

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 7, 2006 at 3:43 p.m.)

MINUTES
Monday, December 11, 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; Randi Miller, 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:

The Chairman welcomed John Campbell, Tulsa Area Emergency Management Agency, and read the Proclamation declaring December 11, 2006, as Winter Weather Preparedness Day in Tulsa County. (Clerk's Misc. File No. 204703)

Moved by Dick, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting of December 4, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. County Clerk - Monthly for 11/06. (Clerk's Misc. File No. 204704)
2. Sheriff - Monthly Receipts and Disbursements for 11/06. (Clerk's Misc. File No. 204705)
3. MIS - Summary of Consumable Items. (Clerk's Misc. File No. 204706)

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 Paperstock for Printing Voter Ballots was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|----------|---------|---------------------------------|
| 1. Xpedx | by item | (Clerk's Misc. File No. 204707) |
|----------|---------|---------------------------------|

Moved by Dick, seconded by Miller, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on December 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- | | | |
|----------|---------|---------------------------------|
| 1. Xpedx | by item | (Clerk's Misc. File No. 204708) |
|----------|---------|---------------------------------|

Moved by Dick, seconded by Miller, to refer the bid to Administrative Services and Purchasing, for analysis, report and recommendation on December 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. RWS Wire & Cable, Inc. | by item | (Clerk's Misc. File No. 204709) |
| 2. Stuart C. Irby Co., Inc. | by item | (Clerk's Misc. File No. 204710) |

Monday, December 11, 2006 - Continued

Moved by Dick, seconded by Miller, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on December 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Stuart C. Irby Co., Inc. | by item | (Clerk's Misc. File No. 204711) |
|-----------------------------|---------|---------------------------------|

Moved by Dick, seconded by Miller, to refer the bid to Building Operations and Purchasing, for analysis, report and recommendation on December 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- | | | |
|----------------------------|--------|---------------------------------|
| 1. Ray O' Herron Co., Inc. | no bid | (Clerk's Misc. File No. 204712) |
|----------------------------|--------|---------------------------------|

Moved by Dick, seconded by Miller, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on December 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. B & H Photo-Video Pro-Audio | by item | (Clerk's Misc. File No. 204713) |
| 2. Focus Camera, Inc. | by item | (Clerk's Misc. File No. 204714) |
| 3. Pictures Plus | by item | (Clerk's Misc. File No. 204715) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- | | | |
|------------------|---------|---------------------------------|
| 1. K. C., Inc. | by item | (Clerk's Misc. File No. 204716) |
| 2. Pictures Plus | by item | (Clerk's Misc. File No. 204717) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

No bids were received for TC Maintenance Garages - Dodge Van and Truck Parts.

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. Board of County Commissioners - Bid Package #9B-Ceramic, Resilient Flooring, and Carpeting for the Oklahoma Jazz Hall of Fame - no bids were received, will be re-advertised. (Clerk's Misc. File No. 204718)
3. Board of County Commissioners - Ball Park Lighting for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project, to Shawnee Lighting Systems, Inc., the lowest and best bid received. (Clerk's Misc. File No. 204719)
4. Board of County Commissioners - Irrigation for the New Baseball Fields at O'Brien Park, A 4 To Fix 2 Project - DEFERRED

Monday, December 11, 2006 - Continued

5. Board of County Commissioners - Chain Link Fencing for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project, to Allied Fence Company of Tulsa, Inc., the lowest and best bid received. (Clerk's Misc. File No. 204720)
6. Board of County Commissioners - Sod for the New Baseball Fields at O'Brien Park, A 4 To Fix 2 Project - DEFERRED
7. CC Health - Microscope Repair and Maintenance to Midwest BioService Co., LLC, the only bid received, which meets all bid specifications. This award is for 1 year beginning 12/11/06. (Clerk's Misc. File No. 204721)
8. CC Health - Prenatal Ultrasound to Women's HealthCare PC - Jon C. Calvert, M.D., the only bid received, which meets all specifications. This award is for 1 year beginning 12/11/06. (Clerk's Misc. File No. 204722)
9. Highways - Concrete, Curb, Gutter and Flat Work to Jim Bomar Concrete Construction Inc., the only bid received; however this vendor has been used in the past and has been very satisfactory. This award is 1 year beginning 12/27/06. (Clerk's Misc. File No. 204723)
10. Highways - Remanufactured Brake and Clutch Parts - no bids were received; to be re-advertised. (Clerk's Misc. File No. 204724)
11. MIS - Enterprise Resource Planning Solution - DEFERRED
12. Personnel - Safety Shoes to Gellco Clothing and Shoes Inc., the only bid received; however this vendor has been used in the past and has been very satisfactory. This award is 1 year beginning 12/11/06. (Clerk's Misc. File No. 204725)
13. TC Central Garage - Dodge and Chrysler Car and Truck Repair to East Tulsa Dodge, the only bid received; however this vendor has been used in the past and has been very satisfactory. This award is 1 year beginning 12/11/06. (Clerk's Misc. File No. 204726)
14. TC Central Garage - Harley Davidson Parts - no bids were received; to be re-advertised. (Clerk's Misc. File No. 204727)
15. TC Departments - Cleaning Pads to Tucker Janitorial Supply, the lowest and best overall bid received. This award is for 1 year beginning 12/11/06. (Clerk's Misc. File No. 204728)
16. TC Departments - Hygiene Supplies to Bob Barker Company, Inc., the lowest and best bid received. This award is for 1 year beginning 12/11/06. (Clerk's Misc. File No. 204729)
17. TC Departments - Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners to Amsan Eve Supply, the lowest and best bid received. This award is for 1 year beginning 12/11/06. (Clerk's Misc. File No. 204730)
18. TC Departments - Mops, Brushes and Brooms to Tulsa Maintenance Supply, Tucker Janitorial Supply, and AmSan Eve Supply, respectively. This award is for 1 year beginning 12/11/06. (Clerk's Misc. File No. 204731)
19. TC Departments - Receptacles to Tucker Janitorial Supply and AmSan Eve Supply, respectively. This award is for 1 year beginning 12/11/06. (Clerk's Misc. File No. 204732)
20. TC Departments - Waxes and Polishes to Xpedx, the lowest and best bid received. This award is for 1 year beginning 12/11/06. (Clerk's Misc. File No. 204733)

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, an amendment from Engineers, to the Tulsa County Road System; to add to Tulsa County, South 145th East Avenue running between 41st St. So. and 51st St. So., approx. 5280 feet (1.000 mi.) due to city limits changes of Tulsa and Broken Arrow. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204734)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Commission, an amendment from Engineers, to the Tulsa County Road System. These streets are being removed from County maintenance due to annexations by Owasso, as follows:

DISTRICT ONE:

1. North 135th East Avenue running south from 126th St. No. for approx. 660 feet.
2. North 138th East Avenue running south from 126th St. No. for approx. 1980 feet.
3. North 135th East Avenue running south from 106th St. No. for approx. 2020 feet.
4. US Hwy 169 Service Road running between 106th St. No. and 129th East Avenue for approx. 5700 feet.
5. North 136th East Avenue running north from 96th St. No. for approx. 1320 feet.
6. East 96th Street North running east from US Hwy 169 for approx. 4700 feet.
7. East 106th Street North running east from US Hwy 169 for 1320 feet and west from US Hwy 169 for 1320 feet, total of 2640 feet.
8. East 116th Street North running west from US Hwy 169 for approx. 1320 feet.
9. North 129th East Avenue running north from 96th St. No. for 900 feet and south from 96th St. No. for 960 feet, total 1860 feet.
10. North 113th East Avenue running between 76th St. No. and 66th St. No. for 5280 feet.
11. North 115th East Avenue running between 76th St. No. and 66th St. No. for 5280 feet.

Monday, December 11, 2006 - Continued

12. East 96th Street North running west from 97th E. Ave. for approx. 660 feet.

Coventry Gardens Subdivision:

1. North 102nd East Avenue running north from 96th St. No. for approx. 660 feet.
2. North 101st East Avenue running north from 97th St. No. for 200 feet and south from 97th St. No. for 250 feet, total 450 feet.
3. North 100th East Avenue running north from 97th St. No. for 200 feet and south from 97th St. No. for 250 feet, total 450 feet.
4. East 97th Street North running west from 102nd E. Ave. for approx. 700 feet.

Pleasant View Subdivision:

1. North 134th East Avenue running south from 96th St. No. for approx. 960 feet.
2. North 136th East Avenue running south from 96th St. No. for approx. 1320 feet.
3. East 94th Street North running between 134th E. Ave. and 136th E. Ave., approx. 660 feet.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204735)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the Zoning Resolution from INCOG, 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 and the Board of County Commissioners on 11/27/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204657)

Moved by Dick, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending December 18, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204736)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff's Office, for 2006 Homeland Security Grant Program, Courthouse Security. This application is for authorized equipment, with no required match. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204737)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a Grant Award from the Sheriff's Office, for STOP Violence Against Women for \$130,616.00, with no required match. These funds will be used to pay salaries and benefits of three deputies, currently working this project. These deputies will continue to educate the public about sexual assault and domestic violence; will work to serve protective orders; and be assigned domestic violence related cases for investigation purposes. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204738)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a request from Engineers, for an extension of Inspection Contract on 61st Street Project, for Poe & Associates. The extension is for 106 days, to 1/5/07, and the estimated cost will be \$56,722.00. The additional time is necessary due to delays by Union Pacific Railroad in providing right-of-entry and construction on Ford Glass Plant crossing. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204739)

Monday, December 11, 2006 - Continued

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request from Purchasing for a Road Right-of-Way Dedication for the LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, Vision 2025 Project, for a 30' radius on the northeast corner of East 51st Street South and Hudson Avenue. This is a requirement of the Tulsa Metropolitan Area Planning Commission and the City of Tulsa's Board of Adjustment, wherein a condition for approval of a special exception requires the County provide a Right-of-Way Dedication. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204740)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a request from Purchasing for a Waterline Easement for the LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, Vision 2025 Project, required by the City of Tulsa for the waterline extension and meter vault to be located on the west side of South Hudson Avenue, near the existing driveway to the Tennis Center and the New Community Center and Library. This waterline will service the New Community Center and Library. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204741)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from Hilborne & Weidman to Consider and Adopt a Resolution Relating to the Incurring of Indebtedness in the amount of not to exceed \$80,000,000, by the Trustees of the Tulsa County Home Finance Authority; Authorizing the Sale of the Bonds and Waiving Competitive Bidding with respect thereto and related matters. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204742)

Moved by Miller, seconded by Dick, to approve recommendation from the District Attorney, for the tort claim, TC-2006-73, Claimant: Kelly Harper for Approval of \$938.12. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204743)

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

1. Administrative Services - J. D. Young Company, for renewal of CMF #198958 for FY2006-07. (Clerk's Misc. File No. 204744)
2. *Assessor - Thos. Y. Pickett and Company, Inc., for professional appraisal services regarding ACH Holding. (Clerk's Misc. File No. 204745)
3. CC Health - Fisher Medical Services, for preventive maintenance on lab equipment used by Environmental Health Services from 6/30/06-7/1/06; at a cost of \$347.50/quarter \$1,390.00/year. (Clerk's Misc. File No. 204746)
4. CC Health - Tulsa Business Machines, for preventive maintenance on DataCard badging system used in Consumer Protection, from 11/1/06-6/30/07; at a cost of \$1,526.76/year. (Clerk's Misc. File No. 204747)
5. CC Health - Board of Regents of the University of Oklahoma, for independent evaluation of the School Health Program from 7/1/06-6/30/07; not to exceed \$23,856.00. (Clerk's Misc. File No. 204748)
6. MIS - First Choice Title, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 204749)
7. MIS - Carol Ann West, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 204750)

*District Attorney has not approved as to form.

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

Monday, December 11, 2006 - Continued

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

- 1. TC Departments - Deodorizing Agents and Cleaners. (Clerk's Misc. File No. 204751)
 - 2. TC Departments - Paper Products. (Clerk's Misc. File No. 204752)
 - 3. Board of County Commissioners - Bid Package #9B-Ceramic, Resilient Flooring, and Carpeting for the Oklahoma Jazz Hall of Fame (Clerk's Misc. File No. 204753)
 - 4. Assessor - Computer Assisted Mass Appraisal and Assessment Administration System (Clerk's Misc. File No. 204754)
- Bids #1 & #2 to be opened on 12/26/06 at 9:30 a.m.
Bid #3 to be opened on 1/8/07 at 9:30 a.m.
Proposal #4 to be opened on 3/5/07 at 9:30 a.m.

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

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, an Inventory Resolution, from the County Clerk: junked: calculator, SN J220395, purch. 6/24/84 for \$149; 2-Monroe calculators, SN D341810 & D342172, purch. 6/3/87 for \$149 ea; Monroe calculator, SN V294712, purch. 5/31/91 for \$156.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204755)

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

- 1. CC Health - Hach Company, for replacement parts and service of the TOC (Total Organic Carbon) 2100 analyzer, used by the Environmental Health Service Laboratory division. (Clerk's Misc. File No. 204756)
- 2. CC Health - Sanofi Pasteur, for YF-VAX, Yellow Fever vaccine. (Clerk's Misc. File No. 204757)
- 3. County Clerk - Millicare Textile and Carpet Care, for maintenance system and service for Milliken Modular Carpet. (Clerk's Misc. File No. 204758)
- 4. District Attorney - LexisNexis, for Accurant Data. (Clerk's Misc. File No. 204759)
- 5. Highways - Keystone Equipment Co., Inc., for Sakai America, Inc., road building machinery. (Clerk's Misc. File No. 204760)
- 6. Highways - Myers Tire Supply Dist., Inc., for Patch Rubber Company tire repair materials. (Clerk's Misc. File No. 204761)
- 7. Highways - United Engines, LLC, for Detroit Diesel Corporation products. (Clerk's Misc. File No. 204762)
- 8. MIS - PMXpert Software for their line of software, including related components and upgrade/maintenance services. (Clerk's Misc. File No. 204763)
- 9. Sheriff - White Conveyors, Inc., for their parts and materials. (Clerk's Misc. File No. 204764)
- 10. TC Departments - J.R.W., Inc., dba Financial Equipment Company, for sales and service for the Glory GFR-S80 currency discriminator. (Clerk's Misc. File No. 204765)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRIVE SERVICES:</u>			
Bales, Chad (Clerk's Misc. File No. 204766)	Reg. Appt.	\$1,386	12/1/06
<u>BUILDING OPERATIONS</u>			
Townsend, Tina	End Provis.		12/1/06
Kelley, Cathy	Re-Hire Provis.	\$1,182	12/1/06
Cowan, Brandon Dale	Provis.	\$1,182	12/5/06
Hines, Imari Jamil	Provis.	\$1,182	12/5/06
Denson, Jr., LeRoy (Clerk's Misc. File No. 204767)	Resign.		11/22/06
<u>ELECTION BOARD</u>			
Flora, Wendy (Clerk's Misc. File No. 204768)	Temp. on call	\$8.00/hr. or \$50/day	12/5/06 12/5/06
<u>HIGHWAYS:</u>			
Owens, David Ray	Provis. Hire	\$1,370	12/1/06

Monday, December 11, 2006 - Continued

Ford, Fredrick William (Clerk's Misc. File No. 204769)	Reg. Hire	\$1,730	12/1/06
<u>INSPECTIONS:</u>			
Taff, Glenn (Clerk's Misc. File No. 204770)	FMLA w/Pay	\$3,933	11/20/06
<u>PARKS:</u>			
Davison, Donnie	Rtn. from FMLA		11/28/06
Harjo Jr., Charles W (Clerk's Misc. File No. 204771)	Provis.	\$1,370	12/1/06
<u>SOCIAL SERVICES:</u>			
Allen, Penny O. (Clerk's Misc. File No. 204772)	Provis. Hire	\$1,182	12/4/04

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Mason, Carolyn	Resign.		11/28/06
Hogan, Joshua	Reg. Appt.		12/1/06
Mitchell, Francesca	Reg. Appt.		12/1/06
Jackson, Tracy	Reg. Appt.		12/1/06
Barnett, Quatrilla	Reg. Appt.		12/1/06
Hall, Tresheena	Reg. Appt.		12/1/06
Jindra, David	Reg. Appt.		12/1/06
Walker, Brian	Reg. Appt.		12/1/06
White, Krystal	Reg. Appt.		12/1/06
Profit, Irvin	Resign.		12/27/06
Alberts, Abigail	Pttme. Appt.		11/29/06
Deatherage, John	Rtn. from Workers Comp.		12/1/06
Jeffrey, Antonio (Clerk's Misc. File No. 204773)	Dschrg.		12/1/06

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

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

Documents:

TRAVEL/TRAINING:
a) Karen Davis, Sherri Wise, Gary Raskob attended 1st Annual Prevention Health Summit in Tulsa, OK on 11/15-16/06; cost not to exceed \$330. b) Connie Grier to Quarterly District Nurse Meeting in OKC, OK on 12/5-7/06; cost not to exceed \$361.80. c) Brenda Dale attended Cardiopulmonary Resuscitation in Tulsa, OK on 12/8/06; cost not to exceed \$25. d) Connie Grier to 2007 Texas Healthy Start Alliance Conference in South Padre Island, TX on 1/10-13/07; cost not to exceed \$945. e) *Valerie Clanton to take courses: Economics for Managers; Leadership, MBA Fast Track Program, 1/1/07-1/11/07, Cardean University; cost not to exceed \$596.25. f) *Rhonda Woodin to take course, Influencing the Future of Nursing and Healthcare, Winter 2006/2007, University of Phoenix; cost not to exceed \$298.13. g) *Cynthia Gins to take course, Community Health Nursing NUR471, Winter 2006/2007, University of Phoenix; cost not to exceed \$225.45. h) *Brenda Dale to take course, Financial Management, Winter 2007, St. Gregory's University; cost not to exceed \$397.50. i) *Brenda Dale to take course, Legal Environment of Contemporary Business, Spring 2007, St. Gregory's University; cost not to exceed \$298.13. (Clerk's Misc. File No. 204777)

A. Name	B. Action	C. Salary	D. Eff. Date
Kurzyna, Anna J.	Sal. Adj.	\$4,309	11/1/06
Hilton, DeBrena	Sal. Adj.	\$3,735	11/1/06
Rask, Pamela S.	Rescind Action to correct Sal. Retro. 4/1/06	\$4,387	4/1/06
Rask, Pamela S.	Sal. Adj./COLA	\$4,519	7/1/06
Gutierrez, Eva	FMLA w/o Pay		11/13/06
Stoddard, YuDonn	4% End of Prob.	\$1,329	12/1/06
Shea, Roxana	Sal. Adj.	\$2,434	12/1/06
Plati, Alicia E.	Reg.	\$2,667	12/1/06
Munoz, Maria E.	Reg.	\$2,028	12/1/06
Pulse, James Michael (Clerk's Misc. File No. 204778)	Temp./Hrly.	\$11.00/hr.	12/4/06

Monday, December 11, 2006 - Continued

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

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

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

2006 - 2007 GENERAL FUND

619535	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	129.66
700099	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	721.80
700100	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	687.45
700106	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	178.35
700107	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	202.50
701307	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	265.14
701312	A & D SUPPLY COMPANY	BUILDING MATERIALS	500.00
701313	A & D SUPPLY COMPANY	BUILDING MATERIALS	430.16
701926	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	349.20
701927	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	280.70
702394	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	938.60
703439	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	987.47
703442	SHERWIN WILLIAMS	BUILDING MATERIALS	61.65
704011	PUBLIC AGENCY TRAINING	SUBSCRIPTIONS/MEMBER	25.00
704017	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	17.20
705369	BOWERS OIL CO INC	MOTOR VEHICLES-OPER.	2,682.66
705825	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	1,988.22
706164	MCINTOSH SERVICES INC	OTHER SERVICES	141.00
706293	TSCI	EQUIP OPER SUPPLIES	110.00
706492	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	448.45
706493	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	450.34
706515	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,800.00
706519	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	4,665.95
706533	SHERWIN WILLIAMS	BUILDING MATERIALS	296.16
706534	SHERWIN WILLIAMS	BUILDING MATERIALS	273.06
706745	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	59.19
706754	SHERWIN WILLIAMS	OTHER MACHNRY & EQUIP	660.00
707011	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	438.84
707415	U S CELLULAR	UTILITY SERVICES	17.01
707521	XPEDX	PRINTING SUPPLIES	998.78
707526	TAYLOE PAPER CO	PRINTING SUPPLIES	993.75
707586	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	440.30
707661	CDW GOVERNMENT INC	EQUIP SERVICE AGREEM	1,823.62
707693	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
707703	U S CELLULAR	TELEPHONE SERVICE	80.76
707740	COX COMMUNICATIONS	OTHER SERVICES	399.95
707948	BRIDGES, ROBERT	MILEAGE	376.47
707954	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	65.50
707955	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	42.95
707968	METROCALL	OPERATING SUPPLIES	84.06
708144	DELL MARKETING LP	DATA PROCESSING EQUIP	19,289.73
708175	METROCALL	TELEPHONE SERVICE	145.07
708207	CDW GOVERNMENT INC	OPERATING SUPPLIES	455.46
708276	CDW GOVERNMENT INC	RENTALS & LEASES	2,917.88
708296	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	1,208.32
708347	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	244.60
708400	MOTOROLA	OPERATING SUPPLIES	2,244.50
708500	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	485.60
708500	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	1,378.00
708599	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	1,104.00
708657	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	490.65
708729	BMI SYSTEMS CORP	OPERATING SUPPLIES	55.90
708788	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,374.00
708968	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	77.00
709008	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	363.98
709019	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	162.40
709081-E	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	5,999.44
709082-E	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	1,724.65
709083-E	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	360.00

Monday, December 11, 2006 - Continued

709126	NATIONWIDE LIFE INSURANCE	EMPLOYEE INS COBRA	2,113.70
709142	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	5,655.28
709143	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	542.88
709144	VISION SERVICE PLAN	EMPLOYEE INS COBRA	4.18
709146	LOWE'S CREDIT SERVICES	BUILDINGS	87.33
709151	FUEL MANAGERS INC	MOTOR VEHICLES-OPER	13,397.41
709228	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	18.90
709259	AT&T	COMMUNICATIONS SERV	317.20
709260	EXPO SQUARE	OTHER BUILDING MAINT	14,858.09
709261	CRUGER, JERI	MILEAGE	87.22
709261	CRUGER, JERI	TRAVEL OUT OF COUNTY	123.15
709262	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
709362	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	70.00
709367	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
709368	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
709369	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	43.75
709370	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	36.00
709371	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	22.95
709372	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	19.95
709395	HOME BUILDERS ASSOCIATION	PUBLICATION AND ADVE	1,307.00
709396	COX RADIO INC TULSA	PUBLICATION AND ADVE	2,900.00
709707	NGO, BRUCE	CLAIMS AND DAMAGES	6,800.00
709708	PETERSON, FRANK L	CLAIMS AND DAMAGES	105.15
061211	ELECTION BOARD	PAYROLL	2,497.43
061211	BUILDING OPERATIONS	PAYROLL	700.70
061211	ADMINSTRATIVE SERVICES	PAYROLL	128.00
061211	PARK DIRECTOR	PAYROLL	5,774.11
061211	SHERIFF	PAYROLL	1,407.84
061211	OKLAHOMA DHS	DEDUCTS	119.60
061211	BANK ONE, IRS	FED W/H	291.59
061211	BANK ONE, IRS	FICA	1,303.00
061211	BANK ONE, IRS	HI FICA	304.74
061211	BANK OF OKLAHOMA	STATE W/H	111.00

2006 - 2007 VISUAL INSPECTION FUND

709363	FARM EQUIPMENT GUIDE	SUBSCRIPTIONS/MEMBER	54.95
709393	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	325.00
709397	ANDERSON, WILMER J	MILEAGE	223.39
709398	AUTRY, CHARLES H	MILEAGE	136.17
709399	BUSBY, BARON	MILEAGE	103.69
709400	CONLEY, TRACI W	MILEAGE	93.01
709401	COOP, L DEAN	MILEAGE	73.43
709402	GREEN, CLINTON J	MILEAGE	353.33
709403	GRUSE-HESTER, PATRICIA	MILEAGE	101.02
709404	HILLARD, DAN F	MILEAGE	218.94
709405	JORDAN, TIMOTHY	MILEAGE	356.89
709406	KEIRSEY, RUSSELL A	MILEAGE	70.31
709415	KELLY, DON	MILEAGE	311.50
709416	LAWHEAD, RON	MILEAGE	105.02
709417	MEAD, DANIEL	MILEAGE	25.37
709418	MILLER, JAMES WALTER	MILEAGE	234.96
709419	MILLER, MICHAEL	MILEAGE	267.00
709420	MOFFITT, DARLA	MILEAGE	434.32
709421	NEWMAN, LOUIS E	MILEAGE	109.92
709422	PATTERSON, PAUL E	MILEAGE	281.69
709423	RAGLIN, EDGAR A	MILEAGE	144.18
709424	TANDY, CASSIDY	MILEAGE	101.91

2006 - 2007 RISK MANAGEMENT

706127	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	112,898.00
709145	KELLY, RUTH ANN	SPECIAL SERVICES	754.62
709432	MORGAN, LISA	LITIGATION	52.50

2006 - 2007 JUVENILE CASH FUND

707243	BOB BARKER COMPANY INC	OPERATING SUPPLIES	552.90
707331	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
707543	BOB BARKER COMPANY INC	MISCELLANEOUS SUPPL	121.07
707686	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	70.00
708216	WETHERBEE ELECTRIC INC	OTHER BUILDING MAINT	927.67
708679	WETHERBEE ELECTRIC INC	OTHER BUILDING MAINT	1,180.00
708829	HEALTH CARE LOGISTICS	MEDICAL SURGICAL	192.89
709116	AMSAN	OPERATING SUPPLIES	175.77
709208	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	108.72

Monday, December 11, 2006 - Continued

2006 - 2007 COUNTY ASSESSOR FEE FUND

708801	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	1,520.00
708803	DELL MARKETING LP	DATA PROCESSING EQUIP	6,973.26
708804	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	151.00

2006 - 2007 SHERIFFS CASH FUND

708211	DELL MARKETING LP	DATA PROCESSING EQUIP	6,980.76
708700	QUALITY HITCH	OPERATING SUPPLIES	2,017.57
708859	BILL BROWN & ASSOCIATES	PROF. & TECH. SERVICE	1,000.00
709283	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	14,342.37
709285	SCHUBERT, CATHY	OPERATING SUPPLIES	64.52
709296	CHERYL A KILPATRICK PHD	PROF. & TECH. SERVICE	1,000.00
061211	SHERIFF	PAYROLL	6,504.37
061211	BANK ONE, IRS	FED W/H	393.15
061211	BANK ONE, IRS	FICA	806.54
061211	BANK ONE, IRS	HI FICA	188.63
061211	BANK OF OKLAHOMA	STATE W/H	155.00

2006 - 2007 HIGHWAY T-CASH FUND

700646	U S CELLULAR	OPERATING SUPPLIES	755.40
700782	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
700896	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	10.80
704761	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	65.00
705163	HOIDALE COMPANY INC	OPERATING SUPPLIES	233.00
705807	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
705925	NORTH TULSA SANITARY	OPERATING SUPPLIES	63.66
706704	OWASSO FENCE COMPANY	OPERATING SUPPLIES	5,520.00
706995	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	32.68
707036	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	766.45
707411	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	406.25
707911	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	21,638.03
707928	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	281.30
707992	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	72.66
708003	RUSH TRUCK CENTERS	EQUIP OPER SUPPLIES	893.38
708174	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	115.00
708489	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	283.88
708759	W W GRAINGER INC	OPERATING SUPPLIES	115.29
708807	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	157.63
708808	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	303.58
708826	SAFELITE GLASS CORP	EQUIP OPER SUPPLIES	224.48
708836	C-K & W SUPPLY INC	OPERATING SUPPLIES	67.50
708842	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,045.00
708996-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	45.65

2006 - 2007 COURT CLERK REVOLVING FUND

061211	COURT FUND	PAYROLL	729.18
061211	BANK ONE, IRS	FED W/H	35.69
061211	BANK ONE, IRS	FICA	90.42
061211	BANK ONE, IRS	HI FICA	21.14
061211	BANK OF OKLAHOMA	STATE W/H	16.00

2006 - 2007 COUNTY CLERKS RECORDS MGMT

709187	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00
--------	---------------------	--------------------	--------

2006 - 2007 PARK FUND

701171	DITCH WITCH OF TULSA	EQUIP OPER SUPPLIES	76.99
701181	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	377.42
701219	HORNER GLASS CORP	BUILDINGS & GROUNDS	267.00
701274	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	35.65
701364	INDUSTRIAL MAINTENANCE	CONCESSIONS SUPPLIES	269.93
701370	REASOR'S INC	PURCHASE FOR RESALE	41.25
701373	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	288.08
701379	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	239.55
703163	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	255.76
703199	UAP DISTRIBUTION INC	BUILDINGS & GROUNDS	352.00
704198	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	198.25
705116	ADVANCE SOD SALES	AGRICULTURAL SUPPLIE	120.00
705385	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	200.75
705709	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	396.53
705905	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	375.90
705963	BEL-AQUA POOL SUPPLY INC	RECREATIONAL & ED	2,017.77
705964	CROWN NEON SIGN CO	BUILDINGS & GROUNDS	632.50
705965	APAC INC	BUILDINGS & GROUNDS	267.28

Monday, December 11, 2006 - Continued

706072	APAC INC	BUILDINGS & GROUNDS	46.15
706114	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
706553	SYSCO	PURCHASE FOR RESALE	393.98
706559	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	256.16
706980	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	377.74
706993	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	191.17
706994	REASOR'S INC	PURCHASE FOR RESALE	147.47
707028	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	138.00
707270	FIRECO OF OKLAHOMA INC	SAFETY MATERIAL	825.70
707293	TRIDENT COMPANY	BUILDINGS & GROUNDS	129.00
707530	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	230.65
708018	WESTERN HILLS LODGE	TRAINING	410.83
708129	SAFETY FIRST SUPPLY	SAFETY MATERIAL	879.55
708130	QUIKSERVICE STEEL CO	BUILDINGS & GROUNDS	426.00
708265	CITY OF TULSA UTILITIES	UTILITY SERVICES	16,356.14
708310	WESTERN HILLS LODGE	SUBSCRIPTIONS/MEMBER	695.60
708441	AMSAN	OPERATING SUPPLIES	372.30
708863	AMSAN	OPERATING SUPPLIES	558.45
709033	M & M TENNIS LLC	OTHER PROFESSIONAL	2,151.66
709035	HATCH, PARTHENA	MILEAGE	83.66
709167	ISLAMIC SCHOOL OF TULSA	OTHER REFUNDS	120.00
709170	JSJ INC	OTHER PROFESSIONAL	600.00
709182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,739.98

2006 - 2007 RESALE PROPERTY FUND

703190	ADVANCED FILING SYSTEMS	IMPROVEMENTS OTHER	1,000.00
708029	HEARTWOOD 20 LLC	OTHER REFUNDS	5.00
708229	HEARTWOOD 21 LLC	OTHER REFUNDS	5.00
708480	HEARTWOOD 91-1 LLC	OTHER REFUNDS	5.00
708587	FT PROPERTIES LLC	OTHER REFUNDS	5.00
708597	HEARTWOOD 20 LLC	OTHER REFUNDS	5.00
708945	HEARTWOOD 7 LLC	OTHER REFUNDS	5.00

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

610053	BETSY ROSS FLAG GIRLS	OPERATING SUPPLIES	749.11
612070	TULSA CAMERA REPAIR	OPERATING SUPPLIES	172.50
705541	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	688.79
707347	DELL MARKETING LP	OPERATING SUPPLIES	364.26
707355	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	17.20
707575	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,591.20
707729	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,446.66
708074	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	2,271.50
708379	W W GRAINGER INC	OPERATING SUPPLIES	734.72
708381	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	725.00
708401	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	198.39
708572	XPEDX	OPERATING SUPPLIES	1,885.00
708690	BOB BARKER COMPANY INC	OPERATING SUPPLIES	43.41
708704	CDW GOVERNMENT INC	OPERATING SUPPLIES	354.04
708732	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,425.81
708769	U S CELLULAR	COMMUNICATIONS SERV	620.05
708774	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,510.00
708858	MITCHELL, BILL G	OPERATING SUPPLIES	20.45
709007	ICPC	OPERATING SUPPLIES	125.00
709011	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,234.40
709012	BOB BARKER COMPANY INC	OPERATING SUPPLIES	138.20
709013	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	914.00
709016	ELC SECURITY PRODUCTS	OPERATING SUPPLIES	1,447.45
709021	NATIONAL PUBLIC SAFETY	OPERATING SUPPLIES	139.00
709213	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	69.88
709284	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	7,696.56
709286	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,296.69
709287	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	2,112.60
709290	JONES, TRAVIS	TRAVEL OUT OF COUNTY	3.00
709297	LAFAYETTE COUNTY	OPERATING SUPPLIES	315.00
709298	MAJOR COUNTY SHERIFF'S	TRAVEL OUT OF COUNTY	792.38
709299	STEWART, RICHARD	TRAVEL OUT OF COUNTY	154.50
709433	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,088.00
061211	TC EMPL RETIREMENT	DEDUCTS	27.31
061211	SHERIFF	PAYROLL	1,030.90
061211	BANK ONE, IRS	FED W/H	36.47
061211	BANK ONE, IRS	FICA	127.83
061211	BANK ONE, IRS	HI FICA	29.90

Monday, December 11, 2006 - Continued

061211	BANK OF OKLAHOMA	STATE W/H	12.00
<u>2006 - 2007 CITY-COUNTY HEALTH-LEVY</u>			
701911	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	393.76
701912	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	393.76
703353	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
703760	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	3,866.00
704847	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,271.15
705479	DEBELLA, KAREN	TUITION REIMBURSEMEN	225.45
705740	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,314.74
705836	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	156.08
705839	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	77.09
705841	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	81.59
705842	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	26.77
705848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.99
705850	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.78
706065	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
706067	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
706616	COHLMIA INC	OTHER SERVICES	147.60
706884	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	309.96
707167	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,199.00
707384	UNITED PARCEL SERVICE	OTHER SERVICES	21.81
707395	PAINTER, JAMES	PROF. & TECH. SERVICE	2,000.00
707486	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	261.77
707612	MELORE, JESSICA	PROF. & TECH. SERVICE	2,500.00
707615	MARRERO, DAVID G	PROF. & TECH. SERVICE	1,500.00
708109	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	327.70
708124	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	327.70
708125	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	327.70
708304	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	238.20
708304	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	99.00
708304	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	410.04
708304	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	40.56
708421	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	323.00
708421	ENVIRONMENTAL EXPRESS	OPERATING SUPPLIES	5.40
708453	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
708492	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	471.25
708497	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
708498	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	142.50
708568	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	13.52
708568	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	130.88
708568	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	119.88
708637	GASCOIGNE, JANET L	PROF. & TECH. SERVICE	1,000.00
708782	IMPERIAL CATERING	OPERATING SUPPLIES	863.80
708922	BURKHART'S OFFICE PLUS	CHEMICAL & LABORATORY	257.98
709000	UNITED PARCEL SERVICE	OTHER SERVICES	424.11
709001	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	162.20
709120	ZIMA JR, JOHN J	MILEAGE	382.70
709121	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	154.36
709122	DALE, BRENDA L	TRAVEL OUT OF COUNTY	611.47
709134	LETOURNEAU, JERRI	MILEAGE	45.39
709135	VANBUSKIRK, KELLY	MILEAGE	39.16
709135	VANBUSKIRK, KELLY	TRAVEL OUT OF COUNTY	511.36
709136	IVEY, REGGIE	MILEAGE	121.49
709136	IVEY, REGGIE	TRAVEL OUT OF COUNTY	326.00
709137	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	38.50
709138	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	335.27
709139	BEIN, MONICA	MILEAGE	55.18
709179	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	50.95
709186	PEREZ, ALEXANDRA	MILEAGE	44.50
709198	COX, DAVID R	TRAVEL OUT OF COUNTY	97.90
709198	COX, DAVID R	TRAINING	45.00
709225	FOTHERGILL, TABITHA	MILEAGE	29.06
709446	U S POSTAL SERVICE	COMMUNICATIONS SERV	200.00
709472	PITTMAN, JAMI	MILEAGE	7.12
709472	PITTMAN, JAMI	TRAVEL OUT OF COUNTY	36.94
709473	SHEA, ROXANA	MILEAGE	47.97
709474	SORRELS, DONYA	MILEAGE	30.71
709490	HARTMAN, JOHN ALAN	MILEAGE	237.63
709491	DINDY, BERNARD	MILEAGE	310.30
709492	SHAW, LELA Y	MILEAGE	96.12
709492	SHAW, LELA Y	MILEAGE	44.06
709492	SHAW, LELA Y	MILEAGE	32.04
061211	TC EMPL RETIREMENT	DEDUCTS	15.49

Monday, December 11, 2006 - Continued

061211	CC HEALTH	PAYROLL	18,167.29
061211	BANK ONE, IRS	FED W/H	1,555.21
061211	BANK ONE, IRS	FICA	2,252.76
061211	BANK ONE, IRS	HI FICA	526.87
061211	BANK OF OKLAHOMA	STATE W/H	691.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

708626	CITY OF TULSA	PRINTING & BINDING	59.46
708632	THOMPSON AUDIO VISUAL INC	EQUIP OPER SUPPLIES	469.00
708633	HAM RADIO OUTLET INC	COMMUNICATION REPAIR	229.95
708634	CDW GOVERNMENT INC	DATA PROCESSING SERV	19.89

2006 - 2007 LAW LIBRARY FUND

708853	SUPERINTENDENT DOCUMENTS	MISCELLANEOUS EXPENSE	1,389.00
709051	LEXISNEXIS	MISCELLANEOUS EXPENSE	259.30
709071	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	22,459.56
709076	LEXISNEXIS	MISCELLANEOUS EXPENSE	2,746.39

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 MANUAL MEETING

700000	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	20.13
706806	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	5,000.00

2006 - 2007 TULSA COUNTY TREASURER PAYROLL ACCOUNT

061211	J DENNIS SEMLER	NET PAY - GENERAL	9,182.00
061211	J DENNIS SEMLER	NET PAY - SHERIFF	5,458.63
061211	J DENNIS SEMLER	NET PAY - COURT CLERK REVL	621.70
061211	J DENNIS SEMLER	NET PAY - TCCJA	903.57
061211	J DENNIS SEMLER	NET PAY - DD 12	3,776.52
061211	J DENNIS SEMLER	NET PAY - CC HEALTH	14,531.27

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)