

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 16, 2006 at 4:16 p.m.)

MINUTES
Monday, November 20, 2006

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

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

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

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

1. Assessor - Monthly Revolving Fund for 10/06. (Clerk's Misc. File No. 204459)
2. Treasurer - Depository Summary of Daily Analysis for 9/06 & 10/06. (Clerk's Misc. File No. 204460)
3. Election Board - Monthly for 10/06. (Clerk's Misc. File No. 204461)

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

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

Sealed bids for Enterprise Resource Planning Solution were received and opened. The bidders being eleven (11) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. AMX International, Inc. | by item | (Clerk's Misc. File No. 204585) |
| 2. AST Corporation | by item | (Clerk's Misc. File No. 204586) |
| 3. IBM Corporation | by item | (Clerk's Misc. File No. 204587) |
| 4. Lawson Software, Inc. | by item | (Clerk's Misc. File No. 204588) |
| 5. Mitchell Humphrey Software | by item | (Clerk's Misc. File No. 204589) |
| 6. New World Systems | by item | (Clerk's Misc. File No. 204590) |
| 7. Quilogy, Inc. | by item | (Clerk's Misc. File No. 204591) |
| 8. Solbourne | by item | (Clerk's Misc. File No. 204592) |
| 9. Sungard Bi-Tech, LLC | by item | (Clerk's Misc. File No. 204593) |
| 10. Tectura Corporation | by item | (Clerk's Misc. File No. 204594) |
| 11. Tyler Technologies | by item | (Clerk's Misc. File No. 204595) |

Moved by Dick, seconded by Collins, to refer the bids to MIS and Purchasing, for analysis, report and recommendation on November 27, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

Sealed bids for Cleaning Pads were received and opened. The bidders being four (4) in number are as follow:

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|-----------------------------|---------|---------------------------------|
| 1. AmSan Eve Supply | by item | (Clerk's Misc. File No. 204596) |
| 2. W. W. Grainger, Inc. | by item | (Clerk's Misc. File No. 204597) |
| 3. Pyramid School Products | by item | (Clerk's Misc. File No. 204598) |
| 4. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 204599) |

Moved by Dick, seconded by Collins, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on November 27, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

Monday, November 20, 2006 - Continued

Moved by Dick, seconded by Collins, to approve the following Bid Recommendations and

Awards:

1. Board of County Commissioners - Engineering Services for 4- to-Fix Phase 2 Roadway Projects - DEFERRED
2. Board of County Commissioners - The Oklahoma Jazz Hall of Fame, Tulsa, OK, Vision 2025 Project, to various vendors; the list is available in the Tulsa County Purchasing Department and the Tulsa County Clerk's Office. (Clerk's Misc. File No. 204462)
3. CC Health - Transportation Services, to City Cab of Oklahoma, Inc., the only bid received, meeting all the specifications. This award is for 1 year beginning 11/20/06. (Clerk's Misc. File No. 204463)
4. Election Board - New File Write/Associated Company Brand Clear Vinyl Jackets, to Stockard Sales Associates, the only bid received, meeting all conditions and specifications. This award is for 1 year beginning 11/20/06. (Clerk's Misc. File No. 204464)
5. Parks - Irrigation Pump Station Service/Repair, to D.C. Pumping Services, Inc., the only bid received, but within price expectations and have provided quality service in the past. This award is for 1 year beginning 11/20/06. (Clerk's Misc. File No. 204465)
6. TC Departments - Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners - DEFERRED
7. TC Departments - Mops, Brushes and Brooms - DEFERRED

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

Moved by Dick, seconded by Collins, to approve Addendum #3 from Purchasing, to the RFP for Enterprise Resource Planning Solution, to provide final questions and answers. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204466)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, Amendment #3 from Purchasing, to the agreement with D. W. Gates Engineering Services, O'Brien Park, Vision 2025 Project, (CMF #198914), to provide electrical engineering services. This amendment will provide for additional professional services performed to finalize requirements for the site utility transformers, prepare basic electrical engineering for trail lighting, and provide contract administration on an "hourly as needed basis". This amendment will increase the contract amount an additional \$6,015.00. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204467)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing, to the contract agreement with Lanlynx, LLC, Morton Health Care Center, bid package #63, Structured Communication Cabling Systems, for Morton Health Care Center, Vision 2025 Project, (CMF # 200821), to furnish and install data cabling to an additional 29 locations in the existing walls, (excludes installation of the cut-in-boxes). Morton's CEO requested "drops" to the additional locations for printers, fax machines, and credit card machines. The total cost increase of \$12,522.72, with a new contract sum of \$105,493.24. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204468)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, Change Orders, 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. #9 - to post completion modifications to the Medical Gas Room as required by architect's PR 27. The total cost increase of \$652.00, with a new contract sum of \$680,677.00. (Clerk's Misc. File No. 204469)
2. #10 - for Contractor's request for ceiling modifications that were necessary in the x-ray room to accommodate revised lighting plan. The total cost increase of \$122.00, with a new contract sum of \$680,799.00. (Clerk's Misc. File No. 204470)

Monday, November 20, 2006 - Continued

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, Change Order #20 from Purchasing, to contract with Marrs Electric, Inc., Morton Health Care Center, bid package #62, Electrical Work, Morton Health Care Center, Vision 2025 Project, (CMF # 196960), to furnish and install 26 outlet boxes in existing walls to receive additional data outlets, (excludes data wiring, connections, and devices). The total cost will increase by \$1,336.00, with a new contract sum of \$843,994.14. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204471)

Moved by Dick, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending November 27, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204472)

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

1. General Fund (Refunds) in the total amount of \$111.20. (Clerk's Misc. File No. 204473)
2. General Fund (Empl. Misc. Reimb.) in the total amount of \$384.35. (Clerk's Misc. File No. 204474)
3. General Fund (Empl. Ins. Reimb.) in the total amount of \$8,579.92. (Clerk's Misc. File No. 204475)
4. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 204476)
5. General Fund (Misc. Reimb.) in the total amount of \$109,011.81. (Clerk's Misc. File No. 204477)
6. General Fund (Misc. Reimb.) In the total amount of \$4.08. (Clerk's Misc. File No. 204478)
7. General Fund (Misc. Rev.) in the total amount of \$200.00. (Clerk's Misc. File No. 204479)
8. General Fund (Tobacco Excise Tax) in the total amount of \$105,482.17. (Clerk's Misc. File No. 204480)
9. General Fund (Empl. Misc. Reimb.) in the total amount of \$321.81. (Clerk's Misc. File No. 204481)
10. General Fund (Empl. Ins. Reimb.) in the total amount of \$6,956.42. (Clerk's Misc. File No. 204482)
11. Visual inspection Fund (Misc. Reimb.) in the total amount of \$.10. (Clerk's Misc. File No. 204483)
12. Risk Management Fund (Worker Comp. Empl. Ins. Reimb.) in the total amount of \$58,839.96. (Clerk's Misc. File No. 204484)
13. Juvenile Cash Fund (Drug Court Enhance Grant) in the total amount of \$3,317.98. (Clerk's Misc. File No. 204485)
14. Juvenile Cash Fund (Phoenix Ctr.) in the total amount of \$4,572.63. (Clerk's Misc. File No. 204486)
15. Juvenile Cash Fund (Truancy Diver. Prog. State Grant) in the total amount of \$3,628.88. (Clerk's Misc. File No. 204487)
16. Juvenile Cash Fund (Probat. Fees) in the total amount of \$408.00. (Clerk's Misc. File No. 204488)
17. County Assessor Fees Fund (Print./Dup. Serv.) in the total amount of \$3,168.00. (Clerk's Misc. File No. 204489)
18. County Assessor Fees Fund (Print./Dup. Serv.) in the total amount of \$1,884.65. (Clerk's Misc. File No. 204490)
19. Mortgage Certification Fund (9/06) in the total amount of \$15,948.80. (Clerk's Misc. File No. 204491)
20. Mortgage Certification Fund (10/06) in the total amount of \$15,538.55. (Clerk's Misc. File No. 204492)
21. County Clerk's Cash Fund (Lien Fees) in the total amount of \$2,800.00. (Clerk's Misc. File No. 204493)
22. Sheriff Cash Fund (FBI Drug Task Force/Fed. Prog.) in the total amount of \$1,107.04. (Clerk's Misc. File No. 204494)
23. Sheriff Cash Fund (FBI Drug Task Force/Fed. Prog.) in the total amount of \$411.66. (Clerk's Misc. File No. 204495)
24. Sheriff Cash Fund (ATF Drug Task Force/Fed. Prog.) in the total amount of \$875.34. (Clerk's Misc. File No. 204496)

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25. Sheriff Cash Fund (Empl. Ins. Reimb.) in the total amount of \$219.97. (Clerk's Misc. File No. 204497)
26. Sheriff Cash Fund (Serv. Fees 9/06) in the total amount of \$94,598.76. (Clerk's Misc. File No. 204498)
27. Sheriff Cash Fund (TTC Sal. Reimb.) in the total amount of \$66,811.56. (Clerk's Misc. File No. 204499)
28. Sheriff Cash Fund (DA's Forfeiture) in the total amount of \$74.00. (Clerk's Misc. File No. 204500)
29. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$562.27. (Clerk's Misc. File No. 204501)
30. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$2,189.64. (Clerk's Misc. File No. 204502)
31. Sheriff Cash Fund (OHSO Traffic Enforce. Grant) in the total amount of \$21,962.54. (Clerk's Misc. File No. 204503)
32. Sheriff Cash Fund (Encourage Arrest/Fed. Grant) in the total amount of \$65,733.93. (Clerk's Misc. File No. 204504)
33. Sheriff Cash Fund (STOP Violence/Women Stat Grant) in the total amount of \$10,307.65. (Clerk's Misc. File No. 204505)
34. Sheriff Cash Fund (JTTF Drug Task Force/Fed. Prog.) in the total amount of \$1,261.31. (Clerk's Misc. File No. 204506)
35. Highway T-Cash Fund (County Road Improve.) in the total amount of \$27,188.75. (Clerk's Misc. File No. 204507)
36. Highway T-Cash Fund (Highway Special Proj.) in the total amount of \$75,509.61. (Clerk's Misc. File No. 204508)
37. Highway T-Cash Fund (Primary Road Improve.) in the total amount of \$23,322.83. (Clerk's Misc. File No. 204509)
38. Highway T-Cash Fund (Haikey Creek Levee Fund) in the total amount of \$273.88. (Clerk's Misc. File No. 204510)
39. Highway T-Cash Fund (County Road Improve.) in the total amount of \$22,498.90. (Clerk's Misc. File No. 204511)
40. Highway T-Cash Fund (State 20% Rev. Grant) in the total amount of \$62,484.78. (Clerk's Misc. File No. 204512)
41. Court Clerk Revolving Fund (Misc. Rev.) in the total amount of \$115,933.27. (Clerk's Misc. File No. 204513)
42. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$43,018.01. (Clerk's Misc. File No. 204514)
43. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$13,044.63. (Clerk's Misc. File No. 204515)
44. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,562.57. (Clerk's Misc. File No. 204516)
45. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$313,845.01. (Clerk's Misc. File No. 204517)
46. County Clerk's Records Management Fund (Preserv. Fees) in the total amount of \$68,815.00. (Clerk's Misc. File No. 204518)
47. Sales Tax Fund (Int. Earned on Invest./Int. Earn) in the total amount of \$3,604.56. (Clerk's Misc. File No. 204519)
48. Sales Tax Fund (OTC Jail Tax) in the amount of \$1,760,883.94. (Clerk's Misc. File No. 204520)
49. Sales Tax Fund (OTC 4 to Fix) in the amount of \$1,174,157.41. (Clerk's Misc. File No. 204521)
50. Sales Tax Fund (OTC Vision 2025 American Airlines) in the amount of \$176,088.40. (Clerk's Misc. File No. 204522)
51. Sales Tax Fund (OTC Educ. Hlthcr & Event Facilities Vision 2025) in the total amount of \$2,817,414.31. (Clerk's Misc. File No. 204523)
52. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of \$1,232,618.75. (Clerk's Misc. File No. 204524)
53. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$588,783.14. (Clerk's Misc. File No. 204525)
54. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the total amount of \$3,761.74. (Clerk's Misc. File No. 204526)
55. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,508.33. (Clerk's Misc. File No. 204527)
56. Sales Tax Fund (OTC Vision 2025 American Airlines) in the amount of \$376.17. (Clerk's Misc. File No. 204528)
57. Sales Tax Fund (OTC Educ. Hlthcr & Event Facilities Vision 2025) in the total amount of \$6,018.79. (Clerk's Misc. File No. 204529)
58. Sales Tax Fund (Comm. Enrich. Fund-Int. Earn.) in the total amount of \$2,633.22. (Clerk's Misc. File No. 204530)
59. Sales Tax Fund (OTC Use Tax-Int. Earn.) in the amount of \$1,282.31. (Clerk's Misc. File No. 204531)
60. Park Fund (State Grant Park Operations) in the total amount of \$2,000.00. (Clerk's Misc. File No. 204532)
61. Special Projects Fund (E911 Spec. Sev. Fees) in the amount of \$23,607.86. (Clerk's Misc. File No. 204533)

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62. Special Projects Fund (CDBG Fed. Grant) in the total amount of \$930.40. (Clerk's Misc. File No. 204534)
63. Special Projects Fund (HOME Proj. Inc. Ref.) in the total amount of \$979.80. (Clerk's Misc. File No. 204535)
64. Special Projects Fund (HOME 2003/Rehab) in the total amount of \$1,900.00. (Clerk's Misc. File No. 204536)
65. Special Projects Fund (HOME 2003/New Initiat.) in the total amount of \$39,899.00. (Clerk's Misc. File No. 204537)
66. Special Projects Fund (Adult Drug Court) in the total amount of \$3,237.50. (Clerk's Misc. File No. 204538)
67. Special Projects Fund (CDBG Wedlake Ln. Repmt.) in the total amount of \$390.03. (Clerk's Misc. File No. 204539)
68. Special Projects Fund (HOME 2003/Rehab) in the total amount of \$20,351.00. (Clerk's Misc. File No. 204540)
69. Special Projects Fund (Turley CDBG Grant) in the amount of \$11,432.22. (Clerk's Misc. File No. 204541)
70. Special Projects Fund (Adult Drug Court) in the total amount of \$7,244.87. (Clerk's Misc. File No. 204542)
71. Special Projects Fund (E911 Spec. Sev. Fees) in the total amount of \$21,298.20. (Clerk's Misc. File No. 204543)
72. Parking Fund (Fees) in the total amount of \$21,344.35. (Clerk's Misc. File No. 204544)
73. Parking Fund (Fees) in the total amount of \$20,604.01. (Clerk's Misc. File No. 204545)

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, a Memorandum of Understanding with Oklahoma State University Police Department from the Sheriff's Office, for assistance in providing security, crowd control, and traffic control for the Oklahoma State University versus Oklahoma University football game on November 25, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204546)

Request for approval from Purchasing, for Consent to Area of Access Limitation on Property, LaFortune Park Community Center and the Herman and Kate Kaiser Library Access Limitation, Vision 2025 Project. - STRICKEN

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

1. *Assessor - Cox Radio, Inc., for double booth partner sponsorship at the Tulsa Home and Garden Show. (Clerk's Misc. File No. 204551)
2. *Assessor - Home Builders Association of Greater Tulsa, Inc., for booth rental at the 2007 Greater Tulsa Home & Garden Show, 3/8-11/07. (Clerk's Misc. File No. 204552)
3. District Attorney - New Dawn Technologies, for JustWare. (Clerk's Misc. File No. 204553)
4. *Juvenile Bureau - Resonance, Inc., to provide Life Skills Program for youth on probation at the Phoenix Alternative Middle School. (Clerk's Misc. File No. 204554)
5. Social Services - Community Service Council of Greater Tulsa, Inc., for the homeless management information services technical support, known as "Service Point." (Clerk's Misc. File No. 204555)

*District Attorney has not approved as to form.

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

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

1. Highways - Concrete, Curb, Gutter and Flat Work. (Clerk's Misc. File No. 204556)
 2. Highways - Remanufactured Brake and Clutch Parts. (Clerk's Misc. File No. 204557)
 3. Personnel - Safety Shoes. (Clerk's Misc. File No. 204558)
 4. TC Central Garage - Dodge and Chrysler Car and Truck Repair. (Clerk's Misc. File No. 204559)
 5. TC Central Garage - Harley Davidson Parts. (Clerk's Misc. File No. 204560)
 6. TC Departments - Waxes and Polishes. (Clerk's Misc. File No. 204561)
- Bids to be opened on 12/4/06 at 9:30 a.m.

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

Monday, November 20, 2006 - Continued

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

- 1. District Attorney - junked: Xerox Document Centre, SN NG4-141908, purch. 3/14/02 for \$21,150; Lanier copier, SN 9052327, purch. 9/14/99 for \$12,609.50; Lanier copier, finisher/stapler, SN 329074816, purch.9/14/99 for \$1,912; Lanier print module, SN 109600281, purch. 9/14/99 for \$2,231; & Lanier Ethernet NIC card, SN 51302130007, purch. 9/14/99 for \$500. (Clerk's Misc. File No. 204562)
- 2. Highway Maintenance District #1 - traded in: Ford tractor w/ side broom mower, SN BE00012, purch. 8/30/95 for \$39,950. (Clerk's Misc. File No. 204563)
- 3. Highways - junked: Rhino brush mower, SN 30295, purch. 7/14/05 for \$2,150. (Clerk's Misc. File No. 204564)
- 4. Parks - junked: Commercial freezer, SN 10146210032, purch. 4/14/89 for \$2,800.12. (Clerk's Misc. File No. 204565)

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

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

- 1. CC Health - Denver Developmental Materials, Inc., for the following: Denver II, DDST, PDQ, HSQ, DASE, DAST, DEST screening and associated materials. (Clerk's Misc. File No. 204566)
- 2. CC Health - Holder's, for Medeco Security Local Lock System parts and service. (Clerk's Misc. File No. 204567)
- 3. CC Health - J.R.W., Inc., dba Financial Equipment Company, for Widmer Electric Embosser, parts, accessories and service. (Clerk's Misc. File No. 204568)
- 4. CC Health - Whitton Supply Co., for industrial Craftsman tools. (Clerk's Misc. File No. 204569)
- 5. Highways - Ditch Witch of Tulsa, for their equipment and parts. (Clerk's Misc. File No. 204570)
- 6. Parks - Nike Golf Company, for their products. (Clerk's Misc. File No. 204571)
- 7. Parks - Regal Chemical, for their proprietary products. (Clerk's Misc. File No. 204572)

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

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

- 1. Creek County RWD #2, to cross S. Peoria Ave. +/- 4/10 mi. north of 161st St. S. and further described as 1,320' north of S. Peoria Ave & 161st St. S. in Sec. 24 SE1/4 & 19 SW1/4, T17N & T17N, R12E & R13E, by boring for 4" water line with 6" casing. (Clerk's Misc. File No. 204573)
- 2. Tulsa Utility Contractor, Inc., to cross 65th West Avenue, 5823 South 65th West Avenue, by boring for ¾" water line with 2" casing. - STRICKEN

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

Moved by Dick, seconded by Collins, to approve Travel/Training request from Personnel, for Barbara Tricinella to attend CPR Health Care Provider on 11/28/06; and First Aid, CPR Instructor Training on 1/9/07 at ECC Training Center-OSU Medical Center; cost will be \$259.00, and funds are available. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204574)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRIVE SERVICES:</u>			
Brashier, Brandon E. (Clerk's Misc. File No. 204575)	Temp. Appt.	\$1,386	11/13/06
<u>BUILDING OPERATIONS</u>			
McMahan, Ronald B.	Reg. Appt.		11/1/06
Kelley, Cathy	Resign.		10/31/06
Brannon, Sr., Kermit	Dschrg.		10/31/06
Gentry, Russell	Trnfsr. to Personnel		11/6/06
Davis, Donald M.	Provis.	\$1,861	11/6/06
Wilson, Ashley (Clerk's Misc. File No. 204576)	Resign.		11/14/06

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ELECTION BOARD

Rea, Sheryl J. (Clerk's Misc. File No. 204577)	Promo.	\$2,755	11/1/06
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HIGHWAYS:

Spencer, Ronny Lee (Clerk's Misc. File No. 204578)	Begin FMLA W/Pay	\$1,707	10/30/06
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PARKS:

Oates, David A	Rtn. from FMLA		11/9/06
Oates, David A	FMLA w/pay Intermit.		11/9/06
Walsh, Brian	Rtn. from FMLA		11/14/06
Walsh, Brian	FMLA w/pay Intermit.		11/14/06
Wensman, Hilda	FMLA (no pay status)		11/7/06
Conley, Corey	Reg. Appt.		12/1/06
DeLozier, Brandon	Reg. Appt.		12/1/06
O'Ferrell, Dennis	Reg. Appt.		12/1/06
Turner, Thomas Wayde (Clerk's Misc. File No. 204579)	Provis.	\$1,507	11/21/06

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Broadnax, Misty	FMLA w/pay		11/17/06
Ragsdale, Glenda	FMLA w/pay		11/13/06
Tunley, Cortez	Correct Title Code #		10/1/06
Flagg, Christi	Reg. Appt.		11/1/06
Beatt, Debra	FMLA w/pay		11/9/06
Little, Michael W. (Clerk's Misc. File No. 204580)	Provis. Appt.		11/14/06

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

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

Documents:

TRAVEL/TRAINING:

a) Dave Cox, Lloyd Colston, & Johna Easley attended 1st Annual Prevention Health Summit in Tulsa, OK on 11/14-16/06; cost not to exceed \$330. b) Lloyd Colston to Four Corners Emergency Management Conference in Branson, MO on 12/6-8/06; cost not to exceed \$532.87. c) Johna Easley to Region 6 MRC Conference & Info Share in Dallas, TX on 12/13-16/06; cost not to exceed \$835.75. (Clerk's Misc. File No. 204583)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Colston, Lloyd A.	Temp./Hrly.	\$20.00/hr.	11/13/06
Emerson, Carl A.	Reg. Appt.	\$2,170	11/13/06
Striplin, Heather M.	Temp./Hrly.	\$11.00/hr.	11/13/06
Okeyo, Tania L.	From Temp./Hrly to Reg. Fulltime	\$2,028	11/13/06
(Clerk's Misc. File No. 204584)			

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

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

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

2006 - 2007 GENERAL FUND

700096	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	881.10
700181	SLOCUM, TAVA JO	MILEAGE	149.52

Monday, November 20, 2006 - Continued

700599	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,657.97
702370	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	24.54
702638	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
702967	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.00
703113	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
703355	A-Z RUBBER STAMPS	OFFICE SUPPLIES	19.97
703589	METROCALL	EQUIP SERVICE AGREEM	6.98
703827	TAYLOE PAPER CO	PRINTING SUPPLIES	1,110.03
704214	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	58.75
704576	XPEDX	PRINTING SUPPLIES	997.65
704856	BIXBY TELEPHONE CO	UTILITY SERVICES	231.61
704860	BIXBY TELEPHONE CO	UTILITY SERVICES	142.24
704929	MCBEATH, NANCY	MILEAGE	412.96
704930	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	106.36
705086	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	513.10
705453	ADVERTISING NOVELTIES	SAFETY INCENTIVE AWARD	2,452.80
705603	U S CELLULAR	TELEPHONE SERVICE	113.05
705671	U S SIGN SALES CORP	OPERATING SUPPLIES	1,025.10
705701	XPEDX	PRINTING SUPPLIES	1,105.56
705705	TAYLOE PAPER CO	PRINTING SUPPLIES	972.65
705715	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	30.09
706005	MANSFIELD OIL COMPANY	MOTOR VEHICLES-OPER.	14,679.98
706007	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	730.00
706026	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	97.90
706027	RILEY, STEPHEN A	MILEAGE	296.82
706204	QUANTUM FORMS CORP	OFFICE SUPPLIES	46.00
706260	THOMPSON, LEON	MILEAGE	547.35
706262	GORDON, BARRY	MILEAGE	132.61
706263	XPEDX	OFFICE SUPPLIES	81.78
706282	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	2,160.00
706380	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	196.40
706408	ROBERTSON PLUMBING SUPPLY	BUILDINGS & GROUNDS	351.66
706410	ADVANCED FILING SYSTEMS	PROF. & TECH. SERVICE	127.50
706418	BILTMORE HOTEL	TRAVEL OUT OF COUNTY	708.00
706462	UNITED PARCEL SERVICE	POSTAGE	40.87
706522	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	461.46
706613	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	13,416.07
706679	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
706688	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	365.00
706692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.34
706693	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.06
706705	ARMOUR, PHILLIP	MILEAGE	143.74
706712	METROCALL	OPERATING SUPPLIES	46.83
706741	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	70.56
706843	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	15.00
706857	SARTAIN, ANN	MILEAGE	238.97
706965	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,008.50
706966	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,907.00
706967	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,606.50
707101	TRIGEN-TULSA ENERGY	UTILITY SERVICES	33,245.23
707112	AMERICAN WASTE CONTROL	UTILITY SERVICES	997.00
707123	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
707144	CITY OF TULSA UTILITIES	UTILITY SERVICES	612.53
707162	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,881.84
707176	BIOGARD INC	BUILDINGS & GROUNDS	148.50
707254	XEROX CORPORATION	MISCELLANEOUS SUPPL	153.92
707259	AMERICAN HOTEL REGISTER	OPERATING SUPPLIES	65.96
707298	METROCALL	OTHER SERVICES	162.20
707309	FIZZ-O WATER COMPANY	OTHER SERVICES	19.20
707340	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	22,570.86
707431	INFINIT TECHNOLOGY	OPERATING SUPPLIES	2,734.70
707432	CMS COMMUNICATIONS	OPERATING SUPPLIES	1,549.48
707585	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	229.76
707618	OFFICEMAX CONTRACT INC	BUILDINGS & GROUNDS	7,505.00
707619	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	13,566.89
707626	LINCOLN, FELICIA	MILEAGE	143.74
707638	COOK, JAMES	MILEAGE	19.58
707659	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	42.43
707660	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	105.14
707683	XPEDX	OPERATING SUPPLIES	55.00
707724	BREEDEN, TRACEY J	TRAINING	109.75
707734	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	538.80
707860	XPEDX	OFFICE SUPPLIES	82.50
707862	HEIDELBERG USA INC	EQUIP OPER.SUPPLIES	89.55

Monday, November 20, 2006 - Continued

707883	XPEDX	PRINTING SUPPLIES	4,552.00
707885	DELL MARKETING LP	DATA PROCESSING EQUIP	179.00
707886	DELL MARKETING LP	DATA PROCESSING EQUIP	179.00
707927	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	307.50
707966	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	128.75
707967	PROCESS SOLUTIONS INC	BUILDINGS & GROUNDS	145.26
708071	CODA	TRAINING	35.00
708072	DUKE INTERNATIONAL	TRAINING	375.70
708170	ENGSTROM, LAEL	MILEAGE	139.29
708171	ENGSTROM, LAEL	MILEAGE	182.01
708234	ACCURINT	DATA PROCESSING SUPP	29.25
708286	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
708331	SLOCUM, TAVA JO	MILEAGE	64.08
708383	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
708388	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	2,948.23
708391	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.20
708392	XEROX CORPORATION	EQUIP LEASE-PURCHASE	300.56
708395	XEROX CORPORATION	EQUIP OPER.SUPPLIES	309.04
708397	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
708636	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	7,329.19
708669	ACCO	SUBSCRIPTIONS/MEMBER	70.00
708787	DEPT OF TREASURY	CLAIMS AND DAMAGES	16,764.16
708794	JAMES, POTTS & WULFERS	LEGAL SERVICES	4,199.99

2006 - 2007 VISUAL INSPECTION FUND

707454	CAREER ADVANCEMENT	TRAINING	275.00
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2006 - 2007 JUVENILE CASH FUND

705080	HOBART SERVICE	OTHER SERVICES	182.62
706267	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	87.00
706702	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
707544	TOWNSEND MARKETING INC	OPERATING SUPPLIES	818.40
707545	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	644.00
707623	HOBART SERVICE	OTHER SERVICES	442.92
708153	WILLIAMS WRECKER SERVICE	OTHER SERVICES	169.60

2006 - 2007 MTG CERT FEE CASH FUND

707978	A-Z RUBBER STAMPS	OPERATING SUPPLIES	18.74
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2006 - 2007 COUNTY CLERK CASH FUND

708403	NACRC	SUBSCRIPTIONS/MEMBER	250.00
708405	WILLIAMS, SHERRIL	TRAVEL OUT OF COUNTY	455.20

2006 - 2007 SHERIFFS CASH FUND

617166	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	2,000.00
706396	AT&T	OPERATING SUPPLIES	132.04
708076	BROWNELL'S INC	OTHER MACHNRY & EQUIP	429.89

2006 - 2007 HIGHWAY T-CASH FUND

700860	YALE UNIFORM RENTAL	OPERATING SUPPLIES	212.36
703934	SEMMATERIALS LP	OTHER PAVING MATERIAL	709.31
705178	APAC INC	OTHER PAVING MATERIAL	89,848.48
705547	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	174.20
706428	XPEDX	OPERATING SUPPLIES	94.73
706571	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	505.80
706709	CITY OF COLLINSVILLE	UTILITY SERVICES	25.66
706710	CITY OF TULSA UTILITIES	UTILITY SERVICES	680.53
706711	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	199.20
706875	MYERS TIRE SUPPLY CO	OPERATING SUPPLIES	331.54
707037	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	144.04
707041	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	492.75
707050	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.02
707065	U Z ENGINEERED PRODUCTS	OPERATING SUPPLIES	330.61
707404	LOWE'S OF OWASSO	OPERATING SUPPLIES	193.98
707605	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	365.45
707625	WARREN CAT	EQUIP OPER.SUPPLIES	325.00
707667	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	133.75
707722	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	135.09
707929	KIRBY-SMITH MACHINERY INC	EQUIP OPER.SUPPLIES	60.42
707995	SAFETY-KLEEN SYSTEMS INC	OPERATING SUPPLIES	81.10
708002	POWERPLAN OIB	EQUIP OPER.SUPPLIES	264.00
708330	POWERPLAN OIB	OPERATING SUPPLIES	5,400.00

Monday, November 20, 2006 - Continued

2006 - 2007 DISTRICT ATTORNEY FUND

704830	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,659.40
704831	TULSA COUNTY	MISCELLANEOUS SUPPL	1,042.40
705936	ACCURINT	MISCELLANEOUS SUPPL	500.15

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700068	GET IMAGING INC	DATA PROCESSING SERV	1,100.30
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2006 - 2007 PARK FUND

701159	M & M LUMBER COMPANY	SMALL TOOLS & INSTRU	344.97
701187	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	138.40
701380	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	93.76
701394	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	460.33
701404	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	209.34
701629	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
702117	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
703398	TULSA CASH REGISTER	BUILDINGS & GROUNDS	26.25
703401	ADVANCE SOD SALES	AGRICULTURAL SUPPLIE	120.00
703403	RARC INC	BUILDINGS & GROUNDS	242.64
703422	AMSAN	RESTAURANT SUPPLIES	128.94
703429	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	68.00
703434	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	306.80
703839	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	705.00
703842	YALE UNIFORM RENTAL	OPERATING SUPPLIES	180.75
703844	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	327.95
704114	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	105.54
704117	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	840.00
704553	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	168.92
704564	LANCE INC	PURCHASE FOR RESALE	249.04
704565	SYSCO	PURCHASE FOR RESALE	337.63
704590	CIMARRON PEST CONTROL	BUILDINGS & GROUNDS	320.00
704941	METROCALL	BUILDINGS & GROUNDS	51.42
704965	BEL-AQUA POOL SUPPLY INC	OPERATING SUPPLIES	710.68
705116	ADVANCE SOD SALES	AGRICULTURAL SUPPLIES	480.00
705347	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	123.51
705352	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	467.45
705365	XPEDX	BUILDINGS & GROUNDS	331.56
705374	YALE UNIFORM RENTAL	CONCESSIONS SUPPLIES	77.00
705375	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	502.79
705376	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	196.15
705385	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	203.50
705510	ESTES INCORPORATED	BUILDINGS & GROUNDS	388.00
705697	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	895.00
705707	HOLMAN SEED FARMS, INC	BUILDINGS & GROUNDS	132.00
706078	AMOS ELECTRICAL	BUILDINGS & GROUNDS	98.13
706490	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	241.56
706546	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	305.44
706985	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	568.42
707868	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,254.52
707880	M & M TENNIS LLC	OTHER PROFESSIONAL	4,444.96
707913	H G FLAKE CO INC	BUILDINGS & GROUNDS	258.57
708010	SOUTH CENTRAL GOLF INC	SUBSCRIPTIONS/MEMBER	950.00
708265	CITY OF TULSA UTILITIES	UTILITY SERVICES	13,482.58

2006 - 2007 SPECIAL PROJECTS FUND

706869	DELL MARKETING LP	DATA PROCESSING EQUIP	1,455.06
708487	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
708670	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	11,432.22
708793	CHELSEA BUILDERS LLC	PROGRAM FUNDS	20,351.00

2006 - 2007 RESALE PROPERTY FUND

617452	BURKHART'S OFFICE PLUS	OTHER SERVICES	42.00
702079	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	83.20
705063	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
708217	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	145.00
708443	CITY OF TULSA	BUILDINGS & GROUNDS	140.40
708444	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	19.82

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

702575	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
705714	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	30.39
706019	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	493.19
706691	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	2,229.16

Monday, November 20, 2006 - Continued

706956	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	734.00
706957	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,032.00
706958	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,651.50
706959	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	469.25
707403	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	162.00
707439	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
707442	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
707573	BOB BARKER COMPANY INC	OPERATING SUPPLIES	918.44
707726	THOMPSON, TIMOTHY L	TRAINING	391.78
707732	SOUTHERN SHEET METAL	OPERATING SUPPLIES	3,582.00
708073	AGUILA, WENCEDRO P	TRAINING	133.95
708081	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	330.00
708792	APPRISS INC	DATA PROCESSING SERV	7,713.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

700289	OKLAHOMA DEPT AGRICULTURE	PROF. & TECH. SERVICE	180.00
701027	SANOFI PASTEUR INC	CHEMICAL & LABORATOR	248.07
701550	OKLAHOMA STATE BUREAU	OTHER SERVICES	45.00
701785	UNITED PARCEL SERVICE	OTHER SERVICES	41.98
702055	DURANT-MACON, DONNA	TUITION REIMBURSEMENT	198.75
702378	EMPIRE ROOFING	BUILDINGS & GROUNDS	181.65
703716	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	81.36
703798	CITY OF TULSA UTILITIES	UTILITY SERVICES	35.09
704511	METROCALL	COMMUNICATIONS SERV	358.96
704531	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	46.40
704612	ATKINSON, HASKINS, NELLIS	PROF. & TECH. SERVICE	463.50
704625	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
704801	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	68.30
704887	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,226.85
705439	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
705439	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
705439	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
705439	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
705505	PC MALL	OPERATING SUPPLIES	2,073.84
705505	PC MALL	OFFICE SUPPLIES	60.08
705505	PC MALL	OPERATING SUPPLIES	75.08
705566	CDW GOVERNMENT INC	DATA PROCESSING SERV	60.99
705730	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
705838	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	67.65
705844	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	35.32
705846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,019.92
706036	NOBLE EQUIPMENT PARTS INC	BUILDINGS & GROUNDS	2,704.08
706068	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
706251	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
706653	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	98.99
706808	KONE INC	EQUIP SERVICE AGREEM	547.56
706808	KONE INC	EQUIP SERVICE AGREEM	197.27
706808	KONE INC	EQUIP SERVICE AGREEM	266.10
706831	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	417.70
706833	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	557.70
706838	CHAMPCO CABLING INC	COMMUNICATIONS SERV	250.00
706889	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
706891	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
707001	SHERWIN WILLIAMS	OPERATING SUPPLIES	94.14
707001	SHERWIN WILLIAMS	OPERATING SUPPLIES	12.35
707001	SHERWIN WILLIAMS	OPERATING SUPPLIES	313.97
707001	SHERWIN WILLIAMS	OPERATING SUPPLIES	97.33
707069	AT&T	COMMUNICATIONS SERV	507.64
707091	AT&T	COMMUNICATIONS SERV	1,653.83
707095	AT&T	COMMUNICATIONS SERV	34.10
707106	AVAYA INC	COMMUNICATIONS SERV	1,488.71
707267	INDOFF INC	OFFICE SUPPLIES	498.34
707434	INDOFF INC	OFFICE SUPPLIES	215.22
707467	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	62.52
707468	NATIONAL DAIRY COUNCIL	OPERATING SUPPLIES	157.93
707478	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
707600	YOUTH SERVICES OF TULSA	TRAINING	40.00
707603	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	127.62
707603	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	71.38
707603	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	65.59
707611	PARTY PRO RENTS	RENTALS & LEASES	257.50
707629	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	163.96
707842	PHONAK LLC	OPERATING SUPPLIES	782.59
707843	PHONAK LLC	OPERATING SUPPLIES	782.59

Monday, November 20, 2006 - Continued

707844	PHONAK LLC	OPERATING SUPPLIES	1,126.99
707846	PHONAK LLC	OPERATING SUPPLIES	235.39
707984	INJOY VIDEO PRODUCTIONS	CHEMICAL & LABORATORY	362.85
707987	PHONAK LLC	OPERATING SUPPLIES	27.88
707989	PHONAK LLC	OPERATING SUPPLIES	58.94
708102	INDOFF INC	OFFICE SUPPLIES	157.17
708110	GOODWILL INDUSTRIES	TRAINING	50.00
708131	CLINCY, SEKOU	MILEAGE	236.30
708132	CLANTON, VALERIE	MILEAGE	38.27
708133	HALL-HARPER, VANESSA	MILEAGE	149.52
708134	HILL, STACI	MILEAGE	69.42
708135	MAYNARD, MEREDRETH	MILEAGE	184.68
708136	FRANKLIN, LORI	MILEAGE	71.20
708137	O'ROARK, MARY	MILEAGE	24.03
708138	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	152.00
708196	IPOWERWEB, INC	SUBSCRIPTIONS/MEMBER	95.40
708199	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	190.80
708218	DALE, BRENDA L	MILEAGE	61.41
708219	PEARMAN, PEGGY	MILEAGE	56.96
708220	COX, ANGEL L	MILEAGE	15.58
708220	COX, ANGEL L	TRAVEL OUT OF COUNTY	336.75
708221	ST ROMAIN, SHELLY	MILEAGE	38.27
708221	ST ROMAIN, SHELLY	TRAINING	99.00
708222	WATSON, CHRISTINE	MILEAGE	39.16
708223	GRAY-ALSAY, CECELIA K	MILEAGE	84.55
708224	NELSON, NANCY B	TRAVEL OUT OF COUNTY	421.74
708238	P & R SUPPLY CO INC	OPERATING SUPPLIES	36.00
708241	BIXBY PUBLIC WORKS	UTILITY SERVICES	9.70
708242	STANFIELD & O'DELL, P.C.	PROF. & TECH. SERVICE	10,700.00
708244	MCBEE, LANA	MILEAGE	80.99
708245	HENSON, MELISSA	MILEAGE	156.64
708245	HENSON, MELISSA	TRAVEL OUT OF COUNTY	77.43
708252	ORR, CHANTEAU	MILEAGE	73.87
708252	ORR, CHANTEAU	TRAVEL OUT OF COUNTY	250.30
708253	CALLOWAY, JOANN	MILEAGE	53.85
708260	HILLHOUSE, KAREN	MILEAGE	32.04
708261	SEBERT, KATHERINE	MILEAGE	42.28
708261	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	76.54
708262	BISE, JEANNIE	MILEAGE	207.82
708263	PATTON, MARI F	MILEAGE	61.41
708264	NOLAN, RITA	MILEAGE	32.04
708273	TAYLOR, MARLA J	MILEAGE	275.90
708274	KEELEY, BEVERLY	MILEAGE	180.67
708275	MAYBERRY, MARLA	MILEAGE	89.49
708281	ETHRIEDGE, JOHN DAVID	MILEAGE	409.62
708282	COOPER, MARY K	MILEAGE	110.36
708283	BROWN, OTI-LISA D	MILEAGE	14.69
708283	BROWN, OTI-LISA D	TRAINING	40.00
708290	SIMS, KATHY	MILEAGE	134.39
708291	CRABTREE, KATHRYN C	MILEAGE	109.48
708291	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	100.45
708292	DIAZ, LUPE	MILEAGE	125.05
708293	BUTCHEE, E BRENDA	MILEAGE	83.66
708294	DEHART, LETITIA R	MILEAGE	154.86
708298	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	9,945.00
708313	RASK, PAMELA SUE	MILEAGE	57.41
708314	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	99.24
708315	GEORGE, FALINE A	MILEAGE	47.17
708316	TAYLOR-HAYES, EVE	MILEAGE	17.80
708317	SKILLENS III, LEON	MILEAGE	203.81
708318	RESSLER, DOUG	MILEAGE	106.80
708318	RESSLER, DOUG	TRAVEL OUT OF COUNTY	100.26
708319	JACKSON, CORRINA	MILEAGE	6.68
708319	JACKSON, CORRINA	MILEAGE	93.45
708320	HINER, CHERLYN	MILEAGE	21.36
708422	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS/MEMBER	28.00
<u>2006 - 2007 TULSA AREA EMERG MGMT AGY</u>			
706586	GLOBALSTAR USA	TELEPHONE SERVICE	103.27
706587	METROCALL	RENTALS & LEASES	20.00

Monday, November 20, 2006 - Continued

<u>2006 - 2007 LAW LIBRARY FUND</u>			
708080	BNA BOOKS	MISCELLANEOUS EXPENSE	176.09
708082	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	511.30
708083	XEROX CORPORATION	MISCELLANEOUS EXPENSE	253.68

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2006 - 2007 DISTRICT ATTORNEY</u>			
706152	AT&T	OPERATING SUPPLIES	200.00
706598	LEXISNEXIS	LAW BOOKS	1,337.00
707494	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	195.16

<u>2006 - 2007 MANUAL MEETING</u>			
708791	BANK OF OKLAHOMA NA	SPECIAL ASSESSMENT	1,526,560.72
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			