNTY	PRINTING,DUPLICATING	241.90
706780	TULSA COUNTY	PRINTING,DUPLICATING	73.84
706780	TULSA COUNTY	OFFICE SUPPLIES	617.94
706836	EASLEY, JOHNA	MILEAGE	56.16
706836	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	504.28
706861	TULSA COUNTY	PRINTING,DUPLICATING	224.69
706861	TULSA COUNTY	OFFICE SUPPLIES	954.48
706861	TULSA COUNTY	OFFICE SUPPLIES	542.85
706861	TULSA COUNTY	PRINTING,DUPLICATING	125.41
706861	TULSA COUNTY	OFFICE SUPPLIES	302.50
706861	TULSA COUNTY	OFFICE SUPPLIES	107.50
706868	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	460.94
706872	TULSA COUNTY	PRINTING,DUPLICATING	1,673.08
706872	TULSA COUNTY	OFFICE SUPPLIES	17.90
706872	TULSA COUNTY	PRINTING,DUPLICATING	73.84
706872	TULSA COUNTY	PRINTING,DUPLICATING	258.92
706872	TULSA COUNTY	OFFICE SUPPLIES	448.63
706872	TULSA COUNTY	OFFICE SUPPLIES	41.11
706876	PUBLIC SURPLUS	MISCELLANEOUS EXPENSE	155.20
706912	SCHENDT, CHERYL	MILEAGE	33.82
706913	MAJSTEREK, ANNELIESE	MILEAGE	32.93
706914	SWEEZEY, GLENDA	MILEAGE	27.59
706915	MCAFEE, TAMMY JO	MILEAGE	23.59
706915	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	104.60
706916	SAVAGE, JUDY	MILEAGE	145.96
706918	JOHNSON, MARCELLA GAIL	MILEAGE	72.09
706924	TRUJILLO, DEBORAH	MILEAGE	28.93
706925	JENSEN, THONGLACK K	MILEAGE	35.60
706930	CITY OF BIXBY	OUT GOING TRANSFERS	147.50
706931	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	657.00
706932	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	655.00
706934	BARNES, GENEVA	MILEAGE	93.45
706934	BARNES, GENEVA	MILEAGE	24.92
706934	BARNES, GENEVA	MILEAGE	44.50
706936	COLA	MISCELLANEOUS EXPENSE	1,110.00

Monday, October 30, 2006 - Continued

706937	GUTIERREZ, EVA	MILEAGE	69.42
706948	CASTANEDA, SARAH	MILEAGE	16.02
706949	LAY, DIANE E	MILEAGE	29.82
706949	LAY, DIANE E	TRAVEL OUT OF COUNTY	104.60
707066	GOGETS, JOHN	MILEAGE	93.90
707066	GOGETS, JOHN	TRAVEL OUT OF COUNTY	169.10
707071	AT&T	COMMUNICATIONS SERV	47.92
707073	AT&T	COMMUNICATIONS SERV	51.84
707113	HUDSPETH, JENNIFER	MILEAGE	20.03
707116	BRADLEY, KIMBERLY	MILEAGE	107.25
707138	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	579.00
707192	RIVES, KATHY J	MILEAGE	76.99
707193	ROSS, GLENDA S	MILEAGE	247.87
707196	QUICKTRIP CORP	MOTOR VEHICLES-OPER.	1,885.86
707199	VESTAL, YVETTE	MILEAGE	12.02
707201	MUIRHEID, LINDA L	MILEAGE	39.78
707201	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	37.35
707202	PENA, GLADYS	MILEAGE	24.92
707205	SOCIETY FOR HUMAN	SUBSCRIPTIONS/MEMBER	160.00
707210	YOUNG, MARIA	MILEAGE	195.36
707210	YOUNG, MARIA	TRAVEL OUT OF COUNTY	374.42
707211	RING, KRISTI	MILEAGE	24.03
707269	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	423.50
707310	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	263.51
707311	SIMONS, NANCY R	MILEAGE	176.22
707311	SIMONS, NANCY R	TRAVEL OUT OF COUNTY	300.00
061031	CITY COUNTY HEALTH	PAYROLL	61,525.00
061031	CITY COUNTY HEALTH	PAYROLL	6,896.00
061031	CITY COUNTY HEALTH	PAYROLL	19,795.00
061031	CITY COUNTY HEALTH	PAYROLL	37,565.00
061031	CITY-COUNTY HEALTH	PAYROLL	10,972.00
061031	CITY COUNTY HEALTH	PAYROLL	9,216.54
061031	CITY COUNTY HEALTH	PAYROLL	37,582.51
061031	CITY COUNTY HEALTH	PAYROLL	1,531.35
061031	CITY COUNTY HEALTH	PAYROLL	28,161.00
061031	CITY COUNTY HEALTH	PAYROLL	9,915.68
061031	CITY COUNTY HEALTH	PAYROLL	1,100.00
061031	CENTRAL REGION HLTH P/R	PAYROLL	4,039.00
061031	CENTRAL REGION HLTH P/R	PAYROLL	923.00
061031	CITY COUNTY HEALTH	PAYROLL	2,902.29
061031	CITY COUNTY HEALTH	PAYROLL	32,925.00
061031	CITY COUNTY HEALTH	PAYROLL	1,278.00
061031	CITY COUNTY HEALTH	PAYROLL	8,931.00
061031	CITY COUNTY HEALTH	PAYROLL	985.00
061031	CITY COUNTY HEALTH	PAYROLL	98,569.00
061031	CITY COUNTY HEALTH	PAYROLL	33,938.00
061031	CITY COUNTY HEALTH	PAYROLL	4,266.78
061031	CITY COUNTY HEALTH	PAYROLL	9,723.00
061031	CITY COUNTY HEALTH	PAYROLL	56,377.77
061031	CITY COUNTY HEALTH	PAYROLL	4,627.00
061031	CITY COUNTY HEALTH	PAYROLL	8,820.00
061031	CITY COUNTY HEALTH	PAYROLL	1,261.00
061031	CITY COUNTY HEALTH	PAYROLL	13,716.07
061031	CITY COUNTY HEALTH	PAYROLL	19,549.00
061031	CITY COUNTY HEALTH	PAYROLL	1,141.00
061031	CITY COUNTY HEALTH	PAYROLL	61,530.00
061031	CITY COUNTY HEALTH	PAYROLL	11,553.00
061031	CITY COUNTY HEALTH	PAYROLL	27,922.72
061031	CITY COUNTY HEALTH	PAYROLL	4,724.00
061031	CITY COUNTY HEALTH	PAYROLL	14,110.00
061031	CITY COUNTY HEALTH	PAYROLL	17,133.00
061031	CITY COUNTY HEALTH	PAYROLL	7,792.00
061031	CITY COUNTY HEALTH	PAYROLL	9,333.00
061031	CITY COUNTY HEALTH	PAYROLL	95,954.62
061031	CITY COUNTY HEALTH	PAYROLL	5,226.00
061031	CITY COUNTY HEALTH	PAYROLL	7,007.40
061031	CITY COUNTY HEALTH	PAYROLL	46,668.20
061031	CITY COUNTY HEALTH	PAYROLL	15,445.00
061031	CITY COUNTY HEALTH	PAYROLL	6,268.00
061031	CITY COUNTY HEALTH	PAYROLL	53,312.64
061031	CITY COUNTY HEALTH	PAYROLL	3,089.00
061031	IMMUNIZATION PROGRAM	PAYROLL	22,518.85
061031	IMMUNIZATION PROGRAM	PAYROLL	1,156.00
061031	BANK ONE, IRS	FED WH TAX	88,353.09

Monday, October 30, 2006 - Continued

061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	39,011.70
061031	BANK ONE, IRS	FICA	111,063.09
061031	BANK ONE, IRS	HI FICA TAX	26,603.80
061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	85,598.14
061031	LASALLE NATIONAL BANK	PEHP	9,518.70
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	10,882.54
061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	3,080.00
061031	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	1,004.36
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,413.74
061031	CHUBB & SON	PREMIUMS	591.28
061031	COMMUNITYCARE PPO	PREMIUMS	1,759.49
061031	COMMUNITYCARE IDEA	PREMIUMS	129,631.75
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,881.41
061031	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	259.00
061031	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	9,368.68
061031	UNITED WAY	UNITED FUND	646.59
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	42,848.20
061031	AMERICAN FAMILY, CANCER	PREMIUMS	1,053.02
061031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	295.42
061031	LEADERS LIFE INSURANCE CO	PREMIUMS	1,698.76
061031	PREPAID LEGAL	PREMIUMS	265.50
061031	YMCA	Y.M.C.A.	60.00
061031	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	259.00
061031	FORT DEARBORN LIFE	S/T DISABILITY	906.63
061031	VISION SERVICE PLAN	PREMIUMS	643.03
061031	MISSISSIPPI DHS	CHILD SUPPORT	205.00
061031	J ANDREW ENLOW INC	GARNISHMENTS	440.64
061031	YOUR CREDIT INC	GARNISHMENTS	253.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

702956	BOB HOWARD CHRYSLER JEEP	OTHER MACHNRY & EQUIP	27,231.00
703184	CITY OF TULSA	CENTREX CHARGES	171.97
706581	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	10.90
706584	CITY OF TULSA	PRINTING & BINDING	48.27
707187	IVERSON, JOE	MISCELLANEOUS EXPENSE	6.51
061031	EMERGENCY MANAGEMENT	PAYROLL	18,216.50
061031	BANK ONE, IRS	FED WH TAX	2,550.37
061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	886.00
061031	BANK ONE, IRS	FICA	2,230.06
061031	BANK ONE, IRS	HI FICA TAX	521.55
061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,753.40
061031	LASALLE NATIONAL BANK	PEHP	550.68
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
061031	CHUBB & SON	PREMIUMS	12.15
061031	COMMUNITYCARE IDEA	PREMIUMS	2,299.47
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	76.52
061031	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
061031	UNITED WAY	UNITED FUND	11.00
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	450.00
061031	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
061031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
061031	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
061031	FORT DEARBORN LIFE	S/T DISABILITY	39.48
061031	VISION SERVICE PLAN	PREMIUMS	4.18

2006 - 2007 LAW LIBRARY FUND

706685	LEGAL DIRECTORIES	MISCELLANEOUS EXPENSE	932.80
706686	LEXISNEXIS	MISCELLANEOUS EXPENSE	9,816.00
706698	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	2,387.00
706862	GLASSPECIALITIES INC	MISCELLANEOUS EXPENSE	175.81
706997	LEXISNEXIS	MISCELLANEOUS EXPENSE	261.20
706998	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	12,639.65
706999	LEXISNEXIS	MISCELLANEOUS EXPENSE	174.00
061031	LAW LIBRARY	PAYROLL	5,636.00
061031	LAW LIBRARY	PAYROLL	2,332.00
061031	BANK ONE, IRS	FED WH TAX	760.05
061031	OKLAHOMA TAX COMMISSION	STATE WH TAX	279.00
061031	BANK ONE, IRS	FICA	945.55
061031	BANK ONE, IRS	HI FICA TAX	221.14
061031	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	563.60
061031	LASALLE NATIONAL BANK	PEHP	192.72
061031	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00

Monday, October 30, 2006 - Continued

061031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	32.00
061031	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
061031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	137.02
061031	CHUBB & SON	PREMIUMS	3.00
061031	COMMUNITYCARE IDEA	PREMIUMS	1,458.57
061031	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.42
061031	J. DENNIS SEMLER	PARKING	91.74
061031	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	300.00
061031	PREPAID LEGAL	PREMIUMS	14.75
061031	VISION SERVICE PLAN	PREMIUMS	6.87

Request for Executive Sessions as follows:

1. Paul Wilkening pursuant to 25 O.S. §307(B)(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property.
2. Reuben Davis pursuant to 25 O.S. §307(B)(4) for the purpose of confidential communications concerning possible official action, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: pending litigation in Martin v. Glanz/Albin, et al. 05-CV-700CVE-FHM.

Moved by Miller, seconded by Dick, to go into Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Executive Sessions commenced at 10:06 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 10:31 a.m.

The regular meeting reconvened at 10:32 a.m.

Moved by Dick, seconded by Miller, to authorize the Chairman to negotiate and execute all documents necessary to purchase of property, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204300)

Moved by Dick, seconded by Miller, authorize Paul Wilkening and Brian Edwards to negotiate at the settlement conference, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204301)

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

2006 - 2007 DISTRICT ATTORNEY

703955	CINGULAR WIRELESS	OPERATING SUPPLIES	187.75
705007	IMPRIMATUR PRESS	OPERATING SUPPLIES	4,518.00
706140	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	6.00
706141	TULSA COUNTY BUILDING	OPERATING SUPPLIES	4,155.05
706147	CDW GOVERNMENT INC	OPERATING SUPPLIES	248.20
706703	CAMPBELL WHOLESALE CO INC	OPERATING SUPPLIES	100.80

2006 - 2007 MANUAL MEETING

706389	SPRINT	COMMUNICATIONS SERVICES	409.44
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Monday, October 30, 2006 - Continued

<u>TULSA COUNTY TREASURER'S PAYROLL ACCOUNT</u>			
061030	J. DENNIS SEMLER GENERAL	NET PAY	15,050.45
061031	J. DENNIS SEMLER GENERAL	NET PAY	1,490,136.62
061031	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	78,601.77
061031	J. DENNIS SEMLER JUVENILE CASH	NET PAY	115,350.45
061031	J. DENNIS SEMLER SHERIFF FUND	NET PAY	72,165.47
061031	J. DENNIS SEMLER HWY T CASH	NET PAY	203,003.39
061031	J. DENNIS SEMLER COURT CLERK	NET PAY	207,220.07
061031	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	76,329.89
061031	J. DENNIS SEMLER TCCJA	NET PAY	661,621.24
061031	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,711.29
061031	J. DENNIS SEMLER DRAINAGE 13	NET PAY	5,535.11
061031	J. DENNIS SEMLER C C HEALTH	NET PAY	660,403.42
061031	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	11,778.51
061031	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,552.37
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			