

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 2, 2006 at 3:00 p.m.)

MINUTES  
Monday, November 6, 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; and Earlene Wilson, Tulsa County Clerk. Robert N. Dick, 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 Miller, seconded by Collins, to approve the minutes for the Board of County Commissioners meeting of October 30, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Moved by Miller, seconded by Collins, to approve and authorize execution, as needed, the following reports.

1. County Clerk - Monthly for 10/06. (Clerk's Misc. File No. 204323)
2. Employees' Retirement System of Tulsa County - Investments Executive Summary Report for 3<sup>rd</sup> Quarter 2006. (Clerk's Misc. File No. 204324)

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

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

Sealed bids for Microfilm Supplies were received and opened. The bidders being three (3) in number are as follow:

- |                              |         |                                 |
|------------------------------|---------|---------------------------------|
| 1. ACS Image Solutions, Inc. | by item | (Clerk's Misc. File No. 204325) |
| 2. Anacomp, Inc.             | by item | (Clerk's Misc. File No. 204326) |
| 3. J. D. Young Co.           | no bid  | (Clerk's Misc. File No. 204327) |

Moved by Miller, seconded by Collins, to refer the bids to Administrative Services and Purchasing, for analysis, report and recommendation on November 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Sealed bid for Printing, Production and Mailing of Assessment Forms was received and opened. The bidder being one (1) in number is as follows:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Technical Programming Services, Inc. | by item | (Clerk's Misc. File No. 204328) |
|---|---------|---------------------------------|

Moved by Miller, seconded by Collins, to refer the bid to Assessor and Purchasing, for analysis, report and recommendation on November 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

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

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. City Cab of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 204329) |
|-------------------------------|---------|---------------------------------|

Moved by Miller, seconded by Collins, to refer the bid to CC Health and Purchasing, for analysis, report and recommendation on November 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

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Sealed bids for New File Write/Associated Company Brand Clear Vinyl Jackets were received and opened. The bidders being three (3) in number are as follow:

- |                              |         |                                 |
|------------------------------|---------|---------------------------------|
| 1. Advanced Filing Systems   | by item | (Clerk's Misc. File No. 204330) |
| 2. Corporate Express         | no bid  | (Clerk's Misc. File No. 204331) |
| 3. Stockard Sales Associates | by item | (Clerk's Misc. File No. 204332) |

Moved by Miller, seconded by Collins, to refer the bids to Election Board and Purchasing, for analysis, report and recommendation on November 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Sealed bid for Irrigation Pump Station Service/Repair was received and opened. The bidder being one (1) in number is as follows:

- |                              |         |                                 |
|------------------------------|---------|---------------------------------|
| 1. DC Pumping Services, Inc. | by item | (Clerk's Misc. File No. 204333) |
|------------------------------|---------|---------------------------------|

Moved by Miller, seconded by Collins, to refer the bid to Parks and Purchasing, for analysis, report and recommendation on November 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

No bids were received for Hygiene Supplies - TC Departments.

No bids were received for Receptacles - TC Departments.

Moved by Miller, 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. Board of County Commissioners - The Oklahoma Jazz Hall of Fame, Tulsa, OK, Vision 2025 Project - DEFERRED
3. TC Departments - Temporary Fence, to Owasso Fence Company, the only bid received which met all the specifications. This award is for 1 year beginning 11/6/06. (Clerk's Misc. File No. 204334)

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing, to the contract with Standard Roofing Company, Inc., for Morton Health Care Center, bid packages #16, Membrane Roofing, and #17 Standing Seam Roofing, Vision 2025 Project, to provide roofing work as required by installation of ventilation system in the Medical Gas Room 2086. The total cost increase is \$450.00, with a new contract sum of \$326,050.00. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204335)

Moved by Miller, seconded by Collins, to approve and authorize execution by Chairman, Change Order #5 from Purchasing, to the agreement with Murray Womble, Inc., for 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 16 gauge welded hollow metal door frame (UL-C), to replace the door frame that was installed on the Med-Gas Room. The total cost increase is \$112.00, with a new contract sum of \$34,913.00. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204336)

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Moved by Miller, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending November 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204337)

Moved by Miller, seconded by Collins, to approve a request from Personnel, for review and action of renewal rates for Community Care Senior Health Plan. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204338)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, for the schedule of Board of County Commissioners Meetings and Management Conference Meetings for calendar year 2007. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204339)

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

1. Board of County Commissioner - Jim Bomar Concrete Construction, Inc., Morton Health Care Center, Vision 2025 Project. The scope of this contract was part of the Carter Excavation contract, which is in default, and the cost will be included in the claim to Carter's Surety. (Clerk's Misc. File No. 204340)
  2. \*Board of County Commissioner - Public Service Company of Oklahoma to furnish labor, supervision and equipment required to perform electrical contracting services for the New LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project; at a cost of \$2,923. (Clerk's Misc. File No. 204341)
  3. CC Health - Solutions Technology and Software, Inc., for 1 year SupportPlus Service for ABRA Suite Appl 00050 Employees and ABRA Suite HR 000500 Employees from 12/19/06-12/18/07; at a cost of \$2,199.25. (Clerk's Misc. File No. 204342)
  4. MIS - The Property Shop, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 204343)
  5. MIS - Fellers Snider, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 204344)
  6. MIS - Sonshine Services, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 204345)
- \*District Attorney has not approved as to form.

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

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

1. TC Departments - Cleaning Pads. (Clerk's Misc. File No. 204346)
  2. Board of County Commissioner - Bid Package #9B-Ceramic, Resilient Flooring, and Carpeting, The Oklahoma Jazz Hall of Fame. (Clerk's Misc. File No. 204347)
  3. Board of County Commissioner - Ball Park Lighting for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project. (Clerk's Misc. File No. 204348)
  4. Board of County Commissioner - Chain Link Fencing for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project. (Clerk's Misc. File No. 204349)
  5. Board of County Commissioner- Irrigation for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project. (Clerk's Misc. File No. 204350)
  6. Board of County Commissioner - Sod for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project. (Clerk's Misc. File No. 204351)
- Bid #1 to be opened 11/20/06 at 9:30 a.m.  
Bids #2 thru 6 due by 4:00 p.m. on 12/1/06 and will be opened 12/4/06 at 9:30 a.m.

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

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

1. Building Operations - declare as surplus: 1999 Ford Crown Victoria, VIN # 2FAFP71W5XX184340, purch. 3/26/99 for \$20,110.75; 4-1999 Ford Crown Victorias, VIN #2FAFP71W5XX103921; 2FAFP71WXXX103929; 2FAFP71W3XX103920; &

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- 2FAFP71W8XX103931, purch. 9/9/98 for \$19,971 ea; 3-2000 Ford Crown Victorias, VIN # 2FAFP71W9YX203280; 2FAFP71W2YX203279; & 2FAFP71W8YX203285, purch 7/6/00 for \$20,003 ea; 2001 Ford Crown Victoria, VIN # 2FAFP71W91X117036, purch. 11/16/00 for \$20,003; 3-2001 Ford Crown Victorias, VIN # 2FAFP71W81X153705; 2FAFP71W21X153702; & 2FAFP71W51X153712, purch 3/15/01 for \$20,918 ea; 2-2002 Ford Crown Victorias, VIN # 2FAFP71W12X128193 & 2FAFP71W22X128199, purch 1/9/02 for \$20,337 ea; 2004 Ford Crown Victoria, VIN # 2FAHP71W94X108494, purch. 9/29/03 for \$20,810. (Clerk's Misc. File No. 204352)
2. Building Operations - junked: Hoover steam vac deluxe, SN 172384, purch. 6/13/97 for \$199.95. (Clerk's Misc. File No. 204353)
  3. District Attorney - junked: Brother Typewriter, SN 58393561, purch. 4/4/05 for \$394; IBM PC 300PL, SN 1S68922OU23DA683, purch. 11/30/98 for \$1,855; 5-IBM PC 300PL, SN 23NHCR7, 23PAFP1, 23PABV7, 23PABV6, & 23PAFM4, purch 11/17/99 for \$1,498 ea; IBMPCL 300PL, SN 23CT597, purch. 8/20/98 for \$2,584; IBM PC 300PL, SN 23RC957, purch. 6/2/00 for \$2,182; IBM PC 300PL, SN 23CR789, purch. 7/15/98 for \$2,584; Magner Currency Counter, SN 2A0872, purch. 4/5/93 for \$1,050; IBM Monitor, SN 55823228, purch. 6/2/00 for \$423; Panasonic Video Recorder, SN C3SA58512, purch. 6/30/83 for \$1,940; 2-Go Video Dual Deck VCRS, SN 70639, & 70663, purch. 1/8/02 for \$345 ea; 2-Go Video Dual Deck VCRS, SN 247312000748 & 247312000794, purch. 5/8/03 for \$235 ea; 2- Jasper Desks, items #51001050042 & 51001050043, purch. 10/12/79 for \$702 ea; Hiebert Desk, item #51001050044, purch. 10/12/79 for \$997; 8-Steel Desks, items # 51001050049, 51001050050, 51001050051, 51001050052, 51001050053, 51001050054, 51001050056, & 51001050057, purch. 3/18/80 for \$527 ea; 5-Steel Desk, items #51001050058, 51001050060, 51001050061, 51001050062, & 51001050064, purch. 4/10/80 for \$471 ea. (Clerk's Misc. File No. 204354)
  4. Public Defender's Office - junked: Myrtle side chair, item #53001020005, purch. 1/26/79 for \$121; executive chair, item #53001020042, purch. 9/11/79 for \$250; guest chair, item #53001020044, purch. 2/3/98 for \$159; executive chair, item #53001020017, purch. 12/19/98 for \$368; secretarial chair, item #53001020003, purch. 11/13/96 for \$107. (Clerk's Misc. File No. 204355)

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

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

1. Building Operations - Myers-Aubrey Co., for Nash U.S. material, pumps, or service. (Clerk's Misc. File No. 204356)
2. Building Operations - Trane®, for factory authorized certified parts. (Clerk's Misc. File No. 204357)
3. Highways - Eagle Point Corporation, for Eagle Point Advantage series software. (Clerk's Misc. File No. 204358)
4. Highways - Karl Kuemmerling, Inc., for Mitts and Merrill brush chippers and parts. (Clerk's Misc. File No. 204359)
5. Highways - Warren Power and Machinery, Inc., (WarrenCAT), for Caterpillar equipment, parts and service. (Clerk's Misc. File No. 204360)

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

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

1. Concept Builders, Inc., to cross West 40<sup>th</sup> Street at 13118 West 40<sup>th</sup> Street, Sand Springs by boring for a 1" water line. (Clerk's Misc. File No. 204361)
2. City of Sand Springs, to cross 265<sup>th</sup> W. Ave. +/-2.10 mi. south of 41<sup>st</sup> & 265<sup>th</sup> W. Ave. and further described as south of NE/C Sec. 30, T19N, R10E, by boring ¾" water service line. (Clerk's Misc. File No. 204362)
3. Hope Gas, LLC, to cross N. Delaware St. +/- 3/8 mi. north of the Junction of W. 86<sup>th</sup> St. N. and further described as 900' north of the SW/4 of SE/4 Sec. 20, T21, R13, by boring for 3" gas line. (Clerk's Misc. File No. 204363)
4. Washington Co. RWD #3, to cross 113<sup>th</sup> E. Ave. +/- 1/8 mi. north of 126<sup>th</sup> St. N. & 113<sup>th</sup> E Ave. and further described as 600' North of SE/C Sec. 31, T22N, R14E, by boring for 1" water line with 1½" casing. (Clerk's Misc. File No. 204364)

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

Moved by Miller, seconded by Collins, to approve Travel/Training requests as follows:

1. MIS - Larry Phegley to attend a Project Management course in Oklahoma City on 11/13-14/06, for a total projected cost of \$1,340; funding is available and budgeted. (Clerk's Misc. File No. 204365)

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2. Parks - Charles Keith, John Gant, Lee Fuqua, Scott Deering, Steve Jordan, Brian Walsh, Reuben Boxley, Daryl Maxville, Pat Standingdeer, Kevin Kramer, Mike Delaloye, Lance Parker, Dominic Donajkowski, & Doug Mitchell, to attend Oklahoma Turf & Research Foundation conference in Stillwater, OK on 11/8-10/06, cost not to exceed \$1,800.00, with use of a County vehicle and Pikepass. (Clerk's Misc. File No. 204366)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Denson, LeRoy	Place on FMLA		9/1/06
Seraphin, (Dean) Basil	Provis.	\$1,776	10/30/06
Gibney, Philip	Prom.	\$2,113	11/1/06
Greene, Darius	End Provis.		11/1/06
Brewer, Derrick T.	Provis.	\$1,370	11/1/06
Striplin, Paul A.	Provis.	\$1,182	11/1/06
(Clerk's Misc. File No. 204367)			
<u>ELECTION BOARD</u>			
Witten, Michael	Temp. On Call	\$13.00/hr.	11/06/06
(Clerk's Misc. File No. 204368)			
<u>HIGHWAYS:</u>			
Prescott, Danny Allan	End of Temp. Seas. Empl.		10/31/06
(Clerk's Misc. File No. 204369)			
<u>PARKS:</u>			
Delaloye, Michael	FMLA w/Pay Intermit.		10/23/06
Meuninck, Jon A	Reg.		11/1/06
Richardson, Billy W	Provis.	\$1,370	11/7/06
Terrell, Renee	End of Temp. Empl.		10/25/06
(Clerk's Misc. File No. 204370)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Markham, Cassandra	Name Chg. to Jackson		10/23/06
Womeldorff, Clint	3% Sal. Adj.	\$2,833	10/1/06
Smith, Douglas P.	Provis. Appt. + 5% Shift Differ.	\$1,854	10/23/06
Conde, Wilson	Reg. Appt.		11/1/06
Ledford, Alisha	Reg. Appt.		11/1/06
Benjamin, Seneca	Reg. Appt.		11/1/06
Chase, LaDonna	6% Incr. - Ann. Eval.	\$2,592	10/1/06
Robbins, Windi N.	Provis. Appt.	\$2,265	10/27/06
(Clerk's Misc. File No. 204371)			

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

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

Documents:

<u>PERSONNEL ACTIONS:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Rask, Pamela S.	Salary Adj.	\$4,519	4/1/06
Sharpe, Matthew S.	Salary Adj./Title Chg.	\$4,759	9/1/06
Nicholson, Charles A.	Temp./Hrly.	\$13.00/hr.	10/30/06
Clark, Linda K.	Rescind Action dated 10/6/06; Chg. to Temp./Hrly.	\$19.81/hr.	10/27/06
Tease, Paula K.	Reg.	\$2,740	11/1/06
Watson, Christine	Sal. Adj.	\$2,301	11/1/06
Maynard, Meredreth	Reclass.		11/1/06
Perry, Rikki R.	4% End of Prob.	\$3,350	11/1/06

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Gonzalez, Anabel	Rtn. from FMLA		
	w/o Pay	\$2,109	11/1/06
Childress, Lynnsey C.	Temp./Hrly.	\$15.20/hr.	11/1/06
Durant-Macon, Donna	Prom.	\$3,591	11/1/06
(Clerk's Misc. File No. 204374)			

TRAVEL/TRAINING:

a) Jan Gascoigne, Pam Rask, Amy Fair to 1<sup>st</sup> Annual Prevention Health Summit in Tulsa, OK on 11/14-16/06; cost not to exceed \$330. b) Gary Woodruff to 2007 Local, State & Federal Public Health Preparedness Summit in Washington, DC on 2/20-23/07; cost not to exceed \$1,787. c) \*Valerie Clanton to take course, Managerial Corporate Finance, MBA Fast Track, 11/13-12/31/06, Cardean University; cost not to exceed \$298.13. d) \*Rhonda Woodin to take course, Dynamics of Family Systems, Fall 2006, University of Phoenix; cost not to exceed \$198.75. (Clerk's Misc. File No. 204373)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
612369	ABC News	315508	\$35.90	204375

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

Moved by Miller, 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, Miller, yes; Collins, yes. Motion carried.

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

2006 - 2007 GENERAL FUND

615562	JIM GLOVER CHEVROLET	PRIOR YEAR EXPENDITURE	488.05
617283	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITURE	155.08
617284	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	48.15
617288	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITURE	1,264.52
618156	H G FLAKE CO INC	PRIOR YEAR EXPENDITURE	496.49
619119	BEVERLY, JASON	PRIOR YEAR EXPENDITURE	697.29
619465	AMOS ELECTRICAL	PRIOR YEAR EXPENDITURE	637.20
619712	BIOGARD INC	PRIOR YEAR EXPENDITURE	8,673.00
619859	B ETHRIDGE INC	PRIOR YEAR EXPENDITURE	2,518.79
620064	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	4,570.29
700094	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	692.40
700103	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	365.30
700613	TRIGEN-TULSA ENERGY	UTILITY SERVICES	48,576.10
700622	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	103.15
701284	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	466.88
701290	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	230.03
701291	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	265.08
701296	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,788.03
701303	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	239.76
701319	SHERWIN WILLIAMS	BUILDING MATERIALS	42.70
701734	COX COMMUNICATIONS	OTHER SERVICES	399.95
701843	COX COMMUNICATIONS	OTHER SERVICES	27.95
701894	WEST PAYMENT CENTER	LAW BOOKS	70.00
702227	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
702393	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	1,100.00
702406	SBC SOUTHWESTERN BELL	DATA PROCESSING EQUIP	11,258.10
702429	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
702433	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
702438	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
702449	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
702452	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
702457	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
702460	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
702466	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
702471	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
702474	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
702480	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38

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702488	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
702608	XEROX CORPORATION	MISCELLANEOUS SUPPL	200.00
702611	XEROX CORPORATION	MISCELLANEOUS SUPPL	230.27
702612	XEROX CORPORATION	MISCELLANEOUS SUPPL	4.15
702614	XEROX CORPORATION	MISCELLANEOUS SUPPL	254.77
702617	XEROX CORPORATION	MISCELLANEOUS SUPPL	46.30
702619	XEROX CORPORATION	MISCELLANEOUS SUPPL	11.94
702620	XEROX CORPORATION	MISCELLANEOUS SUPPL	226.77
702621	XEROX CORPORATION	MISCELLANEOUS SUPPL	184.21
702622	XEROX CORPORATION	MISCELLANEOUS SUPPL	47.78
702623	XEROX CORPORATION	MISCELLANEOUS SUPPL	384.30
702624	XEROX CORPORATION	MISCELLANEOUS SUPPL	27.65
702625	XEROX CORPORATION	MISCELLANEOUS SUPPL	70.34
702626	XEROX CORPORATION	MISCELLANEOUS SUPPL	283.84
702627	XEROX CORPORATION	MISCELLANEOUS SUPPL	200.35
702629	XEROX CORPORATION	MISCELLANEOUS SUPPL	447.57
702631	XEROX CORPORATION	MISCELLANEOUS SUPPL	100.91
702634	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
702641	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
702644	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
702647	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
702650	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
702653	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
702656	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
702661	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
702672	XEROX CORPORATION	OTHER RENTALS & LEASE	622.85
702720	XEROX CORPORATION	OTHER RENTALS & LEASE	441.78
702761	XEROX CORPORATION	OTHER RENTALS & LEASE	288.14
702922	XEROX CORPORATION	OTHER RENTALS & LEASE	209.10
702961	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	1,482.34
703103	NAEIR	EMERG. SHELTER RES.	110.43
703339	XEROX CORPORATION	MISCELLANEOUS SUPPL	43.20
703444	WAREHOUSE MARKET #33	EMERGENCY GROCERIES	122.02
703460	WAREHOUSE MARKET #33	CHARITY FOOD	515.13
703462	WAREHOUSE MARKET #33	CHARITY FOOD	516.08
703542	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	55.81
703794	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	87.98
704041	XPEDX	JANITORIAL SUPPLIES	45.90
704070	METROCALL	COMMUNICATIONS SERV	10.76
704490	FINE ARTS ENGRAVING CO	PRINTING SUPPLIES	210.00
704492	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	60.00
704676	SYMBOL ARTS	OPERATING SUPPLIES	5,359.00
704700	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
705174	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	1,602.08
705179	AMSAN	JANITORIAL SUPPLIES	1,398.05
705309	LINCOLN, FELICIA	MILEAGE	178.00
705475	XEROX CORPORATION	MISCELLANEOUS SUPPL	49.77
705476	XEROX CORPORATION	MISCELLANEOUS SUPPL	35.55
705477	XEROX CORPORATION	MISCELLANEOUS SUPPL	71.01
705611	U S SIGN SALES CORP	BUILDINGS & GROUNDS	40.00
705704	TAYLOE PAPER CO	PRINTING SUPPLIES	1,032.73
705771	PHYSICIAN SALES & SERVICE	MEDICAL SURGICAL	195.44
705791	BOB BARKER COMPANY INC	EMERG. SHELTER RES.	100.85
705795	AMSAN	EMERG. SHELTER RES.	18.17
705797	AMSAN	EMERG. SHELTER RES.	61.68
705818	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	263.62
705826	CULLIGAN OF TULSA	OPERATING SUPPLIES	358.00
705881	AMERICAN HOTEL REGISTER	EMERG. SHELTER RES.	216.79
705970	FIRECO OF OKLAHOMA INC	OTHER SERVICES	65.00
705994	AMSAN	JANITORIAL SUPPLIES	1,802.75
705995	OK FILTER CO INC	BUILDINGS & GROUNDS	650.70
706000	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	494.30
706024	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	136.00
706025	ACTION FENCE COMPANY	OTHER BUILDING MAINT	420.00
706056	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	865.00
706097	MCINTOSH SERVICES INC	PROF. & TECH. SERVICE	163.97
706188	SHUMAKER'S BATTERY OUTFIT	MOTOR VEHICLES-MAINT	295.50
706205	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,350.00
706231	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	365.00
706264	CRISIS PREVENTION	TRAINING	243.00
706294	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	469.26
706298	TECH ASSIST INC	OPERATING SUPPLIES	149.00
706384	BMI SYSTEMS CORP	OPERATING SUPPLIES	45.12
706406	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	59.50

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706414	TAYLOE PAPER CO	PRINTING & BINDING	150.00
706430	CITY OF TULSA	MOTOR VEHICLES-MAINT	726.00
706491	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	254.50
706514	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,700.00
706520	BOWERS OIL CO INC	MOTOR VEHICLES-OPER.	5,684.60
706567	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	191.25
706637	ACCURINT	OPERATING SUPPLIES	44.50
706683	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	134.33
706701	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	194.67
706706	XPEDX	OFFICE SUPPLIES	33.34
706722	PETERS, REBECCA	TRAVEL OUT OF COUNTY	42.72
706735	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
706752	RAINBOW CONCRETE	BUILDINGS & GROUNDS	224.00
706753	JIM BOMAR CONCRETE	BUILDINGS & GROUNDS	260.00
706781	AMSAN	EMERG. SHELTER RES.	54.51
706782	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
706784	HOBART SERVICE	EMERG. SHELTER RES.	101.00
706822	HARROLD, R SHONN	TRAVEL OUT OF COUNTY	119.26
706824	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
706825	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
706826	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
706827	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
706845	WAREHOUSE MARKET #33	CHARITY FOOD	162.78
706850	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	39.34
706854	SYSCO	EMERGENCY GROCERIES	584.81
706856	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	699.66
706863	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	1,007.14
706878	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	31.80
706901	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,325.50
706919	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,661.76
706940	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
706946	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	27.00
707020	AMOS ELECTRICAL	BUILDINGS & GROUNDS	275.00
707132	BUDGET TRUCK RENTAL LLC	FREIGHT & DRAYAGE	126.64
707134	JERVIS, BRIAN D	MILEAGE	291.03
707141	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	106.55
707258	XEROX CORPORATION	MISCELLANEOUS SUPPL	935.99
707268	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
707301	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
707360	HARALSON, CHARLES	TRAINING	206.50
707361	D A C	STATE PAYROLL	29,733.95
707410	AUTOMATIC PROTECTION	ELECTION SUPPLIES	220.00
707413	A-Z RUBBER STAMPS	ELECTION SUPPLIES	788.95
707450	AMSAN	JANITORIAL SUPPLIES	3,084.15
707458	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	8,118.49
707459	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	816.92
707461	VISION SERVICE PLAN	EMPLOYEE INS COBRA	17.32
707584	NARCOTICS TRAINING SPECIAL	TRAINING	495.00
707635	A-Z RUBBER STAMPS	ELECTION SUPPLIES	91.30
707638	COOK, JAMES	MILEAGE	33.38
707669	CSI INTERNATIONAL	RENTALS & LEASES	2,475.00
707670	CSI INTERNATIONAL	RENTALS & LEASES	3,934.00
707671	SMITH, JIM R	OFFICE SUPPLIES	198.26
707692	DECISIONONE CORP	EQUIP SERVICE AGREEM	41,293.39
707706	PENSKE TRUCK LEASING	CLAIMS AND DAMAGES	1,000.00
707707	RICE, REGINA	CLAIMS AND DAMAGES	355.00
707708	PACER SERVICE CENTER	LITIGATION	67.76
707709	JOURNAL RECORD, THE	PUBLICATION AND ADVE	1,100.00
707957	SPALDING, MARISA	LITIGATION	714.90

2006 - 2007 RISK MANAGEMENT

706126	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	113,424.00
707668	NICHOLS MCCLANAHAN INC	SPECIAL SERVICES	192.50
707672	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	178.00

2006 - 2007 JUVENILE CASH FUND

704237	R R BRINK LOCKING	OPERATING SUPPLIES	315.20
705604	U S CELLULAR	TELEPHONE SERVICE	76.93
705885	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
706699	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	77.00
706720	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	103.06
707335	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	97.32



Monday, November 6, 2006 - Continued

2006 - 2007 MTG CERT FEE CASH FUND

705876	DYNAMIC DELIVERIES INC	OTHER SERVICES	65.45
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2006 - 2007 COUNTY CLERK CASH FUND

704344	OFFICEMAX CONTRACT INC	FURNITURE & FIXTURES	2,633.85
707455	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	131.81
707464	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	70.00

2006 - 2007 HIGHWAY T-CASH FUND

700645	U S CELLULAR	OPERATING SUPPLIES	759.41
700736	SIGNALTEK INC	OPERATING SUPPLIES	998.19
700895	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	7.20
700927	YALE UNIFORM RENTAL	OPERATING SUPPLIES	596.21
701346	AMOS ELECTRICAL	OPERATING SUPPLIES	217.91
702287	HUDIBURG AUTO GROUP	OTHER MACHNRY & EQUIP	17,543.00
702942	TULSA AUTO SPRING CO	OPERATING SUPPLIES	2,415.06
703050	SOUTHWEST TRUCK PARTS INC	OPERATING SUPPLIES	2,856.56
705178	APAC INC	OTHER PAVING MATERIAL	49,098.16
705392	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	1,223.04
705554	MANSFIELD OIL COMPANY	EQUIP OPER.SUPPLIES	14,040.61
705804	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	432.43
705857	KIRBY-SMITH MACHINERY INC	EQUIP OPER.SUPPLIES	224.02
705860	OK FILTER CO INC	OPERATING SUPPLIES	315.72
705924	WELDON PARTS INC	EQUIP OPER.SUPPLIES	352.26
705981	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	221.52
705982	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	97.37
705983	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	119.63
705984	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	89.93
705985	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,660.33
706134	ACTION SAFETY SUPPLY CO	ROAD & BRIDGE REPAIR	480.00
706441	AXLE TRANSMISSIONS	EQUIP OPER.SUPPLIES	294.00
706572	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	1,012.69
706661	GRAY'S WHOLESALE TIRE	EQUIP OPER.SUPPLIES	163.54
706769	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES	11.72
706815	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	425.00
706820	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES	123.02
707053	O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	384.95
707317	JONES, HARVEY D	OPERATING SUPPLIES	99.00
707382	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	49.20

2006 - 2007 DISTRICT ATTORNEY FUND

704825	XEROX CORPORATION	MISCELLANEOUS SUPPL	180.77
704826	XEROX CORPORATION	OTHER MACHNRY & EQUIP	901.74
705946	METROCALL	MISCELLANEOUS EXPENSE	44.10
707362	D A C	MISCELLANEOUS EXPENSE	2,821.09
707363	D A C	MISCELLANEOUS EXPENSE	7,057.99
707364	D A C	MISCELLANEOUS EXPENSE	7,452.85
707365	D A C	MISCELLANEOUS EXPENSE	6,235.60

2006 - 2007 PARK FUND

700568	WATKINS SAND CO INC	AGRICULTURAL SUPPLIE	281.25
701180	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	592.48
701187	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	37.12
701222	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	74.24
701231	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	172.53
701428	CUTTERS EDGE & ATV INC	EQUIP OPER.SUPPLIES	248.37
701431	TRUE TURF	BUILDINGS & GROUNDS	569.00
703398	TULSA CASH REGISTER	BUILDINGS & GROUNDS	425.07
703400	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	655.00
703407	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	623.75
703416	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	131.88
703427	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	138.40
703445	MEDSAFE	SAFETY MATERIAL	62.10
703453	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	190.80
704114	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	88.30
704190	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	341.90
704195	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	315.93
704196	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	140.64
704206	AMC INDUSTRIES INC	EQUIP OPER.SUPPLIES	2,018.48
704944	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,903.39
705100	REX PLAYGROUND EQUIPMENT	BUILDINGS & GROUNDS	461.00
705343	ZIEGLERS HAULING SERVICE	BUILDINGS & GROUNDS	300.00
705349	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	366.99

Monday, November 6, 2006 - Continued

705361	BWI TEXARKANA	AGRICULTURAL SUPPLIE	1,802.66
705362	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	372.36
705377	REASOR'S INC	PURCHASE FOR RESALE	142.48
705690	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	115.13
705696	HOLMAN SEED FARMS, INC	AGRICULTURAL SUPPLIE	1,150.00
705708	ESTES INCORPORATED	BUILDINGS & GROUNDS	500.00
705782	RECREONICS INC	RECREATIONAL & ED	211.06
705790	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,863.41
705796	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
706078	AMOS ELECTRICAL	BUILDINGS & GROUNDS	378.38
706079	CDW GOVERNMENT INC	OPERATING SUPPLIES	86.33
706226	HUMPHRIES FARM TURF	BUILDINGS & GROUNDS	3,109.67
706487	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,645.00
706552	SYSCO	PURCHASE FOR RESALE	529.78
706791	AMSAN	OPERATING SUPPLIES	372.30
706792	AMSAN	OPERATING SUPPLIES	38.09
706793	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	155.78
706794	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	158.00
706796	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	333.75
706805	GRAINGER W W INC	BUILDINGS & GROUNDS	234.00
707031	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	67.25
707292	POWELL, BETTY	OTHER REFUNDS	25.00
707420	MAGNUM CONSTRUCTION INC	BUILDINGS & GROUNDS	1,638.00
707593	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,418.13

2006 - 2007 SPECIAL PROJECTS FUND

707964	P & G CONSTRUCTION	PROGRAM FUNDS	24,900.00
707965	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	14,999.00

2006 - 2007 RESALE PROPERTY FUND

701674	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	65.00
702512	XEROX CORPORATION	RENTALS & LEASES	194.05
702512	XEROX CORPORATION	OPERATING SUPPLIES	75.78
702554	XEROX CORPORATION	RENTALS & LEASES	457.41
702554	XEROX CORPORATION	OPERATING SUPPLIES	176.93
702568	XEROX CORPORATION	RENTALS & LEASES	120.84
702568	XEROX CORPORATION	OPERATING SUPPLIES	33.25
702700	XEROX CORPORATION	RENTALS & LEASES	396.43
702700	XEROX CORPORATION	OPERATING SUPPLIES	230.38
705062	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
706322	TECHNICAL PROGRAMMING	SPECIAL SERVICES	2,002.68
706525	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	21.25
707540	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	1,215.00
707589	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

614589	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	2,294.20
620361	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	4,925.45
620362	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	4,929.45
620363	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	4,851.60
620364	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	4,009.65
704678	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	209.76
704681	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,184.00
704896	DELL MARKETING LP	OPERATING SUPPLIES	140.00
705216	TEMPERATURE CONTROL	OPERATING SUPPLIES	3,046.42
705243	ARAMARK SERVICES INC	CONTRACTED SERVICES	152,696.91
705515	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	25.00
705535	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	1,239.60
705538	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	57.98
705717	CDW GOVERNMENT INC	COMMUNICATIONS SERV	144.59
705719	DELL MARKETING LP	DATA PROCESSING EQUIP	2,527.16
706020	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	506.51
706037	GRAINGER W W INC	OTHER MACHNRY & EQUIP	1,558.80
706593	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,397.10
706611	U S CELLULAR	COMMUNICATIONS SERV	786.90
706634	BLIND AMBITIONS	OPERATING SUPPLIES	105.41
706746	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	21.00
707359	RICHTER, ERICH K	OPERATING SUPPLIES	28.19
707373	ARAMARK SERVICES INC	CONTRACTED SERVICES	119,663.33
707374	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	349,952.90
707437	FETTERHOFF, ROGER	PROF. & TECH. SERVICE	3,166.67
707438	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	400.00
707440	LEXISNEXIS	OPERATING SUPPLIES	650.00
707444	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	185.73

Monday, November 6, 2006 - Continued

707446	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
707637	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,208.00
707960	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	1,579.98
<u>2006 - 2007 CITY-COUNTY HEALTH-LEVY</u>			
700272	TULSA TECHNOLOGY CENTER	TRAINING	658.00
700288	UNITED PARCEL SERVICE	OTHER SERVICES	22.89
700392	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	371.50
700393	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	310.00
700394	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	203.00
700405	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
700424	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	19.50
701755	ATWELL ROOFING CO INC	BUILDINGS & GROUNDS	10,080.00
701944	GRAINGER W W INC	OPERATING SUPPLIES	147.81
702212	HOLLOWAY PROPERTIES LLC	RENTALS & LEASES	845.00
702238	ABC NEWS PRODUCTIONS	OPERATING SUPPLIES	65.85
702240	CARDINAL HEALTH	CHEMICAL & LABORATORY	244.70
702989	INDOFF INC	FURNITURE & FIXTURES	742.69
702989	INDOFF INC	OPERATING SUPPLIES	78.51
703239	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	395.84
703306	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
703352	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
703618	ABC NEWS PRODUCTIONS	OPERATING SUPPLIES	60.00
703625	MERCK - ATL	CHEMICAL & LABORATORY	7,134.00
703776	CITY OF TULSA UTILITIES	UTILITY SERVICES	417.50
703796	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
704181	WOODIN, RHONDA	TUITION REIMBURSEMENT	298.13
704276	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	27.97
704643	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	629.60
704762	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
704848	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	8,740.59
704936	BRAINCRUMBS	PROF. & TECH. SERVICE	250.00
705141	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	102.62
705143	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	49.41
705154	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.40
705575	WRS GROUP LTD	OPERATING SUPPLIES	314.52
705576	VERISIGN INC	DATA PROCESSING SERV	995.00
705587	COX COMMUNICATIONS	COMMUNICATIONS SERV	95.95
705588	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	150.00
705630	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	49,325.71
705630	BANK OF OKLAHOMA NA	INTEREST ON BONDS	92,917.24
705728	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	299.16
705732	PLANNED PARENTHOOD	OUT GOING TRANSFERS	6,855.85
705736	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,387.40
705828	LITTLEFIELD INC	PROF. & TECH. SERVICE	112,422.00
705949	BARNES & NOBLE INC	OPERATING SUPPLIES	52.80
705959	MARCH OF DIMES	OPERATING SUPPLIES	33.95
705967	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,870.73
706034	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,709.56
706039	GINs, CYNTHIA	TUITION REIMBURSEMENT	225.45
706118	COMMUNITY HEALTH	TRAINING	1,045.00
706268	COMMUNITY HEALTH	TRAINING	330.00
706268	COMMUNITY HEALTH	TRAINING	2,090.00
706268	COMMUNITY HEALTH	TRAINING	550.00
706268	COMMUNITY HEALTH	TRAINING	550.00
706268	COMMUNITY HEALTH	TRAINING	330.00
706268	COMMUNITY HEALTH	TRAINING	110.00
706326	MEDIA SPECIALISTS	OPERATING SUPPLIES	376.00
706331	AHA! PROCESS INC	OPERATING SUPPLIES	486.00
706340	INVERNESS MEDICAL	CHEMICAL & LABORATORY	33.00
706526	PRACTICAL PARENT	SUBSCRIPTIONS/MEMBER	75.00
706646	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	649.65
706650	OU COLLEGE OF DENTISTRY	CHEMICAL & LABORATORY	375.00
706651	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	19.50
706654	DARBY GROUP COMPANIES INC	OPERATING SUPPLIES	558.51
706729	GRAINGER W W INC	OPERATING SUPPLIES	22.58
706731	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	64.05
706837	CHAMPCO CABLING INC	COMMUNICATIONS SERV	300.00
706842	COMMUNITY HEALTH	TRAINING	110.00
706849	COMMUNITY HEALTH	TRAINING	110.00
706852	COMMUNITY HEALTH	TRAINING	110.00
706867	BEWLEY'S SWEEPER SERVICE	OPERATING SUPPLIES	36.00
706921	SPRINGPOINT	PROF. & TECH. SERVICE	750.00
707023	NACCHO	TRAINING	395.00

Monday, November 6, 2006 - Continued

707056	SYMANN SECURITY LLC	CHEMICAL & LABORATORY	258.25
707056	SYMANN SECURITY LLC	OPERATING SUPPLIES	15.00
707062	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	529.86
707063	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
707188	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	285.66
707188	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	89.18
707191	OKLAHOMA PUBLIC HEALTH	TRAINING	50.00
707194	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	189.64
707208	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	327.75
707238	MEDIBADGE INC	OPERATING SUPPLIES	196.20
707238	MEDIBADGE INC	OPERATING SUPPLIES	130.80
707240	JOHNSON CONTROLS INC	EQUIP SERVICE AGREEM	476.00
707241	CARDINAL HEALTH	CHEMICAL & LABORATORY	42.26
707380	REASOR'S #16	OPERATING SUPPLIES	309.38
707391	COX, ANGEL L	TUITION REIMBURSEMENT	286.20
707394	KEELEY, BEVERLY	MILEAGE	43.61
707394	KEELEY, BEVERLY	TRAVEL OUT OF COUNTY	155.97
707396	CLINCY, SEKOU	TRAVEL OUT OF COUNTY	122.10
707397	COX, DAVID R	TRAVEL OUT OF COUNTY	543.75
707398	DIAZ, LUPE	MILEAGE	87.22
707399	BUTCHEE, E BRENDA	MILEAGE	42.72
707399	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	109.24
707422	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	82.80
707424	TREASURER, STATE OF OHIO	OPERATING SUPPLIES	39.00
707429	NETWORK SOLUTIONS INC	DATA PROCESSING SERV	99.95
707430	ZIMA JR, JOHN J	MILEAGE	379.85
707470	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	628.50
707471	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	81.00
707472	OKLAHOMA SAFETY COUNCIL	TRAINING	45.00
707479	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	162.20
707491	COMMUNITY HEALTH	TRAINING	110.00
707502	AMERICAN CHEMICAL SOCIETY	SUBSCRIPTIONS/MEMBER	141.00
707503	DIAZ, LUPE	MILEAGE	85.44
707616	NATIVE AMERICAN TIMES INC	PROF. & TECH. SERVICE	55.00
707628	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	29.86
707630	BROWN-PHILLIPS, CONSTANCE	TRAVEL OUT OF COUNTY	1,079.65
707631	MAYNARD, MEREDRETH	MILEAGE	194.91
707655	BEIN, MONICA	TRAVEL OUT OF COUNTY	149.52
707656	ELIAS, KRISTY L	MILEAGE	196.69

2006 - 2007 TULSA AREA EMERG MGMT AGY

703949	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,155.80
705204	CITY OF TULSA	CENTREX CHARGES	169.19
706060	NAMEPLATES INC	OTHER MACHNRY & EQUIP	175.32
707341	JOLLIFF, ROGER	MISCELLANEOUS EXPENSE	3.56

Request for Executive Session from the Sheriff's Office, requested by 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 Collins, to go into Executive Session. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Executive Session commenced at 9:35 a.m.

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

Executive Sessions ended at 9:37 a.m.

The regular meeting reconvened at 9:38 a.m.

Moved by Miller, seconded by Collins, to accept settlement amount, as discussed in Executive Session. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204376)

Monday, November 6, 2006 - Continued

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

<u>2006 - 2007 DISTRICT ATTORNEY</u>				
703960	U S CELLULAR	OPERATING	SUPPLIES	195.01
704783	XEROX CORPORATION	OPERATING	SUPPLIES	671.58
704784	XEROX CORPORATION	OPERATING	SUPPLIES	107.79
704836	XEROX CORPORATION	OPERATING	SUPPLIES	320.26
705749	METROCALL	OPERATING	SUPPLIES	668.16
705750	AT&T	OPERATING	SUPPLIES	2,533.46
705756	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	173.46
706144	BURKHART'S OFFICE PLUS	OPERATING	SUPPLIES	22.65
707342	SOUTHERN RUBBER STAMP CO	OPERATING	SUPPLIES	21.08
707348	HAWTHORNE, MARY M	OPERATING	SUPPLIES	245.00
707366	WHITE, KIMBERLY A	OPERATING	SUPPLIES	231.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				