

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 21, 2006 at 2:32 p.m.)

MINUTES
Monday, November 27, 2006

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

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

Moved by Dick, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting of November 20, 2006. 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 bid for Microscope Repair and Maintenance was received and opened. The bidder being one (1) in number is as follows:

1. Midwest Bioservice Co., LLC by item (Clerk's Misc. File No. 204600)

Moved by Dick, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on December 4, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Women's HealthCare PC by item (Clerk's Misc. File No. 204601)

Moved by Dick, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on December 4, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Data Processing Supplies were received and opened. The bidders being two (2) in number are as follow:

1. Advanced Filing Systems by item (Clerk's Misc. File No. 204602)
2. WordCom, Inc. by item (Clerk's Misc. File No. 204603)

Moved by Dick, seconded by Miller, to refer the bids to MIS and Purchasing, for analysis, report and recommendation on December 4, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Exercise Equipment and Accessories, Including Installation were received and opened. The bidders being two (2) in number are as follow:

1. Pioneer Strength Equipment by item (Clerk's Misc. File No. 204604)
2. Push Pedal Pull by item (Clerk's Misc. File No. 204605)

Monday, November 27, 2006 - Continued

Moved by Dick, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on December 4, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Bob Barker Company | by item | (Clerk's Misc. File No. 204606) |
| 2. ICS | by item | (Clerk's Misc. File No. 204607) |
| 3. Oral Health Products, Inc. | by item | (Clerk's Misc. File No. 204608) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing, for analysis, report and recommendation on December 4, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Receptacles were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. AmSan Eve Supply | by item | (Clerk's Misc. File No. 204609) |
| 2. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 204610) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 4, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

No bids were received for TC Maintenance Garage - Driveline Straightening, Repairing and Balancing.

Moved by Miller, seconded by Dick, to approve the following Bid Recommendations and Awards:

1. Board of County Commissioners - Engineering Services for 4- to-Fix Phase 2 Roadway Projects - DEFERRED
2. MIS - Enterprise Resource Planning Solution - DEFERRED
3. TC Departments - Cleaning Pads - DEFERRED
4. TC Departments - Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners - DEFERRED
5. TC Departments - Mops, Brushes and Brooms - DEFERRED

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

Moved by Dick, seconded by Miller, to approve the Addendum #1, from Purchasing, to the Notice to Bidders, for Ball Park Lighting, for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project, to provide revised technical specifications and drawings, to include additional bid alternates for the project and alternatives for description of additional bid alternates, available for review in the Purchasing Department and County Clerk's office. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204611)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #3 from Purchasing, to the contract with Manhattan Construction for Morton Health Center, bid package #23, Construction Management Services, Vision 2025 project, (CMF #195311). This change is for additional supervision and fee to coordinate electrical and structured cabling contractors as required for installation of additional data "drops". The total cost of this change is

Monday, November 27, 2006 - Continued

\$2,446.00, with a new contract sum of \$998,394.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204612)

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 the matter to be continued until January, 2007. Mr. Sitton and Mr. Levinson were not present. Moved by Miller, seconded by Dick, to continue this matter for one month. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 203734)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending December 4, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204613)

Moved by Dick, seconded by Miller, to defer the request, from the Juvenile Bureau, for additional funding for Security System Detention Facility due to lightening strike, for one week. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve a request from Personnel, for Review and Action of Renewal Rates for Secure Horizon Plan 65 for retirees 65 and over. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204614)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a 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, available for review in the Purchasing Department and County Clerk's office. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204615)

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

1. *Board of County Commissioners - Flintco, Inc., for Construction Management for 4th Floor Courthouse Renovation. (Clerk's Misc. File No. 204616)
 2. CC Health - Mitco, Inc., for water treatment, at 4616 E. 15th, from 1/1/07-12/31/07; at a cost of \$100.00 per month/ \$1,200.00 per year. (Clerk's Misc. File No. 204617)
 3. CC Health - Mitco, Inc., for water treatment, at 5051 S. 129th from 1/1/07-12/31/07; at a cost of \$150.00 per month /\$1,800.00 per year. (Clerk's Misc. File No. 204618)
 4. CC Health - AVAYA Communications, for voice mail service at JGHC, from 7/1/06-6/30/07; at a cost of \$1,474.16 per month/\$35,379.84 per year. (Clerk's Misc. File No. 204619)
 5. Tulsa County Public Facilities Authority - Tulsa Sports Commission (American Bicycle Association Grand Nationals), for lease of the Expo Center-Upper Level: \$13,500.00 Per Year (3 days at \$4,500.00) for 100,000 square feet with additional space at \$.045 per gross square foot per event day/per year. Expo Center-Lower Level: \$13,500.00 per year (3 days at \$4,500.00) per year (Clerk's Misc. File No. 204620)
- *District Attorney has not approved as to form.

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

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

1. Administrative Services - Paperstock for Printing Voter Ballots. (Clerk's Misc. File No. 204621)

Monday, November 27, 2006 - Continued

- 2. Administrative Services - Printshop Supplies. (Clerk's Misc. File No. 204622)
 - 3. Building Operations - Electrical Wire. (Clerk's Misc. File No. 204623)
 - 4. Building Operations - Miscellaneous Electrical Supplies. (Clerk's Misc. File No. 204624)
 - 5. Sheriff - Glock Handguns. (Clerk's Misc. File No. 204625)
 - 6. TC Departments - Film. (Clerk's Misc. File No. 204626)
 - 7. TC Departments - Film Processing. (Clerk's Misc. File No. 204627)
 - 8. TC Maintenance Garages - Dodge Van and Truck Parks. (Clerk's Misc. File No. 204628)
 - 9. TC Departments - Grocery Products. (Clerk's Misc. File No. 204629)
- Bids #1 thru 8 to be opened on 12/11/06 at 9:30 a.m.
Bid #9 to be opened on 12/18/06 at 9:30 a.m.

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

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

- 1. County Clerk – amended the transfer to MIS 10/30/06: 6-Fujitsu Scanners, SN 12047, 11113, 12042, 11107, 12251, & 12044, purch. 7/28/06 for \$5,716.34. (Clerk's Misc. File No. 204630)
- 2. County Clerk - transferred to MIS: 3-Fujitsu Scanners, SN 603928, 603948, & 603947, purch. 5/19/04 for \$3,940 ea; 3-Hardware cards, items #24002360040, 24002360041, & 24002360042, purch. 6/16/04 for \$1,674.59 ea. (Clerk's Misc. File No. 204631)

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 Sole Sources:

- 1. Building Operations - A & D Supply, L.L.C., for Armstrong World Industries, Inc., ceiling tile. (Clerk's Misc. File No. 204632)
- 2. Building Operations - Boone & Boone Sales Co., Inc., for Bell and Gossett/Domestic pump parts and service. (Clerk's Misc. File No. 204633)
- 3. Building Operations - Carrier Oklahoma, for their air conditioner parts and service. (Clerk's Misc. File No. 204634)
- 4. Building Operations - Oklahoma Security Design, for use of their equipment, (onsite telephone and relay equipment), at the Annex building, 633 W. 3rd St. to monitor the air conditioning, fire, and security, particularly for the computer system in the MIS department. (Clerk's Misc. File No. 204635)
- 5. Building Operations - Professional Epoxy Coatings, Inc., for patch and repair to Terrazzo flooring. (Clerk's Misc. File No. 204636)
- 6. Highways - Fensco, Inc., to maintain an inventory of guardrail and guardrail end treatment repair parts. (Clerk's Misc. File No. 204637)
- 7. Highways - Green Country Agricultural & Lawn Equipment Co, Inc., for John Deere parts and large farm machinery. (Clerk's Misc. File No. 204638)
- 8. Highways - Kirby-Smith Machinery, Inc., for Blaw Knox parts and service. (Clerk's Misc. File No. 204639)
- 9. Highways - Truck' Quip, for Western snow and ice removal equipment. (Clerk's Misc. File No. 204640)
- 10. Sheriff - R.R. Brink Locking Systems, for Brink lock parts, to include all Medeco parts. (Clerk's Misc. File No. 204641)

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, a Utility Permit from Engineers, for Oklahoma Natural Gas Company, to cross Garnett Road 55' north of the SE/C located in SE/4 Sec. 7, T18N, R14E, by boring for 6" gas line. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204642)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Haywood, Donald Gene	Retire.		11/30/06
Lowe, Bruce	Rtn. from Work.		11/15/06
(Clerk's Misc. File No. 204643)			

Monday, November 27, 2006 - Continued

<u>HIGHWAYS:</u>			
Clavert Jr., Clayton	RESIGN.		11/14/06
Gonzales, Pete L. (Clerk's Misc. File No. 204644)	Rtn. from FMLA w/pay	\$4,314	11/06/06

<u>MIS</u>			
Mayhew, Stephen A. (Clerk's Misc. File No. 204645)	Promo. 10%	\$4,109	11/1/06

<u>SOCIAL SERVICES:</u>			
Lowe, Larry (Clerk's Misc. File No. 204646)	Resign.		11/14/06

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Beatt, Debra	Rtn. from FMLA		11/17/06
Beck- Able, Jennifer	Resign.		11/19/06
Ragsdale, Glenda (Clerk's Misc. File No. 204647)	Rtn. from FMLA		11/20/06

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

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

Documents:

TRAVEL/TRAINING:
a) Karri Geisinger attended PCIT Training in Oklahoma City, OK on 11/13/06, at a cost not to exceed \$163.80. b) Anna Giocondo, guest speaker, attended 1st Annual Prevention Health Summit in Tulsa, OK on 11/15-16/06, at a cost not to exceed \$704. c) Gary Woodruff & Melanie Christian attended 1st Annual Prevention Health Summit in Tulsa, OK on 11/15-16/06, at a cost not to exceed \$220. d) Paula Tease to HIV/STD Conference in OKC, OK on 11/29/06, at a cost not to exceed \$50. e) Kay Johnson, Miriam Moreno-Diaz, Earla Anderson, Karen Moore & John Grammer, to take CPR Renewal for Healthcare Providers in Tulsa, OK on December 1, 2006, at a cost not to exceed \$125. f) Sharon Chambers & Leigh Ann Montgomery to T-2 Infant Toddler Assessment in OKC, OK on December 5-6, 2006, at a cost not to exceed \$291. g) Reggie Ivey to Come Together Right Now Over Health conference in Oklahoma City, OK on December 5-6, 2006, at a cost not to exceed \$118. h) SuAnn Phipps, Healthy Start evaluator, to National Healthy Start Association 5th Annual Education Conference in South Padre Island, TX on 1/10-13/07, at a cost not to exceed \$1,332.50. i) *Corey Love took the course, Conversational Spanish I #70174, Fall 2006, TTC, at a cost not to exceed \$66.25. j) *Corey Love to take the course, Conversational Spanish II #70177, Fall 2006, TTC, at a cost not to exceed \$66.25. (Clerk's Misc. File No. 204655)

<u>PERSONNEL ACTIONS:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Simons, Nancy (Clerk's Misc. File No. 204656)	Resign.		12/1/06

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

<u>2006 - 2007 GENERAL FUND</u>			
604719	MOBILE MINI INC	PRIOR YEAR EXPENDITURE	4,450.00
700097	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,108.35
700599	CITY OF TULSA UTILITIES	UTILITY SERVICES	64.99

Monday, November 27, 2006 - Continued

700600	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,591.30
700603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	898.26
701292	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	474.75
701297	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	2,000.00
701298	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,322.52
701315	ECONOMY LUMBER CO INC	BUILDING MATERIALS	223.50
701491	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
702263	OKLA STATE AUDITOR	AUDIT FEES	41,949.45
702383	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	24,214.53
702386	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	4,711.33
702387	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	3,245.12
703022	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	300.00
703070	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,171.42
703078	SECURITAS SECURITY	SECURITY SERVICE	13,572.92
703978	OSU COOPERATIVE EXTENSION	STATE PAYROLL	7,980.00
703982	PRO PETROLEUM INC	MOTOR VEHICLES-OPER.	19,390.18
704155	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	353.06
704279	ANCHOR PAINT MFG COMPANY	BUILDING MATERIALS	62.00
704405	DEAN, SCOTT	TRAINING	107.55
704420	FIKE, TOMMY M	TRAINING	302.72
704585	T & W TIRE CO	MOTOR VEHICLES-MAINT	89.95
704951	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
704997	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	2,255.75
705404	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	964.86
705672	MODERN BINDERY INC	OPERATING SUPPLIES	58.00
705864	BOWLES, WILLIAM	MILEAGE	303.49
706355	CITY OF TULSA	OTHER SERVICES	157.00
706356	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
706371	METROCALL	RENTALS & LEASES	743.03
706375	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	1,057.19
706383	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	368.25
706456	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	74.97
706521	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	502.71
706566	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	483.58
706614	HORNER GLASS CORP	BUILDING MATERIALS	15.60
706663	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	193.75
706696	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	36.70
706733	U S CELLULAR	RENTALS & LEASES	1,973.08
706738	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
706761	STEVE'S WHOLESALE	BUILDING MATERIALS	23.96
707009	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	519.63
707025	BRADLEY'S LOCK AND SAFE	MOTOR VEHICLES-MAINT	65.00
707281	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
707300	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	340.00
707302	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
707312	AMERICAN WINDOW	OTHER SERVICES	1,670.00
707333	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	119.29
707334	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.38
707351	CDW GOVERNMENT INC	OPERATING SUPPLIES	733.51
707525	TAYLOE PAPER CO	PRINTING SUPPLIES	1,009.50
707541	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
707542	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
707576	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,081.48
707638	COOK, JAMES	MILEAGE	31.15
707648	SHUMAKER'S BATTERY OUTFIT	MOTOR VEHICLES-MAINT	368.00
707684	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	114.52
707730	NATIONAL GRAPHIC SUPPLY	OPERATING SUPPLIES	222.93
707865	AMERICAN WINDOW	OTHER SERVICES	100.00
708031	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	243.00
708067	DELL MARKETING LP	EQUIP OPER.SUPPLIES	179.00
708078	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	336.60
708087	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	159.00
708104	TULSA AREA HUMAN RESOURCE	TRAINING	185.00
708161	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	40.75
708162	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	730.21
708187	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
708190	LOCKE SUPPLY CO	PRIOR YEAR EXPENDITURE	6.03
708200	H G FLAKE CO INC	BUILDINGS & GROUNDS	35.38
708227	SIGNS NOW	OPERATING SUPPLIES	150.00
708267	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	215.00
708284	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	94.45
708284	RICHERT, CHARLOTTE	MILEAGE	90.34
708288	LANE, TRACY	MILEAGE	93.45
708288	LANE, TRACY	TRAVEL OUT OF COUNTY	215.15

Monday, November 27, 2006 - Continued

708308	ADVANCED FILING SYSTEMS	PROF. & TECH. SERVICE	600.00
708321	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
708348	OKLAHOMA ACADEMY, THE	SUBSCRIPTIONS/MEMBER	150.00
708352	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	575.64
708354	W W GRAINGER INC	BUILDINGS & GROUNDS	160.90
708372	HOGAN, JOSHUA	MILEAGE	145.52
708382	OKLAHOMA ACADEMY, THE	SUBSCRIPTIONS/MEMBER	150.00
708384	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	43.26
708386	METROCALL	EQUIP LEASE-PURCHASE	18.06
708393	XEROX CORPORATION	EQUIP OPER.SUPPLIES	154.70
708398	AMSAN	OPERATING SUPPLIES	483.45
708404	WHITTEN, CHRISSY L	MILEAGE	90.34
708404	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	143.50
708407	TAYLOE PAPER CO	PRINTING SUPPLIES	3,195.00
708527	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	240.00
708578	XEROX CORPORATION	EQUIP OPER.SUPPLIES	202.00
708584	BENIGHT, DEBRA	TRAINING	321.72
708593-E	TED'S WRECKER SERVICE	OPERATING SUPPLIES	150.00
708613	RAHLFS, KYLIE L	MILEAGE	6.41
708614	U S POSTAL SERVICE	POSTAGE	160.00
708646	OME CORPORATION	OFFICE SUPPLIES	663.20
708710	KTUL TELEVISION INC	RENTALS & LEASES	230.00
708720	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
708733	ACCURINT	OPERATING SUPPLIES	30.00
708758	U S POSTAL SERVICE	POSTAGE	160.00
708760	WORLD PUBLISHING COMPANY	ELECTION SUPPLIES	190.80
708789	NOLAND, SHILAH	MILEAGE	43.36
708795	TRANKEL, CYNTHIA J	LITIGATION	290.25
708798	FEARY, JOHN W	TRAVEL OUT OF COUNTY	103.90
708799	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	104.90
708870	HANSON, JEREMY & K G RYAN	CLAIMS AND DAMAGES	17,500.00
708891	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-MAINT	1,323.61
708892	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-MAINT	1,929.18
061127	OKLAHOMA DHS	DEDUCT	119.60
061127	ADMINISTRATIVE SERVICES	PAYROLL	202.96
061127	ELECTION BOARD	PAYROLL	5,243.13
061127	PARKS	PAYROLL	8,204.30
061127	BANK ONE, IRS	FED W/H	510.47
061127	BANK ONE, IRS	FICA	1,692.65
061127	BANK ONE, IRS	HI FICA	395.86
061127	BANK OF OKLAHOMA	STATE W/H	199.00
061130	BOCC STAFF	PAYROLL	43,535.29
061130	PERSONNEL	PAYROLL	29,576.01
061130	ADM SERVICES	PAYROLL	78,170.55
061130	ADM SERVICES	PAYROLL	3,493.52
061130	BUILDING OPERATIONS	PAYROLL	141,663.83
061130	BUILDING OPERATIONS	PAYROLL	9,625.88
061130	BUILDING OPERATIONS	PAYROLL	1,389.00
061130	M.I.S.	PAYROLL	12,156.32
061130	M.I.S.	PAYROLL	16,174.00
061130	M.I.S.	PAYROLL	29,316.00
061130	M.I.S.	PAYROLL	45,000.00
061130	M.I.S.	PAYROLL	20,568.00
061130	M.I.S.	PAYROLL	12,442.00
061130	M.I.S.	PAYROLL	62.80
061130	M.I.S.	PAYROLL	18,297.00
061130	M.I.S.	PAYROLL	4,559.00
061130	INSPECTOR	PAYROLL	27,455.00
061130	PARK DEPARTMENT	PAYROLL	203,274.26
061130	PARK DEPARTMENT	PAYROLL	16,213.52
061130	SOCIAL SERVICES	PAYROLL	10,132.00
061130	SOCIAL SERVICES	PAYROLL	10,438.01
061130	SOCIAL SERVICES	PAYROLL	31,567.78
061130	SOCIAL SERVICES	PAYROLL	11,134.00
061130	SOCIAL SERVICES	PAYROLL	1,760.00
061130	BOCC SCHOOL GUARDS	PAYROLL	1,180.00
061130	ENGINEERING	PAYROLL	32,816.44
061130	ELECTION BOARD	PAYROLL	58,095.40
061130	OSU EXTENSION	PAYROLL	10,887.00
061130	OSU EXTENSION	PAYROLL	1,217.00
061130	BUDGET BOARD	PAYROLL	12,748.17
061130	PURCHASING DEPT	PAYROLL	20,095.76
061130	EXCISE BOARD	PAYROLL	150.00
061130	TREASURER	PAYROLL	102,362.96

Monday, November 27, 2006 - Continued

061130	ASSESSOR	PAYROLL	177,547.78
061130	ASSESSOR	PAYROLL	1,232.00
061130	COUNTY CLERK	PAYROLL	134,310.21
061130	COUNTY CLERK	PAYROLL	1,632.00
061130	SHERIFF	PAYROLL	358,851.08
061130	SHERIFF	PAYROLL	7,254.68
061130	SHERIFF	PAYROLL	2,718.75
061130	JUVENILE BUREAU	PAYROLL	34,853.76
061130	JUVENILE BUREAU	PAYROLL	1,419.80
061130	JUVENILE BUREAU	PAYROLL	83,853.00
061130	JUVENILE BUREAU	PAYROLL	4,422.00
061130	JUVENILE BUREAU	PAYROLL	39,196.00
061130	JUVENILE BUREAU	PAYROLL	62,130.88
061130	JUVENILE BUREAU	PAYROLL	5,006.00
061130	COURT CLERK	PAYROLL	314,730.39
061130	COURT CLERK	PAYROLL	4,377.00
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	221,223.06
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	94,230.18
061130	BANK ONE, DIR IRS	FICA	271,942.33
061130	BANK ONE, DIR IRS	HI FICA TAX	63,904.84
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	217,903.53
061130	LASALLE NATIONAL BANK	PEHP	66,424.65
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	25,747.91
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,964.48
061130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,602.03
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	31,127.17
061130	CHUBB & SON	PREMIUMS	1,760.71
061130	COMMUNITYCARE PPO	PREMIUMS	6,740.42
061130	COMMUNITYCARE IDEA	PREMIUMS	315,288.18
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,909.11
061130	TULSA COUNTY SHERIFF FOP	DUES	1,060.00
061130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	40,921.62
061130	UNITED WAY	UNITED FUND	3,250.29
061130	J. DENNIS SEMLER	PARKING	10,363.11
061130	BANK ONE, DIR IRS	FICA	58.12
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	73,038.88
061130	AMERICAN FAMILY, CANCER	PREMIUMS	4,064.18
061130	J. DENNIS SEMLER	SPECIAL DEDUCT	31.73
061130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,510.24
061130	LEADERS LIFE INSURANCE CO	PREMIUMS	5,811.59
061130	PREPAID LEGAL	PREMIUMS	383.50
061130	YMCA	Y.M.C.A.	437.50
061130	FORT DEARBORN LIFE	S/T DISABILITY	1,772.37
061130	VISION SERVICE PLAN	PREMIUMS	1,860.08
061130	I R S	TAX LIEN	150.00
061130	OKLAHOMA DHS	CHILD SUPPORT	481.31
061130	DHS	CHILD SUPPORT	239.12
061130	OKLAHOMA DHS	CHILD SUPPORT	577.42
061130	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	258.75
061130	OKLAHOMA DHS	CHILD SUPPORT	407.52
061130	OKLAHOMA DHS	CHILD SUPPORT	200.00
061130	I R S	TAX LIEN	110.00
061130	DHS	CHILD SUPPORT	585.07
061130	DHS	CHILD SUPPORT	300.00
061130	MORRIS, JACQUELINE	GARNISHMENTS	115.00
061130	DR. DAVID TRAUB	GARNISHMENTS	12.00
061130	OKLAHOMA DHS	CHILD SUPPORT	210.51
061130	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
061130	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
061130	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
061130	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
061130	OKLAHOMA DHS	CHILD SUPPORT	648.33
061130	REYNOLDS, RIDINGS, VOGT	GARNISHMENTS	55.00
061130	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
061130	COASTAL CREDIT LLC	GARNISHMENTS	150.00
061130	I R S	TAX LIEN	100.00
061130	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
061130	FRANCISCO, LANA	CHILD SUPPORT	409.00
061130	WHEELER, DAVID K	GARNISHMENTS	698.84
061130	OKLAHOMA DHS	CHILD SUPPORT	1,251.00
061130	DHS	CHILD SUPPORT	452.73
061130	I R S	TAX LIEN	380.00
061130	BROWN, GRANT W	GARNISHMENTS	275.00
061130	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00

Monday, November 27, 2006 - Continued

061130	OKLAHOMA TAX COMMISSION	GARNISHMENTS	300.00
061130	ROBINSON & HOOVER	GARNISHMENTS	50.00
061130	DHS FGN-175330001 (TC)	CHILD SUPPORT	397.00
061130	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
061130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
061130	DHS #0252645001	CHILD SUPPORT	404.00
061130	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
061130	OKLAHOMA DHS	CHILD SUPPORT	703.00
061130	I R S	TAX LIEN	75.00
061130	OLIVER, JIMANN	GARNISHMENTS	30.00
061130	WORKS & LENTZ OF TULSA	GARNISHMENTS	35.00
061130	TURNER, WILLIAM D	CHILD SUPPORT	434.00
061130	BEST LOAN SERVICE	GARNISHMENTS	193.90

2006 - 2007 VISUAL INSPECTION FUND

708387	U S CELLULAR	TELEPHONE SERVICE	51.03
708617	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	300.00
708800	PHILLIPS, DONNA K	MILEAGE	142.85
061130	ASSESSOR VISUAL INSPECT	PAYROLL	118,000.00
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	12,833.29
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,165.00
061130	BANK ONE, DIR IRS	FICA	14,188.56
061130	BANK ONE, DIR IRS	HI FICA TAX	3,318.29
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	11,800.00
061130	LASALLE NATIONAL BANK	PEHP	3,352.78
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,120.00
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	431.36
061130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	254.88
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,629.70
061130	CHUBB & SON	PREMIUMS	102.77
061130	COMMUNITYCARE IDEA	PREMIUMS	15,587.01
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	434.04
061130	TULSA COUNTY SHERIFF FOP	DUES	20.00
061130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,159.44
061130	UNITED WAY	UNITED FUND	103.00
061130	J. DENNIS SEMLER	PARKING	1,103.90
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,778.18
061130	AMERICAN FAMILY, CANCER	PREMIUMS	125.86
061130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
061130	LEADERS LIFE INSURANCE CO	PREMIUMS	331.50
061130	PREPAID LEGAL	PREMIUMS	14.75
061130	FORT DEARBORN LIFE	S/T DISABILITY	94.47
061130	VISION SERVICE PLAN	PREMIUMS	62.12

2006 - 2007 RISK MANAGEMENT

708809	WORKINGRX	WORKERS COMP MEDICAL	396.23
708810	WORKINGRX	WORKERS COMP MEDICAL	377.33

2006 - 2007 JUVENILE CASH FUND

707701	U S CELLULAR	TELEPHONE SERVICE	77.55
061130	JUVENILE BUREAU	PAYROLL	8,488.00
061130	JUVENILE BUREAU	PAYROLL	1,666.00
061130	JUVENILE	PAYROLL	3,434.00
061130	JUVENILE BUREAU	PAYROLL	7,992.00
061130	JUVENILE BUREAU	PAYROLL	2,500.00
061130	JUVENILE DETENTION	PAYROLL	102,989.00
061130	JUVENILE DETENTION	PAYROLL	20,091.58
061130	JUVENILE DETENTION	PAYROLL	10,257.32
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	11,496.17
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,195.50
061130	BANK ONE, DIR IRS	FICA	19,225.77
061130	BANK ONE, DIR IRS	HI FICA TAX	4,496.35
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	12,293.30
061130	LASALLE NATIONAL BANK	PEHP	3,207.62
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,525.00
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	381.76
061130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	88.57
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,695.08
061130	CHUBB & SON	PREMIUMS	49.53
061130	COMMUNITYCARE IDEA	PREMIUMS	19,456.47
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	457.54
061130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,014.27
061130	UNITED WAY	UNITED FUND	103.00
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,776.80

Monday, November 27, 2006 - Continued

061130	AMERICAN FAMILY, CANCER	PREMIUMS	38.60
061130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	17.40
061130	LEADERS LIFE INSURANCE CO	PREMIUMS	369.46
061130	PREPAID LEGAL	PREMIUMS	14.75
061130	FORT DEARBORN LIFE	S/T DISABILITY	46.53
061130	VISION SERVICE PLAN	PREMIUMS	87.20
061130	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
061130	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
061130	OKLAHOMA DHS	CHILD SUPPORT	241.41
061130	I R S	TAX LIEN	100.00
061130	DHS	CHILD SUPPORT	846.65
061130	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
061130	GENERAL REVENUE CORP	GARNISHMENTS	140.80

2006 - 2007 MTG CERT FEE CASH FUND

707590	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	9.50
708214	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	9.25
708226	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	11.57

2006 - 2007 COUNTY CLERK CASH FUND

701123	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
708346	G F O A	SUBSCRIPTIONS/MEMBER	130.90

2006 - 2007 SHERIFFS CASH FUND

706382	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	244.85
708725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.33
708726	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.36
708727	SPRINT	OPERATING SUPPLIES	409.27
061127	SHERIFF	PAYROLL	4,531.77
061127	BANK ONE, IRS	FED W/H	296.80
061127	BANK ONE, IRS	FICA	561.94
061127	BANK ONE, IRS	HI FICA	131.42
061127	BANK OF OKLAHOMA	STATE W/H	147.00
061130	SHERIFF CASH FUND	PAYROLL	50,458.00
061130	SHERIFF YOUTH INTERVENTION	PAYROLL	6,215.00
061130	SHERIFF'S CASH FUND	PAYROLL	3,654.00
061130	SHERIFFS CASH FUND	PAYROLL	3,323.00
061130	SCHOOL RESOURCE SALARIES	PAYROLL	2,863.00
061130	SHERIFF	PAYROLL	9,997.00
061130	SHERIFF	PAYROLL	5,486.00
061130	SHERIFF'S FUND	PAYROLL	6,811.00
061130	SHERIFF'S CASH FUND	PAYROLL	10,102.00
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	10,367.32
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,376.00
061130	BANK ONE, DIR IRS	FICA	12,100.67
061130	BANK ONE, DIR IRS	HI FICA TAX	2,830.01
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	9,890.90
061130	LASALLE NATIONAL BANK	PEHP	3,326.98
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	995.00
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	304.00
061130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	135.61
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,416.90
061130	CHUBB & SON	PREMIUMS	116.28
061130	COMMUNITYCARE IDEA	PREMIUMS	17,055.83
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	312.59
061130	TULSA COUNTY SHERIFF FOP	DUES	275.00
061130	UNITED WAY	UNITED FUND	6.00
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,615.00
061130	AMERICAN FAMILY, CANCER	PREMIUMS	128.36
061130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	33.26
061130	LEADERS LIFE INSURANCE CO	PREMIUMS	93.17
061130	FORT DEARBORN LIFE	S/T DISABILITY	49.35
061130	VISION SERVICE PLAN	PREMIUMS	60.63
061130	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00

2006 - 2007 HIGHWAY T-CASH FUND

700693	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	87.50
700765	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
700786	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	59.63
700804	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	49.00
700847	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700908	YALE UNIFORM RENTAL	OPERATING SUPPLIES	200.72
701130	A & A MATERIALS COMPANY	OTHER PAVING MATERIAL	1,827.40
701323	AMOS ELECTRICAL	OPERATING SUPPLIES	599.66

Monday, November 27, 2006 - Continued

702153	A & A MATERIALS COMPANY	OTHER PAVING MATERIAL	4,762.85
703894	A & A MATERIALS COMPANY	OTHER PAVING MATERIAL	1,812.32
704097	JONNY-ON-THE-SPOT	OPERATING SUPPLIES	35.00
704103	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	1,773.25
704377	ANCHOR STONE COMPANY	ROAD & BRIDGE REPAIR	295.06
704383	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
704712	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	25.00
704734	SEMMATERIALS LP	OPERATING SUPPLIES	1,914.59
705178	APAC INC	OTHER PAVING MATERIAL	96,527.41
705390	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	200.66
705551	BERENDSEN FLUID POWER	EQUIP OPER.SUPPLIES	376.86
705556	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
705711	DARR LIFT	EQUIP OPER.SUPPLIES	3,065.48
705868	SOUTHWEST TRAILERS	OPERATING SUPPLIES	757.51
706439	KIRBY-SMITH MACHINERY INC	EQUIP OPER.SUPPLIES	262.61
706440	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	640.92
706565	KIRBY-SMITH MACHINERY INC	EQUIP OPER.SUPPLIES	1,305.24
706660	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	225.08
706819	BERENDSEN FLUID POWER	EQUIP OPER.SUPPLIES	372.00
706877	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	84.76
707035	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	538.06
707044	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	59.48
707047	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,258.51
707049	CITY OF OWASSO	UTILITY SERVICES	238.07
707051	MYERS TIRE SUPPLY CO	OPERATING SUPPLIES	81.56
707054	WELDON PARTS INC	EQUIP OPER.SUPPLIES	1,445.56
707327	BIG RED FASTENERS	EQUIP OPER.SUPPLIES	46.85
707408	WELDON PARTS INC	EQUIP OPER.SUPPLIES	286.38
707412	SHUMAKER'S BATTERY OUTFIT	EQUIP OPER.SUPPLIES	286.00
707565	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	558.35
707566	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	560.51
707624	C-K & W SUPPLY INC	OPERATING SUPPLIES	63.50
707632	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	146.25
707633	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	107.80
707662	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	1,248.99
707721	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	152.24
707932	POWERPLAN OIB	EQUIP OPER.SUPPLIES	370.00
707999	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	595.80
708000	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	71.10
708004	SOUTHEAST AUTO TRIM INC	EQUIP OPER.SUPPLIES	1,175.00
708006	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	144.38
708008	W W GRAINGER INC	OPERATING SUPPLIES	17.16
708163	YALE UNIFORM RENTAL	OPERATING SUPPLIES	120.00
708164	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	211.04
708186	TULSA BRAKE & CLUTCH	EQUIP OPER.SUPPLIES	111.39
708202	POWERPLAN OIB	EQUIP OPER.SUPPLIES	41.25
708488	UNITED FORD FLEET	EQUIP OPER.SUPPLIES	188.38
708603-E	AMERIFLEX HOSE &	EQUIP OPER.SUPPLIES	65.22
708708	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	219.90
061130	HIGHWAY CONSTRUCTION	PAYROLL	275,827.67
061130	HIGHWAY CONSTRUCTION	PAYROLL	13,094.15
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	26,199.63
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	12,193.50
061130	BANK ONE, DIR IRS	FICA	35,711.15
061130	BANK ONE, DIR IRS	HI FICA TAX	8,351.80
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	27,044.95
061130	LASALLE NATIONAL BANK	PEHP	9,730.54
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,125.35
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,164.48
061130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	577.12
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,435.48
061130	CHUBB & SON	PREMIUMS	268.93
061130	COMMUNITYCARE IDEA	PREMIUMS	49,783.46
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,060.61
061130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,382.10
061130	J. DENNIS SEMLER	SHOES	65.00
061130	UNITED WAY	UNITED FUND	223.87
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	5,783.64
061130	AMERICAN FAMILY, CANCER	PREMIUMS	430.92
061130	J. DENNIS SEMLER	SPECIAL DEDUCT	167.21
061130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
061130	LEADERS LIFE INSURANCE CO	PREMIUMS	773.49
061130	PREPAID LEGAL	PREMIUMS	118.00
061130	FORT DEARBORN LIFE	S/T DISABILITY	203.04

Monday, November 27, 2006 - Continued

061130	VISION SERVICE PLAN	PREMIUMS	250.88
061130	I R S	TAX LIEN	210.00
061130	I R S	TAX LIEN	125.00
061130	DHS	CHILD SUPPORT	173.00
061130	DHS	CHILD SUPPORT	225.00
061130	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
061130	DHS	CHILD SUPPORT	310.11
061130	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
061130	DHS	CHILD SUPPORT	229.08
061130	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
061130	M.A.R.S.	GARNISHMENTS	153.46
061130	DHS	CHILD SUPPORT	240.00

2006-07 COURT CLERK REVOLVING FUND

061130	CLERKS	PAYROLL	2,341.00
061130	CLERKS	PAYROLL	25,054.45
061130	REFEREES	PAYROLL	10,000.00
061130	BAILIFFS	PAYROLL	2,883.69
061130	PUBLIC DEFENDER	PAYROLL	218,597.13
061130	PUBLIC DEFENDER	PAYROLL	8,756.18
061130	PUBLIC DEFENDER	PAYROLL	14,700.00
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	29,244.28
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,271.00
061130	BANK ONE, DIR IRS	FICA	34,389.63
061130	BANK ONE, DIR IRS	HI FICA TAX	8,042.75
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	23,095.85
061130	LASALLE NATIONAL BANK	PEHP	5,920.21
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,213.47
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	636.16
061130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	609.81
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,404.06
061130	CHUBB & SON	PREMIUMS	166.40
061130	COMMUNITYCARE PPO	PREMIUMS	1,043.13
061130	COMMUNITYCARE IDEA	PREMIUMS	21,875.66
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	868.82
061130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,274.10
061130	UNITED WAY	UNITED FUND	25.00
061130	J. DENNIS SEMLER	PARKING	1,956.06
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	8,832.20
061130	AMERICAN FAMILY, CANCER	PREMIUMS	350.20
061130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	143.56
061130	LEADERS LIFE INSURANCE CO	PREMIUMS	603.57
061130	YMCA	Y.M.C.A.	39.75
061130	FORT DEARBORN LIFE	S/T DISABILITY	200.22
061130	VISION SERVICE PLAN	PREMIUMS	147.54
061130	LOVE, BEAL & NIXON PC	GARNISHMENTS	842.38
061130	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
061130	OSI COLLECTION SVCS INC	GARNISHMENTS	366.53
061130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	219.39
061130	WORKS & LENTZ OF TULSA	GARNISHMENTS	146.26

2006 - 2007 PARK FUND

700583	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
700585	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	40.23
701179	CLARK OIL DISTRIBUTORS	EQUIP OPER.SUPPLIES	355.15
701204	CUTTERS EDGE & ATV INC	EQUIP OPER.SUPPLIES	260.58
701368	LANCE INC	PURCHASE FOR RESALE	222.26
701372	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	492.24
701376	SYSCO	PURCHASE FOR RESALE	672.84
701377	SYSCO	PURCHASE FOR RESALE	626.61
703400	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	310.09
703402	MURRAY WOMBLE INC	BUILDINGS & GROUNDS	899.00
703831	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	23.50
703832	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	82.50
704548	WHITTON SUPPLY CO	BUILDINGS & GROUNDS	300.00
704548	WHITTON SUPPLY CO	SMALL TOOLS & INSTRU	450.00
704565	SYSCO	PURCHASE FOR RESALE	367.26
704647	CURTIS RESTAURANT SUPPLY	BUILDINGS & GROUNDS	4,214.04
705115	FENCE COMPANY LLC	BUILDINGS & GROUNDS	2,093.64
705354	REASOR'S #12	PURCHASE FOR RESALE	116.92
705357	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	690.57
705359	EAGLE ONE GOLF PRODUCTS	BUILDINGS & GROUNDS	352.43
705360	CLARK OIL DISTRIBUTORS	EQUIP OPER.SUPPLIES	379.48
705395	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	538.15

Monday, November 27, 2006 - Continued

705794	CHEROKEE MIDWEST EXTERMIN	BUILDINGS & GROUNDS	125.00
705931	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	1,494.00
706498	W W GRAINGER INC	EQUIP OPER.SUPPLIES	436.50
706798	HOLLIDAY SAND & GRAVEL CO	AGRICULTURAL SUPPLIES	815.90
706980	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	740.03
706982	CUTTERS EDGE & ATV INC	EQUIP OPER.SUPPLIES	224.40
707029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,073.66
707594	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,418.13
707604	LONNIE VAN DOLOH CONSTRUCT	BUILDINGS & GROUNDS	400.00
707895	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	616.46
708265	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,320.73

2006 - 2007 SPECIAL PROJECTS FUND

703905	AT&T	COMMUNICATIONS SERV	4,078.86
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2006 - 2007 PARKING FUND

708806	GADD, CHARLES	OTHER REFUNDS	30.00
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2006 - 2007 RESALE PROPERTY FUND

701515	BUSINESS IMAGING SYSTEMS	EQUIP SERVICE AGREEM	1,907.00
708215	PARKS PROPERTIES LLC	OTHER REFUNDS	5.00
708586	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
708694	SECRETARY OF STATE	OTHER SERVICES	20.00
708757	NYC INVESTMENTS LTD	OTHER REFUNDS	65.90
061130	RESALE PROPERTY	PAYROLL	17,336.35
061130	RESALE PROPERTY	PAYROLL	1,368.00
061130	RESALE PROPERTY	PAYROLL	984.00
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	2,171.76
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	834.00
061130	BANK ONE, DIR IRS	FICA	2,375.52
061130	BANK ONE, DIR IRS	HI FICA TAX	555.57
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,707.46
061130	LASALLE NATIONAL BANK	PEHP	604.62
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
061130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	19.87
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	257.43
061130	CHUBB & SON	PREMIUMS	20.27
061130	COMMUNITYCARE IDEA	PREMIUMS	2,019.17
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	55.34
061130	UNITED WAY	UNITED FUND	90.00
061130	J. DENNIS SEMLER	PARKING	173.40
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	760.00
061130	AMERICAN FAMILY, CANCER	PREMIUMS	67.60
061130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	16.64
061130	LEADERS LIFE INSURANCE CO	PREMIUMS	13.00
061130	FORT DEARBORN LIFE	S/T DISABILITY	59.22
061130	VISION SERVICE PLAN	PREMIUMS	13.74

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

615108	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	413.20
618029	CITY OF TULSA UTILITIES	UTILITY SERVICES	23,741.00
703086	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
705258	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	82.65
705550-E	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	1,096.00
706062	STANFIELD & O'DELL, P.C.	AUDIT FEES	11,000.00
706297	ACCREDITED LOCK SUPPLY CO	OPERATING SUPPLIES	3,244.34
706373	METROCALL	RENTALS & LEASES	284.97
706374	METROCALL	RENTALS & LEASES	432.64
706557	VISA	TRAVEL OUT OF COUNTY	933.08
707356	IPMA HR	OPERATING SUPPLIES	2,565.00
707368	TULSA COUNTY	OFFICE SUPPLIES	4,203.13
707369	TULSA COUNTY	PRINTING SUPPLIES	4,201.26
707370	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,424.93
707371	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	1,298.94
707378	TRIGEN-TULSA ENERGY	UTILITY SERVICES	103,054.54
707571	MORSE WATCHMANS INC	OPERATING SUPPLIES	603.50
707731	ATD AMERICAN CO	OPERATING SUPPLIES	1,158.78
708345	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	15,788.49
708349	TULSA COUNTY	OFFICE SUPPLIES	3,163.88
708350	TULSA COUNTY	PRINTING SUPPLIES	3,397.85
708585	LINGER, DUDLEE	TRAINING	3.50
708747	FETTERHOFF, ROGER	PROF. & TECH. SERVICE	3,166.67
708796	SOUTHERN CORRECTIONS SYSTM	EQUIPMENT REPAIR	7,800.06

Monday, November 27, 2006 - Continued

708866	OKLA DEPT OF JUSTICE	OTHER REFUNDS	157.45
709042	MARTIN, ELIZABETH A	LEGAL SERVICES	5,000.00
061127	SHERIFF	PAYROLL	495.00
061127	BANK ONE, IRS	FED W/H	44.80
061127	BANK ONE, IRS	FICA	61.38
061127	BANK ONE, IRS	HI FICA	14.36
061127	BANK OF OKLAHOMA	STATE W/H	15.00
061130	COURT CARDS	PAYROLL	140,473.00
061130	COURT CARDS	PAYROLL	4,657.70
061130	COURT CARDS	PAYROLL	400.00
061130	JAIL	PAYROLL	610,636.57
061130	JAIL	PAYROLL	59,478.93
061130	JAIL	PAYROLL	3,000.00
061130	COURT SERVICES	PAYROLL	58,121.45
061130	COURT SERVICES	PAYROLL	5,405.00
061130	COURT SERVICES	PAYROLL	1,360.00
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	72,157.77
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	32,935.00
061130	BANK ONE, DIR IRS	FICA	107,059.53
061130	BANK ONE, DIR IRS	HI FICA TAX	25,038.12
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	80,807.47
061130	LASALLE NATIONAL BANK	PEHP	22,899.65
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	6,060.00
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,857.92
061130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	760.37
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,324.43
061130	CHUBB & SON	PREMIUMS	595.58
061130	COMMUNITYCARE PPO	PREMIUMS	479.52
061130	COMMUNITYCARE IDEA	PREMIUMS	136,944.62
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,679.19
061130	TULSA COUNTY SHERIFF FOP	DUES	500.00
061130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	6,526.94
061130	UNITED WAY	UNITED FUND	1,082.00
061130	J. DENNIS SEMLER	PARKING	896.61
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	8,565.64
061130	AMERICAN FAMILY, CANCER	PREMIUMS	961.52
061130	J. DENNIS SEMLER	SPECIAL DEDUCT	66.09
061130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	652.45
061130	LEADERS LIFE INSURANCE CO	PREMIUMS	1,190.60
061130	PREPAID LEGAL	PREMIUMS	236.00
061130	FORT DEARBORN LIFE	S/T DISABILITY	871.38
061130	VISION SERVICE PLAN	PREMIUMS	796.53
061130	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64
061130	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
061130	FINLEY, LISE D	CHILD SUPPORT	375.00
061130	I R S	TAX LIEN	300.00
061130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	219.28
061130	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
061130	U S DEPT OF EDUCATION	GARNISHMENTS	213.32
061130	OKLAHOMA DHS	CHILD SUPPORT	674.99
061130	DHS	CHILD SUPPORT	290.00
061130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
061130	WORKS & LENTZ OF TULSA	GARNISHMENTS	372.91
061130	DHS	CHILD SUPPORT	122.67
061130	I R S	TAX LIEN	250.00
061130	WORKS & LENTZ OF TULSA	GARNISHMENTS	369.63
061130	WORKS & LENTZ OF TULSA	GARNISHMENTS	554.53
061130	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
061130	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
061130	LOVE, BEAL & NIXON PC	GARNISHMENTS	175.00
061130	VAN RU CREDIT CORPORATION	GARNISHMENTS	133.80
061130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.62
061130	OKLAHOMA DHS	CHILD SUPPORT	429.76
061130	OKLAHOMA DHS	CHILD SUPPORT	299.40
061130	J ANDREW ENLOW INC	GARNISHMENTS	126.99
061130	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
061130	OKLAHOMA DHS	CHILD SUPPORT	323.80
061130	HAMMOND, MALCOM P	GARNISHMENTS	200.00
061130	J MICHAEL MORGAN	GARNISHMENTS	50.00
061130	OKLAHOMA DHS	CHILD SUPPORT	286.00
061130	CARMART OF TULSA	GARNISHMENTS	300.00
061130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
061130	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
061130	ORIZAL, MARIA	CHILD SUPPORT	527.38

Monday, November 27, 2006 - Continued

2006 - 2007 CITY-COUNTY HEALTH-LEVY

701921	SHEEHAN, JANICE L	TUITION REIMBURSEMENT	198.75
703016	LOWE'S CREDIT SERVICES	OPERATING SUPPLIES	31.35
703636	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	54.00
703659	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,574.55
703661	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	132.05
703665	HOLLOWAY PROPERTIES LLC	RENTALS & LEASES	845.00
703765	FISHER SCIENTIFIC	OPERATING SUPPLIES	8,405.93
704223	SIMS, KATHY	TUITION REIMBURSEMENT	300.60
704313	SIEMENS WATER	CHEMICAL & LABORATORY	123.00
704527	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	705.32
704527	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	293.88
704527	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	58.78
704527	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	58.77
704527	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	58.78
704853	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	200.00
704853	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	500.00
704878	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	258.30
704879	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	258.30
704880	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	258.30
704881	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	86.10
705459	TULSA COUNTY ASSESSOR	REVALUATION OF PROPE	47,688.12
705483	CLANTON, VALERIE	TUITION REIMBURSEMENT	596.25
705499	VOSS LIGHTING	OPERATING SUPPLIES	284.51
705499	VOSS LIGHTING	OPERATING SUPPLIES	284.51
705499	VOSS LIGHTING	OPERATING SUPPLIES	49.48
705584	SANDERS NURSERY	BUILDINGS & GROUNDS	195.00
705644	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,448.04
705649	STERICYCLE INC	OTHER SERVICES	18.00
705649	STERICYCLE INC	OTHER SERVICES	45.00
705649	STERICYCLE INC	OTHER SERVICES	9.00
705649	STERICYCLE INC	OTHER SERVICES	81.00
705650	STERICYCLE INC	OTHER SERVICES	117.00
705733	PLANNED PARENTHOOD	OUT GOING TRANSFERS	6,416.85
705735	PARENT CHILD CENTER	OUT GOING TRANSFERS	6,716.86
705742	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	520.00
705760	LABCORP	PROF. & TECH. SERVICE	55.00
705760	LABCORP	PROF. & TECH. SERVICE	402.50
705760	LABCORP	PROF. & TECH. SERVICE	4,466.00
705760	LABCORP	PROF. & TECH. SERVICE	2,156.50
705847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.54
705849	PUBLIC SERVICE COMPANY	UTILITY SERVICES	198.78
705851	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.03
705853	WINDSTREAM	COMMUNICATIONS SERV	474.82
705854	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERV	348.35
705942	PERFECT SEAL LAB INC	OPERATING SUPPLIES	67.00
706249	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	22.00
706327	HONDA OF TULSA-SEADOO	EQUIP SERVICE AGREEM	131.36
706652	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	54.74
706652	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	9.65
706832	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	259.60
706853	COMMUNITY HEALTH	TRAINING	110.00
706892	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
706903	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,051.72
707072	AT&T	COMMUNICATIONS SERV	47.93
707075	AT&T	COMMUNICATIONS SERV	40.33
707084	AT&T	COMMUNICATIONS SERV	2,411.45
707137	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	579.00
707139	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	1,725.00
707174	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	337.00
707195	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	1,753.84
707206	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	304.00
707207	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	228.00
707228	AT&T LONG DISTANCE	COMMUNICATIONS SERV	603.93
707230	WINDSTREAM	COMMUNICATIONS SERV	480.89
707242	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	242.69
707313	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
707313	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
707488	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
707538	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	165.84
707538	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	138.07
707598	DARBY GROUP COMPANIES INC	OPERATING SUPPLIES	110.65
707599	CDW GOVERNMENT INC	OPERATING SUPPLIES	105.15

Monday, November 27, 2006 - Continued

707610	MEDLEY MATERIAL HANDLING	OPERATING SUPPLIES	1,155.00
707613	H G FLAKE CO INC	OPERATING SUPPLIES	364.80
707650	COMMUNITY HEALTH	TRAINING	495.00
707650	COMMUNITY HEALTH	TRAINING	110.00
707650	COMMUNITY HEALTH	TRAINING	10.00
707658	ALLISON GUTTERING	BUILDINGS & GROUNDS	1,450.00
707831	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	546.97
707835	PATTERSON DENTAL SUPPLY	EQUIP SERVICE AGREEM	176.00
707876	CDW GOVERNMENT INC	OPERATING SUPPLIES	980.68
707879	XPEDX	OPERATING SUPPLIES	80.00
707879	XPEDX	OPERATING SUPPLIES	80.00
707879	XPEDX	OPERATING SUPPLIES	80.00
707879	XPEDX	OPERATING SUPPLIES	80.00
707983	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	9,172.80
707988	PHONAK LLC	OPERATING SUPPLIES	579.44
707990	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	8,532.00
708016	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	778.21
708094	PINPOINT PERSONNEL	OTHER SERVICES	60.00
708101	NATIONAL CHEMICALS INC	OPERATING SUPPLIES	111.15
708103	NACCHO	TRAINING	395.00
708139	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	95.00
708192	SHERATON HOTEL	TRAVEL OUT OF COUNTY	508.50
708193	SHERATON HOTEL	TRAVEL OUT OF COUNTY	254.25
708194	SHERATON HOTEL	TRAVEL OUT OF COUNTY	508.50
708204	TEXAS HEALTHY START	TRAINING	65.00
708205	TEXAS HEALTHY START	TRAINING	55.00
708206	TEXAS HEALTHY START	TRAINING	55.00
708236	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	175.45
708240	SOLUTIONS TECHNOLOGY	EQUIP SERVICE AGREEM	2,199.25
708254	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	310.00
708254	THOMPSON AUDIO VISUAL INC	EQUIP SERVICE AGREEM	335.00
708269	ALBUQUERQUE ACADEMY N MEX	OPERATING SUPPLIES	104.11
708307	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	3,704.40
708322	TULSA COUNTY	PRINTING,DUPLICATING	649.51
708322	TULSA COUNTY	OFFICE SUPPLIES	988.11
708322	TULSA COUNTY	OFFICE SUPPLIES	556.49
708322	TULSA COUNTY	OFFICE SUPPLIES	620.56
708322	TULSA COUNTY	OFFICE SUPPLIES	678.96
708322	TULSA COUNTY	PRINTING,DUPLICATING	64.94
708323	TULSA COUNTY	OFFICE SUPPLIES	738.92
708323	TULSA COUNTY	OFFICE SUPPLIES	83.76
708323	TULSA COUNTY	OFFICE SUPPLIES	91.04
708323	TULSA COUNTY	PRINTING,DUPLICATING	131.80
708323	TULSA COUNTY	OFFICE SUPPLIES	349.10
708323	TULSA COUNTY	OFFICE SUPPLIES	282.16
708324	TULSA COUNTY	OFFICE SUPPLIES	14.98
708324	TULSA COUNTY	OFFICE SUPPLIES	132.20
708324	TULSA COUNTY	PRINTING,DUPLICATING	52.06
708324	TULSA COUNTY	OFFICE SUPPLIES	144.29
708324	TULSA COUNTY	OFFICE SUPPLIES	61.10
708324	TULSA COUNTY	OFFICE SUPPLIES	455.67
708325	TULSA COUNTY	OFFICE SUPPLIES	302.96
708325	TULSA COUNTY	OFFICE SUPPLIES	440.52
708325	TULSA COUNTY	OFFICE SUPPLIES	756.32
708325	TULSA COUNTY	PRINTING,DUPLICATING	149.21
708325	TULSA COUNTY	OFFICE SUPPLIES	528.42
708326	TULSA COUNTY	OFFICE SUPPLIES	88.69
708326	TULSA COUNTY	OFFICE SUPPLIES	554.40
708424	SECRETARY OF STATE	OFFICE SUPPLIES	10.00
708426	SECRETARY OF STATE	OFFICE SUPPLIES	25.00
708427	BIXBY TELEPONE CO	COMMUNICATIONS SERV	209.60
708427	BIXBY TELEPONE CO	COMMUNICATIONS SERV	68.89
708430	BOMHOLT, JOAN B	MILEAGE	190.02
708431	CARPENTER, KAREN	MILEAGE	319.07
708433	DEBELLA, KAREN	MILEAGE	370.24
708434	ELDORADO, LOUANN	MILEAGE	307.05
708436	GLENN, MARTHA ANN	MILEAGE	356.35
708437	HALL, MEISHA	MILEAGE	371.58
708438	CHAMBERS, SHARON	MILEAGE	106.36
708438	CHAMBERS, SHARON	TRAVEL OUT OF COUNTY	211.63
708446	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,027.67
708463	EASLEY, JOHNA	MILEAGE	31.51
708463	EASLEY, JOHNA	TRAINING	99.00
708464	ARDREY, CODY	MILEAGE	331.08

Monday, November 27, 2006 - Continued

708465	COX, TERRY	MILEAGE	416.08
708466	COX, TERRY	MILEAGE	195.36
708467	DIXON, STEVE	MILEAGE	229.62
708468	FRAZEE, J WAYNE	MILEAGE	115.70
708468	FRAZEE, J WAYNE	TRAVEL OUT OF COUNTY	118.66
708469	GARVEY, MARK	MILEAGE	271.90
708470	HARDING, CLYDE H	MILEAGE	187.35
708470	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	140.77
708471	HARRIS, TANYA	MILEAGE	247.42
708471	HARRIS, TANYA	TRAVEL OUT OF COUNTY	48.75
708472	HARTMAN, JOHN ALAN	MILEAGE	231.40
708473	HILTON, DEBRENA	CHEMICAL & LABORATORY	182.01
708473	HILTON, DEBRENA	TRAVEL OUT OF COUNTY	111.05
708474	HOWLAND, DIANE	MILEAGE	158.42
708475	HUTTON, KARLA D	MILEAGE	354.22
708475	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	149.52
708476	CARGILL, BARBARA	MILEAGE	8.98
708477	HOLMES, MELINDA	MILEAGE	152.40
708493	SOCIETY EPIDEMIOLOGIC	SUBSCRIPTIONS/MEMBER	150.00
708502	PETERSON, RICHARD	MILEAGE	137.06
708503	SUNS, CARRIE C	MILEAGE	82.77
708504	SCOTT, LATONYA	MILEAGE	366.24
708505	ROTH, ROGER	MILEAGE	152.64
708506	NELSON, PAIGE	MILEAGE	298.60
708507	MANKINS, ALISA	MILEAGE	422.75
708507	MANKINS, ALISA	TRAVEL OUT OF COUNTY	223.92
708508	MATHAI, BETSY V	MILEAGE	178.45
708508	MATHAI, BETSY V	TRAVEL OUT OF COUNTY	48.75
708509	LITTLE, LAURENCE COLLINS	MILEAGE	116.15
708509	LITTLE, LAURENCE COLLINS	TRAVEL OUT OF COUNTY	68.25
708510	STROZIER, JAMES F	MILEAGE	227.84
708511	WISE, KENDRA	MILEAGE	194.02
708511	WISE, KENDRA	TRAVEL OUT OF COUNTY	48.75
708512	WATTS, DEBBIE C	MILEAGE	106.36
708512	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	141.95
708513	SMITH, JAMES	MILEAGE	326.19
708514	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	162.20
708515	WELLS, DAWN	MILEAGE	196.66
708516	LINDSEY, MARY L	MILEAGE	149.08
708517	OKOTIE, THERESA	MILEAGE	82.77
708518	YOUNG, MARIA	MILEAGE	228.73
708519	TAYLOR, DANA	MILEAGE	232.74
708520	MONTGOMERY, LEIGH ANN	MILEAGE	133.50
708520	MONTGOMERY, LEIGH ANN	TRAVEL OUT OF COUNTY	156.63
708521	MCDONALD, RENAE	MILEAGE	340.43
708521	MCDONALD, RENAE	TRAINING	47.00
708522	LANDIS, ALESIA	MILEAGE	97.90
708523	SHEEHAN, JANICE L	MILEAGE	64.53
708524	MORENO-DIAZ, MIRIAM	MILEAGE	42.72
708525	PERRY, RIKKI	MILEAGE	246.86
708526	NDHLOVU, CATHERINE	MILEAGE	135.73
708528	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	125.00
708529	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	189.64
708589	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	182.15
708602	SEEBASS, JAMES	MILEAGE	47.61
708602	SEEBASS, JAMES	TRAVEL OUT OF COUNTY	107.13
708607	LEON, ANNETTE R	MILEAGE	241.64
708607	LEON, ANNETTE R	TRAVEL OUT OF COUNTY	23.59
708608	TULSA METRO	SUBSCRIPTIONS/MEMBER	4,775.00
708612	BAXTER, ALLEN	MILEAGE	23.59
708676	JIMENEZ, LUCIA	MILEAGE	30.26
708677	LENTZ, VICKI	MILEAGE	43.61
708677	LENTZ, VICKI	TRAVEL OUT OF COUNTY	199.57
708678	LOVE, COREY	MILEAGE	158.42
708696	BRIDGING THE GAP	CHEMICAL & LABORATORY	69.92
708711	SARRAZOLA, VANESSA	MILEAGE	299.49
708712	PONTIUS, BETSY	MILEAGE	444.56
708714	ORR-WOODS, CHARLON	MILEAGE	168.66
708716	WEBER, JENNIFER L	MILEAGE	164.65
708811	COX, GARY	TRAVEL OUT OF COUNTY	666.95
708812	ELBON, BRETT	MILEAGE	114.81
708816	FAIR, AMY RENEE	MILEAGE	62.30
708818	FRANCETIC, PAUL	MILEAGE	83.66

Monday, November 27, 2006 - Continued

708819	HOLMES, MELINDA	MILEAGE	227.25
708822	DURANT-MACON, DONNA	MILEAGE	54.74
061127	CC HEALTH	PAYROLL	647.13
061127	BANK ONE, IRS	FED W/H	33.91
061127	BANK ONE, IRS	FICA	80.24
061127	BANK ONE, IRS	HI FICA	18.77
061127	BANK OF OKLAHOMA	STATE W/H	13.00
061130	CITY COUNTY HEALTH	PAYROLL	61,525.00
061130	CITY COUNTY HEALTH	PAYROLL	6,896.00
061130	CITY COUNTY HEALTH	PAYROLL	19,795.00
061130	CITY COUNTY HEALTH	PAYROLL	40,305.00
061130	CITY-COUNTY HEALTH	PAYROLL	10,972.00
061130	CITY COUNTY HEALTH	PAYROLL	8,892.64
061130	CITY COUNTY HEALTH	PAYROLL	39,775.00
061130	CITY COUNTY HEALTH	PAYROLL	1,147.59
061130	CITY COUNTY HEALTH	PAYROLL	28,161.00
061130	CITY COUNTY HEALTH	PAYROLL	10,041.17
061130	CITY COUNTY HEALTH	PAYROLL	1,100.00
061130	CENTRAL REGION HLTH P/R	PAYROLL	4,039.00
061130	CENTRAL REGION HLTH P/R	PAYROLL	1,008.20
061130	CITY COUNTY HEALTH	PAYROLL	2,921.76
061130	CITY COUNTY HEALTH	PAYROLL	32,955.00
061130	CITY COUNTY HEALTH	PAYROLL	1,506.63
061130	CITY COUNTY HEALTH	PAYROLL	8,931.00
061130	CITY COUNTY HEALTH	PAYROLL	985.00
061130	CITY COUNTY HEALTH	PAYROLL	97,581.92
061130	CITY COUNTY HEALTH	PAYROLL	35,107.67
061130	CITY COUNTY HEALTH	PAYROLL	2,028.00
061130	CITY COUNTY HEALTH	PAYROLL	9,723.00
061130	CITY COUNTY HEALTH	PAYROLL	60,275.00
061130	CITY COUNTY HEALTH	PAYROLL	4,627.00
061130	CITY COUNTY HEALTH	PAYROLL	8,820.00
061130	CITY COUNTY HEALTH	PAYROLL	1,261.00
061130	CITY COUNTY HEALTH	PAYROLL	13,265.00
061130	CITY COUNTY HEALTH	PAYROLL	19,549.00
061130	CITY COUNTY HEALTH	PAYROLL	1,141.00
061130	CITY COUNTY HEALTH	PAYROLL	61,670.60
061130	CITY COUNTY HEALTH	PAYROLL	11,553.00
061130	CITY COUNTY HEALTH	PAYROLL	28,551.00
061130	CITY COUNTY HEALTH	PAYROLL	4,724.00
061130	CITY COUNTY HEALTH	PAYROLL	14,110.00
061130	CITY COUNTY HEALTH	PAYROLL	17,133.00
061130	CITY COUNTY HEALTH	PAYROLL	7,792.00
061130	CITY COUNTY HEALTH	PAYROLL	9,333.00
061130	CITY COUNTY HEALTH	PAYROLL	93,059.11
061130	CITY COUNTY HEALTH	PAYROLL	5,226.00
061130	CITY COUNTY HEALTH	PAYROLL	3,880.00
061130	CITY COUNTY HEALTH	PAYROLL	45,504.54
061130	CITY COUNTY HEALTH	PAYROLL	15,445.00
061130	CITY COUNTY HEALTH	PAYROLL	6,268.00
061130	CITY COUNTY HEALTH	PAYROLL	56,680.00
061130	CITY COUNTY HEALTH	PAYROLL	3,089.00
061130	IMMUNIZATION PROGRAM	PAYROLL	21,356.40
061130	IMMUNIZATION PROGRAM	PAYROLL	1,156.00
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	88,605.27
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	39,139.70
061130	BANK ONE, DIR IRS	FICA	110,766.36
061130	BANK ONE, DIR IRS	HI FICA TAX	26,643.02
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	86,055.08
061130	LASALLE NATIONAL BANK	PEHP	9,426.20
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,057.54
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	3,128.00
061130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	1,035.79
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,602.66
061130	CHUBB & SON	PREMIUMS	598.03
061130	COMMUNITYCARE PPO	PREMIUMS	1,759.49
061130	COMMUNITYCARE IDEA	PREMIUMS	132,077.58
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,918.78
061130	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	259.00
061130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	9,368.68
061130	UNITED WAY	UNITED FUND	646.59
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	43,258.20
061130	AMERICAN FAMILY, CANCER	PREMIUMS	1,069.52
061130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	295.42

Monday, November 27, 2006 - Continued

061130	LEADERS LIFE INSURANCE CO	PREMIUMS	1,720.42
061130	PREPAID LEGAL	PREMIUMS	265.50
061130	YMCA	Y.M.C.A.	60.00
061130	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	259.00
061130	FORT DEARBORN LIFE	S/T DISABILITY	944.70
061130	VISION SERVICE PLAN	PREMIUMS	656.77
061130	OHIO CSPC	CHILD SUPPORT	488.53
061130	MISSISSIPPI DHS	CHILD SUPPORT	205.00
061130	ROYAL FINANCE CORP	GARNISHMENTS	352.92
061130	J ANDREW ENLOW INC	GARNISHMENTS	440.64
061130	YOUR CREDIT INC	GARNISHMENTS	253.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

705200	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	45.20
706583	U S CELLULAR	TELEPHONE SERVICE	75.46
708631	MCCOOL, C MICHAEL	MISCELLANEOUS EXPENSE	7.12
708635	MAINE MEDICAL ASSOCIATION	EDUCATIONAL SUPPLIES	30.00
708763	TULSA COUNTY	OFFICE SUPPLIES	267.03
061130	EMERGENCY MANAGEMENT	PAYROLL	18,186.50
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	2,538.62
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	881.00
061130	BANK ONE, DIR IRS	FICA	2,220.76
061130	BANK ONE, DIR IRS	HI FICA TAX	519.37
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,753.40
061130	LASALLE NATIONAL BANK	PEHP	550.68
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
061130	CHUBB & SON	PREMIUMS	12.15
061130	COMMUNITYCARE IDEA	PREMIUMS	2,299.47
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	76.52
061130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
061130	UNITED WAY	UNITED FUND	11.00
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	450.00
061130	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
061130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
061130	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
061130	FORT DEARBORN LIFE	S/T DISABILITY	39.48
061130	VISION SERVICE PLAN	PREMIUMS	4.18

2006-07 LAW LIBRARY FUND

061130	LAW LIBRARY	PAYROLL	5,636.00
061130	LAW LIBRARY	PAYROLL	2,705.75
061130	BANK ONE, DIR IRS	FEDERAL WH TAX	805.71
061130	OKLAHOMA TAX COMMISSION	STATE WH TAX	297.00
061130	BANK ONE, DIR IRS	FICA	991.89
061130	BANK ONE, DIR IRS	HI FICA TAX	231.98
061130	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	563.60
061130	LASALLE NATIONAL BANK	PEHP	192.72
061130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
061130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	32.00
061130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
061130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	137.02
061130	CHUBB & SON	PREMIUMS	3.00
061130	COMMUNITYCARE IDEA	PREMIUMS	1,458.57
061130	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.42
061130	J. DENNIS SEMLER	PARKING	106.78
061130	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	300.00
061130	PREPAID LEGAL	PREMIUMS	14.75
061130	VISION SERVICE PLAN	PREMIUMS	6.87

Zoning Application CZ-383 Owner: Jack Grimes/Applicant: Kevin Coutant, located: north of the northeast corner of East 56th Street North and North Lewis Avenue, zoning RS to AG approved by TMAPC on 10/27/06. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants and wished to speak. Dane Matthews was present and explained the Planning Commission's decision for this re-zoning. There were no others with comments. Moved by Miller, seconded by Dick, to approve zoning as

Monday, November 27, 2006 - Continued

recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204657)

Request for Executive Sessions as follows:

- 1. Paul Wilkening pursuant to the to 25 O.S. §307(B)(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property. (Clerk's Misc. File No. 204658)
- 2. Linda Greaves pursuant to 25 O.S. §307B(4) for the purpose of discussing pending litigation against the Board and the Sheriff in the cases identified below: Hillcrest Medical Center v. BOCC and Sheriff Stanley Glanz CJ-2006-6569; Dustin Lara v. TCSO, BOCC, TCCJA, and CCA CJ-2006-6303; Elizabeth Bell v. BOCC, TCSO, Stanley Glanz, TCCJA, John Does 1-5 06cv-581 TCK-FHM. (Clerk's Misc. File No. 204659)

Moved by Miller, seconded by Dick, that the Board finds, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Executive Session commenced at 9:39 a.m.

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

Executive Session ended at 10:16 a.m.

The regular meeting reconvened at 10:17 a.m.

No formal action needed on Executive Session #1, regarding the possible purchase of certain real property.

No formal action needed on Executive Session #2, cases as follows: Hillcrest Medical Center v. BOCC and Sheriff Stanley Glanz CJ-2006-6569; Dustin Lara v. TCSO, BOCC, TCCJA, and CCA CJ-2006-6303; Elizabeth Bell v. BOCC, TCSO, Stanley Glanz, TCCJA, John Does 1-5 06cv-581 TCK-FHM.

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

2006 - 2007 DISTRICT ATTORNEY

705318	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	14.65
705751	AT&T	OPERATING SUPPLIES	2,381.96
706142	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,888.46
706151	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	134.55
706591	WEST PAYMENT CENTER	LAW BOOKS	774.00
706592	YOUNG J D CO	OPERATING SUPPLIES	545.34
708594	ILES, JODI D'VOREE	OPERATING SUPPLIES	56.00
708595	ILES, JODI D'VOREE	OPERATING SUPPLIES	42.00

2006 - 2007 MANUAL MEETING

709044	BRYANT LAW FIRM	INVOICE 12720	900.00
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2006 - 2007 TULSA COUNTY TREASURER PAYROLL ACCOUNT

061127	J DENNIS SEMLER	NET PAY - GENERAL	11,777.03
061127	J DENNIS SEMLER	NET PAY - SHERIFF	3,741.28
061127	J DENNIS SEMLER	NET PAY - TCCJA	397.33
061127	J DENNIS SEMLER	NET PAY - CC HEALTH	550.72

Monday, November 27, 2006 - Continued

061130	J. DENNIS SEMLER	NET PAY - GENERAL	1,550,679.01
061130	J. DENNIS SEMLER	NET PAY - VISUAL INSPECT	78,567.27
061130	J. DENNIS SEMLER	NET PAY - JUVENILE CASH	118,681.87
061130	J. DENNIS SEMLER	NET PAY - SHERIFF FUND	72,136.41
061130	J. DENNIS SEMLER	NET PAY - HWY T CASH	201,553.08
061130	J. DENNIS SEMLER	NET PAY - COURT CLK REVOL	198,481.56
061130	J. DENNIS SEMLER	NET PAY - RESALE PROPERTY	13,533.85
061130	J. DENNIS SEMLER	NET PAY - TCCJA	657,599.90
061130	J. DENNIS SEMLER	NET PAY - DRAINAGE 12	13,711.29
061130	J. DENNIS SEMLER	NET PAY - DRAINAGE 13	5,537.15
061130	J. DENNIS SEMLER	NET PAY - CC HEALTH	660,161.72
061130	J. DENNIS SEMLER	NET PAY - T.A.E.M.A.	11,771.02
061130	J. DENNIS SEMLER	NET PAY - LAW LIBRARY	5,818.85
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			