

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 8, 2006 at 3:02 p.m.)

MINUTES
Monday, November 13, 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 Miller, seconded by Dick, to approve the minutes for the Board of County Commissioners meeting of November 6, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Court Clerk - Monthly for 10/06. (Clerk's Misc. File No. 204377)
2. Sheriff - Monthly Receipts and Disbursements for 10/06. (Clerk's Misc. File No. 204378)
3. Social Services - Monthly Admission to Emergency Shelter for 10/06. (Clerk's Misc. File No. 204379)
4. Social Services - Summary of Emergency Housing & Meals for 10/06. (Clerk's Misc. File No. 204380)

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

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

Sealed bids for Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. AmSan Eve Supply | by item | (Clerk's Misc. File No. 204381) |
| 2. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 204382) |
| 3. Tulsa Maintenance Supply | by item | (Clerk's Misc. File No. 204383) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on November 20, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Mops, Brushes and Brooms were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. AmSan Eve Supply | by item | (Clerk's Misc. File No. 204384) |
| 2. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 204385) |
| 3. Tulsa Maintenance Supply | by item | (Clerk's Misc. File No. 204386) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on November 20, 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. Administrative Services - Microfilm Supplies, to Anacomp, Inc., the lowest overall bid received. This award is for 1 year beginning 11/13/06. (Clerk's Misc. File No. 204387)

2. Assessor - Printing, Production and Mailing of Assessment Forms, to Technical Programming Services, Inc., the only bid received. This award is good for 1 year beginning 11/13/06. (Clerk's Misc. File No. 204388)
3. Board of County Commissioners - Engineering Services for 4-to-Fix Phase 2 Roadway Projects- DEFERRED
4. Board of County Commissioners - The Oklahoma Jazz Hall of Fame, Tulsa, OK, Vision 2025 Project - DEFERRED
5. CC Health - Transportation Services - DEFERRED
6. Election Board - New File Write/Associated Company Brand Clear Vinyl Jackets – DEFERRED
7. Parks - Irrigation Pump Station Service/Repair - DEFERRED
8. TC Departments - Hygiene Supplies, no bids were received and this bid is to be re-advertised. (Clerk's Misc. File No. 204389)
9. TC Departments - Receptacles, no bids were received and this bid is to be re-advertised. (Clerk's Misc. File No. 204390)

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, Change Order #2 from Purchasing, to the contract agreement with High Tech-Tronics, for bid packages #56, Clock Systems, #58 Audio/Video System, #59 Intercom System, and #61 Cable Television System, Morton Health Care Center, Vision 2025 Project, to furnish and install an upgraded (more power) amplifier for the intercom system in lieu of the specified amplifier; and to furnish and install television outlets in the atrium waiting area. The total cost of this change will increase the amount by \$1,636.32 for a new contract total of \$47,284.32. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204391)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #4 from Purchasing, to the contract agreement with Heartland Casework, Inc., bid package #14, Architectural Woodwork and Casework, Morton Health Care Center, Vision 2025 Project, (CMF # 197323), to fabricate and install metal deck closures at the front and back window walls of the atrium waiting area to block the entry of birds. The total cost of this change will increase the amount by \$3,500.00, for a new contract sum of \$200,360.80. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204392)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #12 from Purchasing, to the agreement with Horizon Construction Company, for Osage Prairie Trail, Vision 2025 Project, (CMF #197324), to apply 665 gallons of bituminous prime coat over the limestone screening at the shoulders of the trail in the areas prone to erosion; and install a 12 inch drain pipe under North 66th Street, parallel to the trail and approximately 85 lineal feet of drainage ditch. The total cost increase of \$7,492.20, with a new contract sum of \$3,179,881.50. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204393)

Chairman called the public hearing to order at 9:35 a.m., and stated this public hearing is being held to review the Metropolitan Tulsa HOME Consortium's performance during the past fiscal year, according to the Citizen Participation Plan. Chairman asked if anyone was present for this public hearing. Claudia Ellingsworth, INCOG, was present and spoke briefly on the accomplishments of the Consortium for the past year, outlining the activities involved. There were no others with questions or discussion. Chairman closed the public hearing at

9:37 a.m. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204394)

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, Mr. Sitton, and Mr. Levinson were not present. 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)

Moved by Dick, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending November 20, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204395)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a Grant Award from the Sheriff's Office, for Oklahoma Highway Safety Office, for \$80,000.00 in federal funds, with no required match. These funds will be used to target traffic safety issues, including speed enforcement and DUI enforcement, through out the unincorporated portions of the County by paying overtime to deputies. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204396)

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

1. *Administrative Services - Xerox Corporation for lease of P4110CP 4110 copier/printer, located at 633 W. 3rd, Room 134. (Clerk's Misc. File No. 204398)
2. *Administrative Services - Xerox Corporation for lease of D240 DOCUCOLOR 240, located at 633 W. 3rd, Room 134. (Clerk's Misc. File No. 204399)
3. Administrative Services - Xerox Corporation, for renewal of CMF #190923 for FY 2006-07. (Clerk's Misc. File No. 204400)
4. Administrative Services - Xerox Corporation, for renewal of CMF #187981 for FY 2006-07. (Clerk's Misc. File No. 204401)
5. Administrative Services - Xerox Corporation, for renewal of CMF #198101 for FY 2006-07. (Clerk's Misc. File No. 204402)
6. Administrative Services - Xerox Corporation, for renewal of CMF #189877 for FY 2006-07. (Clerk's Misc. File No. 204403)
7. Administrative Services - Xerox Corporation, for renewal of CMF #195263 for FY 2006-07. (Clerk's Misc. File No. 204404)
8. Administrative Services - Xerox Corporation, for renewal of CMF #196272 for FY 2006-07. (Clerk's Misc. File No. 204405)
9. Administrative Services - Xerox Corporation, for renewal of CMF #188883 for FY 2006-07. (Clerk's Misc. File No. 204406)
10. Administrative Services - Xerox Corporation, for renewal of CMF #190758 for FY 2006-07. (Clerk's Misc. File No. 204407)
11. Administrative Services - Xerox Corporation, for renewal of CMF #200694 for FY 2006-07. (Clerk's Misc. File No. 204408)
12. Administrative Services - Xerox Corporation, for renewal of CMF #194822 for FY 2006-07. (Clerk's Misc. File No. 204409)
13. Administrative Services - Xerox Corporation, for renewal of CMF #190560 for FY 2006-07. (Clerk's Misc. File No. 204410)
14. Administrative Services - Xerox Corporation, for renewal of CMF #198098 for FY 2006-07. (Clerk's Misc. File No. 204411)
15. Administrative Services - Xerox Corporation, for renewal of CMF #187982 for FY 2006-07. (Clerk's Misc. File No. 204412)
16. Administrative Services - Xerox Corporation, for renewal of CMF #189878 for FY 2006-07. (Clerk's Misc. File No. 204413)

17. Administrative Services - Xerox Corporation, for renewal of CMF #190924 for FY 2006-07. (Clerk's Misc. File No. 204414)
18. Administrative Services - Xerox Corporation, for renewal of CMF #188880 for FY 2006-07. (Clerk's Misc. File No. 204415)
19. Administrative Services - Xerox Corporation, for renewal of CMF #198100 for FY 2006-07. (Clerk's Misc. File No. 204416)
20. Administrative Services - Xerox Corporation, for renewal of CMF #190195 for FY 2006-07. (Clerk's Misc. File No. 204417)
21. Administrative Services - Xerox Corporation, for renewal of CMF #196759 for FY 2006-07. (Clerk's Misc. File No. 204418)
22. Administrative Services - Xerox Corporation, for renewal of CMF #187214 for FY 2006-07. (Clerk's Misc. File No. 204419)
23. Administrative Services - Xerox Corporation, for renewal of CMF #188884 for FY 2006-07. (Clerk's Misc. File No. 204420)
24. Administrative Services - Xerox Corporation, for renewal of CMF #188879 for FY 2006-07. (Clerk's Misc. File No. 204421)
25. Administrative Services - Xerox Corporation, for renewal of CMF #189359 for FY 2006-07. (Clerk's Misc. File No. 204422)
26. Administrative Services - Xerox Corporation, for renewal of CMF #188882 for FY 2006-07. (Clerk's Misc. File No. 204423)
27. Administrative Services - Xerox Corporation, for renewal of CMF #188881 for FY 2006-07. (Clerk's Misc. File No. 204424)
28. Administrative Services - Xerox Corporation, for renewal of CMF #198099 for FY 2006-07. (Clerk's Misc. File No. 204425)
29. CC Health - Scott Adkins Consulting, Inc., for public relations professional services, from 11/1/06-6/30/07; at a cost of \$4,000.00/mo. for 8 months, not to exceed \$32,000.00. (Clerk's Misc. File No. 204426)
30. CC Health - Storage Plus by 5R, Inc., for off-site record storage from 7/1/06-6/30/07; at a cost of \$6,800.00/year. (Clerk's Misc. File No. 204427)
31. Juvenile Bureau - Office of Juvenile Affairs for Modification to FY2007 renewal for Regional Secure Detention Modification of Fixed Rate, rate increase from \$85.90/bed to \$101.70/bed. (Clerk's Misc. File No. 204458)

*District Attorney has not approved as to form.

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

Moved by Dick, seconded by Miller, to approve the following Requests to Advertise for

Bids/Proposals/Qualifications:

1. CC Health - Microscope Repair and Maintenance. (Clerk's Misc. File No. 204428)
2. CC Health - Prenatal Ultrasound. (Clerk's Misc. File No. 204429)
3. MIS - Data Processing Supplies. (Clerk's Misc. File No. 204430)
4. Sheriff - Exercise Equipment and Accessories, Including Installation. (Clerk's Misc. File No. 204431)
5. TC Departments - Hygiene Supplies. (Clerk's Misc. File No. 204432)
6. TC Departments - Receptacles. (Clerk's Misc. File No. 204433)
7. TC Maintenance Garage - Driveline Straightening, Repairing and Balancing. (Clerk's Misc. File No. 204434)

Bids to be opened on 11/27/06 at 9:30 a.m.

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

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the

following Inventory Resolutions:

1. Building Operations - declare as surplus: 1998 Chevrolet Blazer, VIN #1GNDT13W6W227965, purch. 8/31/98 for \$21,426.46; & 2003 Ford Crown Victoria, VIN #2FAHP71W53X170710, purch. 1/27/03 for \$20,810. (Clerk's Misc. File No. 204435)
2. Building Operations - junked: Hewlett Packard Scanner, SN SG6CV120FX, purch. 6/26/97 for \$363.00. (Clerk's Misc. File No. 204436)
3. Building Operations - junked: 3- Sentries walk through metal detectors, SN 40903, 41701, & 41702, purch. 6/23/94 for \$23,500 ea; Consew sewing machine, SN 03506170002, purch. 1/7/91 for \$640; Monitor, SN 46008801, purch. 7/21/00 for \$2,156 (Clerk's Misc. File No. 204437)
4. Inspections - junked: Laser printer, SN P11XT731, purch. 7/16/97 for \$914; LEMX second drawer legal, SN 405214, purch. 7/16/97 for \$258; IBM envelope feeder, SN L1183151, purch. 7/16/97 for \$244; Personal Client for Windows, SN 118340.62, purch. 7/16/97 for \$278. (Clerk's Misc. File No. 204438)
5. Treasurer - junked: Customized Mutual safe, SN 72001010003, purch. 12/11/99 for \$8,246. (Clerk's Misc. File No. 204439)

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

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

- 1. Assessor - Addtronics Business Systems, for Ultra Systems full line of products. These products include, but not limited to the Milly 2.0 envelope opener. (Clerk's Misc. File No. 204440)
- 2. Building Operations – Easter-Owens for maintenance of the Control Panel at the Adult Detention Center. (Clerk's Misc. File No. 204441)
- 3. District Attorney - Span Publishing dba National Public Safety Information Bureau, for the National Directory of Law Enforcement Administrators, Correctional Institutions and related agencies. (Clerk's Misc. File No. 204442)
- 4. Highways - M-B Companies, Inc., for parts and service for the "Prismo" striping truck. (Clerk's Misc. File No. 204443)
- 5. Law Library - Oklahoma Bar Association, for custom designed binders to hold the Oklahoma Bar Journals. (Clerk's Misc. File No. 204444)
- 6. Sheriff - Digital Intelligence Forensic Solutions, for Forensic Recovery of Evidence Device, aka FRED. (Clerk's Misc. File No. 204445)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRIVE SERVICES:</u>			
Roberts, Theron L. (Clerk's Misc. File No. 204446)	Temp. Appt.	\$1,455	11/6/06
<u>ELECTION BOARD</u>			
Rea, Sheryl J. (Clerk's Misc. File No. 204447)	Temp. Promo.	\$2,424	9/11/06
<u>HIGHWAYS:</u>			
Lamar, Danny Ray	Provis. Hire	\$1,730	11/1/06
Aboul Naja, Waleed	Provis. Hire	\$1,730	11/1/06
Blansett, Davey R.	Provis. Hire	\$1,525	11/1/06
Mooney, David R.	Reg. Hire Trnsfr. From Provis,	\$1,370	11/1/06
Spencer, Ronny Lee	Begin FMLA W/Pay	\$1,707	11/7/06
Bruce, Clayton R.	Provis. Hire	\$1,733	11/15/06
McDaniel, Roy G.	Rtn. From FMLA W/Pay	\$2,352	11/1/06
Spencer, Ronny Lee	Rtn. From FMLA W/Pay	\$1,707	11/6/06
Denton, Wendell	Begin FMLA W/Pay	\$4,256	11/6/06
Horton, Cheryl Lynne (Clerk's Misc. File No. 204448)	Name Chg to Cole	\$2,958	10/14/06
<u>PARKS:</u>			
Deering, Sarah	End Temp. Empl.		10/25/06
Thompson, Autumn	End Temp. Empl.		10/25/06
Eaton, Tyler Shannon (Clerk's Misc. File No. 204449)	Pttime.	\$6.65/hr.	11/13/06
<u>PERSONNEL:</u>			
Gentry, Russell (Clerk's Misc. File No. 204450)	Trnsfr. from Bldg. Ops.	\$3,500	11/6/06
<u>SOCIAL SERVICES:</u>			
Richardson, Andrea R.	Reg. Appt.	\$1,187	11/1/06
Solomon, Gina R. (Clerk's Misc. File No. 204451)	Reg. Appt.	\$2,140	11/1/06

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

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

Documents:

TRAVEL/TRAINING:
a) Sekou Clincy attended Teen Pregnancy Prevention & Parenting Conference in Tulsa, OK on 10/27/06; cost not to exceed \$25. b) Diane Lay to the 1st Annual Health Prevention Summit in Tulsa, OK on 11/15/06; cost not to exceed \$55. c) Lynnsey Childress, Annette Leon, & Sekou Clincy to

HIV/STD Conference in OKC, OK on 11/29/06; cost not to exceed \$150. d) Annette Leon to 1st Annual Prevention Health Summit in Tulsa, OK on November 14-16, 2006; cost not to exceed \$110. e) Kathy Kleine-Crabtree, Emma Kientz, & Corrina Jackson to 5th Annual Education Conference - Making the Difference in South Padre Island, Texas on 1/10-13/07; cost not to exceed \$3,650. f) *Diane Howland (Wheeler) took the course, Principles of Micro-economics, Summer 2006, TCC; cost not to exceed \$107.55. (Clerk's Misc. File No. 204455)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Walton, Clinton Scott (Clerk's Misc. File No. 204456)	Temp./Hrly.	\$32.50/hr.	11/3/06

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

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

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

2006 - 2007 GENERAL FUND

609370	J B BATTLE UNIFORM CO	PRIOR YEAR EXPENDITURE	744.00
616633	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	3,420.30
619726	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	354.38
619747	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	3,117.12
620137	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	1,264.40
620232	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	1,827.50
620373	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	17,556.00
700095	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	791.40
700161	ENGSTROM, LAEL	MILEAGE	339.54
702398	METROCALL	OPERATING SUPPLIES	84.06
702427	SECRETARY OF TULSA COUNTY	MILEAGE	138.84
702673	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
702721	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
702762	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
702777	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
703028	WINDSTREAM	COMMUNICATIONS SERV	345.70
703338	XEROX CORPORATION	MISCELLANEOUS SUPPL	75.00
703449	CARDINAL HEALTH	PHARMACY SUPPLIES	5,335.38
703457	CARDINAL HEALTH	PHARMACY SUPPLIES	2,393.88
703964	AT&T LONG DISTANCE	UTILITY SERVICES	1,031.94
704579	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	985.22
704604	SBC SOUTHWESTERN BELL	RENTALS & LEASES	3,932.14
704684	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
704685	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
704696	EARTHGRAINS BAKING CO INC	FOOD	155.47
704697	HILAND DAIRY COMPANY	FOOD	362.50
704701	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
704932	TAYLOR, ANTHONY	MILEAGE	156.64
704990	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	320.12
705049	U S CELLULAR	EMERG SHELTER RES	34.02
705089	TULSA BEEF & PROVISION	FOOD	532.46
705090	FRONTIER PRODUCE INC	FOOD	226.45
705091	TULSA FRUIT CO	FOOD	75.00
705092	COUNTRY SQUIRE FARM	FOOD	43.20
705093	SYSCO	FOOD	698.29
705126	XEROX CORPORATION	EQUIP LEASE-PURCHASE	19.06
705130	XEROX CORPORATION	EQUIP LEASE-PURCHASE	101.57
705180	XPEDX	JANITORIAL SUPPLIES	142.75
705865	METROCALL	TELEPHONE SERVICE	148.37
705986	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	20.00
706014	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	15.55
706015	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	25.98
706018	JUSTICE PLANNING	SUBSCRIPTIONS/MEMBER	175.00
706041	METROCALL	OPERATING SUPPLIES	9.88
706089	SMITH, WANDA	MILEAGE	140.62
706096	VERNER, B RAY	MILEAGE	17.36
706177	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	859.13

Monday, November 13, 2006 - Continued

706184	INDUSTRIAL MAINTENANCE	EMERGENCY GROCERIES	59.43
706255	HARRIS, RICHARD	MILEAGE	197.14
706256	BRIDGES, ROBERT	MILEAGE	311.95
706257	HILL, HAYWOOD	MILEAGE	283.02
706258	SAUMTY, CAROLYN KAY	MILEAGE	189.57
706378	PICTURES PLUS	OPERATING SUPPLIES	101.53
706562	XPEDX	PRINTING SUPPLIES	1,051.35
706601	XPEDX	OPERATING SUPPLIES	558.35
706665	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
706783	AMOS ELECTRICAL	EMERG SHELTER RES	50.25
706848	INDUSTRIAL MAINTENANCE	EMERGENCY GROCERIES	416.36
706920	AAA OKLAHOMA	MISCELLANEOUS EXPENSE	35.00
706941	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	550.00
706947	XPEDX	JANITORIAL SUPPLIES	1,507.43
707021	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44,231.10
707200	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
707244	GRAINGER W W INC	MISCELLANEOUS SUPPL	27.61
707246	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
707250	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
707255	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
707290	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
707294	GRAINGER W W INC	BUILDINGS & GROUNDS	94.26
707299	YALE UNIFORM RENTAL	OTHER SERVICES	958.48
707308	ADVANCE ALARMS INC	OTHER SERVICES	25.00
707315	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	96.39
707353	W B HUNT CO INC	OPERATING SUPPLIES	137.12
707381	TRANE PARTS CENTER	BUILDINGS & GROUNDS	124.18
707433	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	243.60
707445	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	19,367.57
707451	MEDSAFE	BUILDINGS & GROUNDS	285.30
707462	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
707463	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
707465	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	315.00
707570	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	227.00
707587	DELL MARKETING LP	DATA PROCESSING EQUIP	179.00
707591	CLYDE CAMERER OFFICE MACH	OPERATING SUPPLIES	55.00
707608	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	240.00
707617	METROCALL	RENTALS & LEASES	30.09
707647	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	153.48
707739	MOONEYHAM, BRIAN K	TRAVEL OUT OF COUNTY	8.00
707744	DRAKE, DAVID W	MILEAGE	364.46
707745	PRATT, PHILLIP W	MILEAGE	40.94
707745	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	74.76
707746	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	97.50
707747	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
707748	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	300.00
707749	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
707750	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
707751	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
707752	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	42.00
707753	XEROX CORPORATION	EQUIP SERVICE AGREEM	21.27
707754	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
707758	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
707762	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
707766	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
707770	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
707774	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
707778	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
707782	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
707786	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
707789	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
707793	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
707797	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
707801	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
707805	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
707809	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
707813	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
707817	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
707821	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
707849	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
707853	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
707859	XEROX CORPORATION	MISCELLANEOUS SUPPL	116.57
707863	PUBLIC SURPLUS	OTHER SERVICES	46.64
707958	VEST, DANA MICHELE	LITIGATION	118.30

707959	PETERSON, FRANK L	LITIGATION	71.75
708038	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	234.24
708039	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	184.35
708040	ROCK, JERRY D	TRAVEL OUT OF COUNTY	122.50
708041	FEARY, JOHN W	TRAVEL OUT OF COUNTY	237.06
708042	LYDA, DELYNDA V	TRAVEL OUT OF COUNTY	236.00
708043	MOORE, LISA L	TRAVEL OUT OF COUNTY	122.50
708068	AMOS ELECTRICAL	BUILDINGS & GROUNDS	56.25
708084	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	3,225.00
708088	PLASTIC ENGINEERING CO	BUILDINGS & GROUNDS	59.25
708167	ORACLE USA INC	PRIOR YEAR EXPENDITURE	706.70
708179	LOVEJOY, FOUNT	MILEAGE	549.58
708180	O'CONNOR, JEFFREY L	MILEAGE	620.33
708181	PARKER, MICHAEL D	MILEAGE	477.49
708182	TAFF, GLEN D	MILEAGE	452.57
708183	WALTERS, JIMMY ALLEN	MILEAGE	767.18
708184	WEST, TERRANCE T	MILEAGE	197.14
708191	ORACLE USA INC	PRIOR YEAR EXPENDITURE	706.69
708232	G F O A	SUBSCRIPTIONS/MEMBER	1,105.00
061113	ADMIN SERVICES	PAYROLL	224.00
061113	BUILDING OPERATIONS	PAYROLL	436.80
061113	ELECTION BOARD	PAYROLL	27,739.32
061113	PARKS	PAYROLL	9,434.46
061113	JUVENILE BUREAU	PAYROLL	460.68
061113	SHERIFF	PAYROLL	1,035.32
061113	TC EMPL RETIREMENT	DEDUCTS	14.70
061113	OKLAHOMA DHS	DEDUCTS	119.60
061113	BANK ONE, IRS	FED. W/H	1,190.61
061113	BANK ONE, IRS	FICA	4,877.00
061113	BANK ONE, IRS	HIFICA	1,140.59
061113	BANK OF OK	STATE W/H	486.00

2006 - 2007 VISUAL INSPECTION FUND

708044	PHILLIPS, DONNA K	MILEAGE	171.33
708045	FARROW, A LEE	MILEAGE	206.93
708046	ALYEA, DALE E	MILEAGE	72.09
708047	ANDERSON, WILMER J	MILEAGE	545.57
708048	AUTRY, CHARLES H	MILEAGE	95.23
708049	BUSBY, BARON	MILEAGE	317.29
708050	CONLEY, TRACI W	MILEAGE	122.82
708051	COOP, L DEAN	MILEAGE	105.47
708052	GREEN, CLINTON J	MILEAGE	450.34
708053	GRUSE-HESTER, PATRICIA	MILEAGE	55.18
708054	HILLARD, DAN F	MILEAGE	380.48
708055	JORDAN, TIMOTHY	MILEAGE	504.19
708056	KEIRSEY, RUSSELL A	MILEAGE	273.68
708057	KELLY, DON	MILEAGE	339.09
708058	LAWHEAD, RON	MILEAGE	50.73
708059	MEAD, DANIEL	MILEAGE	93.01
708060	MILLER, JAMES WALTER	MILEAGE	314.17
708061	MILLER, MICHAEL	MILEAGE	399.61
708062	MOFFITT, DARLA	MILEAGE	578.50
708063	PATTERSON, PAUL E	MILEAGE	487.28
708064	RAGLIN, EDGAR A	MILEAGE	180.67
708065	TANDY, CASSIDY	MILEAGE	214.94
708066	WILLIAMS, RICHARD E	MILEAGE	142.40
708178	NEWMAN, LOUIS E	MILEAGE	80.55

2006 - 2007 RISK MANAGEMENT

708111	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
708113	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
708115	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
708116	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
708117	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
708118	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
708119	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
708120	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
708121	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
708122	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

2006 - 2007 JUVENILE CASH FUND

704698	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
704699	EARTHGRAINS BAKING CO INC	FOOD	328.82
704702	HILAND DAIRY COMPANY	FOOD	1,312.50

704714	U S POSTAL SERVICE	POSTAGE	38.22
705095	SYSCO	FOOD	5,181.60
705096	COUNTRY SQUIRE FARM	FOOD	414.51
705097	TULSA FRUIT CO	FOOD	347.05
705098	TULSA BEEF & PROVISION	FOOD	1,148.99
705099	FRONTIER PRODUCE INC	FOOD	377.76
705600	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	2,740.00
706094	RESONANCE CENTER	PROF. & TECH. SERVICE	1,000.00
707245	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	84.00
707330	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	805.28
707567	FIRECO OF OKLAHOMA INC	OTHER BUILDING MAINT	75.00
707685	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	70.00
707688	XEROX CORPORATION	OFFICE SUPPLIES	103.00
061113	TC EMPL RETIREMENT	DEDUCTS	8.30
061113	JUVENILE	PAYROLL	682.20
061113	BANK ONE, IRS	FED W/H	41.39
061113	BANK ONE, IRS	FICA	84.59
061113	BANK ONE, IRS	HIFICA	19.79
061113	BANK OF OK	STATE W/H	19.00
<u>2006 - 2007 MTG CERT FEE CASH FUND</u>			
705874	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
<u>2006 - 2007 COUNTY CLERK CASH FUND</u>			
708177	WILLIAMS, SHERRIL	TRAINING	585.00
<u>2006 - 2007 SHERIFFS CASH FUND</u>			
703554	RAY ALLEN MANUFACTURING	OTHER MACHNRY & EQUIP	2,531.74
707737	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	1,950.06
061113	SHERIFF	PAYROLL	7,115.79
061113	BANK ONE, IRS	FED W/H	367.28
061113	BANK ONE, IRS	FICA	882.36
061113	BANK ONE, IRS	HIFICA	206.36
061113	BANK OF OK	STATE W/H	175.00
<u>2006 - 2007 HIGHWAY T-CASH FUND</u>			
700659	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700682	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700740	YALE UNIFORM RENTAL	OPERATING SUPPLIES	118.40
700752	YALE UNIFORM RENTAL	OPERATING SUPPLIES	443.29
700785	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	52.40
700928	YALE UNIFORM RENTAL	OPERATING SUPPLIES	464.00
701327	OKLAHOMA TAX COMMISSION	EQUIP OPER SUPPLIES	31.00
701574	BMI SYSTEMS CORP	OPERATING SUPPLIES	129.03
702107	JOHN DEERE COMPANY	OTHER MACHNRY & EQUIP	30,913.43
702276	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
702297	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	66.62
704105	CHANDLER MATERIALS CO	ROAD & BRIDGE REPAIR	1,915.20
704734	SEMMATERIALS LP	OPERATING SUPPLIES	727.54
705545	APAC INC	OPERATING SUPPLIES	2,319.10
705546	APAC INC	OPERATING SUPPLIES	830.47
705710	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	12,638.64
705859	STEVE'S WHOLESALE	OPERATING SUPPLIES	158.38
705863	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	340.16
706337	SHERWIN WILLIAMS	EQUIP OPER SUPPLIES	27.55
706366	DRIVE TRAIN SPECIALISTS	EQUIP OPER SUPPLIES	189.39
706423	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	189.90
706424	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	242.30
706442	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	264.50
706684	MEDSAFE	OPERATING SUPPLIES	79.32
706768	HILTI INC	OPERATING SUPPLIES	378.00
706772	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	35.17
706811	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	106.48
706812	AMSAN	OPERATING SUPPLIES	79.62
706817	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	52.08
706818	LOWE'S OF OWASSO	OPERATING SUPPLIES	121.96
707038	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	199.69
707039	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,187.24
707043	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	454.87
707179	UNITED FORD FLEET	EQUIP OPER SUPPLIES	82.14
707318	WARREN CAT	EQUIP OPER SUPPLIES	125.54
707319	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	12.95
707406	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	38.83
707407	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	16.78

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707421	STEVE'S WHOLESALE	OPERATING SUPPLIES	199.00
707533	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	350.00
707562	O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	162.54
707563	HOIDALE COMPANY INC	EQUIP OPER SUPPLIES	85.80
707606	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	13,705.60
707607	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	232.20
707621	UNITED FORD FLEET	EQUIP OPER SUPPLIES	14.96
707665	TERRACON CONSULTANTS INC	OPERATING SUPPLIES	144.70

2006 - 2007 COURT CLERK REVOLVING FUND

707723	NEWTON, O'CONNOR, TURNER	LEGAL SERVICES	691.75
061113	COURT CLERK	PAYROLL	224.00
061113	BANK ONE, IRS	FICA	27.78
061113	BANK ONE, IRS	HIFICA	6.50

2006 - 2007 DISTRICT ATTORNEY FUND

705345	SUPREME PRINTING	MISCELLANEOUS SUPPL	734.58
705934	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
705935	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80

2006 - 2007 COUNTY CLERKS RECORDS MGMT

704342	CDW GOVERNMENT INC	OFFICE EQUIPMENT	724.53
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2006 - 2007 PARK FUND

700582	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	399.00
700587	CITY OF TULSA UTILITIES	UTILITY SERVICES	14,645.29
700588	BIXBY PUBLIC WORKS	UTILITY SERVICES	147.29
700589	JENKS PUBLIC WORKS	UTILITY SERVICES	593.98
700590	WATER IMPROVEMENT	UTILITY SERVICES	16.40
700591	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
700593	SPERRY UTILITY SERVICES	UTILITY SERVICES	17.33
701631	SGI PROTECTIVE SERVICES	SECURITY SERVICE	900.00
703166	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	179.00
703428	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	339.54
703474	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	42.95
703831	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	243.00
703832	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	280.00
703846	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	586.38
704190	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	161.90
704198	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	235.40
704207	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	30.76
704551	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	1,490.85
704840	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,039.70
704963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,603.88
705379	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,151.60
705385	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	177.25
705691	SYSCO	PURCHASE FOR RESALE	623.99
705692	MEDSAFE	SAFETY MATERIAL	92.37
705694	HOLMAN SEED FARMS, INC	AGRICULTURAL SUPPLIES	2,950.00
705695	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,038.00
705698	BWI SPRINGFIELD	AGRICULTURAL SUPPLIES	444.98
705775	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	180.12
706078	AMOS ELECTRICAL	BUILDINGS & GROUNDS	551.78
706080	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	83.00
706114	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
706771	CDW GOVERNMENT INC	OFFICE SUPPLIES	44.90
706787	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	376.00
706790	WATER STORE INC	BUILDINGS & GROUNDS	2,508.79
706985	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,107.72
707026	JSJ INC	BUILDINGS & GROUNDS	102.00
707029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,552.25
707060	MISSOURI TURF PAINT	BUILDINGS & GROUNDS	359.92
707419	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	397.50
707520	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	636.78
707634	WHITE STAR MACHINERY	EQUIP OPER SUPPLIES	499.16
707869	CITY OF TULSA	SECURITY SERVICE	90.00
707884	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00

2006 - 2007 SPECIAL PROJECTS FUND

706870	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,857.45
706871	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	365.00

2006 - 2007 PARKING FUND

707295	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,040.00
707296	POCASSET PROPERTIES LLC	RENTALS & LEASES	495.00
707297	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	420.00
707314	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	22,154.00

2006 - 2007 RESALE PROPERTY FUND

701684	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	420.00
702513	XEROX CORPORATION	RENTALS & LEASES	194.05
702555	XEROX CORPORATION	RENTALS & LEASES	457.41
702701	XEROX CORPORATION	RENTALS & LEASES	396.43
703699	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.00
707578	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	240.00
708024	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

614993	WHITE CONVEYORS INC	OPERATING SUPPLIES	8,639.42
618020	R & R CARPET AND TILE	OPERATING SUPPLIES	346.20
620187	MCMASTER-CARR SUPPLY CO	OPERATING SUPPLIES	26.76
705259	SCHINDLER ELEVATOR	RENTALS & LEASES	936.00
705552	AMSAN	OPERATING SUPPLIES	644.00
705716	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	347.00
705718	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	730.00
705824	ENVIROGUARD TECHNOLOGIES	OPERATING SUPPLIES	2,143.24
705917	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,209.42
706023	IVIE ENTERPRISES INC	OPERATING SUPPLIES	58.00
706212-E	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	11.57
707349	AMSAN	OPERATING SUPPLIES	547.91
707375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34,501.39
707402	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	248.50
707436	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	39,630.30
707448	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,820.00
707572	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	396.78
707727	D'SOUZA, ROLAND L	TRAINING	94.61
707728	DOBSON, KYLE	TRAINING	113.03
707738	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	6,185.64
061113	SHERIFF	PAYROLL	2,403.18
061113	BANK ONE, IRS	FED W/H	172.97
061113	BANK ONE, IRS	FICA	297.99
061113	BANK ONE, IRS	HIFICA	69.69
061113	BANK OF OK	STATE W/H	65.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

701788	UNITED PARCEL SERVICE	OTHER SERVICES	23.96
701827	CDW GOVERNMENT INC	OPERATING SUPPLIES	553.14
701827	CDW GOVERNMENT INC	OPERATING SUPPLIES	24.82
701939	SECURITY PROTECTION	EQUIP SERVICE AGREEM	60.00
702050	DALE, BRENDA L	TUITION REIMBURSEMENT	198.75
702339	TULSA LOCK & KEY INC	OPERATING SUPPLIES	18.00
702851	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	398.00
703619	MERCK - ATL	CHEMICAL & LABORATORY	2,091.08
703635	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	36.00
703778	CITY OF TULSA UTILITIES	UTILITY SERVICES	970.71
703800	CITY OF SAND SPRINGS	UTILITY SERVICES	82.65
703801	CITY OF COLLINSVILLE	UTILITY SERVICES	228.43
704522	CALVERT MD, JON C	PROF. & TECH. SERVICE	75.00
704525	CALVERT MD, JON C	PROF. & TECH. SERVICE	5,280.00
704525	CALVERT MD, JON C	PROF. & TECH. SERVICE	1,700.00
704560	STUART C IRBY COMPANY	OPERATING SUPPLIES	92.40
704883	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	248.07
704977	AUDIOLOGY SPECIALIST	PROF. & TECH. SERVICE	350.00
705146	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	15.55
705152	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.25
705504	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	1,079.49
705569	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	294.38
705570	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	160.98
705589	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	25.00
705638	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	309.96
705661	SECURITY PROTECTION	EQUIP SERVICE AGREEM	120.00
705661	SECURITY PROTECTION	EQUIP SERVICE AGREEM	120.00
705683	YALE UNIFORM RENTAL	OTHER SERVICES	123.89
705683	YALE UNIFORM RENTAL	OTHER SERVICES	161.80
705683	YALE UNIFORM RENTAL	OTHER SERVICES	22.20

Monday, November 13, 2006 - Continued

705683	YALE UNIFORM RENTAL	OTHER SERVICES	317.00
705683	YALE UNIFORM RENTAL	OTHER SERVICES	30.80
705683	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
705729	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
705739	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,622.22
705744	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	765.00
705761	SCOTT RICE CO INC	FURNITURE & FIXTURES	442.04
705835	HEMOCUE INC	OPERATING SUPPLIES	249.00
705845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,733.01
705845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,335.67
705845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	349.48
705920	BEACON STAMP & SEAL CO	OPERATING SUPPLIES	26.96
706040	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVICE	142.50
706124	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	166.48
706124	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	110.99
706124	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	110.99
706124	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	166.48
706125	AMSAN	OPERATING SUPPLIES	325.67
706125	AMSAN	OPERATING SUPPLIES	217.10
706125	AMSAN	OPERATING SUPPLIES	217.10
706125	AMSAN	OPERATING SUPPLIES	325.67
706189	OKLAHOMA INSTITUTE	TRAINING	120.00
706190	OKLAHOMA INSTITUTE	TRAINING	240.00
706360	PHONAK LLC	OPERATING SUPPLIES	2,083.94
706372	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	3,265.00
706528	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	22.31
706600	COHLMIA INC	OTHER SERVICES	147.60
706647	FULL COMPASS SYSTEMS LTD	OPERATING SUPPLIES	1,566.86
706759	LOWE'S COMPANIES INC	OPERATING SUPPLIES	79.98
706760	PUBLIC HEALTH EQUIPMENT	OPERATING SUPPLIES	867.39
706851	COMMUNITY HEALTH	TRAINING	110.00
706882	SAINT FRANCIS HEALTH SYSTM	PROF. & TECH. SERVICE	310.00
706929	BOWMAN INTERNET SYSTEMS	PROF. & TECH. SERVICE	31,880.00
707000	SHERWIN WILLIAMS	OPERATING SUPPLIES	71.10
707000	SHERWIN WILLIAMS	OPERATING SUPPLIES	454.19
707059	PORTA-JOHN COMPANY	RENTALS & LEASES	310.00
707061	WINZIP COMPUTING INC	DATA PROCESSING SERV	270.00
707078	AT&T	COMMUNICATIONS SERV	174.59
707078	AT&T	COMMUNICATIONS SERV	1,084.09
707088	AT&T	COMMUNICATIONS SERV	26.60
707142	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
707157	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
707165	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
707233	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	101.04
707233	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	69.26
707233	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	78.63
707233	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	12.63
707236	MOORE MEDICAL LLC	OPERATING SUPPLIES	25.35
707239	NAT'L CENTER ON SHAKEN	OPERATING SUPPLIES	497.59
707266	SYNERGY GAS-FIVE STAR	OPERATING SUPPLIES	707.24
707425	VEALE BROS CONCRETE	OPERATING SUPPLIES	219.45
707466	STAYWELL COMPANY	OPERATING SUPPLIES	248.23
707469	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	176.98
707469	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	160.34
707469	MOORE MEDICAL LLC	OPERATING SUPPLIES	16.64
707469	MOORE MEDICAL LLC	OPERATING SUPPLIES	96.00
707473	ULINE INC	OPERATING SUPPLIES	135.48
707474	TULSA LOCK & KEY INC	OPERATING SUPPLIES	20.50
707474	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
707490	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	820.45
707499	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
707499	AMERICAN WASTE CONTROL	UTILITY SERVICES	48.00
707499	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
707499	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
707556	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	30.00
707557	BOX BROKERS INC	OPERATING SUPPLIES	209.00
707558	XPEDX	OPERATING SUPPLIES	792.73
707596	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	6,364.80
707597	GETMAN-APOTHECARY SHOPPE	CHEMICAL & LABORATORY	135.00
707602	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	2,012.50
707651	COMMUNITY HEALTH	TRAINING	220.00
707826	OKLAHOMA PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	4,500.00
707827	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	6,000.00
707830	DEAN, FLOR I	MILEAGE	80.54

707830	DEAN, FLOR I	MILEAGE	32.49
707830	DEAN, FLOR I	MILEAGE	48.95
707839	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	28.95
707840	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	28.95
707858	NDHLOVU, CATHERINE	MILEAGE	280.35
707874	PUBLIC HEALTH LEADERSHIP	SUBSCRIPTIONS/MEMBER	125.00
707877	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	101.50
707877	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	101.50
707877	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	101.50
707877	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	101.50
707878	AMSAN	OPERATING SUPPLIES	152.02
707878	AMSAN	OPERATING SUPPLIES	152.01
707878	AMSAN	OPERATING SUPPLIES	152.01
707878	AMSAN	OPERATING SUPPLIES	152.01
707881	BURCH, DAVID	MILEAGE	68.53
707882	RAMIREZ, JUAN	MILEAGE	88.56
707930	LACROIX, RENN F	MILEAGE	153.08
707934	MICROSOFT CORPORATION	SUBSCRIPTIONS/MEMBER	399.00
707936	NATIVE AMERICAN TIMES INC	SUBSCRIPTIONS/MEMBER	48.00
707982	U S POSTAL SERVICE	COMMUNICATIONS SERV	390.00
708014	SHAW, LELA Y	MILEAGE	22.70
708014	SHAW, LELA Y	MILEAGE	20.46
708014	SHAW, LELA Y	MILEAGE	113.48
708015	NDHLOVU, CATHERINE	MILEAGE	173.11
708015	NDHLOVU, CATHERINE	TRAVEL OUT OF COUNTY	102.92
708017	ETGEN, ALICIA B	TRAVEL OUT OF COUNTY	1,424.52
708017	ETGEN, ALICIA B	TRAINING	700.00
708019	FOTHERGILL, TABITHA	MILEAGE	53.44
708019	FOTHERGILL, TABITHA	TRAVEL OUT OF COUNTY	115.70
708020	PRICE, LYLE	MILEAGE	55.18
708021	CARGILL, BARBARA	MILEAGE	11.35
708021	CARGILL, BARBARA	MILEAGE	11.35
708022	KUPLICKI, CAROL	MILEAGE	19.58
708023	SMITH, TERI	MILEAGE	72.54
708030	XPEDX	OPERATING SUPPLIES	235.34
708095	STEVENSON, PATRICIA	MILEAGE	117.52
708096	PITTMAN, JAMI	MILEAGE	28.48
708105	SECURITY PROTECTION	EQUIP SERVICE AGREEM	112.50
708106	SECURITY PROTECTION	EQUIP SERVICE AGREEM	112.50
708107	MYSCOFSKI, RICHARD ALLEN	MILEAGE	48.06
708108	SMITH, TERESA	MILEAGE	134.84
708112	WARE, JOYCE D	MILEAGE	68.98
708114	HAYNES, PRISCILLA S	MILEAGE	52.51
708126	GRAY-ALSAY, CECELIA K	MILEAGE	12.46
061113	TC EMPL RETIREMENT	DEDUCTS	18.72
061113	CC HEALTH	PAYROLL	17,274.89
061113	BANK ONE, IRS	FED W/H	1,599.22
061113	BANK ONE, IRS	FICA	2,142.10
061113	BANK ONE, IRS	HIFICA	500.97
061113	BANK OF OK	STATE W/H	653.00
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
619200	TULSA COUNTY	PRINTING & BINDING	61.24
703950	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	373.01
706578	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
706579	PUBLIC SERVICE COMPANY	ELECTRIC	513.48
706580	WEATHERBANK INC	WEATHER WIRE SEVICE	210.00
706582	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	198.20
<u>2006 - 2007 LAW LIBRARY FUND</u>			
707592	POLK CITY DIRECTORIES	MISCELLANEOUS EXPENSE	408.50
707887	NOLO	MISCELLANEOUS EXPENSE	66.33
707905	LEXISNEXIS	MISCELLANEOUS EXPENSE	591.16
707906	LEXISNEXIS	MISCELLANEOUS EXPENSE	354.50

Request for Executive Session from the District Attorney’s Office, requested by David Iski

pursuant to 25 O.S. §307(B)(4) for the purpose of confidential communications concerning possible

official action regarding a claim, disclosure of which its attorney advises would seriously impair the

ability of the Board to proceed in the public interest, to wit: Tort Claim by Jeremy Hanson TC-2006-

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

Executive Session commenced at 9:40 a.m.

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

Executive Sessions ended at 9:46 a.m.

The regular meeting reconvened at 9:47 a.m.

Moved by Dick, seconded by Miller, to authorize District Attorney to offer settlement amount, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.
(Clerk's Misc. File No. 204457)

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2006 - 2007 DISTRICT ATTORNEY</u>			
705953	XEROX CORPORATION	OPERATING SUPPLIES	241.61
706143	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	130.60
706589	UPTIME LTD	OPERATING SUPPLIES	508.83
706713	U S POSTAL SERVICE	OPERATING SUPPLIES	2,078.33
706715	TULSA COUNTY	OPERATING SUPPLIES	1,329.84
706717	TULSA COUNTY	OPERATING SUPPLIES	2,117.10
707343	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	149.40
707678	XEROX CORPORATION	OPERATING SUPPLIES	77.86
707680	XEROX CORPORATION	OPERATING SUPPLIES	625.22
708100	TANNER, DEE DEE	OPERATING SUPPLIES	337.00
<u>2006 2007 MANUAL MEETING</u>			
700000	OKLAHOMA TAX COMMISSION	TAXES STATE & SALES	37.75
704595	OKLAHOMA TAX COMMISSION	TAXES STATE & SALES	1,123.81
706806	OKLAHOMA TAX COMMISSION	TAXES STATE & SALES	7,500.00

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
061113	J DENNIS SEMLER	NET PAY-GENERAL	34,525.43
061113	J DENNIS SEMLER	NET PAY-JUVENILE	569.62
061113	J DENNIS SEMLER	NET PAY-SHERIFF	6,029.16
061113	J DENNIS SEMLER	NET PAY-COURT CLERK	206.88
061113	J DENNIS SEMLER	NET PAY-TCCJA	1,981.37
061113	J DENNIS SEMLER	NET PAY-CC HEALTH	13,701.11
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			