

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 20, 2006 at 3:40 p.m.)

MINUTES
Tuesday, December 26, 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:

Moved by Dick, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting of December 18, 2006. 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 Election Board monthly report for 11/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204908)

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

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

- | | | |
|--------------------|---------|---------------------------------|
| 1. AmSan Supply | by item | (Clerk's Misc. File No. 204909) |
| 2. Tucker Chemical | by item | (Clerk's Misc. File No. 204910) |

Moved by Dick, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on January 2, 2007. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- | | | |
|--------------------|---------|---------------------------------|
| 1. Amsan Eve Inc. | by item | (Clerk's Misc. File No. 204911) |
| 2. Tucker Chemical | by item | (Clerk's Misc. File No. 204912) |
| 3. Unipak Corp. | no bid | (Clerk's Misc. File No. 204913) |
| 4. Xpedex | by item | (Clerk's Misc. File No. 204914) |

Moved by Miller, seconded by Dick, to refer the bid to TC Departments and Purchasing, for analysis, report and recommendation on January 2, 2007. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Board of County Commissioners - Irrigation for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project to Northeastern Irrigation and Landscape, Inc., lowest and best bid received meeting specifications. (Clerk's Misc. File No. 204915)
2. Board of County Commissioners - Sod for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project - DEFERRED
3. Building Operations - Electrical Wire to Stuart C. Irby, the lowest overall bid received. This award is for 1 year beginning 12/26/06. (Clerk's Misc. File No. 204916)
4. Building Operations - Miscellaneous Electrical Supplies to Stuart C. Irby, the only bid received; however this vendor has proved to be satisfactory in the past. This award is for 1 year beginning 12/26/06. (Clerk's Misc. File No. 204916-A)
5. MIS - Enterprise Resource Planning Solution - DEFERRED
6. TC Departments - Grocery Products - DEFERRED

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7. TC Maintenance Garages - Driveline Straightening, Repairing and Balancing to Drivetrain Specialist, the only bid received; however this vendor has proved to be satisfactory in the past. This award is for 1 year beginning 12/26/06. (Clerk's Misc. File No. 204917)

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, Amendment #1 from Purchasing, to the service agreement between the Board of County Commissioners and RSF, Inc, dba NRS, Inc., for Chandler Park Water Distribution System Improvements, a 4-to-Fix Project, dated 9/5/06, (CMF #203652), to extend completion date for Phase 1 to 2/1/07; complete land survey; finalize water system modeling; and provide coordination of the proposed design with the City of Tulsa Public Works Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204918)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the equipment maintenance service agreement between the Board of County Commissioners and the Remi Group LLC, dated 7/3/06 (CMF #202799), to add items as described in complete documents available through the Purchasing Department and the County Clerk's office. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204919)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the professional service agreement for architectural services between the Board of County Commissioners and Beck Associates Architects for the Oklahoma Jazz Hall of Fame, Vision 2025 Project (CMF #195191), to provide additional services to reduce the scope of the project by modifying architectural, mechanical, plumbing & electrical systems & additional services to separate the utility services between each tenant & to verify chiller capacity. Total cost of this change order is \$62,223.00; the new contract sum will be \$262,808.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204920)

Moved by Dick, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending January 2, 2007. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204921)

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

1. General Fund (Gifts) in the total amount of \$120.00. (Clerk's Misc. File No. 204922)
2. General Fund (Damage Claim Reimb.) in the total amount of \$371.00. (Clerk's Misc. File No. 204923)
3. General Fund (Refunds) in the total amount of \$329.25. (Clerk's Misc. File No. 204924)
4. General Fund (Empl. Ins. Reimb.) in the total amount of \$1,546.26. (Clerk's Misc. File No. 204925)
5. General Fund (Empl. Ins. Reimb.) in the total amount of \$158.99. (Clerk's Misc. File No. 204926)
6. General Fund (Refunds) in the total amount of \$1,797.05. (Clerk's Misc. File No. 204927)
7. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 204928)
8. General Fund in the total amount of \$2,313.89 to (0135-5802) from (1010-5763) Safety Shoe Purchases for Sept/Oct/Nov., 2006. (Clerk's Misc. File No. 204929)
9. General Fund in the total amount of \$5,217.50 to (0135-5501) from (1010-5802) Safety Award Billing for FY 05/06. (Clerk's Misc. File No. 204930)
10. General Fund in the total amount of \$2,362.40 to (0130-5802) from Highway T-Cash Fund (2040-5849) to Safety Shoes for Safety Dept. . (Clerk's Misc. File No. 204931)

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11. General Fund in the total amount of \$8,069.80 to (0135-5501) from Highway T-Cash Fund (2040-5849) to Safety Awards. (Clerk's Misc. File No. 204932)
12. General Fund in the total amount of \$288.75 to (0480-5969) from Resale Property Fund (7200-5559) for telephone expenses for the month of Nov. 2006. (Clerk's Misc. File No. 204933)
13. General Fund in the total amount of \$13,096.64 from (1000-5170 & 1000-5170) to Worker's Comp Premiums for full time & part time salaries for the month of Nov. 2006. (Clerk's Misc. File No. 204934)
14. General Fund in the total amount of \$1,619.80 to (1510-6080, 1510-5775, & 1510-6170) from Juvenile Cash Fund (5490-6170, 5490-5775, & 5490-5775) to Reimburse Social Services for medications, doctor's fees, physicals, first aid supplies & lab. (Clerk's Misc. File No. 204935)
15. Special Projects Fund in the total amount of \$350,000.00 to (7200-7970) from Resale Property Fund (0193-7970) to fund MIS Projects on behalf of Resale Property. (Clerk's Misc. File No. 204936)
16. General Fund in the total amount of \$500,000.00 from (7401-7970) to Resale Property Fund (7200-7970) partial repayment of Cash Flow Transfer. (Clerk's Misc. File No. 204937)
17. General Fund in the total amount of \$300,000.00 to (4150-7970) from Special Projects Fund (0193-7970) for the funding of Item 4C of the 12/18/06 Tulsa County Budget Board Agenda. (Clerk's Misc. File No. 204938)

Upon roll call, Dick, yes; Miller, yes; Collins, abstained. Motion declared.

Moved by Dick, seconded by Miller, to approve a request from Social Services to close the Tulsa County Pharmacy on Wednesday, January 17, and Thursday, January 18, 2007, to conduct the annual inventory. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204939)

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

1. *Board of County Commissioners - Coleman-Johnston-Clyma, Inc., for the Tulsa County Juvenile Detention Center Remodel. (Clerk's Misc. File No. 204941)
 2. *Board of County Commissioners - Coleman-Johnston-Clyma, Inc., for the Tulsa County Remodel of the 4th Floor Courts. (Clerk's Misc. File No. 204942)
 3. Juvenile Bureau - State of Oklahoma Office of Juvenile Affairs, for alternatives to detention/transportation for FY2007 which provides reimbursement for transportation costs to the County. (Clerk's Misc. File No. 204943)
 4. MIS - Cheryl Erlenmeyer/First American Title Insurance Co., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 204944)
 5. Tulsa County Public Facilities Authority - Home Builders Association of Greater Tulsa, Inc., for five (5) year facility lease agreement. (Clerk's Misc. File No. 204945)
- *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. TC Maintenance Garages - Dodge Van and Truck Parts. (Clerk's Misc. File No. 204946)
 2. TC Maintenance Garages - Spark Plugs. (Clerk's Misc. File No. 204948)
 3. TC Departments - Plumbing Supplies. (Clerk's Misc. File No. 204949)
 4. TC Departments - Paint and Painting Supplies. (Clerk's Misc. File No. 204950)
- Bids to be opened on 1/8/07 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 to junk: Monroe calculator, SN N412546, purch 5/21/85 for \$149.00; and Windows Software V4.0, purch 12/29/94 for \$260.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204951)

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

- 1. Highways - Midwestern Equipment Company for Highway Equipment Company sander parts and service. (Clerk's Misc. File No. 204952)
- 2. Parks - Busby Pump & Supply for Flowtronex PSI certified service. (Clerk's Misc. File No. 204953)
- 3. TC Departments - Oklahoma Press Service for the annual publication "Oklahoma Media Guide." (Clerk's Misc. File No. 204954)

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 Utility Permits from Engineers:

- 1. AT&T to cross Creek Turnpike +/- .38 mile north of W. 111th St. So. & further described as S. 33rd W. Ave intersection at corner of Section 27, T18N, R12E by burying & placing fiber optic cable aerially. (Clerk's Misc. File No. 204955)
- 2. Grand Resources, Inc., to cross 106th St. No. & N. Harvard +/- .28 mile north of N. Harvard & further described as 1478.4' north of NE/C of Section 17, T21N, R13E by boring for 3" polyurethane line with 5-1/2" casing. (Clerk's Misc. File No. 204956)
- 3. Tulsa Utility Contractor, Inc., to cross S. 65th West Ave. by boring for 3/4" water line with 2" casing. (Clerk's Misc. File No. 204957)

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

Moved by Miller, seconded by Dick, to approve Travel/Training from Engineers for Darrel Hicks to attend the ATSSA Traffic Expo in San Antonio, TX on 1/28/07; cost not to exceed \$300.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 204958)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BOARD OF COUNTY COMMISSIONERS (SCHOOL GUARDS)</u>			
Lamb, Barbara Carol	Sal. Adj. 7%	\$21.40/Day	1/1/07
Stahl, Sheila	Sal. Adj. 7%	\$21.40/Day	1/1/07
Stiles, Donald	Sal. Adj. 7%	\$21.40/Day	1/1/07
(Clerk's Misc. File No. 204959)			
<u>BUILDING OPERATIONS</u>			
Brewer, Derrick T.	Resign.		11/30/06
(Clerk's Misc. File No. 204960)			
<u>ELECTION BOARD</u>			
Brown, Charlene A.	Prov. Hire	\$2,121	1/2/07
(Clerk's Misc. File No. 204961)			
<u>HIGHWAYS:</u>			
Holladay, Bill Dean	Rtn. from FMLA w/o Pay		12/13/06
(Clerk's Misc. File No. 204962)			
<u>PARKS:</u>			
Oates, David	Rtn from FMLA Interm w/Pay		12/18/06
Diffie, Kyle J.	Reg. Appt.		1/1/07
Henkle, Eddie	Reg. Appt.		1/1/07
Jones, Donnie Earl	Reg. Appt.		1/1/07
Riley, Daniel	Reg. Appt.		1/1/07
Hatch, Parthena	Resign.		12/31/06
(Clerk's Misc. File No. 204963)			

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) Melissa Henson, & Rosa Trenary to Immunization Field Consultant Training in Midwest City, OK on 1/9-11/07; cost not to exceed \$507.80. b) Brenda Butchee to Adverse Childhood Experiences, OSU-Tulsa, in Tulsa, OK on 1/26/07; cost not to exceed \$20. c) Rebecca Grubb, Katherine Sebert to 41st National Immunization Conference in Kansas City, MO on 3/4-8/07; cost not to exceed

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\$1,881.96. d) *Letitia R. Dehart to take courses, Social Work Research Methods II; Social Welfare in a Changing World, Spring 2007, OU-Tulsa; cost not to exceed \$894.38. (Clerk's Misc. File No. 204967)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Whittaker, Tanya T.	Temp./Hrly.	\$11.00/hr.	12/19/06
Beattie, Laura	End Temp. Assign.		12/1/06
(Clerk's Misc. File No. 204968)			

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
705522	US Identification Manual	328680	\$82.50	204969

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 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.

2006 - 2007 GENERAL FUND

607859	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	746.27
608916	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	800.00
611038	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	800.00
613012	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	800.00
613855	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	800.00
615825	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	800.00
617123	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	800.00
619533	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	800.00
700101	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	996.15
700235	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
700600	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,572.46
701304	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	106.79
701492	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
701928	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	3,096.72
702384	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	24,628.13
702388	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	5,703.49
703001	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	168,750.00
703002	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	135,171.50
703003	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	39,357.75
703967	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	659.50
704942	CASE SUPPLY	EQUIP OPER.SUPPLIES	15.44
705402	TRANE PARTS CENTER	BUILDINGS & GROUNDS	7,159.00
705702	XPEDX	PRINTING SUPPLIES	1,000.00
706386	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
706388	SCHINDLER ELEVATOR	RENTALS & LEASES	465.00
706464	UNITED PARCEL SERVICE	POSTAGE	94.24
706494	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	82.64
706516	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,800.00
706575	AT&T	UTILITY SERVICES	16,654.09
706682	EMPIRE SHEET METAL CO	BUILDINGS & GROUNDS	720.00
706697	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	24.90
706971	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	101.00
707102	TRIGEN-TULSA ENERGY	UTILITY SERVICES	31,111.98
707124	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
707256	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
707257	XEROX CORPORATION	MISCELLANEOUS SUPPL	200.00
707282	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
707453	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
707512	SMITH, JIM R	TRAVEL OUT OF COUNTY	997.40
707861	XPEDX	CHEMICAL & LABORATORY	907.10
707861	XPEDX	PRINTING SUPPLIES	342.85
708249	METROCALL	OPERATING SUPPLIES	46.83
708335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.02
708336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.18
708363	ARMOUR, PHILLIP	MILEAGE	141.96

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708399	GT DISTRIBUTORS INC	OPERATING SUPPLIES	626.50
708591	ENGSTROM, LAEL	MILEAGE	147.74
708658	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	496.65
708722	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	206.45
708847	FIZZ-O WATER COMPANY	OTHER SERVICES	18.00
708955	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
708956	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
709023	AT&T	COMMUNICATIONS SERV	415.82
709045	CITY OF TULSA	OTHER SERVICES	298.00
709070	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	498.02
709077	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	500.00
709078	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	456.90
709090	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	140.64
709147	OSU MEDICAL CENTER	SAFETY MATERIAL	55.00
709252	DELL MARKETING LP	DATA PROCESSING EQUIP	179.00
709257	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	231.75
709265	AT&T	OPERATING SUPPLIES	317.20
709266	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
709301	W W GRAINGER INC	OPERATING SUPPLIES	459.55
709314	W B HUNT CO INC	OPERATING SUPPLIES	137.12
709329	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	24.75
709443	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	316.96
709471	A-Z RUBBER STAMPS	OPERATING SUPPLIES	45.72
709553	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	1,000.00
709602	PEVERLEY, BRUCE L	MILEAGE	93.45
709603	JERVIS, BRIAN D	MILEAGE	238.08
709603	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	59.91
709734	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	15.00
709749	XPEDX	PRINTING SUPPLIES	277.13
709759	A-1 RENTAL & SUPPLY INC	OPERATING SUPPLIES	181.73
709806	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	2,517.23
709841	FUENZALIDA, EVELYN	MILEAGE	118.37
709861	LAW ENFORCEMENT	SUBSCRIPTIONS/MEMBER	50.00
709862	NATIONAL SHERIFFS	TRAINING	85.00
709866	SWINNEY SUPPLY CENTER INC	OPERATING SUPPLIES	47.92
709869	SAND SPRINGS CHAMBER	TRAINING	250.00
709870	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
709880	LORD, JOE	TRAVEL OUT OF COUNTY	7.00
709909	TRANE PARTS CENTER	BUILDINGS & GROUNDS	154.47
709923	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
709953	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	645.01
709959	PMXPRT SOFTWARE	RENTALS & LEASES	595.00
710040	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	1,315.00
710060	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	1.08
710094	B ETHRIDGE INC	MOTOR VEHICLES-OPER	14,632.34
710100	XEROX CORPORATION	MISCELLANEOUS SUPPL	176.41
710126	R D CRAIG ASSESSMENTS INC	SOFTWARE LEASES	99.00
710153	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	98.78
710231	BENEFIT ADMINISTRATIVE	SOFTWARE LEASES	395.00
710261	MIDWEST DECORATING CO INC	PUBLICATION AND ADVE	60.00
710381	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	30.00
061221	ADMINISTRAIVE SERVICES	PAYROLL	256.00
061221	ELECTION BOARD	PAYROLL	9,772.03
061221	PARKS	PAYROLL	5,386.57
061221	SHERIFF	PAYROLL	27.00
061221	TC EMPL RETIREMENT	DEDUCTS	122.30
061221	BANK ONE, IRS	FED W/H	551.10
061221	BANK ONE, IRS	FICA	1,914.75
061221	BANK ONE, IRS	HI FICA	447.80
061221	BANK OF OKLAHOMA	STATE W/H	226.00

2006 - 2007 RISK MANAGEMENT

709939	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	84.00
710114	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
710115	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
710116	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
710117	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
710118	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
710119	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
710120	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
710121	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
710233	WORKINGRX	WORKERS COMP MEDICAL	400.73
710234	WORKINGRX	WORKERS COMP MEDICAL	377.59

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2006 - 2007 JUVENILE CASH FUND

708208	RESONANCE CENTER	PROF. & TECH. SERVICE	900.00
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2006 - 2007 MTG CERT FEE CASH FUND

705875	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
709742	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	89.93
709954	TULSA BEACON	SUBSCRIPTIONS/MEMBER	30.00

2006 - 2007 COUNTY CLERK CASH FUND

701123	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
710125	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
710362	G F O A	SUBSCRIPTIONS/MEMBER	690.00

2006 - 2007 SHERIFFS CASH FUND

707352	CDW GOVERNMENT INC	OPERATING SUPPLIES	193.14
708724	CDW GOVERNMENT INC	OPERATING SUPPLIES	280.49
709295	OMNI DISTRIBUTION INC	OTHER MACHNRY & EQUIP	946.00
061221	SHERIFF	PAYROLL	11,989.59
061221	BANK ONE, IRS	FED W/H	516.95
061221	BANK ONE, IRS	FICA	1,486.71
061221	BANK ONE, IRS	HI FICA	347.69
061221	BANK OF OKLAHOMA	STATE W/H	274.00

2006 - 2007 HIGHWAY T-CASH FUND

700654	T & W TIRE CO	EQUIP OPER SUPPLIES	208.00
700660	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700694	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	87.50
700706	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	43.10
700766	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
700805	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	49.00
700817	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700829	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
700837	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
700848	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700909	YALE UNIFORM RENTAL	OPERATING SUPPLIES	223.70
704713	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	25.00
705558	CULLIGAN OF TULSA	OPERATING SUPPLIES	25.90
705581	SOUTHWEST TRAILERS	EQUIP OPER SUPPLIES	172.00
706084	ROCKMOUNT NASSAU	OPERATING SUPPLIES	791.97
707561	UNITED FORD FLEET	EQUIP OPER SUPPLIES	26.88
707622	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,106.40
707697	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
707833	ADVANCED CUTTING SYSTEMS	OPERATING SUPPLIES	2,500.00
708009	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	1,319.55
708188	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER SUPPLIES	712.00
708189	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	300.00
708233	DUB ROSS COMPANY	OPERATING SUPPLIES	1,082.96
708251	CITY OF TULSA UTILITIES	UTILITY SERVICES	575.75
708329	ZEP MANUFACTURING CO	OPERATING SUPPLIES	190.06
708530	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	837.40
708813	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	28.62
708814	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,745.87
708817	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,125.03
708834	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	31.98
708970	WARREN CAT	EQUIP OPER SUPPLIES	387.54
708978	W W GRAINGER INC	OPERATING SUPPLIES	75.96
709132	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	107.08
709175	CITY OF TULSA UTILITIES	UTILITY SERVICES	145.48
709176	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	758.51
709188	3M TRAFFIC CONTROL	OPERATING SUPPLIES	7,267.50
709201	NORTH TULSA SANITARY	OPERATING SUPPLIES	437.01
709236	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	108.00
709407	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	72.30
709410	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	819.78
709414	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	152.71
709435	B & C TRUCK ELECTRIC	EQUIP OPER SUPPLIES	166.07
709510	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	17.80
709511	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	926.01
709512	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	271.28
709519	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	119.61
709522	POWERPLAN OIB	EQUIP OPER SUPPLIES	650.00
709562	AGRI-NUTRIENTS	OPERATING SUPPLIES	74.00
709715	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	695.00
709761	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	17.20
709762	POWERPLAN OIB	EQUIP OPER SUPPLIES	650.00

Tuesday, December 26, 2006 - Continued

709766	BEST GRINDING INC	OPERATING SUPPLIES	251.50
709835	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	124.12
709916	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	20.81

2006 - 2007 COURT CLERK REVOLVING FUND

710312	NEWTON, O'CONNOR, TURNER	LEGAL SERVICES	112.50
061221	COURT FUND	PAYROLL	2,125.00
061221	BANK ONE, IRS	FED W/H	314.34
061221	BANK ONE, IRS	FICA	263.50
061221	BANK ONE, IRS	HI FICA	61.63
061221	BANK OF OKLAHOMA	STATE W/H	112.00

2006 - 2007 DISTRICT ATTORNEY FUND

707942	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	93.50
707945	AT&T	MISCELLANEOUS SUPPLIES	155.62
709374	METROCALL	MISCELLANEOUS SUPPLIES	33.75

2006 - 2007 PARK FUND

701183	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	56.00
701186	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	22.92
701201	D C PUMPING SERVICES INC	BUILDINGS & GROUNDS	969.30
701210	E-Z-GO	EQUIP OPER SUPPLIES	304.62
701269	D C PUMPING SERVICES INC	EQUIP OPER SUPPLIES	536.00
702117	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
703400	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,596.00
703403	RARC INC	BUILDINGS & GROUNDS	185.68
703470	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	38.50
703831	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	19.72
704114	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	104.05
704199	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	180.75
704205	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	166.90
704549	KAR PRODUCTS	OPERATING SUPPLIES	303.29
705106	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	117.00
705346	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	784.62
705359	EAGLE ONE GOLF PRODUCTS	BUILDINGS & GROUNDS	312.50
705381	HOLLIDAY SAND & GRAVEL CO	AGRICULTURAL SUPPLIES	174.36
705697	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	443.10
705775	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	174.36
705794	CHEROKEE MIDWEST EXTERMIN	BUILDINGS & GROUNDS	75.00
706543	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	62.40
706544	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	460.00
706545	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	235.41
706551	W W GRAINGER INC	EQUIP OPER SUPPLIES	503.30
706560	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	235.00
707534	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	120.02
707868	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,159.34
707870	CDW GOVERNMENT INC	OFFICE SUPPLIES	193.14
708128	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	812.00
708265	CITY OF TULSA UTILITIES	UTILITY SERVICES	7,630.92
708297	FERGUSON INTERNATIONAL	SECURITY SERVICE	900.00
708440	WAYEST SAFETY INC	SAFETY MATERIAL	127.10
708442	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	158.00
708551	D C PUMPING SERVICES INC	BUILDINGS & GROUNDS	500.00
708864	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
709168	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,418.13
709182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,359.34
709501	ULLRICH, CLAYTON	BUILDINGS & GROUNDS	536.00
709635	CHANDLER MATERIALS CO	BUILDINGS & GROUNDS	12.00
710256	MID-SOUTH PETROLEUM & REF	BUILDINGS & GROUNDS	656.53

2006 - 2007 SPECIAL PROJECTS FUND

709740	GUEST SERVICES INC	TRAINING	93.00
710289	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	978.88
710290	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	173.40
710291	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	545.20
710558	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	2,400.00
710559	RUHMANN CONSTRUCTION	PROGRAM FUNDS	12,425.00
710560	VINTAGE HOUSING INC	PROGRAM FUNDS	66,750.00

2006 - 2007 RESALE PROPERTY FUND

701673	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,430.00
701675	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,690.00
701717	COX COMMUNICATIONS	COMMUNICATIONS SERV	41.95
702080	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	57.20
706923	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	2.00
709741	CHEROKEE BUILDING	BUILDINGS & GROUNDS	81.60

Tuesday, December 26, 2006 - Continued

709745	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	11.39
709942	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,105.19
709947	TED PARKS LLC	OTHER REFUNDS	5.00
709950	SECRETARY OF STATE	OTHER SERVICES	20.00
710262	SECURITY CENTERS INC	DATA PROCESSING SOFT	1,699.00
710263	U S POSTAL SERVICE	COMMUNICATIONS SERV	160.00
710264	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,518.97

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

602207	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	4,485.22
603813	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	2,593.96
605143	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	3,087.82
608457	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	3,143.57
610034	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	3,000.00
611417	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	2,630.90
613216	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	3,000.00
614725	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	3,000.00
616466	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	2,785.46
618022	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	672.38
702184	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	4.80
705253	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	400.00
705800	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	371.80
705919	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	1,562.21
706021	BOONE & BOONE SALES CO	OPERATING SUPPLIES	4,295.00
706594	CARDIAC SCIENCE CORP	OTHER MACHNRY & EQUIP	5,000.00
706595	CARDIAC SCIENCE CORP	OTHER MACHNRY & EQUIP	1,250.00
706607	CINGULAR WIRELESS	COMMUNICATIONS SERV	108.98
706962	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,009.00
707350	ROBINSON TEXTILES	OPERATING SUPPLIES	5,274.00
707447	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	78.65
708705	CDW GOVERNMENT INC	OPERATING SUPPLIES	872.12
708738	ARAMARK SERVICES INC	CONTRACTED SERVICES	117,394.26
708743	TRIGEN-TULSA ENERGY	UTILITY SERVICES	103,714.06
709020	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	302.00
709022	PATROL TECHNOLOGY	OPERATING SUPPLIES	4,050.00
709107	CINGULAR WIRELESS	COMMUNICATIONS SERV	111.77
709108	CINGULAR WIRELESS	COMMUNICATIONS SERV	111.77
709109	METROCALL	COMMUNICATIONS SERV	130.59
709110	PRO TECH MONITORING INC	MONITORS	390.00
709112	OKLA DEPT PUBLIC SAFETY	EQUIP OPER SUPPLIES	350.00
709212	LOWE'S CREDIT SERVICES	FURNITURE & FIXTURES	1,009.17
709293	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	117.00
709311	AHS TULSA REG MED CTR LLC	CONTRACTED MED. SERV	25.00
709324	W W GRAINGER INC	OPERATING SUPPLIES	1,808.21
709325	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	432.26
709328	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	497.50
709515	XPEDX	OPERATING SUPPLIES	5,710.00
709805	OSU MEDICAL CENTER	CONTRACTED MED. SERV	460.00
709872	EMERSON, THOMAS G	MILEAGE	129.50
710008	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	340.00
061221	SHERIFF	PAYROLL	985.15
061221	BANK ONE, IRS	FED W/H	9.11
061221	BANK ONE, IRS	FICA	122.16
061221	BANK ONE, IRS	HI FICA	28.57
061221	BANK OF OKLAHOMA	STATE W/H	7.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

701551	OKLAHOMA STATE BUREAU	OTHER SERVICES	30.00
702852	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	632.25
704183	SMITH, CHERAY L	TUITION REIMBURSEMENT	115.09
704614	ATKINSON, HASKINS, NELLIS	PROF. & TECH. SERVICE	184.07
705105	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	210.00
705486	SORRELS, DONYA	TUITION REIMBURSEMENT	345.26
705590	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	347.50
705642	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	61.42
705646	RIVERVIEW CENTER	RENTALS & LEASES	845.00
706352	JOHNSON, KAY	TUITION REIMBURSEMENT	298.13
706893	STERICYCLE INC	OTHER SERVICES	18.00
706893	STERICYCLE INC	OTHER SERVICES	9.00
706893	STERICYCLE INC	OTHER SERVICES	9.00
706893	STERICYCLE INC	OTHER SERVICES	72.00
706894	STERICYCLE INC	OTHER SERVICES	81.00
706896	PLANNED PARENTHOOD	OUT GOING TRANSFERS	6,405.48
707086	AT&T	COMMUNICATIONS SERV	2,402.07
707097	AT&T	COMMUNICATIONS SERV	34.10
707108	AVAYA INC	COMMUNICATIONS SERV	1,488.71

Tuesday, December 26, 2006 - Continued

707140	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	1,725.00
707175	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	337.00
707214	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	107.13
707223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.93
707225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	201.62
707227	PUBLIC SERVICE COMPANY	UTILITY SERVICES	142.69
707303	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
707303	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
707306	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	123.86
707306	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	459.83
707354	LABCORP	PROF. & TECH. SERVICE	22.00
707354	LABCORP	PROF. & TECH. SERVICE	587.00
707354	LABCORP	PROF. & TECH. SERVICE	4,118.12
707354	LABCORP	PROF. & TECH. SERVICE	15.00
707354	LABCORP	PROF. & TECH. SERVICE	1,309.00
707392	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	684.56
707392	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	285.24
707392	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	57.05
707392	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	57.05
707392	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	57.04
707476	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	500.00
707484	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	199.44
707601	HENRY SCHEIN INC	OPERATING SUPPLIES	299.80
707649	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	46.40
707837	BARNES & NOBLE INC	OPERATING SUPPLIES	169.00
707981	MERRY X-RAY CORP	OPERATING SUPPLIES	621.50
708197	FELLERS	OPERATING SUPPLIES	118.97
708460	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	35.00
708564	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
708566	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	209.49
708566	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	68.91
708640	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	205.00
708779	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	81.60
708780	CDW GOVERNMENT INC	DATA PROCESSING SERV	90.65
708783	XPEDX	OPERATING SUPPLIES	1,056.00
708784	UNIVAR USA INC	CHEMICAL & LABORATORY	1,095.50
708883	BUSINESS & LEGAL REPORTS	OPERATING SUPPLIES	129.12
708961	U S CELLULAR	COMMUNICATIONS SERV	8.04
708987	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,068.91
709105	CARDINAL HEALTH	CHEMICAL & LABORATORY	1,343.04
709105	CARDINAL HEALTH	OPERATING SUPPLIES	1,343.04
709117	SECURITAS SECURITY	PROF. & TECH. SERVICE	2,258.87
709220	AIRGAS MID SOUTH INC	OTHER SERVICES	48.00
709221	PARENTS ACTION FOR	OPERATING SUPPLIES	20.77
709222	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	409.85
709223	WORDCOM INC	CHEMICAL & LABORATORY	37.26
709275	BURGHARDT AMATEUR CENTER	OPERATING SUPPLIES	14.95
709275	BURGHARDT AMATEUR CENTER	OTHER MACHNRY & EQUIP	529.95
709344	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	458.40
709356	WPS ANTENNAS	OTHER MACHNRY & EQUIP	539.96
709356	WPS ANTENNAS	OPERATING SUPPLIES	14.00
709357	INDOFF INC	OFFICE SUPPLIES	355.50
709450	CARDINAL HEALTH	CHEMICAL & LABORATORY	45.29
709453	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,226.85
709459	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	80.00
709482	MUIRHEID, LINDA L	MILEAGE	217.91
709482	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	366.67
709534	CITY OF TULSA UTILITIES	UTILITY SERVICES	35.09
709563	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	678.44
709600	PENDERGRAPH INC	OPERATING SUPPLIES	100.00
709627	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	852.75
709650	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	30.47
709672	AT&T LONG DISTANCE	COMMUNICATIONS SERV	439.60
709674	WINDSTREAM	COMMUNICATIONS SERV	473.77
709752	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	362.50
709845	BEIN, MONICA	MILEAGE	109.03
709845	BEIN, MONICA	TRAVEL OUT OF COUNTY	52.51
709846	BINGHAM, MELISSA DAWN	MILEAGE	21.36
709847	DEHART, LETITIA R	MILEAGE	88.11
709848	GEISINGER, KARRI	MILEAGE	88.56
709849	HILLHOUSE, KAREN	MILEAGE	48.06
709850	FAIR, AMY RENEE	MILEAGE	85.44
709851	FRANCETIC, PAUL	MILEAGE	47.17
709873	CHILDRESS, LYNNSEY	MILEAGE	85.57
709874	TRENARY, ROSA	MILEAGE	151.75
709875	KINGDOM ALARMS	EQUIP SERVICE AGREEM	360.00

Tuesday, December 26, 2006 - Continued

709885	MARRERO, DAVID G	MILEAGE	66.00
709891	STROZIER, JAMES F	MILEAGE	318.18
709902	MELORE, JESSICA	TRAVEL OUT OF COUNTY	161.00
709903	NUTT, ELIZABETH A	MILEAGE	44.95
709905	JACKSON, CORRINA	MILEAGE	88.11
709906	OKLAHOMA ASBESTOS	TRAINING	95.00
709913	WEBER, JENNIFER L	MILEAGE	120.15
709913	WEBER, JENNIFER L	TRAVEL OUT OF COUNTY	102.35
709930	MANKINS, ALISA	MILEAGE	366.68
709930	MANKINS, ALISA	TRAVEL OUT OF COUNTY	82.77
709931	MATHAI, BETSY V	MILEAGE	85.00
709932	ZIMA JR, JOHN J	MILEAGE	291.16
709933	VANBUSKIRK, KELLY	MILEAGE	64.08
709943	TTK ASSOCIATES	COMMUNICATIONS SERV	1.35
709956	BROWN, OTI-LISA D	MILEAGE	46.73
709957	HENSON, MELISSA	MILEAGE	69.87
710067	PEARMAN, PEGGY	MILEAGE	91.67
710068	PENNINGTON, DORIS	MILEAGE	16.91
710069	MONTGOMERY, LEIGH ANN	MILEAGE	109.92
710070	OKOTIE, THERESA	MILEAGE	91.67
710071	PERRY, RIKKI	MILEAGE	142.56
710072	SIMONS, NANCY R	MILEAGE	315.51
710073	WATTOFF, JENNIFER	MILEAGE	182.45
710074	WELLS, DAWN	MILEAGE	114.78
710075	ST ROMAIN, SHELLY	MILEAGE	25.81
710081	IVEY, REGGIE	MILEAGE	94.79
710081	IVEY, REGGIE	TRAVEL OUT OF COUNTY	7.00
710082	ETHRIEDGE, JOHN DAVID	MILEAGE	326.01
710083	BELL, STEPHANIE K	MILEAGE	48.06
710083	BELL, STEPHANIE K	TRAVEL OUT OF COUNTY	73.50
710084	BRADLEY, SHARON L	MILEAGE	8.90
710085	MORENO-DIAZ, MIRIAM	MILEAGE	28.48
710086	GRAMMER, JOHN C	MILEAGE	12.46
710087	ELDORADO, LOUANN	MILEAGE	191.80
710088	GLENN, MARTHA ANN	MILEAGE	234.52
710089	BUTCHEE, E BRENDA	MILEAGE	107.69
710103	QUIKTRIP CORP	MOTOR VEHICLES-OPER	1,078.06
710104	GRAN JR, CHARLES T	PROF. & TECH. SERVICE	63.75
710122	HOWLAND, DIANE	MILEAGE	133.95
710123	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	172.22
710133	LINDSEY, MARY L	MILEAGE	209.60
710142	ELBON, BRETT	MILEAGE	106.80
710143	WHEELER, SHIRLEY	MILEAGE	11.13
710146	SPARKS, TODD	OTHER REFUNDS	22.00
710149	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
710149	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
710149	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
710149	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
710161	SCHOLL, JACQUELINE R	MILEAGE	61.41
710162	SCOTT, LATONYA	MILEAGE	127.27
710182	MOORE, KAREN	MILEAGE	34.71
710182	MOORE, KAREN	TRAINING	25.00
710183	REED, CONSTANZA	MILEAGE	15.13
710243	LEON, ANNETTE R	MILEAGE	97.01
710267	IMLA	SUBSCRIPTIONS/MEMBER	500.00
710270	BARNES, GENEVA	MILEAGE	115.70
710270	BARNES, GENEVA	MILEAGE	51.62
710270	BARNES, GENEVA	MILEAGE	30.26

2006 - 2007 TULSA AREA EMERG MGMT AGY

708622	PUBLIC SERVICE COMPANY	ELECTRIC	513.48
708624	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	3.15
708625	U S CELLULAR	TELEPHONE SERVICE	75.46
709586	MOTOROLA	OTHER MACHNRY & EQUIP	54.75
709587	AMATEUR ELECTRONIC SUPPLY	OTHER MACHNRY & EQUIP	191.94
709751	TULSA COUNTY	OFFICE SUPPLIES	88.61
710059	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	1,539.84

Tuesday, December 26, 2006 - Continued

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

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

<u>2006 - 2007TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
061221	J DENNIS SEMLER	NET PAY - GENERAL	13,363.55
061221	J DENNIS SEMLER	NET PAY - SHERIFF	10,281.46
061221	J DENNIS SEMLER	NET PAY - COURT CLERK REVL	1,536.10
061221	J DENNIS SEMLER	NET PAY - TCCJA	893.67
<u>2006-2007 MANUAL MEETING</u>			
710487	BANK OF OKLAHOMA NA	SALES TAX 2025 PROJECTS	1,280,668.60
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			