

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 16, 2006 at 2:57 p.m.)

MINUTES
Monday, March 20, 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 on March 13, 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 report from MIS - Summary of Consumable Items for 1/6/06-3/8/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201326)

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 Childhood Obesity Prevention Marketing Campaign was received and opened. The bidder being one (1) in number is as follows:

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| 1. Third Degree Advertising | by item (Clerk's Misc. File No. 201327) |
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Moved by Dick, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on March 27, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Electronic Monitoring were received and opened. The bidders being six (6) in number are as follow:

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| 1. Behavioral Interventions (BI) | by item (Clerk's Misc. File No. 201328) |
| 2. E-Cell, Inc. | by item (Clerk's Misc. File No. 201329) |
| 3. iSECUREtrac | by item (Clerk's Misc. File No. 201330) |
| 4. Pro Tech Monitoring, Inc. | by item (Clerk's Misc. File No. 201331) |
| 5. Satellite Tracking of People LLC | by item (Clerk's Misc. File No. 201332) |
| 6. Sentinel Offender Services LLC | by item (Clerk's Misc. File No. 201333) |

Moved by Dick, seconded by Miller, to refer the bids to Court Services and Purchasing for analysis, report and recommendation on March 27, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed proposals for Golf Director were received and opened. The bidders being four (4) in number are as follow:

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| 1. Larry Galloway | by item (Clerk's Misc. File No. 201334) |
| 2. JSJ, Inc. | by item (Clerk's Misc. File No. 201335) |
| 3. Kemper Sports Management | by item (Clerk's Misc. File No. 201336) |
| 4. Rooney Golf Group LLC | by item (Clerk's Misc. File No. 201337) |

Monday, March 20, 2006 - Continued

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 27, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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| 1. Bel-Aqua Pool Supply, Inc. | by item (Clerk's Misc. File No. 201338) |
| 2. Recreonics, Inc. | by item (Clerk's Misc. File No. 201339) |

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 27, 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. Building Operations - Emergency Generator Repair to Service and Equipment, Int'l, Inc., the lowest overall bid received. This award is for 1 year beginning 3/20/06. (Clerk's Misc. File No. 201340)
2. CC Health - Clinical Supplies to Physician's Sales and Service, the lowest overall bid received. This award is for 1 year beginning 3/20/06. (Clerk's Misc. File No. 201341)
3. CC Health - Surveillance System Installation, Maintenance and Repair - DEFERRED
4. Highways - Hydro-Mulching Services to Aqua Turf. There were three (3) bids received but the lowest bid was priced in error and the vendor is unable to honor the bid price, therefore, Aqua Turf is the next lowest bid received. This award is for 1 year beginning 3/20/06. (Clerk's Misc. File No. 201342)
5. Highways - Rental of Construction Signs, Lites, and Barricades to Action Safety Supply Company, the lowest overall bid received. This award is for 1 year beginning 3/26/06. (Clerk's Misc. File No. 201343)
6. Highways - Stihl Chain Saw and Weed Eater Parts to Cutter Edge and ATV, Inc., the lowest overall bid received. This award is for 1 year beginning 3/20/06. (Clerk's Misc. File No. 201344)
7. Parks - Furniture and Equipment for the Jenks/Glenpool Community Center - DEFERRED
8. Parks - Black Top Soil to Watkins Sand Company, Inc., the lowest and best bid received. This award is for 1 year beginning 3/31/06. (Clerk's Misc. File No. 201345)
9. Personnel - Comprehensive Health Care Services - DEFERRED.
10. Personnel - Pharmacy Benefit Manager - DEFERRED
11. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters to NAPA Auto-TP Auto Supply, the lowest overall bid received. This award is for 1 year beginning 3/20/06. (Clerk's Misc. File No. 201346)

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

Moved by Dick, seconded by Miller, to approve Addendum #1 from Purchasing to the notice to bidders for Construction of Morton Health Care Center, Bid Package #82, Medical & Miscellaneous Equipment, Vision 2025 Project, which adds, deletes, modifies, or clarifies items in the bid documents as described in complete documents available through the Purchasing Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201347)

Moved by Miller, seconded by Dick, to approve Amendment #1 from Purchasing to the bid award for Air Handler Filters to OK Filter Company, Inc., (CMF #201270), to add items as described in complete documents available through the Purchasing Department and the County Clerk's office. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201348)

Moved by Miller, seconded by Dick, to approve Amendment #1 from Purchasing to the bid award for X-Ray Maintenance and Repair Services to Merry X-Ray Corp., (CMF #201324), to add items as described in complete documents available through the Purchasing Department and the

Monday, March 20, 2006 - Continued

County Clerk's office. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201349)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing to the agreement with Jonesplan, Inc., for the Construction of the New Practice Golf Course Located at O'Brien Park, Vision 2025 Project, (CMF #201289), to reduce the scope of work to be performed, which is necessitated by budgetary constraints; decreasing the amount by \$117,726.45, with a new contract total of \$348,928.95 and completion time remains the same. These changes are as described in complete documents available through the Purchasing Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201350)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing to the contract with Lithko Contracting for Morton Health Care Center, bid package #11, Cast in place Concrete, Vision 2025 Project, (CMF #197069), to provide for enlargement of concrete housekeeping pads that are necessary to properly support and protect the mechanical equipment. The change will increase the amount by \$430.00, with a new contract sum of \$362,623.80. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201351)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #8 from Purchasing to the contract with Horizon Construction Company, Inc., for Construction of the Osage Prairie Trail, Vision 2025 Project (CMF #197324), which adds, deletes, modifies, or clarifies items in the bid documents as described in complete documents available through the Purchasing Department. The contract sum will be increased in the amount of \$23,873.04, a new contract sum of \$3,158,238.85 and a new completion date to 4/10/06 from 4/3/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201352)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending March 27, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201353)

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

1. General Fund (Empl. Misc. Reimb.) in the total amount of \$238.42. (Clerk's Misc. File No. 201354)
2. General Fund (Sales of Matls.) in the total amount of \$33,180.04. (Clerk's Misc. File No. 201355)
3. General Fund (Empl. Ins. Reimb.) in the total amount of \$1,829.14. (Clerk's Misc. File No. 201356)
4. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 201357)
5. General Fund (Empl. Ins. Reimb.) in the total amount of \$5,872.46. (Clerk's Misc. File No. 201358)
6. General Fund (Forfeit.) in the total amount of \$55,686.59. (Clerk's Misc. File No. 201359)
7. General Fund (Tobacco Excise Tax) in the total amount of \$94,431.34. (Clerk's Misc. File No. 201360)

Monday, March 20, 2006 - Continued

8. General Fund (Empl. Misc. Reimb.) in the total amount of \$640.58. (Clerk's Misc. File No. 201361)
9. General Fund (Sale of Matls.) in the total amount of \$28,297.75. (Clerk's Misc. File No. 201362)
10. General Fund (Empl. Ins. Reimb.) in the total amount of \$443.47. (Clerk's Misc. File No. 201363)
11. Worker's Compensation Fund (Empl. Ins. Reimb.) in the total amount of \$7,930.60. (Clerk's Misc. File No. 201364)
12. Worker's Compensation Fund (Empl. Ins. Reimb.) in the total amount of \$19,427.17. (Clerk's Misc. File No. 201365)
13. Worker's Compensation Fund (Empl. Ins. Reimb.) in the total amount of \$38,129.24. (Clerk's Misc. File No. 201366)
14. Worker's Compensation Fund (Empl. Ins. Reimb.) in the total amount of \$37,922.30. (Clerk's Misc. File No. 201367)
15. Worker's Compensation Fund (Empl. Ins. Reimb.) in the total amount of \$7,928.61. (Clerk's Misc. File No. 201368)
16. Juvenile Cash Fund (OJA Gang Proj. Fed. Grant) in the total amount of \$6,870.10. (Clerk's Misc. File No. 201369)
17. Juvenile Cash Fund (Phoenix Ctr. Fed. Grant) in the total amount of \$3,199.00. (Clerk's Misc. File No. 201370)
18. Juvenile Cash Fund (OJA Gang Proj. Fed. Grant) in the total amount of \$3,435.05. (Clerk's Misc. File No. 201371)
19. Juvenile Cash Fund (Prob. Fees) in the total amount of \$722.00. (Clerk's Misc. File No. 201372)
20. Juvenile Cash Fund (Estoppel Warrants) in the total amount of \$343.39. (Clerk's Misc. File No. 201373)
21. Juvenile Cash Fund (Detent. State Grant) in the total amount of \$66.75. (Clerk's Misc. File No. 201374)
22. Juvenile Cash Fund ((Phoenix Ctr. Fed. Grant) in the total amount of \$3,539.00. (Clerk's Misc. File No. 201375)
23. Juvenile Cash Fund (Detent. State Grant) in the total amount of \$19,755.00. (Clerk's Misc. File No. 201376)
24. County Assessor Fees Fund (Print./Dup. Serv.) in the total amount of \$1,351.00. (Clerk's Misc. File No. 201377)
25. County Assessor Fees Fund (Print./Dup. Serv.) in the total amount of \$888.50. (Clerk's Misc. File No. 201378)
26. Mortgage Certificate Fee Fund (2/06) in the total amount of \$13,020.00. (Clerk's Misc. File No. 201379)
27. County Clerk Cash Fund (Lien Fees) in the total amount of \$2,134.00. (Clerk's Misc. File No. 201380)
28. Sheriff Cash Fund (Misc. Reimb.) in the total amount of \$5,500.00. (Clerk's Misc. File No. 201381)
29. Sheriff Cash Fund (1/06 Serv. Fees) in the total amount of \$74,051.93. (Clerk's Misc. File No. 201382)
30. Sheriff Cash Fund (COPS Univer. Hiring Grant/Bixby Schools) in the total amount of \$2,406.77. (Clerk's Misc. File No. 201383)
31. Sheriff Cash Fund (PSN/State Grant) in the total amount of \$5,053.16. (Clerk's Misc. File No. 201384)
32. Sheriff Cash Fund (Stop Violence State Grant) in the total amount of \$5,249.21. (Clerk's Misc. File No. 201385)
33. Sheriff Cash Fund (TTC Sal. Reimb.) in the total amount of \$128,188.84. (Clerk's Misc. File No. 201386)
34. Sheriff Cash Fund (DA /Forfeit.) in the total amount of \$74.00. (Clerk's Misc. File No. 201387)
35. Sheriff Cash Fund (Dept. Mental Health) in the total amount of \$40,000.00. (Clerk's Misc. File No. 201388)
36. Sheriff Cash Fund (FBI JTTF Taskforce/Fed. Prog. Reimb.) in the total amount of \$1,243.77. (Clerk's Misc. File No. 201389)
37. Sheriff Cash Fund (Jail Start-up Misc. Reimb.) in the total amount of \$46.26. (Clerk's Misc. File No. 201390)
38. Sheriff Cash Fund (Sale of Matls.) in the total amount of \$148.05. (Clerk's Misc. File No. 201391)
39. County Road Improvement Fund (Veh. Fees) in the total amount of \$28,537.42. (Clerk's Misc. File No. 201392)
40. Highway Special Projects (State 20% Rev. Grant) in the total amount of \$73,313.96. (Clerk's Misc. File No. 201393)
41. Primary Road Improvement Fund (Jan. Int. Earn) in the total amount of \$17,135.10. (Clerk's Misc. File No. 201394)
42. Haikey Creek Levee Fund (Jan. Int. Earn) in the total amount of \$227.32. (Clerk's Misc. File No. 201395)
43. County Road Improvement Fund (Veh. Fees.) in the total amount of \$27,993.87. (Clerk's Misc. File No. 201396)
44. Highway Special Projects (State 20% Rev. Grant) in the total amount of \$71,917.56. (Clerk's Misc. File No. 201397)

Monday, March 20, 2006 - Continued

45. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$42,548.38. (Clerk's Misc. File No. 201398)
46. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$12,465.39. (Clerk's Misc. File No. 201399)
47. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,340.59. (Clerk's Misc. File No. 201400)
48. Court Clerk Revolving Fund (Sal. Reimb.) In the total amount of \$299,475.80. (Clerk's Misc. File No. 201401)
49. County Clerk's Records Management Fund (Preserv. Fees) in the total amount of \$59,365.00. (Clerk's Misc. File No. 201402)
50. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$422,537.49. (Clerk's Misc. File No. 201403)
51. Sales Tax Fund (OTC Use Tax/Int. Earn.) in the amount of \$756.01. (Clerk's Misc. File No. 201404)
52. Sales Tax Fund (Cap. Improve. Int. Earn.) in the total amount of \$1,966.71. (Clerk's Misc. File No. 201405)
53. Sales Tax Fund (Educ., Hlthcr. & Evnt. Fac. Int./Vision 2025) in the total amount of \$4,495.36. (Clerk's Misc. File No. 201406)
54. Sales Tax Fund (4 to Fix Int. Earn.) in the total amount of \$1,873.44. (Clerk's Misc. File No. 201407)
55. Sales Tax Fund (American Airlines. Int. Earn./Vision 2025) in the amount of \$280.96. (Clerk's Misc. File No. 201408)
56. Sales Tax Fund (American Airlines Sales Tax Rev./Vision 2025) in the amount of \$180,959.92. (Clerk's Misc. File No. 201409)
57. Sales Tax Fund (Jail Tax-Int. Earn.) in the total amount of \$2,809.60. (Clerk's Misc. File No. 201410)
58. Sales Tax Fund (Comm. Enrich. Sale Tax Rev./Vision 2025) in the total amount of \$1,266,719.42. (Clerk's Misc. File No. 201411)
59. Sales Tax Fund (4 to Fix Cap. Improve./Sales Tax Rev.) in the amount of \$1,206,640.73. (Clerk's Misc. File No. 201412)
60. Sales Tax Fund (Jail Tax/Sales Tax Rev.) in the amount of \$1,809,599.17. (Clerk's Misc. File No. 201413)
61. Sales Tax Fund ((Educ., Hlthcr. & Evnt. Fac. Int./Vision 2025) in the total amount of \$2,895,358.68. (Clerk's Misc. File No. 201414)
62. Sales Tax Fund (Jan. Int. Earn.) in the amount of \$3,734.72. (Clerk's Misc. File No. 201415)
63. Special Projects Fund (Turley Comm. Devel.) in the total amount of \$5,049.61. (Clerk's Misc. File No. 201416)
64. Special Service Fees Fund (E911 Spec. Serv.) in the total amount of \$24,005.61. (Clerk's Misc. File No. 201417)
65. Special Projects Fund (HOME 2001/Rehab. HUD Fed. Grant) in the total amount of \$25,286.00. (Clerk's Misc. File No. 201418)
66. Special Projects Fund (HOME 2003/HBA HUD Fed. Grant) in the total amount of \$1,506.00. (Clerk's Misc. File No. 201419)
67. Special Projects Fund (HOME 2005/Admin. HUD Fed. Grant) in the total amount of \$15,959.00. (Clerk's Misc. File No. 201420)
68. CC Health Dept. Fund (Sharelink Users Fees) in the total amount of \$57,114.61. (Clerk's Misc. File No. 201421)
69. Special Projects Fund (Wedlake Fab. Ln. Rpmt.) in the total amount of \$390.03. (Clerk's Misc. File No. 201422)
70. Special Projects Fund (HOME 2002/Rehab. HUD Fed. Grant) in the total amount of \$672.00. (Clerk's Misc. File No. 201423)
71. Special Projects Fund (HOME 2003/Admin. HUD Fed. Grant) in the total amount of \$342.38. (Clerk's Misc. File No. 201424)
72. Special Projects Fund (HOME 2002/HBA HUD Fed. Grant) in the total amount of \$1,366.00. (Clerk's Misc. File No. 201425)
73. Special Projects Fund (HOME 2003/Innov. Housing. HUD Fed. Grant) in the total amount of \$14,128.00. (Clerk's Misc. File No. 201426)
74. Special Projects Fund (Grant Ln. Prog.) in the total amount of \$85.81. (Clerk's Misc. File No. 201427)
75. Special Projects Fund (Grant Ln. Prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 201428)
76. Special Projects Fund (E911 Spec. Serv. Fees) in the total amount of \$24,384.24. (Clerk's Misc. File No. 201429)
77. Parking Fund (Fees) in the total amount of \$23,151.41. (Clerk's Misc. File No. 201430)
78. Parking Fund (Fees) in the total amount of \$20,507.53. (Clerk's Misc. File No. 201431)

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, grant application from the Sheriff's Office for Project Safe Neighborhoods, requesting \$66,968 in Federal

Monday, March 20, 2006 - Continued

Funds, with no required match, to fund one Deputy position for the next fiscal year. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201325)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a resolution from Engineers to lower the speed limit to 40 miles per hour on North Lewis Avenue between 176th St. N. and 186th St. N. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201434)

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

1. *County Clerk - Lockhart Consulting for analysis of existing network infrastructure and computer equipment in the County Clerk's office. (Clerk's Misc. File No. 201435)
 2. Engineers - Cartegraph Systems, Inc., for renewal of CMF #199128 for FY 2005-06. (Clerk's Misc. File No. 201436)
 3. *MIS - Cherokee Connex for internet service. (Clerk's Misc. File No. 201437)
 4. *MIS - Cherokee Connex for wireless internet access from 3/20/06 to 6/30/06. (Clerk's Misc. File No. 201438)
 5. *MIS - Cherokee Connex for wireless internet access from 7/1/06 to 12/31/06. (Clerk's Misc. File No. 201439)
 6. MIS - Raymon D. (Wayne) Scott, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201440)
 7. *Parks - American Heart Association to use LaFortune Park for 2006 Walk-A-Thon held 4/1/06. (Clerk's Misc. File No. 201441)
- *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. Parks - Daycamp Supplies. (Clerk's Misc. File No. 201442)
 2. Parks - Self-Adhesive Vinyl Letter. (Clerk's Misc. File No. 201443)
 3. TC Departments - Bread. (Clerk's Misc. File No. 201444)
 4. TC Departments - Commercial Flat Glass. (Clerk's Misc. File No. 201459)
- Bids to open 4/3/06 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 Utility Permits from Engineers:

1. Donegal Properties, LLC, to parallel and cross 161st St. South & 145th St. East and further described NEC of Sec. 28, T17N, R14E, by trenching & boring for 2" water line to parallel 161st St. South, with 6" casing to cross 145th St. East. (Clerk's Misc. File No. 201445)
2. Washington Co. RWD #3, to cross 120th St. N. +/- 1 lot east of Memorial Dr. & 120th St N. and further described Sec. 1, T21N, R13E, by boring for ¾" water line with 1" casing. (Clerk's Misc. File No. 201446)

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

Moved by Miller, seconded by Dick, to approve Travel/Training as follows:

1. MIS - Mike Ruff to attend the annual WAVV conference in Chattanooga, TN on 4/7-11/06; cost estimated at \$1,600, to include registration, airfare, hotel, meals, and ground transportation. (Clerk's Misc. File No. 201447)
2. Parks - Cherrie Lewallen to use County van on 4/21/06 to transport children attending Home School P.E. class to Will Rogers Expo, Claremore, OK, the only cost will be the fuel. (Clerk's Misc. File No. 201448)

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

Monday, March 20, 2006 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ELECTION BOARD:</u>			
Jones, Casey Louise (Clerk's Misc. File No. 201450)	Temp./On Call	\$8.00/hr	3/20/06
<u>HIGHWAYS:</u>			
Cosper, Danny	Rtn. From FMLA w/PAY	\$3,892	3/6/06
Jeffries, Stanley D. (Clerk's Misc. File No. 201451)	Begin FMLA w/PAY	\$2,766	3/13/06
<u>PARKS:</u>			
Harmon, Christopher	Resign.		3/7/06
Lambert, Donnie	Dschrg.		3/14/06
Litvinchuk, Warren R.	Resign.		3/1/06
Cory, Janet	Dschrg.		1/19/06
Ryan Jr, Stephen A	Pvertime.	\$7.25/hr	3/21/06
Riley, Philip L	Temp.	\$7.00/hr	3/21/06
Davison Jr., Truman (Clerk's Misc. File No. 201452)	Pvertime.	\$6.25/hr	3/21/06

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

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

Documents:

TRAVEL/TRAINING:
a) Pam Rask, Kathy Sims, John Gogets, Carol Kuplicki, Jennifer Hudspeth, Rhonda Woodin, Rita New, Jeannie Bise, Cody Ardrey, Betsy Mathai, James Smith, Tanya Harris, Elizabeth Nutt, Clyde Harding, Debbie Watts, Carrie Suns, LaTonya Scott, Wayne Frazee, Stephen Dixon, Lana McBee, Betsy Pontious, Mary Lindsey, & Kathryn Downie to Oklahoma Public Health Association Annual Conference in OKC, OK on 3/29-31/06; cost not exceed \$4,939.21. b) Betsy Pontious, Mary Lindsey, Kathryn Downie, & Dana Taylor to Family Matters Conference in Tulsa, OK on 3/31/06; cost not to exceed \$225. c) Kelly VanBuskirk, & Matt Sharpe to FEMA Health Care B132 Health Care Master Exercise Design & Evaluation in Anniston, AL on 4/2-7/06; cost not to exceed \$1,328. d) Alicia Etgen to Community Based Emergency Response Program in Louisville, KY on 4/10-14/06; cost not to exceed \$859.60. e) Pam Rask, Kymberly Daniels, & Sekou Clincy to Health Education Conference 2006 in Norman, OK on 4/25-27/06; cost not to exceed \$819.12. (Clerk's Misc. File No. 201457)

A. Name	B. Action	C. Salary	D. Eff. Date
Silva, Vicki J.	Sal. Adj.	\$2,811	3/1/06
Bise, Jeannie L.	Chg. ORG Code from 6468-5030 to 6467-5030		3/1/06
Ethriedge, Jonathon L.	Temp/Hrly.	\$10.00/hr.	3/9/06
Clark, Linda K.	Reg.	\$3,334	3/13/06
Simons, Nancy L.	Rtn. from FMLA w/oPay & Chg. from RFT to RPT 50%	\$1,629	3/15/06

(Clerk's Misc. File No. 201458)

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

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

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

<u>2005 - 2006 GENERAL FUND</u>			
601244	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	25.00
601601	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,417.80
601615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49,567.47
601628	TRIGEN-TULSA ENERGY	UTILITY SERVICES	29,521.07

Monday, March 20, 2006 - Continued

605495	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	404.00
605797	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
606358	LABCORP	LABORATORY & X-RAY	141.50
606924	COX RADIO INC TULSA	PROF. & TECH. SERVICE	3,270.00
607023	SMITHS DETECTION INC	EQUIPMENT REPAIR	826.05
607284	METROCALL	OPERATING SUPPLIES	81.25
607739	BOWERS OIL CO	MOTOR VEHICLES-OPER	1,098.38
607823	U S CELLULAR	COMMUNICATIONS SERV	35.50
607829	METROCALL	COMMUNICATIONS SERV	10.02
608486	COLE INFORMATION SERVICES	ELECTION SUPPLIES	309.00
608486	COLE INFORMATION SERVICES	FREIGHT & DRAYAGE	9.95
608492	CITY OF TULSA UTILITIES	UTILITY SERVICES	616.66
609092	VALOR TELECOM	COMMUNICATIONS SERV	345.28
609183	CITY OF TULSA UTILITIES	UTILITY SERVICES	497.82
609201	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
609208	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,364.15
609216	BIOGARD INC	BUILDINGS & GROUNDS	148.50
609400	WALKER, BARBARA A	MILEAGE	129.50
609408	BIXBY TELEPHONE CO	UTILITY SERVICES	404.03
609715	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	332.99
609797	SBC	UTILITY SERVICES	16,731.02
609799	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
609895	TAYLOE PAPER CO	PRINTING SUPPLIES	516.00
610030	YOUNG J D CO	EQUIP SERVICE AGREEM	145.00
610031	YOUNG J D CO	EQUIP SERVICE AGREEM	582.66
610212	OFFICEMAX	OPERATING SUPPLIES	342.95
610273	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	944.36
610283	SEXAUER J A INC	BUILDINGS & GROUNDS	1,642.16
610391	METROCALL	OTHER SERVICES	149.69
610451	ARROW EXTERMINATORS INC	OTHER SERVICES	235.00
610562	COX COMMUNICATIONS	OTHER SERVICES	399.95
610738	SODER MECHANICAL INC	OTHER SERVICES	136.00
610754	CINGULAR WIRELESS	UTILITY SERVICES	403.65
610952	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	479.26
611032	METROCALL	RENTALS & LEASES	890.45
611138	OFFICEMAX	DATA PROCESSING SUPP	74.63
611277	OFFICEMAX	MISCELLANEOUS SUPPL	64.47
611508	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	800.00
611513	CARDINAL HEALTH	PHARMACY SUPPLIES	4,242.38
611729	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	6,083.81
611746	SBC	COMMUNICATIONS SERV	413.52
611861	HUDIBURG CHEVROLET	OPERATING SUPPLIES	199.23
611903	XPEDX	PRINTING SUPPLIES	988.41
611933	SHERWIN WILLIAMS	BUILDING MATERIALS	202.04
611972	XPEDX	CHEMICAL & LABORATORY	33.44
611972	XPEDX	PRINTING SUPPLIES	226.82
612148	SECURITAS SECURITY	SECURITY SERVICE	11,210.39
612512	WEST GROUP	PUBLICATION AND ADVE	149.75
612522	XPEDX	JANITORIAL SUPPLIES	180.48
612603	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	799.00
612603	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	2,244.00
612611	CORPORATE EXPRESS	DATA PROCESSING EQUIP	229.71
612621	CORPORATE EXPRESS	DATA PROCESSING EQUIP	244.90
612670	PATROL TECHNOLOGY	OPERATING SUPPLIES	270.00
612697	OKLAHOMA STATE BUREAU	OPERATING SUPPLIES	15.00
612701	VWE GROUP INC	OPERATING SUPPLIES	356.36
612739	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	73.85
612767	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	434.99
612791	GRAINGER W W INC	MOTOR VEHICLES-MAINT	55.32
612797	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	381.60
612819	EAGLE CHEMDRY	PROF. & TECH. SERVICE	120.00
612872	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	144.00
612881	HAJOCA CORPORATION	BUILDINGS & GROUNDS	74.60
613013	PICTURES PLUS	OPERATING SUPPLIES	38.03
613039	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	1,299.00
613047	TULSA TECHNOLOGY CENTER	TRAINING	15.00
613062	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	4,031.59
613214	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	1,158.00
613235	FUEL MANAGERS INC	MOTOR VEHICLES-OPER	13,620.88
613318	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	123.60
613319	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	363.50
613406	XEROX CORPORATION	EQUIP LEASE-PURCHASE	428.20
613478	XPEDX	JANITORIAL SUPPLIES	3,996.81
613503	DRAKE, DAVID W	MILEAGE	221.56

Monday, March 20, 2006 - Continued

613530	LAWHEAD, RON	EDUCATIONAL SUPPLIES	15.00
613531	JONES, JAIME K	EDUCATIONAL SUPPLIES	15.00
613532	CRUZ, SHERRY J	EDUCATIONAL SUPPLIES	15.00
613554	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	217.05
613559	NATIONAL COLLEGE OF	TRAINING	550.00
613625	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	70.11
613642	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
613643	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
613713	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	43.26
613722	LOVEJOY, FOUNT	MILEAGE	344.88
613723	O'CONNOR, JEFFREY L	MILEAGE	823.25
613724	PARKER, MICHAEL D	MILEAGE	650.59
613725	TAFF, GLEN D	MILEAGE	505.08
613726	WEST, TERRANCE T	MILEAGE	265.22
613749	YOUNG J D CO	OFFICE SUPPLIES	144.00
613765	WOLFE, JIM	TRAINING	8.00
613766	PETERS JR, JOE E	TRAINING	142.28
613768	PETERS JR, JOE E	TRAINING	153.41
613770	NOBLE	SUBSCRIPTIONS/MEMBER	180.00
613771	INSTITUTE LAW ENFORCEMENT	SUBSCRIPTIONS/MEMBER	20.00
613777	GLANZ, STANLEY D	TRAINING	276.85
613820	TAYLOE PAPER CO	PRINTING SUPPLIES	478.05
613847	ALEXANDER VETERINARY	OPERATING SUPPLIES	101.00
613848	KTUL TELEVISION INC	RENTALS & LEASES	230.00
613849	CITY OF TULSA	OTHER SERVICES	206.00
613850	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
613868	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
613878	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	19,736.87
613880	COLE INFORMATION SERVICES	OPERATING SUPPLIES	328.95
613882	VERNER, B RAY	MILEAGE	54.74
613906	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,072.50
613926	BROOKS, FRANCES JO	MILEAGE	33.38
613928	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	89.89
614050	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
614051	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
614087	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
614090	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
614096	XPEDX	PRINTING SUPPLIES	342.58
614107	COMPUTER-RX	SOFTWARE LEASES	3,240.00
614112	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
614113	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
614150	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	24,993.32
614159	MCKAY, MICHAEL	LITIGATION	1,467.50
614160	JAMES, POTTS & WULFERS	LEGAL SERVICES	4,221.57
060320	ELECTION BOARD	PAYROLL	16,085.12
060320	PARKS	PAYROLL	5,695.53
060320	BANK ONE, IRS	FED W/H	529.10
060320	BANK ONE, IRS	FICA	2,700.80
060320	BANK ONE, IRS	HI FICA	631.64
060320	BANK OF OKLAHOMA	STATE W/H	190.00

2005 - 2006 VISUAL INSPECTION FUND

610270	OFFICEMAX	MISCELLANEOUS SUPPL	13.20
613533	IAAO	SUBSCRIPTIONS/MEMBER	525.00
613904	IAAO	SUBSCRIPTIONS/MEMBER	175.00

2005 - 2006 RISK MANAGEMENT

613784	WORKINGRX	WORKERS COMP MEDICAL	50.07
613785	WORKINGRX	WORKERS COMP MEDICAL	458.43
613798	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	138.00
613804	NICHOLS MCCLANAHAN INC	SPECIAL SERVICES	419.00
613806	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	84.00
613807	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	104.36
613808	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	40.00
614012	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	144.36

2005 - 2006 JUVENILE CASH FUND

610958	FRONTIER PRODUCE INC	FOOD	128.77
611068	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	153.70
612323	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,642.00
612324	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	220.00
612569	BRINK R R LOCKING	OPERATING SUPPLIES	323.55
613511	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	70.00
614147	CROSS COUNTRY UNIVERSITY	TRAINING	219.00

Monday, March 20, 2006 - Continued

2005 - 2006 MTG CERT FEE CASH FUND

612015	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	29.95
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2005 - 2006 COUNTY CLERK CASH FUND

613699	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	16.20
613700	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	144.13
613823	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	75.00
614170	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	328.95

2005 - 2006 SHERIFFS CASH FUND

610218	INTEGRATED SOLUTIONS	OTHER MACHNRY & EQUIP	1,982.00
611049	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	40.80
612659	GALLS INC	OTHER MACHNRY & EQUIP	7,995.80
613023	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	694.20
613041	TEECO SAFETY INC	OTHER MACHNRY & EQUIP	3,575.25
613049	GALLS INC	SAFETY SHOE PROGRAM	1,239.80
613057	SECURITY GENERAL INT'L	OTHER MACHNRY & EQUIP	6,190.00
613457	POLARIS OUTDOORS	OTHER MACHNRY & EQUIP	7,978.00
613881	TULSA EMERGENCY MEDICAL	PROF. & TECH. SERVICE	72.00
613886	FREEMAN, KENNETH	PROF. & TECH. SERVICE	60.00
613932	ACCURINT	PROF. & TECH. SERVICE	5.75
060320	SHERIFF	PAYROLL	6,696.79
060320	BANK ONE, IRS	FED W/H	271.69
060320	BANK ONE, IRS	FICA	830.40
060320	BANK ONE, IRS	HI FICA	194.21
060320	BANK OF OKLAHOMA	STATE W/H	110.00

2005 - 2006 HIGHWAY T-CASH FUND

600475	YALE UNIFORM RENTAL	OPERATING SUPPLIES	528.44
600476	YALE UNIFORM RENTAL	OPERATING SUPPLIES	179.12
600477	YALE UNIFORM RENTAL	OPERATING SUPPLIES	359.08
600478	YALE UNIFORM RENTAL	OPERATING SUPPLIES	94.72
600479	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	797.40
600481	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	5.00
600484	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES	525.00
600486	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	56.00
600489	SITE SERVICES LLC	OPERATING SUPPLIES	110.00
605011	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	1,397.96
606512	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	355.00
609888	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	51.75
610125	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	1,042.60
610128	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES	36.03
610132	POWERPLAN	EQUIP OPER.SUPPLIES	620.00
610136	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	571.20
610140	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	1,387.83
611027	FLEENORS TIRE SERVICE INC	EQUIP OPER.SUPPLIES	248.50
611208	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	500.17
611438	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	3,277.33
611662	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	334.92
611701	GRAINGER W W INC	OPERATING SUPPLIES	245.12
611740	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	144.97
611915	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	1,043.90
611942	WARREN CAT	EQUIP OPER.SUPPLIES	723.03
612239	INLAND TRUCK PARTS CO	EQUIP OPER.SUPPLIES	1,993.61
612246	MIDWESTERN ENGINE REBUILD	EQUIP OPER.SUPPLIES	1,914.00
612385	JERNIGAN'S HOME & FARM	EQUIP OPER.SUPPLIES	228.94
612389	UNITED REFRIGERATION INC	EQUIP OPER.SUPPLIES	132.30
612473	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	14,346.17
612478	AMERIGAS PROPANE SERVICE	OPERATING SUPPLIES	79.96
612583	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	1,042.98
612589	RAMBIN PETROLEUM	EQUIP OPER.SUPPLIES	110.00
612694	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
612696	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	343.50
612783	B & M OIL COMPANY INC	EQUIP OPER.SUPPLIES	1,859.01
612789	MEDSAFE	OPERATING SUPPLIES	76.16
612828	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	770.65
612899	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	13,863.09
612932	INLAND TRUCK PARTS CO	EQUIP OPER.SUPPLIES	1,860.39
612934	GRAINGER W W INC	OPERATING SUPPLIES	11.32
613237	ENVIROTEX PRODUCTS	OPERATING SUPPLIES	1,960.50
613315	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	297.60
613481	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	449.00

Monday, March 20, 2006 - Continued

613986	OKLA DEPT TRANSPORTATION	OPERATING SUPPLIES	13,859.00
<u>2005 - 2006 COURT CLERK REVOLVING FUND</u>			
060320	COURTS	PAYROLL	280.00
060320	BANK ONE, IRS	FED W/H	5.11
060320	BANK ONE, IRS	FICA	34.72
060320	BANK ONE, IRS	HI FICA	8.12
060320	BANK OF OKLAHOMA	STATE W/H	2.00
<u>2005 - 2006 DISTRICT ATTORNEY FUND</u>			
609054	OFFICEMAX	OTHER MACHNRY & EQUIP	1,299.20
611709	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	181.50
611712	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
611714	ACCURINT	MISCELLANEOUS SUPPL	336.75
611721	METROCALL	MISCELLANEOUS EXPENSE	43.45
612752	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80
612859	CORPORATE EXPRESS	OTHER MACHNRY & EQUIP	280.34
613263	PRESENTATION SYSTEMS	OTHER MACHNRY & EQUIP	572.00
<u>2005 - 2006 COUNTY CLERKS RECORDS MGMT</u>			
600517	YOUNG J D CO	EQUIP SERVICE AGREEM	212.55
610268	OFFICEMAX	OPERATING SUPPLIES	379.66
612558	CORPORATE EXPRESS	OPERATING SUPPLIES	483.39
612894	FERREE TECHNICAL SERVICES	OPERATING SUPPLIES	80.00
613185	SCOVIL & SIDES HARDWARE	FURNITURE & FIXTURES	22.50
614022	TAYLOE PAPER CO	OPERATING SUPPLIES	109.00
<u>2005 - 2006 PARK FUND</u>			
600444	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	83.00
600922	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	323.36
601015	SOUTHERN GREEN INC	EQUIP OPER.SUPPLIES	434.18
602741	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	108.75
603142	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	647.14
604487	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,228.50
606103	PEPSI-COLA COMPANY	CONCESSIONS SUPPLIES	1,033.75
606137	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	249.43
606813	MID-SOUTH PETROLEUM & REF	BUILDINGS & GROUNDS	230.72
607165	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	68.45
607169	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	585.25
607737	TULSA CLEANING SYSTEMS	EQUIP OPER.SUPPLIES	199.50
608109	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
608151	RARC INC	BUILDINGS & GROUNDS	158.00
608291	MMC ENTERPRISE RISK	BUILDINGS & GROUNDS	15,000.00
608412	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	75.40
608651	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	283.92
608655	CUTTERS EDGE & ATV INC	EQUIP OPER.SUPPLIES	152.48
609501	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	399.60
609507	SECURITAS SECURITY	SECURITY SERVICE	1,102.00
609752	JSJ INC	OTHER PROFESSIONAL	3,955.20
609794	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	147.00
610539	GOLF COURSE SUPERINTENDENT	TRAINING	115.00
610898	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	125.86
610899	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	33.06
610917	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	277.54
610925	REASOR'S #12	PURCHASE FOR RESALE	82.23
610927	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	935.74
610932	TRUE TURF	EQUIP OPER.SUPPLIES	251.95
611192	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	110.82
611203	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	301.90
611453	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,518.00
611455	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,672.34
611544	MEDSAFE	BUILDINGS & GROUNDS	153.06
612026	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	1,547.52
612261	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	326.55
612368	MEDSAFE	BUILDINGS & GROUNDS	487.30
612425	XPEDX	BUILDINGS & GROUNDS	568.56
612431	XPEDX	BUILDINGS & GROUNDS	365.82
612852	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,487.29
613096	METROCALL	BUILDINGS & GROUNDS	91.76
613153	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
613169	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	158.00
613346	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	226.65
613355	K MART #3067	RECREATIONAL & ED.	29.97
613356	K MART #3067	RECREATIONAL & ED.	49.94

Monday, March 20, 2006 - Continued

613389	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,265.00
613716	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,984.63
613740	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	229.70
613812	AMERICAN CAMPING ASSOC	TRAINING	150.00

2005 - 2006 SPECIAL PROJECTS FUND

614157	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	342.38
614158	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	672.00
614353	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	14,128.00
614401	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,366.00

2005 - 2006 RESALE PROPERTY FUND

600657	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	67.60
612998	TAYLOE PAPER CO	OPERATING SUPPLIES	27.25
613778	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	657.90
613819	PARKS TED LLC	OTHER REFUNDS	11.58
614100	PITNEY BOWES INC	OPERATING SUPPLIES	239.00
614216	TECHNICAL PROGRAMMING	SPECIAL SERVICES	239.61

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

604933	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	108.00
609423	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	3,273.28
610211	OFFICEMAX	OPERATING SUPPLIES	685.90
610983	OFFICEMAX	OPERATING SUPPLIES	835.56
610985	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	190.20
611963	WETHERBEE ELECTRIC INC	EQUIPMENT REPAIR	66,071.50
612062	FLUID POWER ENERGY	OPERATING SUPPLIES	658.95
612292	BARKER BOB COMPANY INC	OPERATING SUPPLIES	828.00
612448	MAC SYSTEMS INC	OPERATING SUPPLIES	324.00
612450	J & L PROMOTIONS	OPERATING SUPPLIES	348.40
612665	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	3,050.00
612684	PHYSICIAN SALES	OPERATING SUPPLIES	992.00
612687	AMERICAN SEWING CENTER	OPERATING SUPPLIES	274.35
613011	METROCALL	RENTALS & LEASES	225.45
613125	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
613217	METROCALL	RENTALS & LEASES	249.69
613402	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
613403	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
613437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45,599.76
613440	TRIGEN-TULSA ENERGY	UTILITY SERVICES	117,645.33
613442	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,953.56
613449	YALE UNIFORM RENTAL	OPERATING SUPPLIES	51.00
613460	GRAINGER W W INC	OPERATING SUPPLIES	3,110.81
613462	XPEDX	OPERATING SUPPLIES	754.00
613762	ECC TRAINING CENTER	CONTRACTED MED. SERV	50.00
613780	JORDAN, CHARLES W	TRAINING	351.41
613781	WORTHAM, ARCHIE D	TRAINING	217.05
613818	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,648.90
613987	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	52.52
613988	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	110.48
613989	BI INCORPORATED	MONITORS	4,473.00
613991	METROCALL	COMMUNICATIONS SERV	289.16
613992	PRO TECH MONITORING INC	MONITORS	7,179.75
613994	OKLA DEPT PUBLIC SAFETY	EQUIP OPER.SUPPLIES	350.00
614402	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	868.75
060320	JUVENILE BUREAU	PAYROLL	154.40
060320	SHERIFF	PAYROLL	3,929.55
060320	TC EMPL RETIREMENT	DEDUCTS	150.36
060320	BANK ONE, IRS	FED W/H	324.17
060320	BANK ONE, IRS	FICA	506.40
060320	BANK ONE, IRS	HI FICA	118.43
060320	BANK OF OKLAHOMA	STATE W/H	123.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

602874	OKLAHOMA DEPT OF AGRICULTUAL	PROF. & TECH. SERVICE	9.00
603658	COX, ANGEL L	TUITION REIMBURSEMENT	214.65
606200	TULSA LOCK & KEY INC	OPERATING SUPPLIES	18.00
606200	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
606658	OKLAHOMA STATE BUREAU	OTHER SERVICES	45.00
606987	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
606988	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
607377	METROCALL	COMMUNICATIONS SERV	424.32
607385	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	92.00
607554	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	43.40

Monday, March 20, 2006 - Continued

607962	COX, ANGEL L	TUITION REIMBURSEMENT	143.10
609167	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	270.00
609168	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	360.00
609239	CITY CAB LLC	OTHER SERVICES	1,345.55
609246	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,199.70
609247	INDIAN HEALTH CARE	OUT GOING TRANSFERS	2,799.57
609522	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,498.93
609523	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,237.15
609524	COX, ANGEL L	TUITION REIMBURSEMENT	214.65
609824	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.55
610013	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	164.89
610013	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	275.56
610013	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	339.12
610462	SBC	COMMUNICATIONS SERV	1,657.02
610465	SBC	COMMUNICATIONS SERV	512.76
610471	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	353.30
610472	VALOR TELECOM	COMMUNICATIONS SERV	481.76
610692	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	46.40
610806	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	826.90
610807	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	826.90
610827	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	23.95
611133	RENAISSANCE HOTEL	TRAVEL OUT OF COUNTY	2,105.76
611607	HAJOCA CORPORATION	OPERATING SUPPLIES	890.50
611638	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,955.83
611638	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,460.55
611638	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.50
611668	BERT HENRY CARPET	BUILDINGS & GROUNDS	1,064.00
611897	CALVERT MD, JON C	PROF. & TECH. SERVICE	270.00
612197	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	20.80
612357	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	85.07
612380	PHARMPAK INC	CHEMICAL & LABORATORY	204.00
612393	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
612538	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	216.15
612538	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	67.01
612632	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	198.00
612633	NOBLE EQUIPMENT PARTS INC	BUILDINGS & GROUNDS	2,679.00
612785	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
612785	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
612794	AMERICAN ACADEMY OF PEDS	SUBSCRIPTIONS/MEMBER	68.95
612795	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	107.99
612966	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	5,060.56
612975	PHYSICIAN SALES	CHEMICAL & LABORATORY	109.10
612975	PHYSICIAN SALES	OPERATING SUPPLIES	6.06
612975	PHYSICIAN SALES	OPERATING SUPPLIES	123.25
612975	PHYSICIAN SALES	OPERATING SUPPLIES	30.80
612975	PHYSICIAN SALES	OPERATING SUPPLIES	13.20
613131	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	3,225.00
613147	ULTRADENT PRODUCTS INC	OPERATING SUPPLIES	542.23
613162	GALLAGHER ARTHUR J RISK	INSURANCE AND BONDS	153,555.24
613193	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
613204	DELL MARKETING LP	DATA PROCESSING EQUIP	1,559.01
613276	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	124.00
613294	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	39.80
613308	NATIONAL SEMINARS GROUP	TRAINING	179.00
613313	OKLAHOMAN, THE	PROF. & TECH. SERVICE	266.68
613317	INDOFF INC	OPERATING SUPPLIES	1,240.80
613321	BARR LABORATORIES INC	CHEMICAL & LABORATORY	747.84
613517	CSTE	TRAINING	395.00
613520	CSTE	TRAINING	395.00
613575	FEDERAL RESERVE BANK	OPERATING SUPPLIES	7.50
613576	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	19.50
613579	AGA	SUBSCRIPTIONS/MEMBER	97.50
613581	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	56.18
613581	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	56.18
613581	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	56.16
613581	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	56.18
613587	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	199.00
613590	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	170.00
613603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	227.36
613647	KEELEY, BEVERLY	MILEAGE	180.67
613648	TAYLOR, MARLA J	MILEAGE	214.05
613649	PRICE, LYLE	MILEAGE	64.08
613650	ROMINE, LISA	MILEAGE	133.95
613651	MATHAI, BETSY V	MILEAGE	132.17

Monday, March 20, 2006 - Continued

613652	NELSON, PAIGE	MILEAGE	290.59
613653	SUNS, CARRIE C	MILEAGE	99.68
613654	WHEELER, DIANE C	MILEAGE	153.97
613655	WISE, KENDRA	MILEAGE	148.19
613656	SHEA, ROXANA	MILEAGE	24.48
613657	MORENO-DIAZ, MIRIAM	MILEAGE	27.59
613658	ST ROMAIN, SHELLY	MILEAGE	18.69
613659	PEARMAN, PEGGY	MILEAGE	61.41
613660	WATSON, CHRISTINE	MILEAGE	271.90
613735	FOTHERGILL, TABITHA	MILEAGE	57.85
613741	LEON, ANNETTE R	MILEAGE	220.72
613743	DANIELS, KYMBERLY	MILEAGE	129.05
613747	CLINCY, SEKOU	MILEAGE	27.15
613747	CLINCY, SEKOU	MILEAGE	102.35
613747	CLINCY, SEKOU	TRAVEL OUT OF COUNTY	324.50
613748	HARTMAN, JOHN ALAN	MILEAGE	167.77
613750	HUTTON, KARLA D	MILEAGE	485.94
613753	DURANT-MACON, DONNA	MILEAGE	144.63
613754	BAXTER, ALLEN	MILEAGE	20.92
613755	GRUBB, REBECCA	MILEAGE	129.05
613756	HOMELAND PROTECTION	SUBSCRIPTIONS/MEMBER	46.95
613787	HILTON, PATRICK	MILEAGE	71.20
613788	O'ROARK, MARY	MILEAGE	8.90
613788	O'ROARK, MARY	MILEAGE	31.15
613789	HUDSPETH, JENNIFER	MILEAGE	102.35
613790	CALLOWAY, JOANN	MILEAGE	22.25
613791	KURZYNA, ANNA JEAN	MILEAGE	34.71
613799	STEVENSON, PATRICIA	MILEAGE	195.36
613800	SHEEHAN, JANICE L	MILEAGE	51.84
613801	NELSON, NANCY B	TRAVEL OUT OF COUNTY	423.52
613802	ORR-COMBS, CHANTEAU	MILEAGE	134.84
613824	DINDY, BERNARD	MILEAGE	373.80
613826	ETHRIEDGE, JOHN DAVID	MILEAGE	338.65
613827	ARDREY, CODY	MILEAGE	380.48
613834	LERMA, SONIA	MILEAGE	40.05
613835	MCBEE, LANA	MILEAGE	100.13
613836	PATTON, MARI F	MILEAGE	59.19
613838	SCOTT, CAROLYN F	MILEAGE	14.24
613839	SMITH, KATHRYN A	MILEAGE	42.72
613840	TORRES, MELISSA	MILEAGE	35.16
613841	SEBERT, KATHERINE	MILEAGE	47.17
613842	TRENARY, ROSA	MILEAGE	98.35
613860	UNITED PARCEL SERVICE	OTHER SERVICES	26.08
613900	RESSLER, DOUG	MILEAGE	100.57
613978	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	121.77
613978	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	142.31
613978	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	154.23
614005	GONZALEZ, ANABEL	MILEAGE	6.23
614006	HOLMES, MELINDA	MILEAGE	163.76
614007	BISE, JEANNIE	MILEAGE	122.38
614008	OKLAHOMA STATE UNIVERSITY	TRAINING	120.00
614008	OKLAHOMA STATE UNIVERSITY	TRAINING	120.00
614008	OKLAHOMA STATE UNIVERSITY	TRAINING	120.00
614008	OKLAHOMA STATE UNIVERSITY	TRAINING	360.00
614008	OKLAHOMA STATE UNIVERSITY	TRAINING	240.00
614009	DEERINWATER, ALISABETH	MILEAGE	122.38
614018	BEIN, MONICA	MILEAGE	78.77
614018	BEIN, MONICA	TRAVEL OUT OF COUNTY	64.63
614019	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	145.07
614052	MISSOURI STATE CAREER	MISCELLANEOUS EXPENSE	175.00
614057	MUIRHEID, LINDA L	MILEAGE	27.15
614057	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	110.45
614058	SPENCER, BEVIN	MILEAGE	42.72
614059	SCHOLL, JACQUELINE R	MILEAGE	60.08
614059	SCHOLL, JACQUELINE R	TRAINING	85.00
614060	RASK, PAMELA SUE	MILEAGE	20.03
614060	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	102.35
614063	ZIMA JR, JOHN J	MILEAGE	343.54
614065	JIMENEZ, LUCIA	MILEAGE	6.23
614066	LINDSEY, MARY L	MILEAGE	275.46
614067	LANDIS, ALESIA	MILEAGE	54.29
614068	MCDONALD, RENAE	MILEAGE	198.47
614069	MAYNARD, MEREDRETH	MILEAGE	329.75
614070	NDHLOVU, CATHERINE	MILEAGE	426.76

Monday, March 20, 2006 - Continued

614071	OKOTIE, THERESA	MILEAGE	201.59
614072	ORR-WOODS, CHARLON	MILEAGE	215.38
614073	BEEKMAN-PONTIUS, BETSY	MILEAGE	259.44
614074	PODOLAK, LISA	MILEAGE	12.46
614075	PERRY, RIKKI	MILEAGE	118.82
614075	PERRY, RIKKI	TRAVEL OUT OF COUNTY	149.80
614076	SARRAZOLA, VANESSA	MILEAGE	85.00
614076	SARRAZOLA, VANESSA	TRAVEL OUT OF COUNTY	149.80
614077	TAYLOR, DANA	MILEAGE	280.80
614099	WOODRUFF, GARY	TRAVEL OUT OF COUNTY	906.68
614131	COX, GARY	TRAVEL OUT OF COUNTY	896.26
614220	BUTCHEE, E BRENDA	MILEAGE	127.27
614221	ASHER, B NICOLE	MILEAGE	352.89
614222	BOMHOLT, JOAN B	MILEAGE	135.73
614223	CARPENTER, KAREN	MILEAGE	302.60
614224	DEBELLA, KAREN	MILEAGE	267.45
614225	DOWNIE, KATHRYN	MILEAGE	324.41
614226	ELDORADO, LOUANN	MILEAGE	291.48
614227	ELIAS, KRISTY L	MILEAGE	269.67
614228	GLENN, MARTHA ANN	MILEAGE	233.80
614229	GLYNN, SUSAN H	MILEAGE	65.86
614229	GLYNN, SUSAN H	TRAVEL OUT OF COUNTY	173.48
614230	HALL, MEISHA	MILEAGE	293.70
614231	HAYNES, PRISCILLA S	MILEAGE	30.26
614232	HILL, STACI	MILEAGE	269.23
614233	ALLPHIN, MELISSA	MILEAGE	127.72
060320	CC HEALTH	PAYROLL	2,804.45
060320	BANK ONE, IRS	FED W/H	339.85
060320	BANK ONE, IRS	FICA	347.75
060320	BANK ONE, IRS	HI FICA	81.33
060320	BANK OF OKLAHOMA	STATE W/H	115.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

608535	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	19.63
610887	GLOBALSTAR USA	TELEPHONE SERVICE	138.86
612643	PUBLIC SERVICE COMPANY	ELECTRIC	515.37
612644	WEATHERBANK INC	WEATHER WIRE SEVICE	210.00
612649	METROCALL	RENTALS & LEASES	25.43
614023	BOCK, JENNIE L	FEMA REBATE PROGRAM	2,000.00
614024	RICHARDSON, DEBRA LEE	FEMA REBATE PROGRAM	1,425.00
614025	REEDER, TYLER DEE	FEMA REBATE PROGRAM	2,000.00
614026	MCKELVEY, TRAVIS	FEMA REBATE PROGRAM	2,000.00
614027	MORLEY, MARK R	FEMA REBATE PROGRAM	2,000.00
614028	WEBB, BRADLEY WILLIAM	FEMA REBATE PROGRAM	2,000.00
614029	TAYLOR, HERMAN WAYNE	FEMA REBATE PROGRAM	1,265.63
614030	VANSCOYOC, PAUL D	FEMA REBATE PROGRAM	2,000.00
614031	HARRIS, TERRY	FEMA REBATE PROGRAM	1,708.88
614032	WEBB, WILLIAM J	FEMA REBATE PROGRAM	2,000.00
614033	OWENS, RAY	FEMA REBATE PROGRAM	1,341.51
614034	NIEVES, JOSE H	FEMA REBATE PROGRAM	1,379.82
614035	ENGLAND, PATRICIA J	FEMA REBATE PROGRAM	2,000.00
614036	DELISLE, KATHLEEN ESTHER	FEMA REBATE PROGRAM	1,360.26
614037	WOODS, EVA M	FEMA REBATE PROGRAM	2,000.00
614038	BAIN, EDWARD U	FEMA REBATE PROGRAM	2,000.00
614148	VOAD CONF AVC-NC	TRAINING	350.00
614149	HILTON NORTH RALEIGH	TRAINING	335.61

2005 - 2006 LAW LIBRARY FUND

613954	LEXISNEXIS	MISCELLANEOUS EXPENSE	156.00
613955	WEST GROUP	MISCELLANEOUS EXPENSE	1,181.50
613956	WEST GROUP	MISCELLANEOUS EXPENSE	78.00
613957	LEXISNEXIS	MISCELLANEOUS EXPENSE	1,780.27

Monday, March 20, 2006 - Continued

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:

Earlene Wilson, County Clerk

<u>2005 - 2006 DISTRICT ATTORNEY</u>				
610965	BURKHART'S OFFICE PLUS	OPERATING	SUPPLIES	158.94
611724	XEROX CORPORATION	OPERATING	SUPPLIES	241.61
612109	SBC	OPERATING	SUPPLIES	200.20
612259	SOUTHERN RUBBER STAMP CO	OPERATING	SUPPLIES	12.92
612437	YOUNG J D CO	OPERATING	SUPPLIES	500.31
612438	LEXISNEXIS	LAW	BOOKS	1,273.00
612624	WALKER COMPANIES	OPERATING	SUPPLIES	80.00
613504	SOUTHERN RUBBER STAMP CO	OPERATING	SUPPLIES	16.38
613933	RISK MANAGEMENT DIVISION	OPERATING	SUPPLIES	253.00

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>				
060320	J DENNIS SEMLER	NET PAY -	GENERAL	19,395.14
060320	J DENNIS SEMLER	NET PAY -	SHERIFF	5,802.78
060320	J DENNIS SEMLER	NET PAY -	COURT CLERK	251.47
060320	J DENNIS SEMLER	NET PAY -	TCCJA	3,324.33
060320	J DENNIS SEMLER	NET PAY -	CC HEALTH	2,135.06

<u>2005 - 2006 MANUAL MEETING</u>				
614425	BANK OF OKLAHOMA	VISION	2025	1,808,252.17
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				