

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 23, 2006 at 3:52 p.m.)

MINUTES  
Monday, February 27, 2006

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

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

Moved by Dick, seconded by Collins, to approve the minutes for the Board of County Commissioners meeting on February 21, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

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

1. Court Clerk - Monthly for 11/05. (Clerk's Misc. File No. 201081)
2. Court Clerk - Monthly for 12/05. (Clerk's Misc. File No. 201082)
3. Court Clerk - Monthly for 1/06. (Clerk's Misc. File No. 201083)

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

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

Sealed bids for Hon Series 10700 Modular Office Furniture were received and opened. The bidders being five (5) in number are as follow:

- |                            |   |
|----------------------------|---|
| 1. Corporate Express       | by item (Clerk's Misc. File No. 201128) |
| 2. Five Star Office Supply | by item (Clerk's Misc. File No. 201129) |
| 3. Interiors for Business  | by item (Clerk's Misc. File No. 201130) |
| 4. L & M Office Furniture  | by item (Clerk's Misc. File No. 201131) |
| 5. OfficeMax               | by item (Clerk's Misc. File No. 201132) |

Moved by Dick, seconded by Collins, to refer the bids to County Clerk and Purchasing for analysis, report and recommendation on March 6, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

Sealed bids for Maintenance and Service Agreement for Computer Room Air Conditioning Equipment were received and opened. The bidders being three (3) in number are as follow:

- |                            |   |
|----------------------------|---|
| 1. McIntosh Services, Inc. | by item (Clerk's Misc. File No. 201133) |
| 2. Soder Mechanical, Inc.  | by item (Clerk's Misc. File No. 201134) |
| 3. Shoemaker Air Cond      | by item (Clerk's Misc. File No. 201135) |

Moved by Dick, seconded by Collins, to refer the bids to MIS and Purchasing for analysis, report and recommendation on March 6, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

Sealed bids for Office Supplies were received and opened. The bidders being five (5) in number are as follow:

- |                                     |   |
|-------------------------------------|---|
| 1. Corporate Express                | by item (Clerk's Misc. File No. 201136) |
| 2. Five Star Office Supply          | by item (Clerk's Misc. File No. 201137) |
| 3. OfficeMax                        | by item (Clerk's Misc. File No. 201138) |
| 4. Oklahoma Correctional Industries | by item (Clerk's Misc. File No. 201139) |

Monday, February 27, 2006 - Continued

5. Standard Stationery Supply Co. by item (Clerk's Misc. File No. 201140)

Moved by Dick, seconded by Collins, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 6, 2006. Upon roll call, Dick, yes; Collins, yes.

Motion carried.

Sealed bids for Restaurant, Kitchen and Concessionary Supplies, were received and opened.

The bidders being eight (8) in number are as follow:

1. All American Poly by item (Clerk's Misc. File No. 201141)
2. Central Poly Corp. by item (Clerk's Misc. File No. 201142)
3. Curtis Restaurant Supply no bid (Clerk's Misc. File No. 201143)
4. Heartland Cup, Inc. by item (Clerk's Misc. File No. 201144)
5. Industrial Maintenance Supply by item (Clerk's Misc. File No. 201145)
6. Lektron Lighting & Supply by item (Clerk's Misc. File No. 201146)
7. Oswalt Restaurant no bid (Clerk's Misc. File No. 201147)
8. UniPak Corp. by item (Clerk's Misc. File No. 201148)

Moved by Dick, seconded by Collins, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 6, 2006. Upon roll call, Dick, yes; Collins, yes.

Motion carried.

Sealed bids for Safety Supplies were received and opened. The bidders being eight (8) in number are as follow:

1. W. W. Grainger by item (Clerk's Misc. File No. 201149)
2. International Safety LLC by item (Clerk's Misc. File No. 201150)
3. The Mallory Company by item (Clerk's Misc. File No. 201151)
4. The MYA Group, Inc. by item (Clerk's Misc. File No. 201152)
5. Laerdal Medical Corporation by item (Clerk's Misc. File No. 201153)
6. Medsafe by item (Clerk's Misc. File No. 201154)
7. Oklahoma Safety by item (Clerk's Misc. File No. 201155)
8. Wayest Safety, Inc. by item (Clerk's Misc. File No. 201156)

Moved by Dick, seconded by Collins, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 6, 2006. Upon roll call, Dick, yes; Collins, yes.

Motion carried.

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

1. Administrative Services - AGFA APOGEE X Light Image Processor to Xpedx, the only bid received, but the bid and extended warranty are within specifications. (Clerk's Misc. File No. 201084)
2. Administrative Services - Paperstock for Printing - DEFERRED
3. Board of County Commissioners - Construction of the Morton Motor Pool Building, Morton Health Care Center, Vision 2025 Project - DEFERRED
4. Board of County Commissioners - Construction of a New Practice Golf Course located at O'Brien Park, Vision 2025 Project, to Jonesplan, Inc., the lowest and best overall bid received. (Clerk's Misc. File No. 201085)
5. Board of County Commissioners - Construction of New Golf Operations Building and New Batting Cage Building located at O'Brien Park, Vision 2025 Project, due to budgetary constraints; the Batting Cage Building will not be awarded at this time. Some of the bidders did not include their overhead cost on the Golf Operations Building, their interpretations were both projects would be awarded as one project and therefore, applied all of their overhead costs to the Batting Cage Building only. Based on this discovery, Command Construction and Brewer Construction retracted their bids. The award for the Construction of a New Golf Operations Building, located at O'Brien Park, Tulsa, OK, Vision 2025 Project, will go to Builders Unlimited, Inc., the lowest and best overall bid received. (Clerk's Misc. File No. 201086)
6. Parks - Agricultural Supplies – DEFERRED
7. Parks - Par Aide and Standard Golf Accessories Products – DEFERRED
8. TC Departments - Coffee Service - DEFERRED

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

Monday, February 27, 2006 - Continued

Moved by Dick, seconded by Collins, to approve Amendment from Purchasing, to bid award for Grocery Products, (CMF #200438), to add chips for nachos, brand Casa Solana, consisting of six, two lb. bags per case, at a cost of \$16.25 per case. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201087)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the agreement with Infrastructure Design Services, Inc. for O'Brien Park Practice Golf Course, Vision 2025 Project, (CMF #198324), which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201157)

Moved by Dick, seconded by Collins, to approve Amendment #1 from Purchasing, to bid award for Vehicle Lubricants and Anti-Freeze to B&M Oil Company, (CMF #197005) for price increase due to increases passed on from suppliers to B&M Oil Company. A complete list of the price increase is available for review in the Purchasing Department and County Clerk's office. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201088)

Chairman opened public hearing at 9:36 a.m. and stated this public hearing is being held to allow for public comments on the 2006 Justice Assistance Grant, as required. Chairman asked if anyone was present for this public hearing. Stanley Glanz, Sheriff, stated that all requirements have been met for this grant award. Moved by Dick, seconded by Collins, that this public hearing end at 9:39 a.m. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201089)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, a Rezoning Resolution from Tulsa Metropolitan Area Planning Commission, CZ-372 - Owner: DA-FLAME, INC./Applicant: Sisemore Weisz & Associates, Inc.; location: East of southeast corner of West 21<sup>st</sup> Street and 49<sup>th</sup> West Avenue. TMAPC approved 1/27/06 and Board of County Commissioners approved on 2/21/06. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200909)

Moved by Dick, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending March 6, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201090)

Moved by Dick, seconded by Collins, to approve Grant Applications from the Sheriff, as listed:

1. Byrne Justice Assistance Program, requesting \$394,243 in federal funds with no required match, a continuation to fund two positions currently in place. In addition, \$323,625 will be transferred to the City of Tulsa for their portion of the program. (Clerk's Misc. File No. 201091)
2. Oklahoma Highway Safety Grant, requesting \$100,245.50 in federal funds, with no required match, to target traffic safety issues, including speed enforcement and DUI enforcements, throughout the unincorporated portions of the County, by paying overtime to deputies. (Clerk's Misc. File No. 201080)

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, a resolution from Hilborne & Weidman to Consider and Adopt a Resolution Relating to the Incurring of

Monday, February 27, 2006 - Continued

Indebtedness by The Trustees of The Tulsa County Industrial Authority, Waiving Competitive Bidding and Authorizing the Sale of the Bonds at a Discount; Approving a Note Purchase Agreement; Approving the Issuance of the Bonds by the Authority in Accordance with the Provisions of Section 147 of the Internal Revenue Code of 1986, as Amended; Authorizing the Signing Off and Approving of the TEFRA Hearing conducted by a Hearing Officer of the Authority; and Authorizing such other Documents as may be Necessary or Required. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201092)

Moved by Dick, seconded by Collins, to approve District Attorney's recommendation for Tort Claim TC-2005-58, Claimant: Michael McKay - APPROVED \$1,467.50. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201093)

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

1. Board of County Commissioners - Systematic Solutions Company, for Morton Health Care Center, Bid Package #67, Vision 2025 Project, medical equipment. (Clerk's Misc. File No. 201094)
2. Engineers - Becco Contractors, Inc., for the Grading, Drainage, Surfacing and Widening on 131<sup>st</sup> Street South from Peoria Avenue to Yale Place. (Clerk's Misc. File No. 201095)
3. Engineers - Oklahoma Department Of Transportation, for a Federal-Aid Railroad Project agreement & resolution, located on 113<sup>th</sup> East Avenue North of 166<sup>th</sup> Street North for flashing lights and gates on the crossing. The County will provide 10% of the cost, which will be \$13,859. (Clerk's Misc. File No. 201096)
4. \*Highways - BMI Systems for lease and maintenance of Canon IR 2230 Digital copier at Highway Department-Owasso, State Contract #SW 2017.1. The cost will be \$111.50 per machine and \$17.00 per machine for service and supplies. (Clerk's Misc. File No. 201097)
5. \*Highways - BMI Systems, for lease and maintenance of Canon IR 4570 Digital copier at Highway Department-Owasso, State Contract #SW 2017.1. The cost will be \$199.43 per machine and \$60.00 per machine for service and supplies. (Clerk's Misc. File No. 201098)
6. MIS - Steven J. Adams, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201099)
7. MIS - EMC<sup>2</sup>, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201100)
8. MIS - National Restaurant Designers, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201101)

\*District Attorney has not approved as to form.

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

Moved by Dick, seconded by Collins, to approve the following Requests to Advertise for

Bids/Proposals/Qualifications:

1. Building Operations - Emergency Generator Repair. (Clerk's Misc. File No. 201102)
  2. CC Health - Clinical Supplies. (Clerk's Misc. File No. 201103)
  3. CC Health - Surveillance System Installation, Maintenance and Repair. (Clerk's Misc. File No. 201104)
  4. Highways - Hydro-Mulching Services. (Clerk's Misc. File No. 201105)
  5. Highways - Rental of Construction Signs, Lites, and Barricades. (Clerk's Misc. File No. 201106)
  6. Highways - Stihl Chain Saw and Weed Eater Parts. (Clerk's Misc. File No. 201107)
  7. Parks - Black Top Soil. (Clerk's Misc. File No. 201108)
  8. Parks - Furniture and Equipment for the Jenks/Glenpool Community Center. (Clerk's Misc. File No. 201109)
  9. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters. (Clerk's Misc. File No. 201110)
  10. Court Services - Electronic Monitoring. (Clerk's Misc. File No. 201111)
- Bids #1 thru #9 to open 3/13/06 at 9:30 a.m.  
Bid #10 to open 3/20/06 at 9:30 a.m.

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

Monday, February 27, 2006 - Continued

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

1. CC Health - deleted: 2-Henry Schein curing lights, item #9685 & 9701, purch. date unkn. for \$425 ea; 16-reception furniture, items #9692, 9822, 9823, 9839, 9840, 9842, 9843, 9845, 9846, 9848, 9849, 9851, 9852, 9854, 9855, & 9856, purch. date unkn. for \$473 ea; 10-reception furniture, items #9693, 9830, 9831, 9841, 9844, 9847, 9850, 9857, 9858, & 9862, purch. date unkn. for \$314 ea; Refrigerator, item #9699, purch. date unkn. for \$450; Vixvudent Hellolux curing light, item #9700, purch. date unkn. for \$425; 5-Dell monitors, SN MX-07R477-48323-390-G570 08/29/2003, MX-07R447-48323-390-G57J, MX-07RY77-48323-3A1-017X , MX-07R477-48323-3A1-0178, & MX-07R477-48323-3A1-017Y, purch 8/29/03 for \$476.10 ea; 6-Steelcase activity tables, items #9718, 9719, 9720, 9721, 9722, & 9723, purch. date unkn. for \$250 ea; Card/Guard Laminator model 7200LAM72, SN 195243, purch. date unkn. for \$299; 5-Steelcase chairs, items #9728, 9729, 9730, 9749, & 9751, purch. date unkn. for \$300 ea; Garmin GPS 111 PLUS, item #9731, purch. date unkn. for \$300; Icom AH-4 antenna tuner, item #9732, purch. date unkn. for \$250; ICOM AT-180 antenna tuner, #9734, purch. date unkn. for \$350; ICOM PS-125 power supply, item #9735, purch. date unkn. for \$290; Kenwood transceiver, item #9737, purch. date unkn. for \$360; Rigblaster Pro, item #9738, purch. date unkn. for \$300; 5-Steelcase chairs, items #9739, 9740, 9741, 9742, & 9876, purch. date unkn. for \$350 ea; NEC video, item #9743, purch. date unkn. for \$400; Starfire overhead projector, item #9744, purch. date unkn. for \$400; 3-tables, items #9750, 9865, & 9866, purch. date unkn. for \$300 ea; Steelcase riser, item #9755, purch. date unkn. for \$350; 9-Steelcase chairs, items #9758, 9793, 9794, 9797, 9811, 9829, 9832, 9833, & 9834, purch. date unkn. for \$400 ea; 2-Steelcase chairs, items #9760 & 9761, purch. date unkn. for \$450 ea; 8-Dell monitors, SN CNO2Y3157161842LA276, CNO2Y3157161842LA28, CNO2Y3157161842LAA7V, CNO2Y3157161842LA272, CNO2Y3157161842LA277, CNO2Y3157161842LA441, CNO2Y3157161842LAA81, CNO243157161842LA289, purch. 3/22/04 for \$431.10 ea; APC Smart UPS 750XL, SN AA0327024184, purch. 10/3/03 for \$368; 10-Steelcase modular panel, items #9798, 9799, 9800, 9801, 9802, 9803, 9804, 9805, 9806, 9807, 9808 ,& 9809, purch. date unkn. for \$300 ea; Steelcase modular panel, item #9808, purch. date unkn. for \$250; Steelcase modular panel, item #9809, purch. date unkn. for \$400; 4-Steelcase risers, items #9812, 9813, 9814, & 9815, purch. date unkn. for \$250; 2-reception chairs, items #9824 & 9825, purch. date unkn. for \$425 ea; 3-Visible file cabinets, items #9826, 9827, & 9828, purch. date unkn. for \$400 ea; chair, item #9861, purch. date unkn. for \$250; Steelcase Credenza, item #9863, purch. date unkn. for \$400; Mettler electronic balance, SN 184765, purch. 9/19/79 for \$387; Thermoline muffle furnace, SN 141283, purch. date unkn. for \$207.50; 2-Digilink pager systems, items #9886 & 9887, purch 11/20/03 for \$388 ea; 4-Hewlett Packard printer, SN MY35E5B10B, MY35E5B0YV, MY35C5B02G, & MY35E5BOYZ, purch 6/25/03 for \$366 ea; Cannon printer/fax/copier, SN UTY-43182, purch. 5/9/03 for \$310; Genicom printer, SN 3P0930AA001A2, purch. 8/11/03 for \$432; 5-Dell monitors, SN CN-02Y3157161843PAJMH, CN02Y3157161843TAA6B, CN02Y3157161-8H3PAJN2, CN02Y3157161843PAJQ3, & CN02Y3157161843PAJPH, purch. 5/11/04 for \$472.86 ea; 3-Steelcase chairs, items #9920, 9921, & 9922, purch 12/8/03 for \$414.50 ea; acoustical panel, item #9923, purch. 12/17/03 for \$415.55; file pedestal, item #9924, purch. 12/17/03 for \$268.05; chair, item #9925, purch. 12/17/03 for \$370; Blackberry 7280 Wireless, item #9929, purch. 1/22/04 for \$449.99; 11-Palm Tungstens, items #9930, 9935, 9936, 9937, 9938, 9939, 9940, 9941, 9942, 9943, & 9944, purch. 1/22/04 for \$419.99 ea; 2- acoustical panels, items #9932 & 9933, purch. 2/20/04 for \$348.27 ea; Steelcase chair, item #9934, purch. 2/25/04 for \$490.68; NEC Plasma stand, item #9960, purch. 2/27/04 for \$295; Samsung DVD player, item #9975, purch. 4/8/04 for \$299.99; Weatherguard tool box, item #9976, purch. 3/16/04 for \$381.60; 2-Weatherguard tool box, item #9977 & 9978, purch. 3/16/04 for \$287.20 ea; Frigidaire refrigerator, item #9982, purch. 3/26/04 for \$418; Deluxe Buddpole Package, item #9986, purch. 4/14/04 for \$390; 3-SZ300A microphones, items #9990, 9991 & 9992, purch. 4/19/04 for \$375 ea; Rack cabinet, item #9997, purch 4/21/04 for \$440; Poly-Steel Partition, item #9998, purch. 4/21/04 for \$256; Palm Pilot, item #10002, purch. 5/20/04 for \$269; Monoxor 11 CO Analyzer, item #10003, purch. 5/20/04 for \$449; Steelcase file cabinet, item #10006, purch. 5/25/04 for \$308.79; 2-Steelcase file cabinets, items #10008 & 10009, purch. 5/24/04 for \$289.05 ea; Canon digital camera, item #10029, purch. 5/31/04 for \$452; 3-3 COM Superstacks, SN LMAV3PADFBDB8, LMAV3QAE6A558, & LMAV3QAES0DD8, purch 6/14/04 for \$498 ea; 10-Dell monitors, SN CN02Y3157161845EADH9, CN02Y31571618443AHA3, CY02Y31571618443AGP6, CN02Y315716845EADHI, CN02Y3157161845EAE24, CN02Y3157161845EAE27, CNO2Y3157161845EAE2R, CNY023157161845-FAME8, CN02Y3157161-845FANE9, & CN02Y3157161845EAE2Q, purch 6/15/04 for \$472.90 ea; 2-Steelcase bookcases, items #10050 & 10051, purch. 5/31/04 for \$488.99 ea; Palm Tungsten, item #10055, purch. date unkn. for \$492.06; 2-Steelcase work surface corners, items #10057 & 10058, purch 6/9/04 for \$251.92 ea; 2-Steelcase panel, items #10059 & 10060, purch. 6/9/04 for \$411.25 ea; Steelcase chair, item #10061, purch. 6/9/04 for \$403.73; Lacrosse weather station, item #10063, purch. 6/9/04 for \$389.99; 3-Dell monitor, SN CN02Y3157161844OAETA, CN02Y3157161844OADN2, & CN02Y3157161844-OAF3Q, purch. 8/31/04 for \$449 ea;

Monday, February 27, 2006 - Continued

table top three panel display, item #10102, purch. 7/1/04 for \$429; Broadband antenna, item #10111, purch. 8/12/04 for \$400. (Clerk's Misc. File No. 201112)

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

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

- 1. District Attorney - Federal Express Corporation (FedEx) for overnight delivery. Many of the agencies supplying legal documents, such as judgment and sentencing, discovery, arrest records, etc., will only send via FedEx, charging the cost to the District Attorney's account. The need to obtain these documents overnight, or in time for court dockets, is critical to the outcome of criminal trials. (Clerk's Misc. File No. 201113)
- 2. TC Departments - Carpet Supply Company for Milliken Carpets, sales and installation services. (Clerk's Misc. File No. 201114)
- 3. TC Departments - Xerox Corporation for their equipment, parts, supplies and service. (Clerk's Misc. File No. 201115)

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, a utility permit from Engineers, for Bixby Telephone Company to cross and parallel 161<sup>st</sup> St. So. +/-2 mi. west of the junction and further described as west of NWC of Sec. 27, T17N, R13E, by boring, plowing, and trenching for 1.25" communication line with 4" casing. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201116)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Dixon, Ada (Clerk's Misc. File No. 201117)	Lateral Trnsfr.	\$1,686	2/17/06
<u>COURT SERVICES:</u>			
Cato, Keisha (Clerk's Misc. File No. 201118)	New Hire Ptime.	\$10.00/hr	2/13/06
<u>HIGHWAYS:</u>			
Patterson, Michael (Clerk's Misc. File No. 20119)	Resign.		2/28/06
<u>PARKS:</u>			
Bulmer, John Erik	Part-time	\$7.25/hr	2/24/06
Lambert, Donnie	FMLA Intermittent		2/13/06
Grimes, Jr. James	Discharge		2/22/06
Watkins, Bobby	Discharge		2/21/06
Keith, Alecia	Part-Time	\$6.75/hr	2/28/06
Kline, Robert	Part-Time	\$6.25/hr	2/28/06
Glasco, Andrew	Part-Time	\$6.25/hr	2/28/06
Lopez, Alberto	Temporary	\$7.00/hr	3/1/06
Riley, Patrick	Part-Time	\$6.25/hr	2/28/06
Snyder, Patricia	Part-Time	\$6.25/hr	2/28/06
Ernst, Cory (Clerk's Misc. File No. 201120)	Part-Time	\$6.25/hr	2/28/06

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Barnett, Alvin	Provis. Appt.	\$1,605	2/8/06
Ellis, Keith	Resign.		2/14/06
Engstrom, Lael	Change Org Acct	\$2,500	1/18/06
Foote, Anika	Name Chg.-Jones		2/1/06

Monday, February 27, 2006 - Continued

Jamerson, Michael	Resign.		2/12/06
Pilon, Kimberly	Provis. Appt.	\$1,605	2/15/06
Thompson, Sean	Resign.		2/6/06
(Clerk's Misc. File No. 201121)			

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

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

TRAVEL/TRAINING:  
a) Kathryn Stevenson & Chanteau Orr Combs to Council of State & Territorial Epidemiologists Annual Conference in Anaheim, CA on 6/4-8/06; cost not to exceed \$3,497.79. b) \*Clara Acosta-Willis took classes, Magical World View, Fall 2005, NSU; cost not to exceed \$126.75. c) \*Cody Ardrey took classes: Chem. Aspect Environmental Science I; Hazardous Materials & Waste, Fall 2005, OSU Tulsa; cost not to exceed \$806. (Clerk's Misc. File No. 201126)

<u>PERSONNEL ACTIONS:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
McDonald, Kelly M.	Sal. Adj.	\$3,599	1/1/06
Wilson, Stephanie D.	Sal. Adj.	\$2,044	2/1/06
(Clerk's Misc. File No. 201127)			

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

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

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

<u>2005 - 2006 GENERAL FUND</u>			
600519	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	20.80
601599	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,695.17
601601	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	6,564.18
604240	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	983.56
604975	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	948.00
605999	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	417.30
606007	AMERICAN WASTE CONTROL	UTILITY SERVICES	895.00
606581	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
606598	COX COMMUNICATIONS	OTHER SERVICES	27.95
607743	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	500.00
608029	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
608030	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
608492	CITY OF TULSA	UTILITY SERVICES	235.47
608925	U S CELLULAR	RENTALS & LEASES	53.06
609223	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
609306	AAMCO	MOTOR VEHICLES-MAINT	1,531.66
609471	RUFF, MICHAEL D	TRAVEL OUT OF COUNTY	625.45
609489	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	491.80
609577	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	942.75
609713	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	200.71
609894	TAYLOE PAPER CO	PRINTING SUPPLIES	624.39
609979	SYSCO	EMERGENCY GROCERIES	894.06
610234	U S CELLULAR	COMMUNICATIONS SERV	32.40
610235	U S CELLULAR	COMMUNICATIONS SERV	53.06
610301	WESTERN STATES SHERIFFS'	SUBSCRIPTIONS/MEMBER	100.00
610906	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	2,356.50
611031	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
611077	UNITED PARCEL SERVICE	POSTAGE	26.24
611081	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	106.40
611083	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	15,544.46
611169	U S CELLULAR	RENTALS & LEASES	962.07
611288	BILTMORE HOTEL	TRAVEL OUT OF COUNTY	472.00
611437	ADI	BUILDINGS & GROUNDS	360.00
611475	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	67.20
611503	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	134.26

Monday, February 27, 2006 - Continued

611522	CARDINAL HEALTH	PHARMACY SUPPLIES	5,001.49
611547	XPEDX	PRINTING SUPPLIES	1,141.80
611671	ROUTE 66 HARLEY-DAVIDSON	MOTOR VEHICLES-MAINT	473.20
611733	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	96.45
611752	WHOLESALE TOOL CO INC	OPERATING SUPPLIES	196.51
611813	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	598.80
611941	TULMEL SYSTEMS INC	DATA PROCESSING EQUIP	28,233.33
611956	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	385.93
611971	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	369.08
611984	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	36.40
611986	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,081.75
611994	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
612003	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	42.72
612018	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
612029	CRUZ, SHERRY J	EDUCATIONAL SUPPLIES	30.00
612030	CHRIS NIKEL	MOTOR VEHICLES-MAINT	703.46
612031	RED BUD AIR FILTER	BUILDINGS & GROUNDS	1,072.08
612032	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS/MEMBER	28.00
612071	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	112.00
612101	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	390.00
612218	RICHERT, CHARLOTTE	MILEAGE	283.88
612319	METROCALL	EQUIP LEASE-PURCHASE	15.32
612341	B & M OIL COMPANY INC	MOTOR VEHICLES-MAINT	1,060.95
612401	LANE, TRACY	MILEAGE	290.63
612408	JERVIS, BRIAN D	MILEAGE	304.46
612409	WHITTEN, CRISSY L	MILEAGE	79.54
612410	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	187.85
612469	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
612470	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
612471	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
612472	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
612554	VOYAGERSOFT LLC	DATA PROCESSING EQUIP	59.90
612573	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,469.00
612574	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
612575	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
612578	EXPO SQUARE	OTHER BUILDING MAINT	1,884.52
612579	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
612587	LOWE'S COMPANIES INC	BUILDING MATERIALS	500.00
612604	TAYLOE PAPER CO	PRINTING & BINDING	115.00
612614	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	179.80
612616	LYDA, DELYNDA V	TRAVEL OUT OF COUNTY	165.22
612617	CONLEY, TRACI W	TRAVEL OUT OF COUNTY	78.00
612618	MOORE, LISA L	TRAVEL OUT OF COUNTY	174.45
612619	STANLEY, TAMARA	TRAVEL OUT OF COUNTY	78.00
612619	STANLEY, TAMARA	EDUCATIONAL SUPPLIES	15.00
612625	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
612658	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
612661	OKLA DEPT PUBLIC SAFETY	OPERATING SUPPLIES	300.00
612667	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	50.00
612668	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	213.94
612673	ICPC	TRAINING	100.00
612676	COLTS DEFENSE LLC	TRAINING	750.00
612683	GLANZ, STANLEY D	TRAINING	942.64
612685	WEST GROUP	OPERATING SUPPLIES	55.00
612765	CRUGER, JERI	MILEAGE	91.23
612766	GRAY-MELAUGH, SUSAN	MILEAGE	76.63
612771	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
612772	MID-TOWN CHAPEL	BURIAL FOR THE POOR	350.00
612775	TULSA COUNTY COURT CLERK	TRAVEL OUT OF COUNTY	429.13
612803	AAA OKLAHOMA	MISCELLANEOUS EXPENSE	60.00
612817	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	195.80
612818	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
612820	KIM, YOUNG-HUI	EDUCATIONAL SUPPLIES	7.00
612821	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	212.81
612822	ROCK, JERRY D	TRAVEL OUT OF COUNTY	98.00
612823	FEARY, JOHN W	TRAVEL OUT OF COUNTY	201.24
612824	GLANZ, DEBORAH R	TRAVEL OUT OF COUNTY	98.00
612853	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	302.70
060228	BOCC STAFF	PAYROLL	41,204.65
060228	PERSONNEL	PAYROLL	28,292.03
060228	ADM SERVICES	PAYROLL	78,396.60
060228	BUILDING OPERATIONS	PAYROLL	11,164.03
060228	BUILDING OPERATIONS	PAYROLL	18,012.00
060228	BUILDING OPERATIONS	PAYROLL	55,472.86



Monday, February 27, 2006 - Continued

060228	BUILDING OPERATIONS	PAYROLL	4,543.62
060228	BUILDING OPERATIONS	PAYROLL	42,793.28
060228	BUILDING OPERATIONS	PAYROLL	3,106.00
060228	BUILDING OPERATIONS	PAYROLL	528.00
060228	BUILDING OPERATIONS	PAYROLL	21,165.29
060228	M.I.S.	PAYROLL	11,934.24
060228	M.I.S.	PAYROLL	15,535.00
060228	M.I.S.	PAYROLL	28,689.00
060228	M.I.S.	PAYROLL	43,326.00
060228	M.I.S.	PAYROLL	20,197.00
060228	M.I.S.	PAYROLL	12,688.00
060228	M.I.S.	PAYROLL	314.00
060228	M.I.S.	PAYROLL	22,191.00
060228	INSPECTOR	PAYROLL	26,654.00
060228	PARK DEPARTMENT	PAYROLL	208,872.03
060228	PARK DEPARTMENT	PAYROLL	10,558.00
060228	SOCIAL SERVICES	PAYROLL	9,837.00
060228	SOCIAL SERVICES	PAYROLL	7,951.03
060228	SOCIAL SERVICES	PAYROLL	1,854.13
060228	SOCIAL SERVICES	PAYROLL	31,433.00
060228	SOCIAL SERVICES	PAYROLL	10,810.00
060228	SOCIAL SERVICES	PAYROLL	1,420.00
060228	BOCC SCHOOL GUARDS	PAYROLL	1,720.00
060228	ENGINEERING	PAYROLL	31,729.41
060228	ELECTION BOARD	PAYROLL	50,159.04
060228	ELECTION BOARD	PAYROLL	4,764.00
060228	OSU EXTENSION	PAYROLL	10,470.00
060228	OSU EXTENSION	PAYROLL	1,217.00
060228	BUDGET BOARD	PAYROLL	12,258.53
060228	PURCHASING DEPT	PAYROLL	17,166.53
060228	PURCHASING DEPT	PAYROLL	1,850.00
060228	TREASURER	PAYROLL	15,635.83
060228	ASSESSOR	PAYROLL	167,984.69
060228	ASSESSOR	PAYROLL	2,084.00
060228	ASSESSOR	PAYROLL	1,792.00
060228	COUNTY CLERK	PAYROLL	135,651.04
060228	COUNTY CLERK	PAYROLL	1,448.00
060228	SHERIFF	PAYROLL	349,028.12
060228	SHERIFF	PAYROLL	3,740.00
060228	SHERIFF	PAYROLL	1,128.00
060228	JUVENILE BUREAU	PAYROLL	21,544.49
060228	JUVENILE BUREAU	PAYROLL	78,339.82
060228	JUVENILE BUREAU	PAYROLL	7,130.00
060228	JUVENILE BUREAU	PAYROLL	804.33
060228	JUVENILE BUREAU	PAYROLL	51,930.00
060228	JUVENILE BUREAU	PAYROLL	58,552.80
060228	JUVENILE BUREAU	PAYROLL	4,523.28
060228	COURT CLERK	PAYROLL	312,396.14
060228	BANK ONE, DIR IRS	FED WH TAX	203,074.97
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	87,478.73
060228	BANK ONE, DIR IRS	FICA	254,363.57
060228	BANK ONE, DIR IRS	HI FICA TAX	59,488.24
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	204,493.92
060228	LASALLE NATIONAL BANK	PEHP	64,005.97
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	23,772.78
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,663.36
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,364.56
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	28,093.47
060228	CHUBB & SON	PREMIUMS	1,748.38
060228	COMMUNITYCARE PPO	PREMIUMS	6,213.40
060228	COMMUNITYCARE IDEA	PREMIUMS	302,261.13
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,464.88
060228	TULSA COUNTY SHERIFF FOP	DUES	1,040.00
060228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	40,713.30
060228	J. DENNIS SEMLER	SHOES	420.86
060228	UNITED WAY	UNITED FUND	3,451.03
060228	J. DENNIS SEMLER	PARKING	9,381.57
060228	BANK ONE, DIR IRS	FICA	58.12
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	66,830.78
060228	AMERICAN FAMILY, CANCER	PREMIUMS	4,126.94
060228	J. DENNIS SEMLER	SPECIAL DEDUCT	35.70
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,489.66
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	5,698.92
060228	LEGAL CLUB OF AMERICA	PREMIUMS	440.00

Monday, February 27, 2006 - Continued

060228	YMCA	YMCA	735.25
060228	MEMBER SERVICE LIFE	S/T DISABILITY	1,486.14
060228	VISION SERVICE PLAN	PREMIUMS	1,891.52
060228	I R S	TAX LIEN	50.00
060228	OKLAHOMA DHS	CHILD SUPPORT	577.42
060228	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	258.75
060228	DHS	GARNISHMENTS	239.12
060228	CLERK OF DISTRICT COURT	CHILD SUPPORT	82.00
060228	LAKE COUNTRY MOBILES	GARNISHMENTS	250.00
060228	TEHAMA DEPT/CHILD SUPPORT	CHILD SUPPORT	150.00
060228	I R S	TAX LIEN	110.00
060228	DHS	CHILD SUPPORT	585.07
060228	DHS	CHILD SUPPORT	300.00
060228	I R S	TAX LIEN	150.00
060228	DR. DAVID TRAUB	GARNISHMENTS	25.00
060228	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
060228	CHAPTER 13 TRUSTEE	GARNISHMENTS	932.00
060228	FRESNO COUNTY, 0000120013	CHILD SUPPORT	200.00
060228	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
060228	I R S	TAX LIEN	215.00
060228	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
060228	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
060228	I R S	TAX LIEN	100.00
060228	DHS	CHILD SUPPORT	306.44
060228	FRANCISCO, LANA	CHILD SUPPORT	409.00
060228	DHS	CHILD SUPPORT	452.73
060228	FINLEY, LISE D	CHILD SUPPORT	375.00
060228	CHAMBLISS, TINA LORI	CHILD SUPPORT	465.40
060228	OKLAHOMA DHS	CHILD SUPPORT	414.22
060228	CARTNER, LAUREN	GARNISHMENTS	920.84
060228	DHS	CHILD SUPPORT	300.00
060228	OKLAHOMA TAX COMMISSION	GARNISHMENTS	268.14
060228	ROBINSON & HOOVER	GARNISHMENTS	50.00
060228	DHS FGN-175330001 (TC)	CHILD SUPPORT	397.00
060228	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
060228	DHS #0252645001	CHILD SUPPORT	404.00
060228	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
060228	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
060228	BANKERS TRUST FINANCIAL	GARNISHMENTS	387.97
060228	DHS	CHILD SUPPORT	390.61
060228	I R S	TAX LIEN	75.00
060228	TURNER, WILLIAM D	CHILD SUPPORT	434.00
060228	OLIVER, JIMANN	GARNISHMENTS	30.00

2005 - 2006 VISUAL INSPECTION FUND

610024	PICKETT THOMAS Y & CO INC	PROF. & TECH. SERVICE	7,000.00
611890	TECHNICAL PROGRAMMING	FORMS SERVICES	9,677.36
612320	U S CELLULAR	TELEPHONE SERVICE	112.05
612326	XEROX CORPORATION	EQUIP OPER.SUPPLIES	353.08
612327	XEROX CORPORATION	EQUIP LEASE-PURCHASE	202.00
612327	XEROX CORPORATION	EQUIP OPER.SUPPLIES	31.98
612609	XEROX CORPORATION	EQUIP LEASE-PURCHASE	294.33
612612	THOMPSON, PRESTON K	MILEAGE	34.27
612615	FARROW, ANTHONY L	MILEAGE	55.63
060228	ASSESSOR VISUAL INSPECT	PAYROLL	108,920.00
060228	ASSESSOR VISUAL INSPECT	PAYROLL	5,000.00
060228	BANK ONE, DIR IRS	FED WH TAX	11,776.94
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,896.00
060228	BANK ONE, DIR IRS	FICA	13,718.17
060228	BANK ONE, DIR IRS	HI FICA TAX	3,208.28
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	10,893.00
060228	LASALLE NATIONAL BANK	PEHP	3,167.22
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,075.00
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	400.00
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	238.88
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,419.29
060228	CHUBB & SON	PREMIUMS	105.02
060228	COMMUNITYCARE IDEA	PREMIUMS	14,748.44
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	402.69
060228	TULSA COUNTY SHERIFF FOP	DUES	20.00
060228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,188.28
060228	UNITED WAY	UNITED FUND	131.00
060228	J. DENNIS SEMLER	PARKING	1,104.42
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,358.18

Monday, February 27, 2006 - Continued

060228	AMERICAN FAMILY, CANCER	PREMIUMS	125.86
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	322.83
060228	LEGAL CLUB OF AMERICA	PREMIUMS	48.00
060228	MEMBER SERVICE LIFE	S/T DISABILITY	73.32
060228	VISION SERVICE PLAN	PREMIUMS	63.51

2005 - 2006 RISK MANAGEMENT

612596	WALGREEN COMPANY	WORKERS COMP MEDICAL	112.09
612830	EMPI	WORKERS COMP MEDICAL	158.47
612866	WALGREEN COMPANY	WORKERS COMP MEDICAL	112.09

2005-06 JUVENILE CASH FUND

060228	JUVENILE BUREAU	PAYROLL	8,241.00
060228	JUVENILE	PAYROLL	3,334.00
060228	JUVENILE BUREAU	PAYROLL	2,823.00
060228	JUVENILE DETENTION	PAYROLL	98,857.94
060228	JUVENILE DETENTION	PAYROLL	10,135.80
060228	JUVENILE DETENTION	PAYROLL	9,189.96
060228	BANK ONE, DIR IRS	FED WH TAX	10,090.55
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,548.00
060228	BANK ONE, DIR IRS	FICA	16,004.46
060228	BANK ONE, DIR IRS	HI FICA TAX	3,742.98
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	11,243.18
060228	LASALLE NATIONAL BANK	PEHP	3,498.32
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,500.00
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	386.88
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	93.60
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,542.45
060228	CHUBB & SON	PREMIUMS	51.77
060228	COMMUNITYCARE IDEA	PREMIUMS	20,038.50
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	405.21
060228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,616.59
060228	UNITED WAY	UNITED FUND	119.00
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,526.80
060228	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
060228	J. DENNIS SEMLER	SPECIAL DEDUCT	18.60
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	25.34
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	404.13
060228	LEGAL CLUB OF AMERICA	PREMIUMS	56.00
060228	MEMBER SERVICE LIFE	S/T DISABILITY	33.84
060228	VISION SERVICE PLAN	PREMIUMS	86.25
060228	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
060228	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
060228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	123.44
060228	I R S	TAX LIEN	100.00
060228	DHS	CHILD SUPPORT	200.00
060228	GENERAL REVENUE CORP	GARNISHMENTS	127.33
060228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	119.36
060228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	113.50
060228	DHS	CHILD SUPPORT	279.68

2005 - 2006 COUNTY ASSESSOR FEE FUND

612608	CORPORATE EXPRESS	OPERATING SUPPLIES	234.02
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2005 - 2006 MTG CERT FEE CASH FUND

608747	QUANTUM FORMS CORP	OPERATING SUPPLIES	903.38
612435	WALL STREET JOURNAL	SUBSCRIPTIONS/MEMBER	215.00
612779	QUANTUM FORMS CORP	OTHER SERVICES	40.00
612800	COUNTY TREASURERS ASSOC	TRAINING	390.00
612802	TULSA TECHNOLOGY CENTER	TRAINING	35.00
612804	TULSA TECHNOLOGY CENTER	TRAINING	30.00
060228	MORTGAGE FEE TREAS	PAYROLL	95,388.08
060228	BANK ONE, DIR IRS	FED WH TAX	9,592.00
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	3,991.00
060228	BANK ONE, DIR IRS	FICA	11,496.31
060228	BANK ONE, DIR IRS	HI FICA TAX	2,688.65
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	8,564.15
060228	LASALLE NATIONAL BANK	PEHP	2,211.97
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,145.00
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	320.00
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	56.90
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,163.17
060228	CHUBB & SON	PREMIUMS	73.38

Monday, February 27, 2006 - Continued

060228	COMMUNITYCARE PPO	PREMIUMS	416.97
060228	COMMUNITYCARE IDEA	PREMIUMS	10,836.12
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	337.21
060228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	628.05
060228	UNITED WAY	UNITED FUND	137.00
060228	J. DENNIS SEMLER	PARKING	931.14
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,635.00
060228	AMERICAN FAMILY, CANCER	PREMIUMS	216.80
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	76.78
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	235.10
060228	LEGAL CLUB OF AMERICA	PREMIUMS	16.00
060228	MEMBER SERVICE LIFE	S/T DISABILITY	173.43
060228	VISION SERVICE PLAN	PREMIUMS	66.36
060228	REYNOLDS, RIDINGS, VOGT	GARNISHMENTS	100.00

2005 - 2006 SHERIFFS CASH FUND

611583	CORPORATE EXPRESS	DATA PROCESSING EQUIP	672.90
611584	GATEWAY COMPANIES INC	DATA PROCESSING EQUIP	1,751.97
612672	MERCHANT, LARRY	TRAINING	26.75
612679	CAMP GRUBER TRAINING	TRAINING	310.00
612689	JONES PHD, R C	PROF. & TECH. SERVICE	110.00
060228	SHERIFF CASH FUND	PAYROLL	49,099.52
060228	SHERIFF'S CASH FUND	PAYROLL	3,379.00
060228	SHERIFFS CASH FUND	PAYROLL	3,226.00
060228	SCHOOL RESOURCE SALARIES	PAYROLL	2,521.00
060228	SHERIFF	PAYROLL	9,279.00
060228	SHERIFF	PAYROLL	5,915.72
060228	SHERIFF'S FUND	PAYROLL	6,940.52
060228	SHERIFF'S CASH FUND	PAYROLL	9,655.00
060228	SHERIFF'S CASH FUND	PAYROLL	5,748.00
060228	BANK ONE, DIR IRS	FED WH TAX	9,765.66
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,150.00
060228	BANK ONE, DIR IRS	FICA	11,589.00
060228	BANK ONE, DIR IRS	HI FICA TAX	2,710.33
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	9,462.00
060228	LASALLE NATIONAL BANK	PEHP	3,329.16
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	995.00
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	320.00
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	123.50
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,428.01
060228	CHUBB & SON	PREMIUMS	129.78
060228	COMMUNITYCARE IDEA	PREMIUMS	16,442.66
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	307.69
060228	TULSA COUNTY SHERIFF FOP	DUES	320.00
060228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	925.86
060228	UNITED WAY	UNITED FUND	6.00
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,415.00
060228	AMERICAN FAMILY, CANCER	PREMIUMS	109.06
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	33.26
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	93.17
060228	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
060228	MEMBER SERVICE LIFE	S/T DISABILITY	49.35
060228	VISION SERVICE PLAN	PREMIUMS	61.94
060228	FREDERICK, SUSAN J	CHILD SUPPORT	442.00
060228	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00

2005 - 2006 HIGHWAY T-CASH FUND

600472	U S CELLULAR	OPERATING SUPPLIES	937.49
600473	U S CELLULAR	OPERATING SUPPLIES	77.12
600474	YALE UNIFORM RENTAL	OPERATING SUPPLIES	202.61
600475	YALE UNIFORM RENTAL	OPERATING SUPPLIES	537.20
600477	YALE UNIFORM RENTAL	OPERATING SUPPLIES	718.16
600478	YALE UNIFORM RENTAL	OPERATING SUPPLIES	189.44
600479	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	314.16
600481	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	20.00
600482	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	204.00
600483	CULLIGAN OF TULSA	OPERATING SUPPLIES	25.50
600488	SIGNALTEK INC	OPERATING SUPPLIES	512.50
600489	SITE SERVICES LLC	OPERATING SUPPLIES	161.60
600493	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES	1,160.00
600505	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
600508	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
601193	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES	318.33
607511	GRAINGER W W INC	EQUIP OPER.SUPPLIES	213.70

Monday, February 27, 2006 - Continued

609044	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	1,152.59
609884	B & M OIL COMPANY INC	EQUIP OPER.SUPPLIES	782.10
609885	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	47.50
609887	DIAMOND TRIUMPH AUTO	EQUIP OPER.SUPPLIES	330.00
610118	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	224.51
610143	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	490.80
610144	UNITED FORD	EQUIP OPER.SUPPLIES	666.24
611196	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	317.50
611234	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,981.14
611396	GRAINGER W W INC	OPERATING SUPPLIES	77.44
611406	DIAMOND P FOREST PRODUCTS	EQUIP OPER.SUPPLIES	320.00
611631	FENSCO INC	OPERATING SUPPLIES	50.00
611661	FASTENAL COMPANY	OPERATING SUPPLIES	18.76
611664	MEDSAFE	OPERATING SUPPLIES	78.66
611665	WARREN CAT	EQUIP OPER.SUPPLIES	706.93
611700	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	313.03
611702	HOLLOWAY WIRE ROPE	EQUIP OPER.SUPPLIES	83.55
611741	AMERIGAS PROPANE SERVICE	OPERATING SUPPLIES	822.04
612243	LOWE'S OF OWASSO	OPERATING SUPPLIES	35.28
612248	PUMP SHOP, THE	EQUIP OPER.SUPPLIES	623.19
612268	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES	20.52
612330	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	13,924.17
612386	DRIVE TRAIN SPECIALISTS	EQUIP OPER.SUPPLIES	452.06
612521	HOLLIDAY SAND & GRAVEL CO	OTHER PAVING MATERIAL	406.69
612581	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,160.22
060228	HIGHWAY CONSTRUCTION	PAYROLL	287,454.75
060228	BANK ONE, DIR IRS	FED WH TAX	23,719.46
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,148.50
060228	BANK ONE, DIR IRS	FICA	34,374.62
060228	BANK ONE, DIR IRS	HI FICA TAX	8,039.22
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	28,621.39
060228	LASALLE NATIONAL BANK	PEHP	9,858.04
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,510.35
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,166.72
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	542.30
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,425.71
060228	CHUBB & SON	PREMIUMS	268.18
060228	COMMUNITYCARE PPO	PREMIUMS	416.97
060228	COMMUNITYCARE IDEA	PREMIUMS	53,125.09
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,079.66
060228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,054.66
060228	J. DENNIS SEMLER	SHOES	303.71
060228	UNITED WAY	UNITED FUND	349.87
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	6,118.64
060228	AMERICAN FAMILY, CANCER	PREMIUMS	411.62
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	682.49
060228	LEGAL CLUB OF AMERICA	PREMIUMS	80.00
060228	MEMBER SERVICE LIFE	S/T DISABILITY	208.68
060228	VISION SERVICE PLAN	PREMIUMS	266.08
060228	I R S	TAX LIEN	210.00
060228	I R S	TAX LIEN	125.00
060228	DHS	CHILD SUPPORT	173.00
060228	DHS	CHILD SUPPORT	225.00
060228	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
060228	DHS	CHILD SUPPORT	310.11
060228	DHS	CHILD SUPPORT	242.50
060228	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
060228	OKLAHOMA DHS	CHILD SUPPORT	200.00
060228	OKLAHOMA DHS	CHILD SUPPORT	193.50
060228	DHS	CHILD SUPPORT	229.08
060228	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00

2005-06 COURT FUND

060228	CLERKS	PAYROLL	5,152.35
060228	CLERKS	PAYROLL	33,065.25
060228	REFEREES	PAYROLL	5,000.00
060228	REFEREES	PAYROLL	5,000.00
060228	BAILIFFS	PAYROLL	2,174.27
060228	PUBLIC DEFENDER	PAYROLL	215,921.84
060228	PUBLIC DEFENDER	PAYROLL	1,198.08
060228	PUBLIC DEFENDER	PAYROLL	14,710.78
060228	BANK ONE, DIR IRS	FED WH TAX	28,969.67
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,042.00

Monday, February 27, 2006 - Continued

060228	BANK ONE, DIR IRS	FICA	34,254.76
060228	BANK ONE, DIR IRS	HI FICA TAX	8,011.18
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	22,607.47
060228	LASALLE NATIONAL BANK	PEHP	5,971.14
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,119.76
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	656.32
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	562.65
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,255.50
060228	CHUBB & SON	PREMIUMS	161.90
060228	COMMUNITYCARE PPO	PREMIUMS	3,076.86
060228	COMMUNITYCARE IDEA	PREMIUMS	21,968.37
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	872.98
060228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,072.24
060228	UNITED WAY	UNITED FUND	37.50
060228	J. DENNIS SEMLER	PARKING	2,177.52
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,170.15
060228	AMERICAN FAMILY, CANCER	PREMIUMS	386.20
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	167.36
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	638.23
060228	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
060228	YMCA	Y.M.C.A.	39.75
060228	MEMBER SERVICE LIFE	S/T DISABILITY	200.22
060228	VISION SERVICE PLAN	PREMIUMS	158.31
060228	DHS CASE #450106001	CHILD SUPPORT	297.03
060228	OKLAHOMA TAX COMMISSION	GARNISHMENTS	696.70
060228	LOVE, BEAL & NIXON PC	GARNISHMENTS	225.00
060228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.21

2005 - 2006 DISTRICT ATTORNEY FUND

610257	SBC	MISCELLANEOUS SUPPL	194.28
611710	METROCALL	MISCELLANEOUS SUPPL	23.95
611722	METROCALL	MISCELLANEOUS EXPENSE	48.33
611723	U S CELLULAR	MISCELLANEOUS EXPENSE	43.66
612610	D A C	MISCELLANEOUS EXPENSE	6,460.69
612638	D A C	MISCELLANEOUS EXPENSE	7,087.50

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600618	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	828.01
610263	ECONOMY LUMBER COMPANY	FURNITURE & FIXTURES	228.70
610400	C & C TILE & CARPET CO	FURNITURE & FIXTURES	695.85

2005 - 2006 PARK FUND

600444	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	68.00
600447	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	50.00
600450	METROCALL	BUILDINGS & GROUNDS	68.73
600975	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	296.31
602741	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	90.85
604485	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	405.25
604989	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	122.00
605319	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	302.62
605969	LANCE INC	PURCHASE FOR RESALE	236.06
606103	PEPSI-COLA COMPANY	CONCESSIONS SUPPLIES	224.50
606115	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	40.32
606528	DICKSON BROTHERS INC	EQUIP OPER.SUPPLIES	529.00
607169	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	170.50
607185	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	27.00
607193	BLADE SPORT FENCING	RECREATIONAL & ED	700.00
607475	LASER QUEST	RECREATIONAL & ED	230.00
607481	LANDMARK GOLF COURSE	BUILDINGS & GROUNDS	918.75
607724	OCT EQUIPMENT INC	EQUIP OPER.SUPPLIES	223.39
607727	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	508.91
607731	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	334.77
607845	AMOS ELECTRICAL	BUILDINGS & GROUNDS	60.00
608109	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
608151	RARC INC	BUILDINGS & GROUNDS	198.80
608412	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	136.61
608597	WESTLAKE HARDWARE	BUILDINGS & GROUNDS	167.88
608658	GRAINGER W W INC	BUILDINGS & GROUNDS	125.10
609332	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	113.99
609507	SECURITAS SECURITY	SECURITY SERVICE	1,102.00
609794	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	164.00
610090	M & M TENNIS LLC	OTHER PROFESSIONAL	1,666.66
610193	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	107.70
610553	GUARANTEED SEAMLESS	BUILDINGS & GROUNDS	300.00



Monday, February 27, 2006 - Continued

610896	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	909.00
610898	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,355.92
610933	KAR PRODUCTS	EQUIP OPER.SUPPLIES	293.16
610934	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	26.94
610936	LUBER BROS INC	EQUIP OPER.SUPPLIES	199.09
610940	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	151.55
611220	NEVCO SCOREBOARD CO	BUILDINGS & GROUNDS	337.71
611451	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,487.29
611453	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,787.62
611454	CITY OF TULSA	UTILITY SERVICES	28.63
611455	CITY OF TULSA	UTILITY SERVICES	7,821.55
611485	HELTERBRAND BUILDERS LLC	CONSTRUCTION IN PROG	58,177.62
611529	KAR PRODUCTS	EQUIP OPER.SUPPLIES	199.40
611738	LIGHTLE SAND COMPANY	AGRICULTURAL SUPPLIES	1,575.50
611900	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	698.26
612017	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,800.38
612072	PIONEER FENCE COMPANY INC	BUILDINGS & GROUNDS	1,257.27
612606	OKLA DEPT ENVIRONMENTAL	BUILDINGS & GROUNDS	25.00
612709	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,265.00
060228	PARK DEPARTMENT	PAYROLL	452.19
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	1.00
060228	BANK ONE, DIR IRS	FICA	56.07
060228	BANK ONE, DIR IRS	HI FICA TAX	13.11

2005 - 2006 SPECIAL PROJECTS FUND

610568	SBC	COMMUNICATIONS SERV	4,058.66
612977	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	982.75
612978	HORIZON ENGINEERING	SPECIAL SERVICES	16,625.00

2005 - 2006 RESALE PROPERTY FUND

601373	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95
603006	U S CELLULAR	COMMUNICATIONS SERV	34.52
604855	U S CELLULAR	COMMUNICATIONS SERV	35.50
605568	WEST GROUP	SUBSCRIPTIONS/MEMBER	252.25
610996	WEST GROUP	SUBSCRIPTIONS/MEMBER	55.00
611452	FINE ARTS ENGRAVING CO	PRINTING & BINDING	215.00
611672	TECHNICAL PROGRAMMING	SPECIAL SERVICES	6,931.69
612781	WINFIELD INVESTMENTS LLC	OTHER REFUNDS	5.00
612782	HAMMOCK HOMES LLC	OTHER REFUNDS	16.47
060228	RESALE PROPERTY	PAYROLL	16,575.55
060228	RESALE PROPERTY	PAYROLL	2,929.50
060228	RESALE PROPERTY	PAYROLL	465.00
060228	BANK ONE, DIR IRS	FED WH TAX	2,097.27
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	822.00
060228	BANK ONE, DIR IRS	FICA	2,410.67
060228	BANK ONE, DIR IRS	HI FICA TAX	563.80
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,508.90
060228	LASALLE NATIONAL BANK	PEHP	501.78
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	200.00
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	15.34
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	200.81
060228	CHUBB & SON	PREMIUMS	18.02
060228	COMMUNITYCARE IDEA	PREMIUMS	2,299.47
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	53.39
060228	UNITED WAY	UNITED FUND	80.00
060228	J. DENNIS SEMLER	PARKING	176.70
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	710.00
060228	AMERICAN FAMILY, CANCER	PREMIUMS	64.80
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	16.64
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	13.00
060228	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
060228	MEMBER SERVICE LIFE	S/T DISABILITY	57.81
060228	VISION SERVICE PLAN	PREMIUMS	16.75

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

609769	PATROL TECHNOLOGY	OPERATING SUPPLIES	75.00
609900	BRINK R R LOCKING	OPERATING SUPPLIES	7,574.73
610041	CITY OF TULSA	UTILITY SERVICES	20,012.85
611025	ROBINSON TEXTILES	OPERATING SUPPLIES	2,724.00
611430	FETTERHOFF, ROGER	PROF. & TECH. SERVICE	3,166.67
611766	LIBERTY FLAGS	OPERATING SUPPLIES	190.10
612067	LOOMIS BROS EQUIPMENT CO	OPERATING SUPPLIES	267.05
612654	MAINSTAY SYSTEMS INC	OPERATING SUPPLIES	300.00

Monday, February 27, 2006 - Continued

612669	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	750.00
612674	BARTON COUNTY COURTHOUSE	OPERATING SUPPLIES	210.00
612678	BROOKS GREASE TRAP SERVICE	OPERATING SUPPLIES	216.00
612686	ECC TRAINING CENTER	CONTRACTED MED. SERV	25.00
612691	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	24.50
060228	COURT CARDS	PAYROLL	120,734.20
060228	COURT CARDS	PAYROLL	8,736.00
060228	COURT CARDS	PAYROLL	2,217.50
060228	JAIL	PAYROLL	563,848.83
060228	JAIL	PAYROLL	47,063.28
060228	JAIL	PAYROLL	1,460.00
060228	JAIL LIAISON	PAYROLL	4,884.00
060228	COURT SERVICES	PAYROLL	56,236.00
060228	COURT SERVICES	PAYROLL	2,200.00
060228	COURT SERVICES	PAYROLL	320.00
060228	BANK ONE, DIR IRS	FED WH TAX	62,966.79
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	29,142.00
060228	BANK ONE, DIR IRS	FICA	97,584.02
060228	BANK ONE, DIR IRS	HI FICA TAX	22,822.08
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	72,203.82
060228	LASALLE NATIONAL BANK	PEHP	8,125.18
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	5,150.00
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,483.52
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	598.01
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,597.42
060228	CHUBB & SON	PREMIUMS	527.46
060228	COMMUNITYCARE HMO	PREMIUMS	1,694.94
060228	COMMUNITYCARE PPO	PREMIUMS	1,250.91
060228	COMMUNITYCARE IDEA	PREMIUMS	122,682.63
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,423.19
060228	TULSA COUNTY SHERIFF FOP	DUES	1,140.00
060228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,690.70
060228	UNITED WAY	UNITED FUND	1,343.00
060228	J. DENNIS SEMLER	PARKING	993.36
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	7,399.59
060228	AMERICAN FAMILY, CANCER	PREMIUMS	945.52
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	601.90
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	878.60
060228	LEGAL CLUB OF AMERICA	PREMIUMS	320.00
060228	YMCA	YMCA	60.00
060228	MEMBER SERVICE LIFE	S/T DISABILITY	922.14
060228	VISION SERVICE PLAN	PREMIUMS	784.57
060228	OKLAHOMA DHS	CHILD SUPPORT	300.00
060228	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
060228	OKLAHOMA DHS	CHILD SUPPORT	551.30
060228	MASTER FINANCE	GARNISHMENTS	414.26
060228	OKLAHOMA DHS	CHILD SUPPORT	173.28
060228	J MICHAEL MORGAN	GARNISHMENTS	110.00
060228	DHS	CHILD SUPPORT	290.00
060228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
060228	DHS	CHILD SUPPORT	122.67
060228	LIBERTY CREDIT	GARNISHMENTS	21.34
060228	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
060228	WORKS & LENTZ OF TULSA	GARNISHMENTS	253.83
060228	GENERAL REVENUE CORP	GARNISHMENTS	229.99
060228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.62
060228	OKLAHOMA DHS	CHILD SUPPORT	429.76
060228	J ANDREW ENLOW INC	GARNISHMENTS	189.00
060228	KANSAS PAYMENT CENTER	CHILD SUPPORT	275.00
060228	J MICHAEL MORGAN	GARNISHMENTS	50.00
060228	OKLAHOMA DHS	CHILD SUPPORT	286.00
060228	CARMART OF TULSA	GARNISHMENTS	300.00
060228	DHS	CHILD SUPPORT	385.00
060228	OKLAHOMA DHS	CHILD SUPPORT	142.03
060228	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
060228	ORIZAL, MARIA	CHILD SUPPORT	527.38

2005 - 2006 CITY-COUNTY HEALTH-LEVY

605851	WEST GROUP	SUBSCRIPTIONS/MEMBER	65.00
606985	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
607356	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	3,637.50
607375	CARDINAL HEALTH	CHEMICAL & LABORATORY	2,229.51
608170	CHAMPCO CABLING INC	COMMUNICATIONS SERV	133.71
608582	VALOR TELECOM	COMMUNICATIONS SERV	474.65



Monday, February 27, 2006 - Continued

608626	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	159.31
609157	PLANNED PARENTHOOD	OUT GOING TRANSFERS	3,731.42
609383	TULSA TECHNOLOGY CENTER	TRAINING	195.00
609388	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	681.50
609530	BIXBY TELEPONE CO	COMMUNICATIONS SERV	216.66
609530	BIXBY TELEPONE CO	COMMUNICATIONS SERV	66.16
609725	SCOTT RICE CO INC	OFFICE SUPPLIES	357.51
609813	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	579.00
609823	CITY OF TULSA	UTILITY SERVICES	34.55
610012	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	70.00
610014	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	314.79
610014	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	351.84
610068	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
610068	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
610075	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	1,504.25
610173	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,785.27
610176	STERICYCLE INC	OTHER SERVICES	64.00
610186	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	414.54
610186	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	97.04
610291	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	32.49
610468	SBC	COMMUNICATIONS SERV	51.49
610691	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	36.00
610717	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	447.70
610717	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	134.31
610717	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	279.81
610717	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	111.92
610717	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	145.50
610730	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	500.00
610730	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,225.00
610853	CARDINAL HEALTH	CHEMICAL & LABORATORY	295.27
611003	PC MALL	OPERATING SUPPLIES	24.50
611297	MISTERPLEXI	OPERATING SUPPLIES	254.58
611371	LRP PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	274.99
611372	4IMPRINT	OPERATING SUPPLIES	249.34
611598	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,211.48
611599	CURTIS COMMUNICATIONS	TRAINING	862.50
611611	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	31.47
611616	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
611617	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
611634	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	173.49
611637	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	120.08
611805	PHYSICIAN SALES	CHEMICAL & LABORATORY	448.66
611805	PHYSICIAN SALES	OPERATING SUPPLIES	291.60
611805	PHYSICIAN SALES	OPERATING SUPPLIES	626.44
611805	PHYSICIAN SALES	CHEMICAL & LABORATORY	252.30
611807	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	109.14
611810	INDOFF INC	OPERATING SUPPLIES	643.50
611811	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,564.70
611819	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	58.45
611823	PHYSICIAN SALES	CHEMICAL & LABORATORY	479.94
611823	PHYSICIAN SALES	CHEMICAL & LABORATORY	238.00
611898	FOOD PROTECTION	TRAINING	850.00
611977	CDW GOVERNMENT INC	DATA PROCESSING SERV	36.00
611977	CDW GOVERNMENT INC	OPERATING SUPPLIES	11.60
611977	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,850.00
611977	CDW GOVERNMENT INC	OPERATING SUPPLIES	500.35
611977	CDW GOVERNMENT INC	DATA PROCESSING SERV	36.00
611977	CDW GOVERNMENT INC	OPERATING SUPPLIES	128.00
612036	TAYLOE PAPER CO	OPERATING SUPPLIES	265.50
612059	OK SATELLITE	OTHER SERVICES	1,209.71
612075	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	12.57
612075	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	82.96
612083	SMILEMAKERS INC	OPERATING SUPPLIES	78.62
612085	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	221.65
612086	WAMPOLE/DIV INVERNESS	CHEMICAL & LABORATORY	660.00
612087	HENRY SCHEIN INC	CHEMICAL & LABORATORY	287.42
612087	HENRY SCHEIN INC	CHEMICAL & LABORATORY	14.70
612087	HENRY SCHEIN INC	OPERATING SUPPLIES	14.70
612087	HENRY SCHEIN INC	OPERATING SUPPLIES	6.40
612087	HENRY SCHEIN INC	OPERATING SUPPLIES	19.02
612112	MEDIA SPECIALISTS	OPERATING SUPPLIES	1,466.00
612176	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	78.00
612195	HALL-HARPER, VANESSA	MILEAGE	55.71
612195	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	231.50

Monday, February 27, 2006 - Continued

612226	GRAINGER W W INC	OPERATING SUPPLIES	258.30
612231	WAMPOLE/DIV INVERNESS	CHEMICAL & LABORATORY	660.00
612231	WAMPOLE/DIV INVERNESS	CHEMICAL & LABORATORY	330.00
612236	PHYSICIAN SALES	CHEMICAL & LABORATORY	57.85
612236	PHYSICIAN SALES	CHEMICAL & LABORATORY	57.85
612236	PHYSICIAN SALES	OPERATING SUPPLIES	131.22
612236	PHYSICIAN SALES	OPERATING SUPPLIES	76.90
612236	PHYSICIAN SALES	OPERATING SUPPLIES	61.66
612270	PARAGARD DIRECT	CHEMICAL & LABORATORY	1,859.20
612301	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,024.00
612310	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	350.70
612311	NOODLE SOUP	OPERATING SUPPLIES	522.34
612312	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	4,666.37
612314	CARDINAL HEALTH	CHEMICAL & LABORATORY	37.96
612314	CARDINAL HEALTH	CHEMICAL & LABORATORY	33.81
612360	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	197.30
612363	DINDY, BERNARD	MILEAGE	364.90
612369	ABC NEWS	OPERATING SUPPLIES	35.90
612382	MEDSAFE	OPERATING SUPPLIES	392.85
612394	BUTCHEE, E BRENDA	MILEAGE	52.51
612395	GEISINGER, KARRI	MILEAGE	110.80
612396	BARNES, GENEVA	MILEAGE	100.00
612396	BARNES, GENEVA	MILEAGE	100.00
612396	BARNES, GENEVA	MILEAGE	34.07
612397	DICURU, KRISTINA	MILEAGE	137.51
612398	ELIAS, KRISTY L	MILEAGE	272.79
612399	HOLMES, MELINDA	MILEAGE	182.01
612402	DOWNIE, KATHRYN	MILEAGE	331.08
612403	ELDORADO, LOUANN	MILEAGE	229.18
612403	ELDORADO, LOUANN	TRAINING	200.00
612404	HAYNES, PRISCILLA S	MILEAGE	16.02
612405	HILL, STACI	MILEAGE	219.39
612406	ASHER, B NICOLE	MILEAGE	348.44
612406	ASHER, B NICOLE	TRAVEL OUT OF COUNTY	250.60
612406	ASHER, B NICOLE	OPERATING SUPPLIES	200.00
612407	ALLPHIN, MELISSA	MILEAGE	85.89
612457	SMILEMAKERS INC	OPERATING SUPPLIES	149.68
612457	SMILEMAKERS INC	OPERATING SUPPLIES	75.57
612482	RAY ALLEN MANUFACTURING	OPERATING SUPPLIES	145.00
612541	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	355.70
612553	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	78.00
612555	PATROL TECHNOLOGY	OPERATING SUPPLIES	35.00
612598	SEBERT, KATHERINE	MILEAGE	5.34
612600	NELSON, NANCY B	TRAVEL OUT OF COUNTY	635.28
612601	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	184.90
612601	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	244.30
612627	DEAN, FLOR I	MILEAGE	100.00
612627	DEAN, FLOR I	MILEAGE	100.00
612627	DEAN, FLOR I	MILEAGE	46.87
612628	DEAN, FLOR I	MILEAGE	100.00
612628	DEAN, FLOR I	MILEAGE	100.00
612628	DEAN, FLOR I	MILEAGE	52.20
612629	DEAN, FLOR I	MILEAGE	70.00
612629	DEAN, FLOR I	MILEAGE	70.00
612629	DEAN, FLOR I	MILEAGE	38.89
612631	BEWLEY'S SWEEPER SERVICE	OPERATING SUPPLIES	86.50
612754	BEEKMAN-PONTIUS, BETSY	MILEAGE	340.43
612754	BEEKMAN-PONTIUS, BETSY	TRAVEL OUT OF COUNTY	275.10
612759	DIAZ, LUPE	MILEAGE	91.67
612762	BIXBY PUBLIC WORKS	UTILITY SERVICES	26.40
612764	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
612764	ARROW EXTERMINATORS INC	OTHER SERVICES	40.00
612764	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
612764	ARROW EXTERMINATORS INC	OTHER SERVICES	45.00
612793	SECRETARY OF STATE	OPERATING SUPPLIES	62.00
612809	YOUNG, MARIA	MILEAGE	280.80
612816	TULSA COUNTY INDUSTRIAL	PROF. & TECH. SERVICE	875.90
612848	BAKER III, JOHN C	MILEAGE	221.17
612849	COMPTON, KELLY	MILEAGE	25.81
612850	EQUAL OPPORTUNITY	SUBSCRIPTIONS/MEMBER	695.00
612863	ETGEN, ALICIA B	TRAVEL OUT OF COUNTY	223.30
060228	CITY COUNTY HEALTH	PAYROLL	57,140.00
060228	CITY COUNTY HEALTH	PAYROLL	16,993.00
060228	CITY COUNTY HEALTH	PAYROLL	748.05

Monday, February 27, 2006 - Continued

060228	CITY COUNTY HEALTH	PAYROLL	40,944.00
060228	CITY COUNTY HEALTH	PAYROLL	5,510.99
060228	CITY-COUNTY HEALTH	PAYROLL	14,619.00
060228	CITY COUNTY HEALTH	PAYROLL	11,244.00
060228	CITY COUNTY HEALTH	PAYROLL	29,432.00
060228	CITY COUNTY HEALTH	PAYROLL	26,528.00
060228	CITY COUNTY HEALTH	PAYROLL	9,624.50
060228	CITY COUNTY HEALTH	PAYROLL	1,068.00
060228	CENTRAL REGION HLTH P/R	PAYROLL	3,921.00
060228	CENTRAL REGION HLTH P/R	PAYROLL	974.00
060228	CITY COUNTY HEALTH	PAYROLL	2,354.10
060228	CITY COUNTY HEALTH	PAYROLL	24,746.00
060228	CITY COUNTY HEALTH	PAYROLL	13,841.00
060228	CITY COUNTY HEALTH	PAYROLL	91,285.00
060228	CITY COUNTY HEALTH	PAYROLL	38,278.00
060228	CITY COUNTY HEALTH	PAYROLL	1,969.00
060228	CITY COUNTY HEALTH	PAYROLL	1,452.00
060228	CITY COUNTY HEALTH	PAYROLL	55,873.00
060228	CITY COUNTY HEALTH	PAYROLL	3,327.00
060228	CITY COUNTY HEALTH	PAYROLL	6,651.00
060228	CITY COUNTY HEALTH	PAYROLL	1,224.00
060228	CITY COUNTY HEALTH	PAYROLL	13,488.00
060228	CITY COUNTY HEALTH	PAYROLL	18,840.00
060228	CITY COUNTY HEALTH	PAYROLL	1,108.00
060228	CITY COUNTY HEALTH	PAYROLL	56,962.00
060228	CITY COUNTY HEALTH	PAYROLL	11,132.00
060228	CITY COUNTY HEALTH	PAYROLL	26,922.00
060228	CITY COUNTY HEALTH	PAYROLL	2,725.00
060228	CITY COUNTY HEALTH	PAYROLL	13,569.00
060228	CITY COUNTY HEALTH	PAYROLL	8,997.00
060228	CITY COUNTY HEALTH	PAYROLL	10,566.00
060228	CITY COUNTY HEALTH	PAYROLL	14,675.00
060228	CITY COUNTY HEALTH	PAYROLL	94,387.00
060228	CITY COUNTY HEALTH	PAYROLL	7,100.00
060228	CITY COUNTY HEALTH	PAYROLL	6,159.00
060228	CITY COUNTY HEALTH	PAYROLL	50,791.40
060228	CITY COUNTY HEALTH	PAYROLL	12,841.00
060228	CITY COUNTY HEALTH	PAYROLL	58,338.00
060228	CITY COUNTY HEALTH	PAYROLL	1,051.00
060228	IMMUNIZATION PROGRAM	PAYROLL	18,289.00
060228	IMMUNIZATION PROGRAM	PAYROLL	3,028.00
060228	BANK ONE, DIR IRS	FED WH TAX	81,682.12
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	36,806.70
060228	BANK ONE, DIR IRS	FICA	107,050.74
060228	BANK ONE, DIR IRS	HI FICA TAX	25,036.07
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	82,558.84
060228	LASALLE NATIONAL BANK	PEHP	8,982.89
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	10,777.54
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	3,160.32
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	919.23
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	11,617.25
060228	CHUBB & SON	PREMIUMS	596.51
060228	COMMUNITYCARE PPO	PREMIUMS	1,946.95
060228	COMMUNITYCARE IDEA	PREMIUMS	127,597.83
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,711.59
060228	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	264.00
060228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,371.13
060228	UNITED WAY	UNITED FUND	708.59
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	36,279.77
060228	AMERICAN FAMILY, CANCER	PREMIUMS	1,058.62
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	262.14
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	1,482.08
060228	LEGAL CLUB OF AMERICA	PREMIUMS	192.00
060228	YMCA	Y.M.C.A.	60.00
060228	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	264.00
060228	MEMBER SERVICE LIFE	S/T DISABILITY	809.34
060228	VISION SERVICE PLAN	PREMIUMS	667.09
060228	DHS	GARNISHMENTS	566.30
060228	HILL, LACRETA D	CHILD SUPPORT	200.00
060228	AES/PHEAA	GARNISHMENTS	203.61
060228	MISSISSIPPI DHS	CHILD SUPPORT	205.00

Monday, February 27, 2006 - Continued

2005 - 2006 TULSA AREA EMERG MGMT AGY

609622	L & M OFFICE FURNITURE	OTHER MACHNRY & EQUIP	3,995.00
610884	U S CELLULAR	TELEPHONE SERVICE	74.24
612647	CITY OF TULSA	CENTREX CHARGES	172.44
612650	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	880.08
612776	CITY OF TULSA	PRINTING & BINDING	197.38
612892	MC COOL, C MICHAEL	TRAINING	39.49
612893	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	3,735.00
060228	EMERGENCY MANAGEMENT	PAYROLL	18,018.00
060228	BANK ONE, DIR IRS	FED WH TAX	2,534.75
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	874.00
060228	BANK ONE, DIR IRS	FICA	2,176.77
060228	BANK ONE, DIR IRS	HI FICA TAX	509.08
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,753.40
060228	LASALLE NATIONAL BANK	PEHP	458.58
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	200.81
060228	CHUBB & SON	PREMIUMS	12.15
060228	COMMUNITYCARE IDEA	PREMIUMS	2,299.47
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	69.45
060228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
060228	UNITED WAY	UNITED FUND	11.00
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	300.00
060228	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
060228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
060228	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
060228	MEMBER SERVICE LIFE	S/T DISABILITY	39.48
060228	VISION SERVICE PLAN	PREMIUMS	4.42

2005-06 LAW LIBRARY FUND

060228	LAW LIBRARY	PAYROLL	5,367.00
060228	LAW LIBRARY	PAYROLL	1,596.00
060228	BANK ONE, DIR IRS	FED WH TAX	751.09
060228	OKLAHOMA TAX COMMISSION	STATE WH TAX	267.00
060228	BANK ONE, DIR IRS	FICA	820.87
060228	BANK ONE, DIR IRS	HI FICA TAX	191.97
060228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	536.70
060228	LASALLE NATIONAL BANK	PEHP	187.34
060228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
060228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	32.00
060228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
060228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	128.06
060228	CHUBB & SON	PREMIUMS	3.00
060228	COMMUNITYCARE IDEA	PREMIUMS	1,458.57
060228	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.42
060228	J. DENNIS SEMLER	PARKING	91.74
060228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	150.00
060228	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
060228	VISION SERVICE PLAN	PREMIUMS	7.27

Moved by Collins, seconded by Dick, that this meeting be adjourned. Upon roll call,

Dick, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Wilbert E. Collins, Sr., Chairman

ATTEST:

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Earlene Wilson, County Clerk

COUNTY TREASURER'S PAYROLL ACCOUNT

060228	J. DENNIS SEMLER GENERAL	NET PAY	1,454,078.53
060228	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	76,769.20
060228	J. DENNIS SEMLER JUVENILE CASH	NET PAY	97,682.17
060228	J. DENNIS SEMLER MORTGAGE CERT	NET PAY	66,919.87
060228	J. DENNIS SEMLER SHERIFF FUND	NET PAY	67,952.24
060228	J. DENNIS SEMLER HWY T CASH	NET PAY	203,186.32
060228	J. DENNIS SEMLER COURT FUND	NET PAY	198,881.69
060228	J. DENNIS SEMLER PARKS FUND	NET PAY	416.59

Monday, February 27, 2006 - Continued

060228	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	13,939.24
060228	J. DENNIS SEMLER TCCJA	NET PAY	604,973.46
060228	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,169.70
060228	J. DENNIS SEMLER DRAINAGE 13	NET PAY	5,509.37
060228	J. DENNIS SEMLER CC HEALT	NET PAY	624,270.21
060228	J. DENNIS SEMLER TAEMA	NET PAY	11,792.82
060228	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,801.60

2005 - 2006 DISTRICT ATTORNEY

608707	WEST GROUP	LAW BOOKS	275.00
609709	OFFICEMAX	OPERATING SUPPLIES	118.62
611119	SBC	OPERATING SUPPLIES	2,413.08
612107	OFFICEMAX	OPERATING SUPPLIES	318.50
612260	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	79.00
612637	D A C	STATE PAYROLL	25,864.97

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