

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 19, 2006 at 3:31 p.m.)

MINUTES
Monday, January 23, 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 held January 17, 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. Election Board - Monthly for 12/05. (Clerk's Misc. File No. 200681)
2. Building Operations - Summary of Consumable Items for 11/1/05 thru 12/31/05. (Clerk's Misc. File No. 200682)

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 Ice Melting Compound was received and opened. The bidder being one (1) in number is as follows:

1. Tucker Janitorial Supply by item (Clerk's Misc. File No. 200683)

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on January 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Environmental Remediation Specialist, Inc. by item (Clerk's Misc. File No. 200684)

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on January 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Board of County Commissioners - Cardiovascular Weight Room Equipment for the New Glenpool/Jenks Community Center, Vision 2025 Project, to Push-Pedal-Pull, in the amount of \$52,974.60, the lowest and best overall bid received. (Clerk's Misc. File No. 200685)
2. Highways - Sign and Delineator Posts, Brackets and Markers, to Allied Tube and Conduit Corporation, the lowest bid received. This award is for 1 year beginning 1/24/06. (Clerk's Misc. File No. 200686)

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

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Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order # 6 from Purchasing to the contract with Horizon Construction Company, Inc., for Construction of the Osage Prairie Trail, Vision 2025 Project, (CMF #197324), to address the safety concerns of the crossing at 66th Street North; it has been determined the crossing has to be lowered to alleviate a dangerous bump in the roadway. The adjusted additional cost for the work is \$16,475.75, for a total sum of \$3,021,622.82 and the substantial completion date has changed to 2/17/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200687)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Zoning Resolutions from John W. Moody, as follows:

1. CZ-362-Rezoning Application denied OM from AG by TMAPC 12/6/05, location 14106 and 14008 E. 96th St. N, Owasso, OK. Approved by the Board of County Commissioners on 1/9/06. (Clerk's Misc. File No. 200522)
2. CZ-363-Rezoning Application denied OM from AG by TMAPC 12/6/05, location 13610 E. 96th St. N., Owasso, OK. Approved by the Board of County Commissioners on 1/9/06. (Clerk's Misc. File No. 200523)
3. CZ-364-Rezoning Application denied OM from AG by TMAPC 12/6/05, location 13601, 13717, 13707 E. 96th St. N. Approved by the Board of County Commissioners on 1/9/06. (Clerk's Misc. File No. 200524)
4. CZ-365-Rezoning Application denied OM from AG by TMAPC 12/06/05, location 13807, 13909, 14001 E. 96th St. N., Owasso, OK. Approved by the Board of County Commissioners on 1/9/06. (Clerk's Misc. File No. 200525)
5. CZ-366-Rezoning Application denied OM from AG by TMAPC 12/06/05, location 9610 N. 136th E. Ave., Owasso, OK. Approved by the Board of County Commissioners on 1/9/06. (Clerk's Misc. File No. 200526)
6. CZ-367-Rezoning Application denied OM from AG by TMAPC 12/06/05, location 13616 E. 96th St. N. Approved by the Board of County Commissioners on 1/9/06. (Clerk's Misc. File No. 200527)

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

Moved by Dick, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending January 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200688)

Moved by Miller, seconded by Dick, to approve the reappointment by Commissioner Collins for Gail Carnes to Tulsa Metropolitan Area Planning Commission. His term will expire 1/18/09. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200689)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request from Administrative Services for approval of ballot printing agreement with the State Election Board for 2006 calendar year elections. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200690)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a request from Engineers for geotechnical services from Belongia Consultants, Inc., on the Collinsville Bridge and roadway project, for a cost of \$3,000. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200691)

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Moved by Dick, seconded by Miller, to approve a request from Personnel for the Educational Review Board Recommendations, for reimbursement not to exceed \$11,801.29, for payment from the General Government Account. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200692)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a resolution from Engineers for approval of plat, authorizing the filing of Davco Addition plat as required under Title 19 O.S., §288.1. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200693)

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

1. *Administrative Services - Xerox Capital Services LLC, for services on the ADC 430 copier, SN CRU32METR DC32FNHCF located in Court Services. (Clerk's Misc. File No. 200694)
 2. CC Health - Tulsa Speech & Hearing Association for sign language interpreter services from 7/1/05 - 6/30/06 at a cost of \$32-\$42 for regular business hours; \$45-\$55 for evening hours. (Clerk's Misc. File No. 200695)
 3. MIS - Larry Douglas for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 200696)
 4. MIS - Gregory Ferris for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 200697)
- *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. Highways - Ford Tractor Parts. (Clerk's Misc. File No. 200698)
 2. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts. (Clerk's Misc. File No. 200699)
 3. Board of County Commissioners - Construction of the Morton Motor Pool Building, Morton Health Care Center, Vision 2025 Project. (Clerk's Misc. File No. 200700)
- Bids #1 & #2 to open 2/6/06 at 9:30 a.m.
Bid #3 to be received by 4:00 p.m. 2/17/06 and opened 2/21/06 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. Administrative Services - junked: IBM processor, SN 23PDYKA, purch 8/29/95 for \$1,811; 2-IBM processors, SN 23GTTWO & 78Y1129, purch. 10/23/96 for \$1,741 ea; 2-IBM processors, SN 1S623246U23GBX57 & 1S623246U23GCC19, purch. 9/2/97 for \$1,312 ea; monitor, SN 23-FZF41, purch. 9/2/72 for \$381.52. (Clerk's Misc. File No. 200701)
2. CC Health – deleted: Chair, item #6996, purch date unkn for \$300; 6-Steelcase File Cabinet, item #7002, 7003, 7004, 7005, 7012, & 7013, purch. 1/1/82 for \$400 ea; 2-File Cabinets, item #7015, & 7026, purch. 1/1/82 for \$275; 89-Steelcase Chairs, item #7018, 7021, 7024, 7028, 7034, 7036, 7041, 7042, 7043, 7047, 7048, 7060, 7061, 7073, 7077, 7078, 7091, 7092, 7136, 7255, 7257, 7276, 7279, 7284, 7288, 7291, 7292, 7295, 7298, 7299, 7300, 7310, 7321, 7328, 7334, 7336, 7343, 7346, 7355, 7359, 7364, 7373, 7383, 7386, 7390, 7394, 7395, 7429, 7443, 7444, 7353, 7354, 7460, 7462, 7464, 7466, 7474, 7475, 7477, 7485, 7487, 7488, 7492, 7494, 7510, 7513, 7515, 7518, 7519, 7522, 7523, 7524, 7526, 7533, 7538, 7544, 7549, 7554, 7555, 7558, 7561, 7569, 7571, 7576, 7578, 7581, 7584, 7590, & 7591, purch. 1/1/82 for \$350 ea; Steelcase desk, item #7040, purch. 1/1/82 for \$400; Bookcase, item #7046, purch date unkn for \$250; Steelcase File Cabinet, item #7056, purch 1/1/82 for \$275; Steelcase File Cabinet, item #7064, purch 1/1/82 for \$450; 2-Steelcase Round Table, item #7066 & 7080 purch. 1/1/82 for \$350 ea; 7-Chairs, item #7081, 7082, 7083, 7084, 7085, 7107, & 7127, purch 1/1/82 for \$300 ea; 2- Bookcases, item #7104 & 7105, purch date unkn for \$250 ea; 2-Computer Tables, item #7126 & 7176, purch date unkn for \$250 ea; 4-File Cabinets, item #7133, 7134, 7135 & 7496, purch 1/1/82 for \$250 ea; 2-Tables, item #7137 & 7144, purch date unkn for \$400 ea; 8-Chairs, item #7138, 7139, 7140, 7141, 7145, 7146, 7147, & 7148, purch date unkn for \$400 ea; 8-Tables, item #7172, 7195, 7219, 7239, 7247, 7335, 7415, & 7602, purch date unkn for

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\$300 ea; -Computer Tables, Item #7189, 7190, 7197, 7198, 7199, 7200, 7201, 7205, & 7211, purch date unkn for \$250 ea; Computer Table, item # 7238, purch date unkn for \$325; 10-File Cabinet, item #7246, 7259, 7311, 7387, 7401, 7407, 7415, 7417, 7446, & 7536, purch date unkn for \$450 ea; desk, item #7258, purch date unkn for \$300; 6-Steelcase Table, item #7260, 7275, 7397, 7509, 7517, & 7567, purch 1/1/82 for \$350 ea; 2-File Cabinets, item #7262 & 7534, purch 1/1/82 for \$275 ea; 2-Tennsco Bookcases, item #7305 & 7366, purch date unkn for \$275 ea; Steelcase desk, item #7404, purch 1/1/82 for \$300; Steelcase Chair, item #7406, purch 1/1/82 for \$350; 2-Cabinets, item #7413 & 7483, purch date unkn for \$250 ea; 2-SHELves, item #7420 & 7421, purch date unkn for \$300 ea; Hamilton Drafting Table, item #7423, purch date unkn for \$250; 2- File Cabinets, item #7447 & 7599, purch. date unkn for \$400 ea; 2-Steelcase desk, item #7541 & 7575, purch 1/1/82 for \$400 ea; Table, item #7582, purch date unkn for \$400; Bookcase, item #7583, purch date unkn for \$400. (Clerk's Misc. File No. 200702)

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 - Grainger Industrial Supply for Dayton brand industrial products. (Clerk's Misc. File No. 200706)
- 2. CC Health - Misys Healthcare Systems for Misys Tiger and Misys Fastbill software applications and appointment encounter forms. (Clerk's Misc. File No. 200707)
- 3. CC Health - Tulsa World, World Publishing Company, for their newspaper. (Clerk's Misc. File No. 200708)
- 4. County Clerk - City Map Service for publishing of The Atlas Pages of Tulsa and Vicinity, and The Plat Book of Tulsa County. (Clerk's Misc. File No. 200709)
- 5. Highways - Strategic Consulting International for Trimble Mapping and GIS products. (Clerk's Misc. File No. 200710)

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

Moved by Dick, seconded by Miller, to approve Travel/Training from Personnel for Barbara Tricinella, Rick Auten, and Russell Gentry to attend AAA Oklahoma's Motor Vehicle Accident Prevention Course on 2/4/06, in Tulsa. The approximate cost is \$60 and funds are available. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200711)

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---|--|-----------|--------------|
| <u>ELECTION BOARD:</u> | | | |
| Leach, Matthew B. (Clerk's Misc. File No. 200712) | Provis. | \$1,576 | 2/1/06 |
| <u>INSPECTIONS:</u> | | | |
| Walters, Jimmy A. (Clerk's Misc. File No. 200713) | FMLA w/pay | \$2,756 | 1/4/06 |
| <u>PERSONNEL:</u> | | | |
| Crowson, Carol | FMLA | | 1/9/06 |
| Crowson, Carol (Clerk's Misc. File No. 200714) | Rtn. from FMLA | \$4,065 | 1/17/06 |
| <u>PARKS:</u> | | | |
| Lambert, Ruth | Resign. | | 1/20/06 |
| Grundy, Sylvia | Reg. Chg. from 1000-5020 to 1000-5010 | \$1,765 | 2/1/06 |
| Nix, Jenifer | Reg. Chg. from 1000-5020 to 1000-5010 | \$1,386 | 2/1/06 |
| Phillips, Shawn | Reg. Chg. from 1000-5020 to 1000-5010 | \$1,386 | 2/1/06 |
| Caseboldt, Ray | FMLA w/Pay Interm. | \$2,429 | 1/12/06 |
| Huntsman, Randy | Resign. | | 1/13/06 |
| Cupps, Paul | Work. Comp. Lve. | | 1/15/06 |
| Cupps, Paul | FMLA w/Pay | \$2,199 | 1/12/06 |
| Grimes, Jr. James L. (Clerk's Misc. File No. 200715) | Provis. | \$1,370 | 1/24/06 |

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

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

Documents:

TRAVEL/TRAINING:

a) Janice Sheehan & Brenda Dale attended Hurricane Katrina Symposium in Tulsa, OK on 1/19/06; cost not to exceed \$28.90. b) Kristy Elias attended Domestic Violence Training in Tulsa, OK on 1/20/06; cost not to exceed \$50. c) Kendra Wise, James Smith, LaTonya Scott, Betsy Mathai, Wayne Frazee, Steve Dixon, & Cody Ardrey, to Manager Certification Class in Tulsa, OK on 2/16/06; cost not to exceed \$210. d) Meisha Hall to Sexual Assault Examiner/Domestic Violence Training in Tulsa, OK on 1/13, 20-21, & 27/06; & 2/3, 10 & 18; cost not to exceed \$200. e) Sekou Clincy & Leon Skillens to 75th Annual Southwestern Fatherhood & Families Conference in Phoenix, AZ on 2/20-25/06; cost not to exceed \$4,108. f) Kari Geisinger to Incredible Years Workshop in Seattle, WA on 4/5-9/06; cost not to exceed \$1,160.68. g) *Matt Sharpe took the course, Principles of Epidemiology, Fall 2005, Oklahoma University College of Public Health; cost not to exceed \$459.90. (Clerk's Misc. File No. 200720)

PERSONNEL ACTIONS:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|------------------|-----------------|-----------|--------------|
| Clanton, Valerie | 4% end of prob. | \$2,451 | 1/1/06 |
| Cargill, Barbara | 4% end of prob. | \$3,388 | 1/1/06 |
| Foreman, Aingel | Sal. Adj. | \$2,302 | 1/1/06 |
| Compton, Kelly | Reg. | \$2,600 | 1/20/06 |
| Perry, Rikki | Reg. | \$3,127 | 1/20/06 |
| Fields, Bob L. | Retire. | | 2/28/06 |

(Clerk's Misc. File No. 200721)

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.

2005 - 2006 GENERAL FUND

| | | | |
|--------|-------------------------|-----------------------|-----------|
| 600091 | HARRIS, RICHARD | MILEAGE | 19.40 |
| 601300 | SBC LONG DISTANCE | UTILITY SERVICES | 927.05 |
| 601495 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 1,025.31 |
| 601536 | LOOMIS, FARGO & COMPANY | ARMORED CAR SERVICE | 179.00 |
| 601563 | OKLAHOMA POLICE SUPPLY | OPERATING SUPPLIES | 8,350.00 |
| 601613 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 49,943.78 |
| 601626 | TRIGEN-TULSA ENERGY | UTILITY SERVICES | 38,343.14 |
| 602719 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 219.01 |
| 604129 | BRYAN, DUSTIN | TRAINING | 929.70 |
| 604133 | DEVOE, DEREK J | TRAINING | 800.87 |
| 604134 | DEVOE, LINDA G | TRAINING | 800.87 |
| 604162 | BURCH, JOEY P | TRAINING | 215.10 |
| 604945 | YALE UNIFORM RENTAL | LAUNDRY,LINEN & DRY | 184.60 |
| 604946 | YALE UNIFORM RENTAL | LAUNDRY,LINEN & DRY | 184.60 |
| 605332 | TP AUTO SUPPLY | MOTOR VEHICLES-MAINT | 499.67 |
| 605966 | EAST TULSA DODGE INC | MOTOR VEHICLES-MAINT | 97.63 |
| 606019 | CINGULAR WIRELESS | UTILITY SERVICES | 85.00 |
| 606021 | CINGULAR WIRELESS | UTILITY SERVICES | 85.00 |
| 606205 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 622.00 |
| 606235 | XEROX CORPORATION | EQUIP SERVICE AGREE | 168.00 |
| 606441 | EASTMAN KODAK COMPANY | EQUIP SERVICE AGREE | 1,542.50 |
| 606555 | UNITED FORD | MOTOR VEHICLES-MAINT | 994.42 |
| 606557 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 371.61 |
| 606558 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 359.63 |
| 606576 | FIZZ-O WATER COMPANY | BUILDINGS & GROUNDS | 26.00 |
| 606582 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 189.69 |
| 606584 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 147.53 |
| 606970 | AMSAN LLC SOUTHWEST | JANITORIAL SUPPLIES | 1,129.52 |
| 607092 | U S CELLULAR | EQUIP SERVICE AGREE | 32.92 |
| 607412 | XPEDX | JANITORIAL SUPPLIES | 3,557.50 |
| 607689 | OKLAHOMA PRESS SERVICE | ELECTION SUPPLIES | 69.91 |
| 607710 | TULSA BEEF & PROVISION | FOOD | 85.43 |
| 607742 | UNITED FORD | MOTOR VEHICLES-MAINT | 1,003.68 |

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|----------|---------------------------|-----------------------|-----------|
| 607865 | U S CELLULAR | RENTALS & LEASES | 52.56 |
| 607902 | ARMOUR, PHILLIP | MILEAGE | 204.67 |
| 608001 | UNITED PARCEL SERVICE | POSTAGE | 75.00 |
| 608002 | UNITED PARCEL SERVICE | POSTAGE | 86.76 |
| 608004 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 77.86 |
| 608007 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 1,844.63 |
| 608010 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 134.58 |
| 608013 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 275.14 |
| 608016 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 115.81 |
| 608019 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 158.29 |
| 608022 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 331.68 |
| 608025 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 140.62 |
| 608028 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 219.41 |
| 608031 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 326.94 |
| 608034 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 77.86 |
| 608039 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 314.91 |
| 608042 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 252.38 |
| 608045 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 252.38 |
| 608048 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 252.38 |
| 608051 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 158.29 |
| 608054 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 123.74 |
| 608057 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 100.63 |
| 608095 | SECRETARY OF TULSA COUNTY | FREIGHT & DRAYAGE | 5,285.94 |
| 608097 | SECRETARY OF TULSA COUNTY | FREIGHT & DRAYAGE | 11,645.09 |
| 608098 | SECRETARY OF TULSA COUNTY | PROF. & TECH. SERVICE | 140.00 |
| 608099 | SECRETARY OF TULSA COUNTY | PROF. & TECH. SERVICE | 514.50 |
| 608100 | SECRETARY OF TULSA COUNTY | RENTALS & LEASES | 156.00 |
| 608101 | SECRETARY OF TULSA COUNTY | RENTALS & LEASES | 468.00 |
| 608104 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 145.42 |
| 608227 | XPEDX | PRINTING SUPPLIES | 28.72 |
| 608228 | XPEDX | PRINTING SUPPLIES | 133.20 |
| 608323 | CINGULAR WIRELESS | COMMUNICATIONS SERV | 33.99 |
| 608366 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 439.89 |
| 608369 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 183.27 |
| 608373 | XEROX CORPORATION | MISCELLANEOUS SUPPL | 59.16 |
| 608399 | AAMCO | MOTOR VEHICLES-MAINT | 1,581.66 |
| 608429 | XPEDX | JANITORIAL SUPPLIES | 119.52 |
| 608443 | SQUAD FITTERS INC | OPERATING SUPPLIES | 1,036.60 |
| 608601 | POWELL'S FARRIER SERVICE | OPERATING SUPPLIES | 803.00 |
| 608607 | TALLEY COMMUNICATIONS | OPERATING SUPPLIES | 108.77 |
| 608791 | METROCALL | TELEPHONE SERVICE | 280.11 |
| 608799 | CLARK OIL DISTRIBUTORS | MOTOR VEHICLES-OPER. | 13,796.30 |
| 608927 | FIZZ-O WATER COMPANY | OPERATING SUPPLIES | 117.60 |
| 608992 | XPEDX | FILMING SUPPLIES | 178.72 |
| 609032 | BROKEN ARROW ELECTRIC | BUILDINGS & GROUNDS | 209.23 |
| 609119 | OSU COOPERATIVE EXTENSION | COMMUNICATIONS SERV | 472.00 |
| 609120 | OSU COOPERATIVE EXTENSION | STATE PAYROLL | 11,469.00 |
| 609124 | LINCOLN, FELICIA | MILEAGE | 107.67 |
| 609131 | O'BRIEN, PATRICK | MILEAGE | 170.72 |
| 609181 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 483.65 |
| 609214 | BIOGARD INC | BUILDINGS & GROUNDS | 148.50 |
| 609228 | UNITED REFRIGERATION INC | BUILDINGS & GROUNDS | 4.20 |
| 609250 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 312.50 |
| 609260 | FIZZ-O WATER COMPANY | OTHER SERVICES | 20.80 |
| 609289 | UNITED REFRIGERATION INC | BUILDINGS & GROUNDS | 10.70 |
| 609334 | K C INC | OPERATING SUPPLIES | 183.54 |
| 609402 | THOMPSON, LEON | MILEAGE | 479.67 |
| 609406 | BIXBY TELEPHONE CO | UTILITY SERVICES | 399.80 |
| 609452 | SCOVIL & SIDES HARDWARE | BUILDINGS & GROUNDS | 125.08 |
| 609466 | ANACOMP INC | CHEMICAL & LABORATORY | 1,377.00 |
| 609539 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 36.96 |
| 609540 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 335.00 |
| 609541 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 139.00 |
| 609548 | SBC | COMMUNICATIONS SERV | 426.45 |
| 609557 | AMSAN LLC SOUTHWEST | JANITORIAL SUPPLIES | 238.28 |
| 609572 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 475.35 |
| 609590-E | AUTOMATIC PROTECTION | BUILDINGS & GROUNDS | 234.00 |
| 609687 | OFFICEMAX | OFFICE SUPPLIES | 4,248.16 |
| 609779 | GALLS INC | OPERATING SUPPLIES | 569.50 |
| 609805 | T & W TIRE CO | MOTOR VEHICLES-MAINT | 5,545.00 |
| 609810 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 95.80 |
| 609841 | SOFTWARE HOUSE INT'L INC | OFFICE EQUIPMENT | 300.10 |
| 609841 | SOFTWARE HOUSE INT'L INC | OFFICE SUPPLIES | 19.30 |
| 609843 | DELL MARKETING LP | OFFICE EQUIPMENT | 1,274.63 |

Monday, January 23, 2006 – Continued

| | | | |
|---|---------------------------|-----------------------|-----------|
| 609911 | OFFICEMAX | OFFICE SUPPLIES | 24,858.20 |
| 609911 | OFFICEMAX | OFFICE SUPPLIES | 4.50 |
| 609940 | STEVE'S WHOLESALE | MOTOR VEHICLES-MAINT | 250.00 |
| 609954 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 236.50 |
| 610026 | UNITED PARCEL SERVICE | POSTAGE | 326.41 |
| 610027 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 157.18 |
| 610032 | HARRIS, KAREN S | TRAINING | 52.00 |
| 610033 | HAWKINS, KAREN | TRAINING | 52.00 |
| 610051 | AUTO DESIGN | OPERATING SUPPLIES | 747.50 |
| 610246 | SOFTWARE HOUSE INT'L INC | DATA PROCESSING EQUIP | 33,600.00 |
| 610279 | XPEDX | PRINTING SUPPLIES | 2,514.00 |
| 610321 | OKLAHOMA STATE BUREAU | OPERATING SUPPLIES | 30.00 |
| 610322 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 620.08 |
| 610392 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 426.38 |
| 610395 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 473.96 |
| 610427 | ARROW EXTERMINATORS INC | OTHER SERVICES | 255.00 |
| 610434 | XEROX CORPORATION | EQUIP OPER.SUPPLIES | 159.33 |
| 610435 | XEROX CORPORATION | EQUIP OPER.SUPPLIES | 202.00 |
| 610459 | XEROX CORPORATION | EQUIP OPER.SUPPLIES | 294.33 |
| 610459 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 79.45 |
| 610551 | METROCALL | OPERATING SUPPLIES | 15.37 |
| 610572 | MYERS, VERNA | MILEAGE | 136.28 |
| 610626 | PRATT, PHILLIP W | MILEAGE | 66.93 |
| 610627 | RICHERT, CHARLOTTE | MILEAGE | 240.56 |
| 610627 | RICHERT, CHARLOTTE | TRAVEL OUT OF COUNTY | 380.98 |
| 610628 | RICHERT, CHARLOTTE | MILEAGE | 103.31 |
| 610629 | DRAKE, DAVID W | MILEAGE | 123.76 |
| 610630 | LANE, TRACY | MILEAGE | 124.65 |
| 610630 | LANE, TRACY | TRAVEL OUT OF COUNTY | 62.53 |
| 610634 | WHITTEN, CHRISSY L | TRAVEL OUT OF COUNTY | 179.79 |
| 610634 | WHITTEN, CHRISSY L | MILEAGE | 44.62 |
| 610635 | SBC | COMMUNICATIONS SERV | 317.20 |
| 610637 | TULSA TECHNOLOGY CENTER | TRAINING | 30.00 |
| 610677 | YAZEL, KENNETH H | TRAVEL OUT OF COUNTY | 96.89 |
| 610693 | OKLAHOMA FORENSIC | OTHER SERVICES | 16.75 |
| 610700 | FIZZ-O WATER COMPANY | MISCELLANEOUS SUPPL | 36.40 |
| 610734 | CORPORATE EXPRESS | DATA PROCESSING EQUIP | 665.00 |
| 610752 | CINGULAR WIRELESS | UTILITY SERVICES | 238.67 |
| 610768 | JAMES, POTTS & WULFERS | LEGAL SERVICES | 5,018.86 |
| 610770 | TULSA TECHNOLOGY CENTER | TRAINING | 45.00 |
| 610793 | ACCURINT | OPERATING SUPPLIES | 23.75 |
| 610796 | TULSA COUNTY GENERAL FUND | WORKERS COMPENSATION | 18,927.46 |
| 610823 | BRIDGES, ROBERT | MILEAGE | 235.22 |
| 610877 | CAMERA GALLERY INC | OTHER SERVICES | 14.95 |
| 611004 | CINGULAR WIRELESS | COMMUNICATIONS SERV | 210.66 |
| 060123 | MIS | PAYROLL | 412.50 |
| 060123 | ELECTION BOARD | PAYROLL | 1,046.60 |
| 060123 | SHERIFF | PAYROLL | 1,744.68 |
| 060123 | BANK ONE, IRS | FED W/H | 160.69 |
| 060123 | BANK ONE, IRS | FICA | 397.27 |
| 060123 | BANK ONE, IRS | HI FICA | 92.91 |
| 060123 | BANK OF OKLAHOMA | STATE W/H | 54.00 |
| <u>2005 - 2006 VISUAL INSPECTION FUND</u> | | | |
| 610410 | U S CELLULAR | TELEPHONE SERVICE | 98.64 |
| <u>2005 - 2006 RISK MANAGEMENT</u> | | | |
| 610663 | CENTRAL STATES ORTHO | WORKERS COMP MEDICAL | 1,565.00 |
| 610664 | CENTRAL STATES ORTHO | WORKERS COMP MEDICAL | 450.00 |
| 610819 | KELLY, RUTH ANN | SPECIAL SERVICES | 264.40 |
| 610847 | DIRION JR, WALTER | WORKERS COMP MEDICAL | 289.28 |
| <u>2005 - 2006 JUVENILE CASH FUND</u> | | | |
| 605910 | PIC-MED HEALTH SCREENING | PROF. & TECH. SERVICE | 56.00 |
| 607588 | FREELAND-BROWN PHARMACY | PHARMACY SUPPLIES | 14.68 |
| 607609 | EARTHGRAINS BAKING CO INC | FOOD | 327.83 |
| 607714 | HILAND DAIRY COMPANY | FOOD | 1,319.09 |
| 610389 | HOBART CORPORATION | OTHER BUILDING MAINT | 308.00 |
| <u>2005 - 2006 COUNTY ASSESSOR FEE FUND</u> | | | |
| 610421 | CORPORATE EXPRESS | OPERATING SUPPLIES | 1,413.60 |

Monday, January 23, 2006 – Continued

2005 - 2006 MTG CERT FEE CASH FUND

| | | | |
|--------|--------------------------|-----------------|------|
| 609592 | DUKE'S OFFICE SUPPLY INC | OFFICE SUPPLIES | 9.44 |
|--------|--------------------------|-----------------|------|

2005 - 2006 COUNTY CLERK CASH FUND

| | | | |
|--------|-----------------------|----------------------|----------|
| 610878 | SARA LEE COFFEE & TEA | OPERATING SUPPLIES | 172.12 |
| 611100 | BIXBY BULLETIN | SUBSCRIPTIONS/MEMBER | 19.95 |
| 611111 | G F O A | SUBSCRIPTIONS/MEMBER | 1,100.00 |
| 611172 | CODA | TRAINING | 120.00 |

2005 - 2006 SHERIFFS CASH FUND

| | | | |
|--------|-----------------------|---------------------|----------|
| 605823 | VCA WOODLAND CENTRAL | OPERATING SUPPLIES | 107.67 |
| 608446 | SYMBOL ARTS | SAFETY SHOE PROGRAM | 5,785.50 |
| 608936 | NEXTEL COMMUNICATIONS | OPERATING SUPPLIES | 747.12 |
| 609759 | GALLS INC | OPERATING SUPPLIES | 201.29 |
| 060123 | SHERIFF | PAYROLL | 4,786.78 |
| 060123 | BANK ONE, IRS | FED W/H | 408.62 |
| 060123 | BANK ONE, IRS | FICA | 593.56 |
| 060123 | BANK ONE, IRS | HI FICA | 138.82 |
| 060123 | BANK OF OKLAHOMA | STATE W/H | 152.00 |

2005 - 2006 HIGHWAY T-CASH FUND

| | | | |
|--------|---------------------------|-----------------------|-----------|
| 600473 | U S CELLULAR | OPERATING SUPPLIES | 149.76 |
| 600480 | AMERICAN WASTE CONTROL | OPERATING SUPPLIES | 185.61 |
| 600482 | BEST WELDERS SUPPLY INC | OPERATING SUPPLIES | 208.00 |
| 600483 | CULLIGAN OF TULSA | OPERATING SUPPLIES | 11.00 |
| 600488 | SIGNALTEK INC | OPERATING SUPPLIES | 430.00 |
| 600489 | SITE SERVICES LLC | OPERATING SUPPLIES | 110.00 |
| 600506 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 259.43 |
| 600508 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 259.43 |
| 605233 | HSBC/NORTHERN TOOL | OPERATING SUPPLIES | 224.01 |
| 605331 | SHERWIN WILLIAMS | OPERATING SUPPLIES | 93.40 |
| 606376 | MID-CONTINENT | OPERATING SUPPLIES | 720.00 |
| 606377 | APAC-OKLAHOMA INC | OPERATING SUPPLIES | 482.55 |
| 606853 | B & M OIL COMPANY INC | EQUIP OPER.SUPPLIES | 2,048.82 |
| 607262 | APAC-OKLAHOMA INC | OTHER PAVING MATERIAL | 1,366.44 |
| 607755 | FRONTIER INTERNATIONAL | EQUIP OPER.SUPPLIES | 1,096.16 |
| 607758 | EAST TULSA DODGE INC | EQUIP OPER.SUPPLIES | 204.17 |
| 607761 | O'REILLY AUTOMOTIVE INC | EQUIP OPER.SUPPLIES | 1,259.05 |
| 607974 | INTERSTATE STEEL | OPERATING SUPPLIES | 2,086.92 |
| 607975 | MILEAGE MASTERS INC | OPERATING SUPPLIES | 1,121.00 |
| 607978 | CASECO MANUFACTURING | EQUIP OPER.SUPPLIES | 125.00 |
| 608284 | FRONTIER INTERNATIONAL | EQUIP OPER.SUPPLIES | 632.04 |
| 608364 | AUTOMOTIVE RESOURCES INC | OTHER MACHNRY & EQUIP | 16,424.60 |
| 609278 | MILEAGE MASTERS INC | EQUIP OPER.SUPPLIES | 780.00 |
| 609280 | ROBINSON GLASS OF TULSA | EQUIP OPER.SUPPLIES | 545.30 |
| 609434 | FLEET DISTRIBUTORS | EQUIP OPER.SUPPLIES | 157.00 |
| 609460 | MEDSAFE | OPERATING SUPPLIES | 154.50 |
| 609463 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 136.00 |
| 609640 | SOONER TIRE & | EQUIP OPER.SUPPLIES | 204.16 |
| 609643 | MIDWESTERN EQUIPMENT CO | EQUIP OPER.SUPPLIES | 44.07 |
| 609648 | TIFCO INDUSTRIES | OPERATING SUPPLIES | 95.49 |
| 609826 | FRONTIER INTERNATIONAL | EQUIP OPER.SUPPLIES | 68.68 |
| 609835 | GRAY'S WHOLESALE TIRE | EQUIP OPER.SUPPLIES | 1,074.00 |
| 609839 | APAC-OKLAHOMA INC | OTHER PAVING MATERIAL | 1,156.97 |
| 609881 | SHERWIN WILLIAMS | OPERATING SUPPLIES | 60.50 |
| 609948 | PRACTICAL SALES & SERVICE | OTHER MACHNRY & EQUIP | 764.25 |
| 610001 | MAXWELL SUPPLY OF TULSA | OPERATING SUPPLIES | 108.60 |
| 610002 | C-K & W SUPPLY INC | OPERATING SUPPLIES | 199.00 |
| 610003 | 3M TRAFFIC CONTROL | OPERATING SUPPLIES | 2,490.75 |
| 610004 | BLOSS SALES & RENTAL CO | EQUIP OPER.SUPPLIES | 32.94 |
| 610198 | B & M OIL COMPANY INC | EQUIP OPER.SUPPLIES | 1,503.91 |
| 610240 | QUALITY MATERIAL HANDLING | OPERATING SUPPLIES | 960.00 |
| 610264 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 2,020.62 |
| 610267 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 54.80 |
| 610716 | LOWE'S OF OWASSO | OPERATING SUPPLIES | 119.40 |

2005 - 2006 DISTRICT ATTORNEY FUND

| | | | |
|--------|-------------------------|-----------------------|----------|
| 607993 | U S POSTAL SERVICE | MISCELLANEOUS SUPPL | 2,103.73 |
| 607994 | TULSA COUNTY | MISCELLANEOUS SUPPL | 653.40 |
| 608832 | CSC CREDIT SERVICES INC | MISCELLANEOUS SUPPL | 243.43 |
| 608835 | XEROX CORPORATION | MISCELLANEOUS SUPPL | 195.67 |
| 609118 | RONCO PRINTING | MISCELLANEOUS SUPPL | 678.70 |
| 610248 | METROCALL | MISCELLANEOUS SUPPL | 23.95 |
| 610260 | METROCALL | MISCELLANEOUS EXPENSE | 28.25 |

Monday, January 23, 2006 – Continued

| | | | |
|--------|-------|-----------------------|-----------|
| 610785 | D A C | MISCELLANEOUS SUPPL | 42,159.32 |
| 610786 | D A C | MISCELLANEOUS EXPENSE | 2,367.51 |
| 610787 | D A C | MISCELLANEOUS EXPENSE | 1,819.93 |
| 610789 | D A C | MISCELLANEOUS EXPENSE | 5,362.91 |
| 610790 | D A C | MISCELLANEOUS EXPENSE | 6,949.23 |

2005 - 2006 COUNTY CLERKS RECORDS MGMT

| | | | |
|--------|-----------------------|--------------------|--------|
| 610641 | TEXAS BARCODE SYSTEMS | OPERATING SUPPLIES | 475.19 |
|--------|-----------------------|--------------------|--------|

2005 - 2006 SALES TAX FUND

| | | | |
|--------|---------------------|-------------------|------------|
| 611249 | BANK OF OKLAHOMA NA | TAXES-STATE SALES | 319,964.69 |
|--------|---------------------|-------------------|------------|

2005 - 2006 PARK FUND

| | | | |
|--------|---------------------------|-----------------------|----------|
| 600933 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 141.71 |
| 601053 | BROOKS GREASE TRAP SERVIC | RESTAURANT SUPPLIES | 100.00 |
| 601156 | UAP DISTRIBUTION INC | AGRICULTURAL SUPPLIES | 582.00 |
| 602789 | CAMPBELL WHOLESALE CO | PURCHASE FOR RESALE | 457.69 |
| 603590 | AMC INDUSTRIES INC | EQUIP OPER.SUPPLIES | 661.24 |
| 604485 | PEPSI-COLA COMPANY | PURCHASE FOR RESALE | 862.00 |
| 604498 | SYSCO | PURCHASE FOR RESALE | 968.73 |
| 604991 | FRONTIER PRODUCE INC | PURCHASE FOR RESALE | 100.95 |
| 605318 | EARTHGRAINS BAKING CO INC | PURCHASE FOR RESALE | 75.60 |
| 605980 | REASOR'S INC | PURCHASE FOR RESALE | 142.73 |
| 606104 | ANHEUSER BUSCH SALES | PURCHASE FOR RESALE | 361.90 |
| 606114 | SPUNKMEYER OTIS INC | PURCHASE FOR RESALE | 94.08 |
| 606116 | YALE UNIFORM RENTAL | RESTAURANT SUPPLIES | 236.00 |
| 606612 | AMC INDUSTRIES INC | BUILDINGS & GROUNDS | 923.76 |
| 606840 | MEDSAFE | BUILDINGS & GROUNDS | 29.86 |
| 606855 | O'REILLY AUTOMOTIVE INC | EQUIP OPER.SUPPLIES | 82.27 |
| 606889 | LDF SALES & DISTRIBUTING | PURCHASE FOR RESALE | 201.45 |
| 606963 | M & M TENNIS LLC | OTHER PROFESSIONAL | 1,666.66 |
| 607153 | EARTHGRAINS BAKING CO INC | PURCHASE FOR RESALE | 18.90 |
| 607170 | PEPSI-COLA COMPANY | PURCHASE FOR RESALE | 511.75 |
| 608116 | LDF SALES & DISTRIBUTING | PURCHASE FOR RESALE | 121.50 |
| 608275 | TUCKER JANITORIAL SUPPLY | BUILDINGS & GROUNDS | 450.00 |
| 608393 | O'REILLY AUTOMOTIVE INC | EQUIP OPER.SUPPLIES | 297.76 |
| 608396 | XPEDX | BUILDINGS & GROUNDS | 61.56 |
| 608545 | CONTAINER SUPPLY INC | BUILDINGS & GROUNDS | 900.00 |
| 608657 | SARA LEE COFFEE & TEA | PURCHASE FOR RESALE | 287.00 |
| 609323 | SHERWIN WILLIAMS | BUILDINGS & GROUNDS | 276.68 |
| 609325 | AMC INDUSTRIES INC | EQUIP OPER.SUPPLIES | 254.21 |
| 609493 | GRAINGER W W INC | BUILDINGS & GROUNDS | 48.49 |
| 609790 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 111.00 |
| 609792 | ESTES INCORPORATED | AGRICULTURAL SUPPLIES | 935.70 |
| 610537 | CORAL SWIMMING POOL | RECREATIONAL & ED. | 599.75 |
| 610544 | HESTERLEE, DANNY | TRAINING | 40.00 |
| 610545 | LEWALLEN, CHERRIE | TRAINING | 40.00 |
| 610557 | JSJ II LTD | OTHER PROFESSIONAL | 5,104.31 |
| 060123 | PARKS | PAYROLL | 3,490.34 |
| 060123 | BANK ONE, IRS | FED W/H | 77.83 |
| 060123 | BANK ONE, IRS | FICA | 432.80 |
| 060123 | BANK ONE, IRS | HI FICA | 101.22 |
| 060123 | BANK OF OKLAHOMA | STATE W/H | 19.00 |

2005 - 2006 SPECIAL PROJECTS FUND

| | | | |
|--------|--------------------|---------------------|-----------|
| 610566 | SBC | COMMUNICATIONS SERV | 3,985.49 |
| 611254 | P & G CONSTRUCTION | PROGRAM FUNDS | 12,430.00 |

2005 - 2006 PARKING FUND

| | | | |
|--------|-----|------------------|--------|
| 605219 | ADI | RENTALS & LEASES | 180.00 |
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2005 - 2006 RESALE PROPERTY FUND

| | | | |
|--------|-------------------------|---------------------|--------|
| 600655 | FIZZ-O WATER COMPANY | OPERATING SUPPLIES | 83.20 |
| 601372 | COX COMMUNICATIONS | COMMUNICATIONS SERV | 39.95 |
| 603005 | U S CELLULAR | COMMUNICATIONS SERV | 34.02 |
| 603740 | LOOMIS, FARGO & COMPANY | ARMORED CAR SERVICE | 358.00 |
| 608738 | HEARTWOOD 16 LLC | OTHER REFUNDS | 5.00 |
| 608753 | HEARTWOOD 88 LLC | OTHER REFUNDS | 5.00 |
| 608773 | HEARTWOOD 91-2 LLC | OTHER REFUNDS | 5.00 |
| 609748 | PITNEY BOWES INC | OFFICE SUPPLIES | 134.98 |
| 610238 | HEARTWOOD 90 LLC | OTHER REFUNDS | 5.00 |
| 610286 | HEARTWOOD 87 LLC | OTHER REFUNDS | 10.70 |
| 610617 | PARKS TED LLC | OTHER REFUNDS | 65.00 |
| 610667 | HEARTWOOD 91-4 LLC | OTHER REFUNDS | 5.00 |

Monday, January 23, 2006 – Continued

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|--------|------------------|---------------|----------|
| 610720 | PARKS TED | OTHER REFUNDS | 10.00 |
| 060123 | TREASURER | PAYROLL | 4,908.00 |
| 060123 | BANK ONE, IRS | FED W/H | 376.99 |
| 060123 | BANK ONE, IRS | FICA | 608.59 |
| 060123 | BANK ONE, IRS | HI FICA | 142.33 |
| 060123 | BANK OF OKLAHOMA | STATE W/H | 149.00 |

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

| | | | |
|----------|----------------------------|-----------------------|------------|
| 601719 | GRAINGER W W INC | OPERATING SUPPLIES | 497.28 |
| 606433 | BLACK CREEK INTREGATED | OPERATING SUPPLIES | 459.56 |
| 608155 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 1,158.76 |
| 608461 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 1,155.83 |
| 608526 | CORPORATE EXPRESS | DATA PROCESSING EQUIP | 230.57 |
| 609102 | CINGULAR WIRELESS ATLYS | COMMUNICATIONS SERV | 34.14 |
| 609363 | CHIEF SUPPLY | AUTOS & TRUCKS | 680.97 |
| 609376 | UNIFORMS MANUFACTURING | OPERATING SUPPLIES | 29.42 |
| 609785 | UNIFORMS MANUFACTURING | OPERATING SUPPLIES | 45.60 |
| 610037 | ARAMARK SERVICES INC | CONTRACTED SERVICES | 119,569.99 |
| 610042 | TRIGEN-TULSA ENERGY | UTILITY SERVICES | 158,102.53 |
| 610045 | TULSA COUNTY GENERAL FUND | WORKERS COMPENSATION | 38,023.16 |
| 610047 | ARROW EXTERMINATORS INC | OPERATING SUPPLIES | 450.00 |
| 610050 | OKLA DEPT OF PUBLIC SAFETY | OPERATING SUPPLIES | 350.00 |
| 610225 | GRAINGER W W INC | OPERATING SUPPLIES | 625.11 |
| 610296 | XPEDX | OPERATING SUPPLIES | 629.65 |
| 610298 | BARKER BOB COMPANY INC | OPERATING SUPPLIES | 1,871.00 |
| 610302 | IPMA HR | OPERATING SUPPLIES | 1,309.00 |
| 610333 | HOBART CORPORATION | OPERATING SUPPLIES | 132.35 |
| 610675 | RIGGS, ABNEY, NEAL, | LEGAL SERVICES | 1,914.67 |
| 610676 | SOUTHERN CORRECTIONS SYSTM | EQUIPMENT REPAIR | 600.00 |
| 610795 | TULSA COUNTY GENERAL FUND | WORKERS COMPENSATION | 8,061.64 |
| 610797 | TULSA COUNTY | PRINTING SUPPLIES | 3,777.27 |
| S 610798 | TULSA COUNTY | OFFICE SUPPLIES | 2,037.09 |
| 610865 | DUKE INTERNATIONAL | TRAVEL OUT OF COUNTY | 891.70 |
| 610871 | CURTIN, CATHERINE | TRAVEL OUT OF COUNTY | 3.50 |
| 060123 | SHERIFF | PAYROLL | 615.00 |
| 060123 | BANK ONE, IRS | FED W/H | 62.80 |
| 060123 | BANK ONE, IRS | FICA | 76.26 |
| 060123 | BANK ONE, IRS | HI FICA | 17.84 |
| 060123 | BANK OF OKLAHOMA | STATE W/H | 22.00 |

2005 - 2006 CITY-COUNTY HEALTH-LEVY

| | | | |
|--------|---------------------------|-----------------------|----------|
| 600209 | GRAMMER, JOHN C | TUITION REIMBURSEMENT | 623.25 |
| 601514 | IKON OFFICE SOLUTIONS INC | EQUIP SERVICE AGREE | 8,072.68 |
| 601826 | OKLAHOMA STATE BUREAU | OTHER SERVICES | 30.00 |
| 601847 | AIRGAS MID SOUTH INC | OPERATING SUPPLIES | 126.47 |
| 602408 | MCDONALD, KELLY | TUITION REIMBURSEMENT | 508.95 |
| 604829 | PARENT CHILD CENTER | OUT GOING TRANSFERS | 6,562.47 |
| 604834 | MARGARET HUDSON PROGRAM | OUT GOING TRANSFERS | 5,449.12 |
| 604838 | METROPOLITAN TULSA | OUT GOING TRANSFERS | 2,694.20 |
| 606121 | YALE UNIFORM RENTAL | OTHER SERVICES | 118.24 |
| 606121 | YALE UNIFORM RENTAL | OTHER SERVICES | 124.24 |
| 606121 | YALE UNIFORM RENTAL | OTHER SERVICES | 17.76 |
| 606121 | YALE UNIFORM RENTAL | OTHER SERVICES | 302.84 |
| 606121 | YALE UNIFORM RENTAL | OTHER SERVICES | 26.00 |
| 606121 | YALE UNIFORM RENTAL | OTHER SERVICES | 28.00 |
| 606340 | IKON OFFICE SOLUTIONS INC | EQUIP SERVICE AGREE | 1,699.83 |
| 606777 | MISYS HEALTHCARE SYSTEMS | OTHER SERVICES | 412.97 |
| 606777 | MISYS HEALTHCARE SYSTEMS | OTHER SERVICES | 123.89 |
| 606777 | MISYS HEALTHCARE SYSTEMS | OTHER SERVICES | 258.11 |
| 606777 | MISYS HEALTHCARE SYSTEMS | OTHER SERVICES | 103.24 |
| 606777 | MISYS HEALTHCARE SYSTEMS | OTHER SERVICES | 134.21 |
| 606787 | ENTERPRISE RENT-A-CAR | TRAVEL OUT OF COUNTY | 211.95 |
| 606787 | ENTERPRISE RENT-A-CAR | TRAVEL OUT OF COUNTY | 444.09 |
| 606803 | OKLAHOMA UNIVERSITY | PROF. & TECH. SERVICE | 180.00 |
| 606804 | OKLAHOMA UNIVERSITY | PROF. & TECH. SERVICE | 225.00 |
| 606980 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 224.37 |
| 607036 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 30.23 |
| 607147 | TAYLOR SCIENTIFIC | OPERATING SUPPLIES | 338.00 |
| 607225 | SBC | COMMUNICATIONS SERV | 34.10 |
| 607243 | SBC | COMMUNICATIONS SERV | 1,657.02 |
| 607246 | VALOR TELECOM | COMMUNICATIONS SERV | 481.76 |
| 607364 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 152.00 |
| 607365 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 152.00 |
| 607366 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 342.00 |

Monday, January 23, 2006 – Continued

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|--------|---------------------------|-----------------------|-----------|
| 607367 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 342.00 |
| 607387 | ARROW EXTERMINATORS INC | OTHER SERVICES | 20.00 |
| 607387 | ARROW EXTERMINATORS INC | OTHER SERVICES | 20.00 |
| 607387 | ARROW EXTERMINATORS INC | OTHER SERVICES | 24.00 |
| 607387 | ARROW EXTERMINATORS INC | OTHER SERVICES | 20.00 |
| 607387 | ARROW EXTERMINATORS INC | OTHER SERVICES | 38.00 |
| 607965 | PHYSICIAN SALES | CHEMICAL & LABORATORY | 490.09 |
| 607965 | PHYSICIAN SALES | CHEMICAL & LABORATORY | 67.78 |
| 607965 | PHYSICIAN SALES | OPERATING SUPPLIES | 518.87 |
| 607965 | PHYSICIAN SALES | OPERATING SUPPLIES | 123.92 |
| 607965 | PHYSICIAN SALES | OPERATING SUPPLIES | 2.58 |
| 608169 | CHAMPCO CABLING INC | COMMUNICATIONS SERV | 123.16 |
| 608179 | MARCH OF DIMES | OPERATING SUPPLIES | 48.00 |
| 608181 | MERRY X-RAY CORP | EQUIP SERVICE AGREE | 69.00 |
| 608558 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 484.02 |
| 608564 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 193.27 |
| 608565 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 6,819.18 |
| 608565 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 2,596.31 |
| 608565 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 148.64 |
| 608566 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 12,950.16 |
| 608567 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 77.06 |
| 608569 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 215.61 |
| 608572 | SBC | COMMUNICATIONS SERV | 2,387.71 |
| 608578 | SBC | COMMUNICATIONS SERV | 47.57 |
| 608579 | SBC | COMMUNICATIONS SERV | 51.49 |
| 608625 | LINSCOTT, GILBERT L | PROF. & TECH. SERVICE | 3,284.87 |
| 608634 | CINGULAR WIRELESS ATLYS | COMMUNICATIONS SERV | 443.61 |
| 608634 | CINGULAR WIRELESS ATLYS | COMMUNICATIONS SERV | 102.99 |
| 608971 | EASTERN OKLAHOMA DONATED | PROF. & TECH. SERVICE | 5,000.00 |
| 609128 | HEMOCUE | CHEMICAL & LABORATORY | 2,280.00 |
| 609128 | HEMOCUE | OPERATING SUPPLIES | 2,280.00 |
| 609251 | PHYSICIAN SALES | CHEMICAL & LABORATORY | 190.60 |
| 609251 | PHYSICIAN SALES | CHEMICAL & LABORATORY | 347.60 |
| 609251 | PHYSICIAN SALES | OPERATING SUPPLIES | 311.60 |
| 609288 | DUKE'S OFFICE SUPPLY INC | OPERATING SUPPLIES | 31.90 |
| 609529 | BIXBY TELEPHONE CO | COMMUNICATIONS SERV | 214.72 |
| 609529 | BIXBY TELEPHONE CO | UTILITY SERVICES | 65.17 |
| 609553 | IKON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 1,725.00 |
| 609555 | IKON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 337.00 |
| 609603 | GELLCO CLOTHING & SHOES | OPERATING SUPPLIES | 118.79 |
| 609860 | INDOFF INC | OPERATING SUPPLIES | 254.81 |
| 609861 | GRAINGER W W INC | OPERATING SUPPLIES | 266.10 |
| 609865 | CARRIER NORTH TEXAS | OPERATING SUPPLIES | 168.62 |
| 609916 | DUKE'S OFFICE SUPPLY INC | OPERATING SUPPLIES | 215.76 |
| 610071 | KONE INC | EQUIP SERVICE AGREE | 507.12 |
| 610071 | KONE INC | EQUIP SERVICE AGREE | 182.70 |
| 610071 | KONE INC | EQUIP SERVICE AGREE | 246.45 |
| 610073 | LOOMIS, FARGO & COMPANY | OTHER SERVICES | 370.00 |
| 610168 | NEXTEL COMMUNICATIONS | COMMUNICATIONS SERV | 1,097.29 |
| 610179 | SOUTH MAIN DEVELOPMENT | RENTALS & LEASES | 1,125.00 |
| 610181 | OKLA STATE DEPT | RENTALS & LEASES | 371.25 |
| 610190 | U S CELLULAR | COMMUNICATIONS SERV | 75.17 |
| 610190 | U S CELLULAR | COMMUNICATIONS SERV | 1,221.01 |
| 610190 | U S CELLULAR | COMMUNICATIONS SERV | 38.66 |
| 610190 | U S CELLULAR | COMMUNICATIONS SERV | 236.20 |
| 610190 | U S CELLULAR | COMMUNICATIONS SERV | 423.75 |
| 610190 | U S CELLULAR | COMMUNICATIONS SERV | 37.12 |
| 610191 | U S CELLULAR | COMMUNICATIONS SERV | 111.36 |
| 610191 | U S CELLULAR | COMMUNICATIONS SERV | 2,063.77 |
| 610191 | U S CELLULAR | COMMUNICATIONS SERV | 37.12 |
| 610191 | U S CELLULAR | COMMUNICATIONS SERV | 74.24 |
| 610191 | U S CELLULAR | COMMUNICATIONS SERV | 775.68 |
| 610191 | U S CELLULAR | COMMUNICATIONS SERV | 155.90 |
| 610231 | SANOFI PASTEUR INC | CHEMICAL & LABORATORY | 826.90 |
| 610348 | KUPLICKI, CAROL | TRAVEL OUT OF COUNTY | 310.72 |
| 610386 | FRANCETIC, PAUL | MILEAGE | 50.44 |
| 610498 | SHIRLEY'S EMPLOYMENT SERV | PROF. & TECH. SERVICE | 152.00 |
| 610501 | OKLAHOMA INSTITUTE FOR | SUBSCRIPTIONS/MEMBER | 30.00 |
| 610512 | HOLLOWAY PROPERTIES | RENTALS & LEASES | 845.00 |
| 610660 | TRENARY, ROSA | MILEAGE | 107.19 |
| 610660 | TRENARY, ROSA | TRAVEL OUT OF COUNTY | 61.25 |
| 610661 | ALLPHIN, MELISSA | MILEAGE | 120.77 |
| 610661 | ALLPHIN, MELISSA | TRAVEL OUT OF COUNTY | 260.95 |
| 610697 | ZONGKER, DEBBIE R | MILEAGE | 21.58 |

Monday, January 23, 2006 – Continued

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| 610698 | SEEBASS, JAMES | MILEAGE | 29.10 |
| 610699 | ORR-WOODS, CHARLON | MILEAGE | 251.72 |
| 610704 | STEVENSON, PATRICIA | MILEAGE | 205.16 |
| 610705 | SHAW, LELA Y | MILEAGE | 100.00 |
| 610705 | SHAW, LELA Y | MILEAGE | 100.00 |
| 610705 | SHAW, LELA Y | MILEAGE | 56.57 |
| 610706 | ST ROMAIN, SHELLY | MILEAGE | 5.82 |
| 610706 | ST ROMAIN, SHELLY | TRAVEL OUT OF COUNTY | 277.97 |
| 610707 | SKILLENS III, LEON | MILEAGE | 60.14 |
| 610708 | LOVE, COREY | MILEAGE | 92.64 |
| 610709 | SOMMERS, MARY | MILEAGE | 16.01 |
| 610710 | WEBER, JENNIFER L | MILEAGE | 66.45 |
| 610711 | NELSON, NANCY B | TRAVEL OUT OF COUNTY | 229.68 |
| 610712 | SULLIVAN, CATHLEEN | MILEAGE | 32.01 |
| 610714 | WORLD PUBLISHING COMPANY | PROF. & TECH. SERVICE | 241.63 |
| 610715 | NATIVE AMERICAN TIMES | PROF. & TECH. SERVICE | 84.00 |
| 610722 | BARNES, GENEVA | MILEAGE | 75.00 |
| 610722 | BARNES, GENEVA | MILEAGE | 75.00 |
| 610722 | BARNES, GENEVA | MILEAGE | 48.37 |
| 610723 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 6,885.22 |
| 610724 | BRADLEY, SHARON L | MILEAGE | 34.44 |
| 610725 | WATSON, CHRISTINE | MILEAGE | 532.05 |
| 610726 | DIAZ, LUPE | MILEAGE | 211.92 |
| 610727 | BROWN, OTI-LISA D | MILEAGE | 34.92 |
| 610728 | ELIAS, KRISTY L | MILEAGE | 275.97 |
| 610729 | HAYNES, PRISCILLA S | MILEAGE | 48.02 |
| 610735 | NUTT, ELIZABETH A | MILEAGE | 63.05 |
| 610735 | NUTT, ELIZABETH A | TRAVEL OUT OF COUNTY | 190.60 |
| 610742 | STEVENSON, KATHRYN | MILEAGE | 32.01 |
| 610743 | ALLEN, VAN | MILEAGE | 212.43 |
| 610744 | HARDING, CLYDE H | MILEAGE | 277.91 |
| 610745 | ETHRIEDGE, JOHN DAVID | MILEAGE | 217.28 |
| 610746 | DINDY, BERNARD | MILEAGE | 323.98 |
| 610747 | BAXTER, ALLEN | MILEAGE | 24.74 |
| 610748 | BEIN, MONICA | MILEAGE | 45.59 |
| 610748 | BEIN, MONICA | TRAVEL OUT OF COUNTY | 64.99 |
| 610749 | BINGHAM, MELISSA DAWN | MILEAGE | 38.80 |
| 610750 | BUTCHEE, E BRENDA | MILEAGE | 50.44 |
| 610751 | ACOSTA-DE-WILLIS, CLARA E | MILEAGE | 169.75 |
| 610756 | YELLOW CHECKER CAB CO | OTHER SERVICES | 12.00 |
| 610826 | EQUAL OPPORTUNITY | SUBSCRIPTIONS/MEMBER | 695.00 |
| 610830 | FISHER MEDICAL SERVICES | EQUIP SERVICE AGREE | 328.50 |
| 610831 | HOLMES, MELINDA | MILEAGE | 167.81 |
| 610832 | ELDORADO, LOUANN | MILEAGE | 265.78 |
| 610833 | GLENN, MARTHA ANN | MILEAGE | 245.04 |
| 610834 | GLYNN, SUSAN H | MILEAGE | 66.93 |
| 610835 | HILL, STACI | MILEAGE | 328.83 |
| 610838 | DICURU, KRISTINA | MILEAGE | 118.83 |
| 610841 | LINDSEY, MARY L | MILEAGE | 197.40 |
| 610842 | NDHLOVU, CATHERINE | MILEAGE | 200.79 |
| 610843 | OKOTIE, THERESA | MILEAGE | 60.63 |
| 610844 | WELLS, DAWN | MILEAGE | 154.95 |
| 610845 | YOUNG, MARIA | MILEAGE | 182.85 |
| 610975 | SBC GLOBAL SERVICES INC | EQUIP SERVICE AGREE | 11,155.08 |
| 610978 | ZEIGLER, WARREN | MILEAGE | 260.93 |
| 610979 | SILVA, VICKI J | MILEAGE | 11.64 |
| 610980 | ZIMA JR, JOHN J | MILEAGE | 379.27 |
| 610981 | KING, PHYLLIS | MILEAGE | 40.53 |
| 610982 | PENNINGTON, DORIS | MILEAGE | 16.98 |
| 610986 | SHANNON, ROSA M | MILEAGE | 49.65 |
| 610987 | WILLIAMS, ALICE | MILEAGE | 9.63 |
| 610989 | MCBEE, LANA | MILEAGE | 82.94 |
| 610992 | KUPIEC, HEAVEN | MILEAGE | 20.37 |
| 610993 | U S FILTER CORPORATION | CHEMICAL & LABORATORY | 95.50 |
| 611005 | WHEELER, SHIRLEY | MILEAGE | 9.70 |
| 611006 | TRUJILLO, SANDRA | MILEAGE | 137.74 |
| 611007 | O'ROARK, MARY | MILEAGE | 45.59 |
| 611007 | O'ROARK, MARY | MILEAGE | 7.76 |
| 611063 | ELBON, BRETT | MILEAGE | 164.90 |
| 060123 | TC EMPL RETIREMENT | DEDUCTS | 248.27 |
| 060123 | CC HEALTH | PAYROLL | 4,682.11 |
| 060123 | BANK ONE, IRS | FED W/H | 567.41 |
| 060123 | BANK ONE, IRS | FICA | 580.59 |
| 060123 | BANK ONE, IRS | HI FICA | 135.77 |

Monday, January 23, 2006 – Continued

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| 060123 | BANK OF OKLAHOMA | STATE W/H | 215.00 |
| <u>2005 - 2006 TULSA AREA EMERG MGMT AGY</u> | | | |
| 608423 | LOONEY, HAROLD B | FEMA REBATE PROGRAM | 2,000.00 |
| 608539 | GLOBALSTAR USA | TELEPHONE SERVICE | 99.90 |
| 609479 | WEATHERBANK INC | WEATHER WIRE SEVICE | 210.00 |
| 609621 | HAM RADIO OUTLET INC | COMMUNICATION REPAIR | 56.95 |
| 609623 | MOTOROLA INC | OTHER MACHNRY & EQUIP | 23,065.81 |
| 609800 | OFFICEMAX | OFFICE EQUIP. & FURN | 34.06 |
| 610880 | FARMERS INSURANCE GROUP | VEHICLE INSURANCE | 687.30 |

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| <u>2005 - 2006 LAW LIBRARY FUND</u> | | | |
| 610607 | SUPERINTENDENT DOCUMENTS | MISCELLANEOUS EXPENSE | 1,389.00 |
| 610609 | ASPEN PUBLISHERS INC | MISCELLANEOUS EXPENSE | 178.35 |
| 610610 | BNA BOOKS | MISCELLANEOUS EXPENSE | 102.85 |
| 610623 | XEROX CORPORATION | MISCELLANEOUS EXPENSE | 241.61 |

Request for Executive Session made by Linda Greaves pursuant to 25 O.S. §307B(4) for the purpose of discussing a pending claim/investigation against the Board by Patricia Dixon. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Executive Session commenced at 9:36 a.m.

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

Executive Session ended at 10:05 a.m.

The regular meeting reconvened at 10:06 a.m.

Moved by Dick, seconded by Miller, to direct District Attorney to decline the request for mediation from EEOC, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200722)

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

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|--------------------------------------|---------------------------|--------------------|-----------|
| <u>Earlene Wilson, County Clerk</u> | | | |
| <u>2005 - 2006 DISTRICT ATTORNEY</u> | | | |
| 608696 | IKON OFFICE SOLUTIONS INC | OPERATING SUPPLIES | 521.11 |
| 609052 | XEROX CORPORATION | OPERATING SUPPLIES | 128.52 |
| 609053 | XEROX CORPORATION | OPERATING SUPPLIES | 676.33 |
| 609404 | SBC | OPERATING SUPPLIES | 200.00 |
| 609405 | YOUNG J D CO | OPERATING SUPPLIES | 500.31 |
| 610229 | NITA | LAW BOOKS | 60.00 |
| 610276 | TULSA COUNTY | OPERATING SUPPLIES | 2,485.11 |
| 610277 | TULSA COUNTY | OPERATING SUPPLIES | 1,417.34 |
| 610278 | U S POSTAL SERVICE | OPERATING SUPPLIES | 1,964.79 |
| 610533 | LEXISNEXIS | LAW BOOKS | 230.30 |
| 610788 | D A C | STATE PAYROLL | 23,149.31 |

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| <u>2005 – 2006 MANUAL MEETING</u> | | | |
| 611250 | BANK OF OKLAHOMA NA | SALES TAX TRANS TO BOCC | 1,909,750.27 |

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| <u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u> | | | |
| 060123 | J DENNIS SEMLER | NET PAY - GENERAL | 2,744.00 |
| 060123 | J DENNIS SEMLER | NET PAY - SHERIFF | 3,859.98 |
| 060123 | J DENNIS SEMLER | NET PAY - PARKS | 3,126.48 |
| 060123 | J DENNIS SEMLER | NET PAY - RESALE PROPERTY | 4,006.55 |
| 060123 | J DENNIS SEMLER | NET PAY - TCCJA | 483.15 |
| 060123 | J DENNIS SEMLER | NET PAY - CC HEALTH | 3,541.53 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) | | | |