

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 27, 2006 at 4:08 p.m.)

MINUTES
Monday, May 1, 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.

The Chairman read a Proclamation naming the week of May 1-6, 2006, as Home and Community Education Week Oklahoma in Tulsa County. (Clerk's Misc. File No. 201892)

Wilbert E. Collins, Sr., Chairman, presiding, called the meeting to order at 9:40 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 April 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to accept and file, Employees' Retirement System of Tulsa County Investments Executive Summary Report for First Quarter, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201893)

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 3000 Dozen New Driving Range Golf Balls were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Callaway Golf Sales Company | by item | (Clerk's Misc. File No. 201896) |
| 2. Range Servant America, Inc. | by item | (Clerk's Misc. File No. 201897) |
| 3. Srixon Sports, USA | by item | (Clerk's Misc. File No. 201898) |
| 4. Eagle One Golf Products | by item | (Clerk's Misc. File No. 201899) |

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on May 8, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for Candy, Gum & Miscellaneous Concession Items was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Campbell Wholesale Co., Inc. | by item | (Clerk's Misc. File No. 201894) |
|---------------------------------|---------|---------------------------------|

Moved by Dick, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on May 8, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for Repair of Dryvit Wall System was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Superior Stucco, Inc. | by item | (Clerk's Misc. File No. 201895) |
|--------------------------|---------|---------------------------------|

Moved by Dick, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on May 8, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

Awards:

1. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project, Bid Package #82, Medical & Miscellaneous Equipment - DEFERRED
2. Board of County Commissioners - Perimeter Surveillance - DEFERRED
3. Metropolitan Tulsa Home Consortium - Elderly Housing - DEFERRED
4. Metropolitan Tulsa Home Consortium - Home Buyer Assistance Program - DEFERRED
5. MIS - Computer Hardware and Software - DEFERRED

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, Addendum #1 from *Purchasing, to the agreement with the City of Tulsa, (CMF #200262), for the use of the Convention Center for the Tulsa County Re-Sale Property Tax Sale to add an additional day, Tuesday, June 13, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201900)

*District Attorney has not approved as to form.

Moved by Dick, seconded by Miller, to approve, Amendment #2 from Purchasing, to bid award for Trash Service, (CMF #199390), for one (1) 8 yard dumpster, one time per week at the Jenks/Glenpool Community Center for \$65.00/month. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201901)

Chairman called the public hearing to order at 9:42 a.m. and stated this public hearing is being held to discuss request to describe the boundaries of the Berryhill Fire Protection District. Chairman asked if anyone was present for this public hearing. Bill Walker, Berryhill Fire Protection District, 2900 S. 65th W Ave, was present and explained the expansion of the District would bring more revenue. At present, the Fire Protection District is servicing the area to be included, at no charge and cannot continue. Chairman noted the date to hold the special election be July 25, 2006, per request from the Fire Protection District. Commissioner Miller advised the Fire Protection District to be sure and get the word out to the constituents in the area, in order to have a successful vote. Moved by Miller, seconded by Dick, to approve and authorize execution by the Commission, order to hold the election and to close the public hearing at 9:45 a.m. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201902)

Per Section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025. David Ellsworth, Chairman, did not attend the meeting but submitted the monthly report of April, 2006, for the 2003 STOC, citing the following:

1. Three vacancies remain on the Committee - the City of Tulsa, the City of Glenpool, and Tulsa County;
2. The current Vision 2025 Report was given by Kirby Crow, PMG and accepted;
3. Meeting was adjourned;
4. No outstanding issues.

Moved by Dick, seconded by Miller, to accept and file the report for the Sales Tax Overview Committee for Vision 2025, Per Section 7. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201903)

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Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending May 8, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

(Clerk's Misc. File No. 201904)

Moved by Dick, seconded by Miller, to approve the appointment from Commissioner Dick for Dr. Larry Woffard to Tulsa Metropolitan Area Planning Commission, term to expire 1/18/07. Dr. Woffard will complete the unexpired term of Baker Horner. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201905)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from CC Health Department, to designate replacement Requisitioning Officer naming Susan Hedges to replace Karen Fasano with authority to make requisitions. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201907)

Moved by Dick, seconded by Miller, to approve the recommendations from the District Attorney for the following Tort Claims:

1. TC-2006-06, Claimant: Arvalyne Reed - DENIED. (Clerk's Misc. File No. 201908)
2. TC-2006-16, Claimant: Wesley A. Duckett - APPROVED \$141.02. (Clerk's Misc. File No. 201909)

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

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

1. *Tulsa County Central Garage - United States Marshals Service to expand existing maintenance agreement to include the provision to purchase fuel. (Clerk's Misc. File No. 201910)
2. MIS - Orion Enterprises, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201911)

*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. Sheriff - Fencing Materials and Installation at the Faulkner Building. (Clerk's Misc. File No. 201912)
 2. Sheriff - Inmate Uniforms, Linens and Bedding. (Clerk's Misc. File No. 201913)
 3. Parks - Contracted Tennis Professional Position for the LaFortune Park Tennis Center. (Clerk's Misc. File No. 201914)
- Bids #1 & #2 to open 5/15/06 at 9:30 a.m.
Bid #3 to open 5/22/06 at 9:30 a.m.

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

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

1. Budget Board - junked: Sensor chair, item #40101020013, purch. 11/14/90 for \$500.40; Grahl chair, item #40101020020, purch. 4/27/94 for \$648.77. (Clerk's Misc. File No. 201915)
2. CC Health - junked: Welch Allyn Microtym, SN 104671, purch. 10/3/90 for \$1,205; lab Crest MIDI distillation system, item #9065, purch. price and date unknown; Cenco Moisture Baian, item #1361, purch. 9/79 for \$973.75; Zenith data systems, item #5580, purch. 11/13/92 for \$2,279; Wollensak Dissolver, item #4352, purch. 7/87 for \$500; & HNU Systems, item #4204, purch. 6/87 for \$4,370.84. (Clerk's Misc. File No. 201916)
3. CC Health - returned; Canon copier, SN #MNE00515, purch. price & date unknown. (Clerk's Misc. File No. 201917)

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- 4. Court Services - junked: IBM monitor, SN 23MXPLP, purch. 3/14/01 for \$363. (Clerk's Misc. File No. 201918)
- 5. Highways - Construction Division- junked: 1992 Ford F150 XL pick-up, VIN #1FTEF15H4NNB13243, purch 8/13/92 for \$11,979; 1986 Chevrolet Suburban, VIN #1G8GC26MXGF148430, purch. 3/14/86 for \$13,274; 82; 1982 GMC 2-ton truck, VIN #1GDG6D1FXBV598538, purch. 4/25/83 for \$37,097; 1967 Ford truck w/winch & flat bed, VIN #F61CKB27998, purch. 5/29/87 for 5,278.63; 1976 Chevrolet flat bed, VIN #CCL336S126589, purch. 11/20/75 for \$5,006.51; 1967 Ford 1/2 ton boom truck, VIN #F75EUB57870, purch. 1/1/67 for \$18,042; 1989 Chevrolet Suburban, VIN #1GNER16K3KF103768, purch. 6/12/89 for \$15,225; & Corgi HD-25 truck tire changer, SN #10769297, purch. 11/23/87 for \$7,193.76. (Clerk's Misc. File No. 201919)
- 6. Public Defender's Office - junked: 3-V6.1 Win 3.11 CD-Rom, items # 5300239001, 5300239002, & 5300239003, purch. 5/21/97 for \$259 ea; 3-US Robotics modems, SN #21YR23G8AFPQ, 21YR23G8AFSD, & 21YR23G8AFQF, purch 3/30/98 for \$191. ea. (Clerk's Misc. File No. 201920)

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 Sole Sources:

- 1. County Clerk - GET Imaging for Ascent Capture software and maintenance. (Clerk's Misc. File No. 201921)
- 2. Election Board - Documation Inc., for all Kardex Office Systems products. (Clerk's Misc. File No. 201922)
- 3. Parks - Green Country Ag & Lawn Equipment Co., for Berti mower parts. (Clerk's Misc. File No. 201923)
- 4. Parks - The Pepsi Bottling Group for soft drink beverages in the restaurant and concession operations. (Clerk's Misc. File No. 201924)
- 5. TC Departments - Allee Office Equipment, Inc., for repair of Canon calculators, printers and some multi-function units and fax machines. (Clerk's Misc. File No. 201925)

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

Moved by Miller, seconded by Dick, to approve the following Travel/Training:

- 1. Engineers - Paul Wilkening or Ray Jordan to ACCO in Oklahoma City, OK, 5/4-5/06, cost not to exceed \$120. (Clerk's Misc. File No. 201926)
- 2. Personnel - Terry Talent to Oklahoma Human Resources State Conference and Exposition in Norman, OK, on 5/4-5/06, cost not to exceed \$550. (Clerk's Misc. File No. 201927)

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

Moved by Dick, seconded by Miller, to accept & file, the following Travel/Training from Juvenile Bureau:

- 1. Alondo Edwards to Juvenile Agency for Trainers and Directors in Longmont, CO, on 3/12-17/06, cost not to exceed \$450. (Clerk's Misc. File No. 201928)
- 2. Clinton Womeldorff to Accreditation Requirements, ACA Documentation Folders, and Issues in Juvenile Accreditation Training in Indianapolis, IN on 5/13-16/06, cost not to exceed \$1,000. (Clerk's Misc. File No. 201929)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PARKS:</u>			
Bulmer, James Ryan	Reg. Chg. from 1000-5020 to 1000-5010		5/1/06
Cottrell, Matthew	Temp/Seasnl. Rehire	\$7.75/hr	5/2/06
Marple, Amanda	Temp/Seasnl.	\$7.50/hr	5/2/06
Carpenter, Haley	Temp/Seasnl. Rehire	\$7.25/hr	5/2/06
Finch, Marlyse	Temp/Seasnl.	\$7.50/hr	5/2/06
Morris, Kelsey	Temp/Seasnl. Rehire	\$7.75/hr	5/2/06
Phifer, Ashley	Temp/Seasnl. Rehire	\$7.75/hr	5/2/06
Sisk, Jessica	Temp/Seasnl. Rehire	\$7.50/hr	5/2/06
Perez, Richard	Temp/Seasnl.	\$7.25/hr	5/2/06
Riggs, Jacque	Temp/Seasnl.	\$7.25/hr	5/2/06
Sherrill, Steven	Temp/Seasnl.	\$7.50/hr	5/2/06
Belcher, Dena	Temp/Seasnl.	\$7.50/hr	5/2/06
Helmick, Ashleigh	Temp/Seasnl.	\$7.50/hr	5/2/06

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Moore, Sarah	Temp/Seasnl.	\$7.50/hr	5/2/06
Reeds, Laird	Temp/Seasnl. Rehire	\$7.25/hr	5/2/06
Berman, Emily	Temp/Seasnl. Rehire	\$7.25/hr	5/2/06
Birch, Jordan	Temp/Seasnl.	\$7.25/hr	5/2/06
Carson, Joseph	Temp/Seasnl. Rehire	\$7.25/hr	5/2/06
Dickason, Jeffrey	Temp/Seasnl. Rehire	\$7.25/hr	5/2/06
Rhoades, Stephen	Temp/Seasnl.	\$7.25/hr	5/2/06
Strain, Kelsey	Temp/Seasnl.	\$7.25/hr	5/2/06
Strain, Jacob	Temp/Seasnl. Rehire	\$7.25/hr	5/2/06
Merk, Allen	Temp/Seasnl. Rehire	\$7.75/hr	5/2/06
Schmidt, Erik	Temp/Seasnl. Rehire	\$7.50/hr	5/2/06
Brown, Russell	Resign.		4/20/06
Perez, Julio	Dschrg.		4/20/06
Sanchez, Israel	Dschrg.		4/20/06
Stockard, Nicolas	Temp/Seasnl. Rehire	\$7.25/hr	5/2/06
Thompson, Autumn	Pttime.	\$6.25/hr	5/2/06
Boes, Molly	Temp/Seasnl. Rehire	\$7.35/hr	5/2/06
Boes, Morgan K	Temp/Seasnl.	\$7.35/hr	5/2/06
Hayes, Valerie Dawn	Temp/Seasnl.	\$7.25/hr	5/2/06
Silverio, Lazaro	Dschrg.		4/26/06
Zschach, Robert	Dschrg.		4/26/06
Moore, Dustin Ryan	Temp.	\$7.00/hr	5/2/06
Moore, Kristopher	Temp.	\$7.00/hr	5/2/06
Boxley, Reuben	Rtn. from FMLA		
	Intermitt. w/Pay		5/1/06
Mitchell, Douglas	Rtn. from FMLA		
	Intermitt. w/Pay		5/1/06
Parker, Robert Lance	Rtn. from FMLA		5/1/06
Wensman, Hilda	Rtn. from FMLA		
	Intermitt. w/Pay		5/1/06
Caseboldt, Ray	Rtn. from FMLA		
	Intermitt. w/Pay		5/1/06

(Clerk's Misc. File No. 201930)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Day, Evelyn	Temp.	\$2,232	3/1/06
McCorkell-Robertson, Felicia	Resign.		4/24/06

(Clerk's Misc. File No. 201931)

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) Brenda Butchee to Advanced Training in Infant Mental Health in Tulsa, OK on 5/4-5/06; cost not to exceed \$51. b) Paul Francetic to TippingPoint Advanced Technical Security Products Training Course, in Austin, TX on 5/8-10/06; cost not to exceed \$3,030. c) Amy Fair to Numara Track-It 7.0 Professional Technician & Administrator Course in Tulsa, OK on 6/6-8/06; cost not to exceed \$895. d) Kathryn Downie to C-1 PIPE Training in OKC City, OK on 5/9-11/06; cost not to exceed \$248. e) Karri Geisinger to Incredible Years Consultation & Workshop in OKC, OK on 5/10-12/06; cost not to exceed \$398. f) Amy Fair to New Horizons' Effective Presentations in Rogers, AR on 5/23/06; cost not to exceed \$282.85. g) Mary O'Roark to Computer Hacking Forensics Investigator Course in OKC, OK on 6/5-9/06; cost not to exceed \$2,757.55. h) Theresa Okotie, & Kathryn Downie to WIC Breastfeeding Symposium in Midwest City, OK on 6/8-9/06; cost not to exceed \$297. i) Brett Elbon to Adobe Acrobat 7.0-Levels 1 & 2, in Austin, TX on 6/13-26/06; cost not to exceed \$1,407.50. j) *Valerie Clanton to take course, Managerial Marketing, Online MBA Program through Cardean University; cost not to exceed \$214.65. k) *Angel Cox took course, Path physiology, Winter 2006, OWU; cost not to exceed \$214.65. l) *Chanteau Orr to the courses: Mediation; Decedents, Estates and Trusts, Summer 2006, TU; cost not to exceed \$1,534.73. m) *Chanteau Orr to the courses: White Collar Crime; Interviewing, Counseling and Negotiation; Basis Oil and Gas; Real Estate Transactions, Fall 2006, University of Tulsa; cost not to exceed \$2,302.09. (Clerk's Misc. File No. 201934)

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

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involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

2005 - 2006 GENERAL FUND

519142	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITURE	4,150.98
601601	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,370.58
601722	U S CELLULAR	EMERG. SHELTER RES.	37.59
603806	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
604631	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	150.00
606358	LABCORP	LABORATORY & X-RAY	120.00
607741	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	363.01
609192	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	791.03
609225	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
609798	SBC	UTILITY SERVICES	17,044.87
610105	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	54.95
610452	ARROW EXTERMINATORS INC	OTHER SERVICES	235.00
611358	U S CELLULAR	EQUIP SERVICE AGREEM	32.98
611514	CARDINAL HEALTH	PHARMACY SUPPLIES	5,467.30
611747	SBC	COMMUNICATIONS SERV	420.41
611935	SHERWIN WILLIAMS	BUILDING MATERIALS	291.95
612078	CINGULAR WIRELESS	COMMUNICATIONS SERV	72.29
612149	SECURITAS SECURITY	SECURITY SERVICE	13,592.70
612466	AMOS ELECTRICAL	EQUIP OPER.SUPPLIES	975.00
612489	COX COMMUNICATIONS	OTHER SERVICES	27.95
612517	SBC	COMMUNICATIONS SERV	426.45
612537	A & M QUALITY ASBESTOS	BUILDINGS & GROUNDS	1,099.00
612548	U S CELLULAR	UTILITY SERVICES	16.99
612730	XPEDX	PRINTING SUPPLIES	890.74
612742	U S CELLULAR	RENTALS & LEASES	52.69
612745	U S CELLULAR	RENTALS & LEASES	1,579.56
612753	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	26.67
612914	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
612987	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
613017	U S CELLULAR	RENTALS & LEASES	53.16
613021	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	205.30
613109	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	526.53
613206	U S CELLULAR	COMMUNICATIONS SERV	32.46
613208	CINGULAR WIRELESS	COMMUNICATIONS SERV	72.29
613224	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,653.57
613641	STUART C IRBY COMPANY	JANITORIAL SUPPLIES	76.73
613662	A & M QUALITY ASBESTOS	BUILDINGS & GROUNDS	450.00
613684	XEROX CORPORATION	MISCELLANEOUS SUPPL	423.88
613857	PHYSICIAN SALES	OPERATING SUPPLIES	2,026.50
613863	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	192.40
613898	J & L PROMOTIONS	SAFETY SHOE PROGRAM	15.00
613979	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,918.00
614110	AMERICAN HOTEL REGISTER	EMERG. SHELTER RES.	245.04
614275	UPTIME LTD	DATA PROCESSING EQUIP	16,063.98
614308	GLOVER JIM CHEVROLET	MOTOR VEHICLES-MAINT	480.02
614310	GLOVER JIM CHEVROLET	MOTOR VEHICLES-MAINT	465.60
614351	SPARKS CONSTRUCTION	REMODELING	10,610.21
614427	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	42.20
614500	HARCOURT ASSESSMENT	OPERATING SUPPLIES	116.24
614544	XPEDX	OFFICE SUPPLIES	616.12
614573	PALMER SUPPLY CO	BUILDINGS & GROUNDS	585.00
614614	SYSCO	EMERGENCY GROCERIES	791.66
614718	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	3,680.97
614775	ADVERTISING NOVELTIES	MISCELLANEOUS EXPENSE	223.64
614799	WILSON SUPPLY	BUILDING MATERIALS	258.24
614800	WILSON SUPPLY	BUILDING MATERIALS	354.72
614807	XPEDX	PRINTING SUPPLIES	478.20
614837	DELL MARKETING LP	DATA PROCESSING EQUIP	683.97
614888	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	923.73
614952	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	5,038.65
614972	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.78
614983	EXPO SQUARE	OTHER BUILDING MAINT	1,288.20
614991	PATROL TECHNOLOGY	OPERATING SUPPLIES	50.00
615084	L & M OFFICE FURNITURE	OFFICE EQUIP. & FURN	563.06
615098	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	288.00

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615125	GRIFFITH CONSTRUCTION	BUILDINGS & GROUNDS	1,450.00
615165	SPARKS CONSTRUCTION	PROF. & TECH. SERVICE	843.84
615190	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
615431	SOFTWARE HOUSE INT'L INC	OFFICE SUPPLIES	1,098.00
615434	DELL MARKETING LP	DATA PROCESSING EQUIP	3,509.31
615513	CALEA INC	OPERATING SUPPLIES	595.00
615514	MEDSAFE	BUILDINGS & GROUNDS	138.21
615529	OFFICEMAX	OPERATING SUPPLIES	23.40
615536	XPEDX	JANITORIAL SUPPLIES	3,853.00
615550	XEROX CORPORATION	ELECTION SUPPLIES	86.00
615564	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	484.91
615565	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	489.44
615601	WORLD PUBLISHING COMPANY	OFFICE SUPPLIES	70.11
615628	IBM CORPORATION	RENTALS & LEASES	30,567.00
615734	HUNT W B COMPANY INC	OPERATING SUPPLIES	137.12
615738	ULINE	OPERATING SUPPLIES	36.15
615739	GALLS INC	OPERATING SUPPLIES	914.70
615742	ROUTE 66 HARLEY-DAVIDSON	MOTOR VEHICLES-MAINT	68.23
615756	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	7,153.00
615757	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	3,545.00
615761	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	16.00
615762	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	795.30
615785	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
615795	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	2,809.39
615805	AMOS ELECTRICAL	PRINTING SUPPLIES	2,582.94
615806	XPEDX	PRINTING SUPPLIES	288.60
615811	NATIONAL FIRE PROTECTION	SUBSCRIPTIONS/MEMBER	135.00
615813	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	67.40
615820	CITY OF TULSA	OTHER SERVICES	1,022.00
615821	KTUL TELEVISION INC	RENTALS & LEASES	230.00
615834	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
615842	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
615851	U S POSTAL SERVICE	OPERATING SUPPLIES	437.98
615872	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
615873	NATIONAL SHERIFFS	SUBSCRIPTIONS/MEMBER	35.00
615875	ALDERWOODS-HEATH	BURIAL FOR THE POOR	190.00
615877	CLIA LABORATORY PROGRAM	LABORATORY & X-RAY	150.00
615880	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	43.26
615881	METROCALL	EQUIP LEASE-PURCHASE	18.12
615913	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	692.39
615929	NATIONAL PARTS	DATA PROCESSING EQUIP	53.00
615930	NATL COUNCIL OF JUVENILE	TRAINING	195.00
615931	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
615963	INTERNATIONAL CONFERENCE	SUBSCRIPTIONS/MEMBER	125.00
615968	INTERNATIONAL ASSOCIATION	OPERATING SUPPLIES	20.00
615969	OKLAHOMA UNIVERSITY	TRAINING	120.00
615970	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
615977	COLTS DEFENSE LLC	TRAINING	375.00
616014	D & B	OPERATING SUPPLIES	418.00
616015	MANAGEMENT INFORMATION	DATA PROCESSING SUPP	2,000.00
616016	MANAGEMENT INFORMATION	DATA PROCESSING SUPP	2,000.00
616044	FIRECO OF OKLAHOMA INC	OTHER SERVICES	100.40
616045	FIRECO OF OKLAHOMA INC	OTHER SERVICES	215.85
616092	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
616093	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
616103	IANCICI	PROF. & TECH. SERVICE	75.00
616105	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	210.00
616107	SPARKS CONSTRUCTION	PROF. & TECH. SERVICE	250.00
616115	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
616116	MID-TOWN CHAPEL	BURIAL FOR THE POOR	350.00
616117	GRUSE-HESTER, PATRICIA	MILEAGE	8.01
616122	PACER SERVICE CENTER	LITIGATION	56.88
616151	LOWE'S COMPANIES INC	BUILDINGS & GROUNDS	328.00
616184	DUKE INTERNATIONAL	TRAINING	249.90
060428	BOCC STAFF	PAYROLL	42,440.15
060428	PERSONNEL	PAYROLL	29,139.67
060428	ADM SERVICES	PAYROLL	78,994.41
060428	ADM SERVICES	PAYROLL	1,664.00
060428	BUILDING OPERATIONS	PAYROLL	11,498.67
060428	BUILDING OPERATIONS	PAYROLL	18,552.00
060428	BUILDING OPERATIONS	PAYROLL	58,291.42
060428	BUILDING OPERATIONS	PAYROLL	4,879.62
060428	BUILDING OPERATIONS	PAYROLL	45,653.48
060428	BUILDING OPERATIONS	PAYROLL	1,278.00

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060428	BUILDING OPERATIONS	PAYROLL	552.00
060428	BUILDING OPERATIONS	PAYROLL	19,999.83
060428	BUILDING OPERATIONS	PAYROLL	1,411.00
060428	M.I.S.	PAYROLL	12,020.24
060428	M.I.S.	PAYROLL	15,828.09
060428	M.I.S.	PAYROLL	29,316.00
060428	M.I.S.	PAYROLL	44,626.00
060428	M.I.S.	PAYROLL	20,568.00
060428	M.I.S.	PAYROLL	14,062.23
060428	M.I.S.	PAYROLL	879.20
060428	M.I.S.	PAYROLL	18,297.00
060428	M.I.S.	PAYROLL	4,559.00
060428	INSPECTOR	PAYROLL	27,455.00
060428	PARK DEPARTMENT	PAYROLL	220,990.67
060428	PARK DEPARTMENT	PAYROLL	9,807.00
060428	SOCIAL SERVICES	PAYROLL	10,132.00
060428	SOCIAL SERVICES	PAYROLL	8,189.67
060428	SOCIAL SERVICES	PAYROLL	1,944.92
060428	SOCIAL SERVICES	PAYROLL	32,374.00
060428	SOCIAL SERVICES	PAYROLL	11,134.00
060428	SOCIAL SERVICES	PAYROLL	960.00
060428	BOCC SCHOOL GUARDS	PAYROLL	1,280.00
060428	ENGINEERING	PAYROLL	32,679.41
060428	ELECTION BOARD	PAYROLL	60,979.56
060428	ELECTION BOARD	PAYROLL	5,539.75
060428	OSU EXTENSION	PAYROLL	10,470.00
060428	OSU EXTENSION	PAYROLL	1,217.00
060428	BUDGET BOARD	PAYROLL	12,626.29
060428	PURCHASING DEPT	PAYROLL	17,680.88
060428	PURCHASING DEPT	PAYROLL	1,906.00
060428	EXCISE BOARD	PAYROLL	2,250.00
060428	TREASURER	PAYROLL	16,163.76
060428	ASSESSOR	PAYROLL	170,886.98
060428	ASSESSOR	PAYROLL	4,464.00
060428	ASSESSOR	PAYROLL	1,921.50
060428	COUNTY CLERK	PAYROLL	138,215.07
060428	COUNTY CLERK	PAYROLL	1,632.00
060428	SHERIFF	PAYROLL	348,027.91
060428	SHERIFF	PAYROLL	1,788.00
060428	SHERIFF	PAYROLL	1,506.00
060428	JUVENILE BUREAU	PAYROLL	36,824.72
060428	JUVENILE BUREAU	PAYROLL	91,017.80
060428	JUVENILE BUREAU	PAYROLL	2,575.00
060428	JUVENILE BUREAU	PAYROLL	889.38
060428	JUVENILE BUREAU	PAYROLL	39,810.00
060428	JUVENILE BUREAU	PAYROLL	59,060.00
060428	JUVENILE BUREAU	PAYROLL	5,222.28
060428	COURT CLERK	PAYROLL	308,118.48
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	211,040.51
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	90,375.73
060428	BANK ONE, DIR IRS	FICA	261,943.54
060428	BANK ONE, DIR IRS	HI FICA TAX	61,261.00
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	209,536.59
060428	LASALLE NATIONAL BANK	PEHP	64,309.16
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	24,237.78
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,761.60
060428	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,423.44
060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	28,000.29
060428	CHUBB & SON	PREMIUMS	1,747.00
060428	COMMUNITYCARE PPO	PREMIUMS	6,630.37
060428	COMMUNITYCARE IDEA	PREMIUMS	301,025.95
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,484.69
060428	TULSA COUNTY SHERIFF FOP	DUES	1,060.00
060428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	39,820.05
060428	J. DENNIS SEMLER	SHOES	350.85
060428	UNITED WAY	UNITED FUND	3,411.53
060428	J. DENNIS SEMLER	PARKING	9,457.45
060428	BANK ONE, DIR IRS	FICA	58.12
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	71,609.25
060428	AMERICAN FAMILY, CANCER	PREMIUMS	3,989.78
060428	J. DENNIS SEMLER	SPECIAL DEDUCT	7.98
060428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,467.90
060428	LEADERS LIFE INSURANCE CO	PREMIUMS	5,598.16
060428	LEGAL CLUB OF AMERICA	PREMIUMS	452.37

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060428	YMCA	Y.M.C.A.	735.25
060428	MEMBER SERVICE LIFE	S/T DISABILITY	1,565.10
060428	VISION SERVICE PLAN	PREMIUMS	1,876.34
060428	I R S	TAX LIEN	50.00
060428	OKLAHOMA DHS	CHILD SUPPORT	577.42
060428	ROBINSON & HOOVER	GARNISHMENTS	273.65
060428	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	258.75
060428	DHS	CHILD SUPPORT	239.12
060428	LAKE COUNTRY MOBILES	GARNISHMENTS	250.00
060428	OKLAHOMA DHS	CHILD SUPPORT	200.00
060428	I R S	TAX LIEN	110.00
060428	DHS	CHILD SUPPORT	585.07
060428	DHS	CHILD SUPPORT	300.00
060428	I R S	TAX LIEN	150.00
060428	DR. DAVID TRAUB	GARNISHMENTS	25.00
060428	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
060428	FRESNO COUNTY, 0000120013	CHILD SUPPORT	200.00
060428	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
060428	CHAPTER 13 TRUSTEE	GARNISHMENTS	932.00
060428	I R S	TAX LIEN	215.00
060428	OKLAHOMA DHS	CHILD SUPPORT	150.00
060428	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
060428	I R S	TAX LIEN	100.00
060428	DHS	CHILD SUPPORT	306.44
060428	FRANCISCO, LANA	CHILD SUPPORT	409.00
060428	DHS	CHILD SUPPORT	452.73
060428	FINLEY, LISE D	CHILD SUPPORT	375.00
060428	CHAMBLISS, TINA LORI	CHILD SUPPORT	465.40
060428	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
060428	DHS	CHILD SUPPORT	300.00
060428	LOVE, BEAL & NIXON PC	GARNISHMENTS	289.92
060428	ROBINSON & HOOVER	GARNISHMENTS	50.00
060428	DHS FGN-175330001 (TC)	CHILD SUPPORT	397.00
060428	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
060428	DHS #0252645001	CHILD SUPPORT	404.00
060428	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
060428	OKLAHOMA DHS	CHILD SUPPORT	603.00
060428	I R S	TAX LIEN	75.00
060428	TURNER, WILLIAM D	CHILD SUPPORT	434.00
060428	OLIVER, JIMANN	GARNISHMENTS	30.00
060428	WORKS & LENTZ OF TULSA	GARNISHMENTS	60.00
060501	ASSESSOR	PAYROLL	241.00
060501	ELECTION BOARD	PAYROLL	4,294.81
060501	BUILDING OPS	PAYROLL	5,093.06
060501	ADMINSTRATIVE SERVICES	PAYROLL	640.00
060501	PARKS	PAYROLL	16,186.61
060501	MIS	PAYROLL	124.15
060501	SHERIFF	PAYROLL	582.12
060501	TC EMPL RETIREMENT	DEDUCTS	36.52
060501	BANK ONE, IRS	FED W/H	1,570.37
060501	BANK ONE, IRS	FICA	3,368.05
060501	BANK ONE, IRS	HI FICA	787.69
060501	BANK OF OKLAHOMA	STATE W/H	526.00

2005 - 2006 VISUAL INSPECTION FUND

615577	MARSHALL & SWIFT	PROF. & TECH. SERVICE	23,129.73
615884	XEROX CORPORATION	EQUIP OPER.SUPPLIES	294.33
615884	XEROX CORPORATION	EQUIP LEASE-PURCHASE	57.25
615885	XEROX CORPORATION	EQUIP OPER.SUPPLIES	202.00
615885	XEROX CORPORATION	EQUIP LEASE-PURCHASE	427.87
615886	XEROX CORPORATION	EQUIP OPER.SUPPLIES	1,051.95
615887	XEROX CORPORATION	EQUIP LEASE-PURCHASE	349.91
616114	IAAO	SUBSCRIPTIONS/MEMBER	175.00
060428	ASSESSOR VISUAL INSPECTION	PAYROLL	115,209.00
060428	ASSESSOR VISUAL INSPECTION	PAYROLL	4,500.00
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	12,680.05
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,213.00
060428	BANK ONE, DIR IRS	FICA	14,397.86
060428	BANK ONE, DIR IRS	HI FICA TAX	3,367.24
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	11,521.90
060428	LASALLE NATIONAL BANK	PEHP	3,339.64
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,125.00
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	432.00
060428	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	238.88

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060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,547.35
060428	CHUBB & SON	PREMIUMS	105.02
060428	COMMUNITYCARE IDEA	PREMIUMS	15,826.08
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	415.19
060428	TULSA COUNTY SHERIFF FOP	DUES	20.00
060428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,238.28
060428	UNITED WAY	UNITED FUND	131.00
060428	J. DENNIS SEMLER	PARKING	1,097.20
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,633.18
060428	AMERICAN FAMILY, CANCER	PREMIUMS	125.86
060428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
060428	LEADERS LIFE INSURANCE CO	PREMIUMS	331.50
060428	LEGAL CLUB OF AMERICA	PREMIUMS	48.00
060428	MEMBER SERVICE LIFE	S/T DISABILITY	94.47
060428	VISION SERVICE PLAN	PREMIUMS	65.72

2005 - 2006 JUVENILE CASH FUND

613271	TULSA TECHNOLOGY CENTER	TRAINING	130.00
614424	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	70.00
614769	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
614805	OFFICEMAX	FURNITURE & FIXTURES	83.85
614989	PESI HEALTHCARE	OPERATING SUPPLIES	165.00
615023	U S POSTAL SERVICE	POSTAGE	25.68
615602	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	77.56
615629	XEROX CORPORATION	OFFICE SUPPLIES	76.00
615844	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	165.84
615845	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	207.40
615926	COX ELECTRONICS	OTHER BUILDING MAINT	26,284.19
060428	JUVENILE BUREAU	PAYROLL	8,488.00
060428	JUVENILE	PAYROLL	3,434.00
060428	JUVENILE BUREAU	PAYROLL	2,908.00
060428	JUVENILE DETENTION	PAYROLL	100,117.92
060428	JUVENILE DETENTION	PAYROLL	10,564.60
060428	JUVENILE DETENTION	PAYROLL	9,147.60
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	10,846.75
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,802.00
060428	BANK ONE, DIR IRS	FICA	16,299.38
060428	BANK ONE, DIR IRS	HI FICA TAX	3,811.96
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	11,496.79
060428	LASALLE NATIONAL BANK	PEHP	3,492.24
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,375.00
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	374.40
060428	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	91.20
060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,414.39
060428	CHUBB & SON	PREMIUMS	45.32
060428	COMMUNITYCARE IDEA	PREMIUMS	18,392.34
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	398.54
060428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,979.27
060428	UNITED WAY	UNITED FUND	119.00
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,386.80
060428	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
060428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
060428	LEADERS LIFE INSURANCE CO	PREMIUMS	386.80
060428	LEGAL CLUB OF AMERICA	PREMIUMS	48.00
060428	MEMBER SERVICE LIFE	S/T DISABILITY	33.84
060428	VISION SERVICE PLAN	PREMIUMS	73.92
060428	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
060428	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
060428	DHS	CHILD SUPPORT	279.68
060428	I R S	TAX LIEN	100.00
060428	DHS	CHILD SUPPORT	379.65
060428	WORKS & LENTZ OF TULSA	GARNISHMENTS	291.32
060428	GENERAL REVENUE CORP	GARNISHMENTS	127.33
060428	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	119.36
060428	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	180.50
060428	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	43.21

2005 - 2006 COUNTY ASSESSOR FEE FUND

615771	CORPORATE EXPRESS	OPERATING SUPPLIES	105.44
615910	CORPORATE EXPRESS	OPERATING SUPPLIES	52.72

2005 - 2006 MTG CERT FEE CASH FUND

614121	TULSA TECHNOLOGY CENTER	TRAINING	75.00
615876	GLENPOOL CHAMBER	SUBSCRIPTIONS/MEMBER	80.00

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2005 - 2006 COUNTY CLERK CASH FUND

600376	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	7.20
616196	SCULLAWL, TRACI	TRAVEL OUT OF COUNTY	149.80
616197	HALL, KATHY	TRAVEL OUT OF COUNTY	258.01

2005 - 2006 SHERIFFS CASH FUND

605832	TURNER PUBLISHING COMPANY	OPERATING SUPPLIES	119.95
606075	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	122.40
608452	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	5,615.85
612666	AARON FENCE CO INC	OPERATING SUPPLIES	288.00
613874	PUBLIC SERVICE COMPANY	UTILITY SERVICES	342.52
615837	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.01
615971	AMERICAN & INTERNATIONAL	TRAINING	44,000.00
060428	SHERIFF CASH FUND	PAYROLL	52,167.00
060428	SHERIFF'S CASH FUND	PAYROLL	3,480.00
060428	SHERIFFS CASH FUND	PAYROLL	3,323.00
060428	SCHOOL RESOURCE SALARIES	PAYROLL	2,597.00
060428	SHERIFF	PAYROLL	9,557.00
060428	SHERIFF	PAYROLL	6,020.00
060428	SHERIFF'S FUND	PAYROLL	6,811.00
060428	SHERIFF'S CASH FUND	PAYROLL	9,944.00
060428	SHERIFF'S CASH FUND	PAYROLL	5,920.00
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	10,532.93
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,379.00
060428	BANK ONE, DIR IRS	FICA	12,087.10
060428	BANK ONE, DIR IRS	HI FICA TAX	2,826.82
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	9,981.90
060428	LASALLE NATIONAL BANK	PEHP	3,291.52
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	995.00
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	320.00
060428	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	123.50
060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,492.04
060428	CHUBB & SON	PREMIUMS	134.28
060428	COMMUNITYCARE IDEA	PREMIUMS	17,620.93
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	313.42
060428	TULSA COUNTY SHERIFF FOP	DUES	320.00
060428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	925.86
060428	UNITED WAY	UNITED FUND	6.00
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,615.00
060428	AMERICAN FAMILY, CANCER	PREMIUMS	109.06
060428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	33.26
060428	LEADERS LIFE INSURANCE CO	PREMIUMS	93.17
060428	LEGAL CLUB OF AMERICA	PREMIUMS	16.00
060428	MEMBER SERVICE LIFE	S/T DISABILITY	49.35
060428	VISION SERVICE PLAN	PREMIUMS	61.94
060428	FREDERICK, SUSAN J	CHILD SUPPORT	503.00
060428	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
060501	SHERIFF	PAYROLL	2,806.92
060501	BANK ONE, IRS	FED W/H	321.65
060501	BANK ONE, IRS	FICA	348.06
060501	BANK ONE, IRS	HI FICA	81.40
060501	BANK OF OKLAHOMA	STATE W/H	126.00

2005 - 2006 HIGHWAY T-CASH FUND

600473	U S CELLULAR	OPERATING SUPPLIES	77.26
600481	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	15.00
600485	NORTH TULSA SANITARY	OPERATING SUPPLIES	61.34
600488	SIGNALTEK INC	OPERATING SUPPLIES	527.50
612331	FLEENORS TIRE SERVICE INC	EQUIP OPER.SUPPLIES	185.75
612962	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
613666	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
613997	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
614318	POWERPLAN	EQUIP OPER.SUPPLIES	22.44
614432	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
614489	CITY OF TULSA UTILITIES	UTILITY SERVICES	130.21
614671	ALLIED TUBE & CONDUIT	OPERATING SUPPLIES	3,685.00
614676	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	410.57
614677	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	114.25
614836	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,107.64
614841	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	681.60
615072	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	2,380.00
615073	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	15,895.86
615257	QUICKSERVICE STEEL CO	EQUIP OPER.SUPPLIES	550.23

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615261	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	44.69
615429	FLEENORS TIRE SERVICE INC	EQUIP OPER.SUPPLIES	325.00
615466	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	356.46
615607	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	30.74
615891	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	59.44
060428	HIGHWAY CONSTRUCTION	PAYROLL	291,763.11
060428	HIGHWAY CONSTRUCTION	PAYROLL	3,494.85
060428	HIGHWAY CONSTRUCTION	PAYROLL	1,470.77
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	25,699.77
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,940.50
060428	BANK ONE, DIR IRS	FICA	35,907.40
060428	BANK ONE, DIR IRS	HI FICA TAX	8,397.70
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	28,964.24
060428	LASALLE NATIONAL BANK	PEHP	10,111.70
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,360.35
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,151.36
060428	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	534.44
060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,337.43
060428	CHUBB & SON	PREMIUMS	268.18
060428	COMMUNITYCARE PPO	PREMIUMS	416.97
060428	COMMUNITYCARE IDEA	PREMIUMS	51,715.67
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,060.67
060428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,054.66
060428	J. DENNIS SEMLER	SHOES	775.25
060428	UNITED WAY	UNITED FUND	348.87
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	6,068.64
060428	AMERICAN FAMILY, CANCER	PREMIUMS	411.62
060428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
060428	LEADERS LIFE INSURANCE CO	PREMIUMS	682.49
060428	LEGAL CLUB OF AMERICA	PREMIUMS	88.00
060428	MEMBER SERVICE LIFE	S/T DISABILITY	217.14
060428	VISION SERVICE PLAN	PREMIUMS	261.02
060428	I R S	TAX LIEN	210.00
060428	I R S	TAX LIEN	125.00
060428	DHS	CHILD SUPPORT	173.00
060428	DHS	CHILD SUPPORT	225.00
060428	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
060428	DHS	CHILD SUPPORT	310.11
060428	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
060428	DHS	CHILD SUPPORT	242.50
060428	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
060428	OKLAHOMA DHS	CHILD SUPPORT	193.50
060428	DHS	CHILD SUPPORT	229.08

2005 - 2006 COURT CLERK REVOLVING FUND

615591	NEWTON, O'CONNOR, TURNER	LEGAL SERVICES	405.00
616131	MOCHA, ANNE S	OTHER PROFESSIONAL	252.00
060428	CLERKS	PAYROLL	5,152.35
060428	CLERKS	PAYROLL	29,535.13
060428	REFEREES	PAYROLL	10,000.00
060428	BAILIFFS	PAYROLL	2,083.00
060428	PUBLIC DEFENDER	PAYROLL	210,910.06
060428	PUBLIC DEFENDER	PAYROLL	16,281.19
060428	PUBLIC DEFENDER	PAYROLL	11,404.65
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	29,787.86
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,379.00
060428	BANK ONE, DIR IRS	FICA	34,725.48
060428	BANK ONE, DIR IRS	HI FICA TAX	8,121.27
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	22,372.76
060428	LASALLE NATIONAL BANK	PEHP	5,856.81
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,169.76
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	640.32
060428	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	562.65
060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,167.22
060428	CHUBB & SON	PREMIUMS	161.90
060428	COMMUNITYCARE PPO	PREMIUMS	2,169.79
060428	COMMUNITYCARE IDEA	PREMIUMS	20,839.25
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	849.63
060428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,072.24
060428	UNITED WAY	UNITED FUND	25.00
060428	J. DENNIS SEMLER	PARKING	1,998.27
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	10,503.49
060428	AMERICAN FAMILY, CANCER	PREMIUMS	366.90
060428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	160.20

Monday, May 1, 2006 - Continued

060428	LEADERS LIFE INSURANCE CO	PREMIUMS	638.23
060428	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
060428	YMCA	Y.M.C.A.	39.75
060428	MEMBER SERVICE LIFE	S/T DISABILITY	200.22
060428	VISION SERVICE PLAN	PREMIUMS	158.31
060428	DHS CASE #450106001	CHILD SUPPORT	385.26
060428	CHAPTER 13 TRUSTEE	GARNISHMENTS	568.00
060428	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.21
060428	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	310.96

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600621	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	866.23
614583	SHERWIN WILLIAMS	FURNITURE & FIXTURES	26.99

2005 - 2006 PARK FUND

600444	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	72.00
601136	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	556.05
601164	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	34.50
603338	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	44.55
605099	AMERIGAS PROPANE SERVICE	CONCESSIONS SUPPLIES	23.00
605320	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	524.97
607182	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	66.60
607729	BIXBY SAND COMPANY	BUILDINGS & GROUNDS	925.41
608108	REASOR'S INC	PURCHASE FOR RESALE	123.61
608410	LANCE INC	PURCHASE FOR RESALE	187.41
609333	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	952.65
609794	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	224.00
610897	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	65.70
610904	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	115.25
610918	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	300.56
610929	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	292.87
610936	LUBER BROS INC	EQUIP OPER.SUPPLIES	251.97
611176	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	218.12
611184	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	73.00
611224	ALPHA & OMEGA SIGN	RESTAURANT SUPPLIES	28.80
611224	ALPHA & OMEGA SIGN	RESTAURANT SUPPLIES	22.40
611226	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	475.00
611485	HELTERBRAND BUILDERS LLC	CONSTRUCTION IN PROG	27,856.85
611865	CROWN NEON SIGN CO	BUILDINGS & GROUNDS	1,100.00
611927	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	574.62
612414	M & M LUMBER	BUILDINGS & GROUNDS	567.66
612717	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	290.28
613084	FADLER COMPANY INC	PURCHASE FOR RESALE	76.53
613097	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	691.76
613170	M & M TENNIS LLC	OTHER PROFESSIONAL	1,666.66
613368	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	448.40
613942	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	739.19
613968	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,528.00
613976	KAR PRODUCTS	BUILDINGS & GROUNDS	501.87
613984	QUANTUM FORMS CORP	OPERATING SUPPLIES	41.30
614301	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	298.52
614369	AMERICAN RED CROSS	OPERATING SUPPLIES	145.00
614610	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,487.29
614633	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	196.90
614641	YALE UNIFORM RENTAL	CONCESSIONS SUPPLIES	154.00
614656	WHITTON SUPPLY CO	EQUIP OPER.SUPPLIES	404.78
614680	M & M LUMBER	BUILDINGS & GROUNDS	111.90
614690	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	55.06
614693	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	324.22
614694	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	55.31
614703	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	103.04
615393	LIGHTLE SAND COMPANY	AGRICULTURAL SUPPLIES	1,891.29
615396	WIRELESS TECHNOLOGIES	BUILDINGS & GROUNDS	630.00
615398	U S GOLF ASSOCIATION	BUILDINGS & GROUNDS	1,050.00
615398	U S GOLF ASSOCIATION	BUILDINGS & GROUNDS	1,050.00
615417	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	119.20
615421	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	484.85
615422	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	47.40
615433	SANDERS NURSERY	AGRICULTURAL SUPPLIES	140.00
615436	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	99.54
615439	CITY OF TULSA UTILITIES	UTILITY SERVICES	916.95
615485	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,029.04
615486	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	780.53
615632	BLOSS SALES & RENTAL CO	BUILDINGS & GROUNDS	351.00

Monday, May 1, 2006 - Continued

615636	M & M LUMBER	BUILDINGS & GROUNDS	161.93
615661	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	2,193.10
615679	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	945.80
615684	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	2,695.74
616029	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	369.50
616098	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	904.13

2005 - 2006 SPECIAL PROJECTS FUND

613408	SBC	COMMUNICATIONS SERV	4,042.83
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2005 - 2006 RESALE PROPERTY FUND

611593	PACER SERVICE CENTER	OTHER SERVICES	516.64
615082	DELL MARKETING LP	DATA PROCESSING EQUIP	8,479.80
615878	CITY MAP SERVICE INC	MAPS & MAP SERVICE	348.00
615883	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76
060428	RESALE PROPERTY	PAYROLL	101,961.86
060428	RESALE PROPERTY	PAYROLL	414.00
060428	RESALE PROPERTY	PAYROLL	441.00
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	9,767.28
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,185.00
060428	BANK ONE, DIR IRS	FICA	12,351.86
060428	BANK ONE, DIR IRS	HI FICA TAX	2,888.75
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	10,196.19
060428	LASALLE NATIONAL BANK	PEHP	2,743.13
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,345.00
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	400.00
060428	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	72.24
060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,363.98
060428	CHUBB & SON	PREMIUMS	91.40
060428	COMMUNITYCARE PPO	PREMIUMS	416.97
060428	COMMUNITYCARE IDEA	PREMIUMS	13,135.59
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	390.60
060428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	628.05
060428	UNITED WAY	UNITED FUND	217.00
060428	J. DENNIS SEMLER	PARKING	1,107.84
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,395.00
060428	AMERICAN FAMILY, CANCER	PREMIUMS	281.60
060428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	93.42
060428	LEADERS LIFE INSURANCE CO	PREMIUMS	248.10
060428	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
060428	MEMBER SERVICE LIFE	S/T DISABILITY	231.24
060428	VISION SERVICE PLAN	PREMIUMS	83.11
060428	REYNOLDS, RIDINGS, VOGT	GARNISHMENTS	100.00

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

602592	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	13.55
612347	NATIONAL PUBLIC SAFETY	OPERATING SUPPLIES	375.30
613404	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
613439	CITY OF TULSA UTILITIES	UTILITY SERVICES	20,051.34
613445	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	450.00
614172	YALE UNIFORM RENTAL	OPERATING SUPPLIES	85.00
614359	SSI	OPERATING SUPPLIES	211.50
614731	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	590.52
614738	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	450.00
614739	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
614833	TEXTILE SALES INC	OPERATING SUPPLIES	2,236.00
614959	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	52.53
614960	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	110.48
614961	BI INCORPORATED	MONITORS	4,635.00
614962	PRO TECH MONITORING INC	MONITORS	8,608.50
614963	OKLA DEPT PUBLIC SAFETY	EQUIP OPER.SUPPLIES	350.00
614995	SSI	OPERATING SUPPLIES	65.50
615059	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	25,680.00
615077	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	1,098.00
615079	DELL MARKETING LP	DATA PROCESSING EQUIP	300.10
615080	DELL MARKETING LP	DATA PROCESSING EQUIP	3,509.31
615094	WHITE CONVEYORS	EQUIPMENT REPAIR	8,639.42
615177	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	1,066.50
615197	BARKER BOB COMPANY INC	OPERATING SUPPLIES	144.56
615301	METROCALL	COMMUNICATIONS SERV	83.84
615517	C & C TILE & CARPET CO	OPERATING SUPPLIES	224.55
615521	ADMIRAL BEAUTY WAREHOUSE	OPERATING SUPPLIES	416.00
615720	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	69.73
615721	DELL MARKETING LP	DATA PROCESSING EQUIP	1,525.50

Monday, May 1, 2006 - Continued

615729	IPMA HR	OPERATING SUPPLIES	3,880.00
615737	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	70.40
615874	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,923.96
615966	BARKER BOB COMPANY INC	OPERATING SUPPLIES	755.00
616118	FINANCIAL EQUIPMENT CO	EQUIPMENT REPAIR	520.00
060428	COURT CARDS	PAYROLL	124,635.60
060428	COURT CARDS	PAYROLL	3,599.92
060428	COURT CARDS	PAYROLL	1,757.50
060428	JAIL	PAYROLL	552,518.86
060428	JAIL	PAYROLL	61,592.14
060428	JAIL	PAYROLL	1,135.00
060428	JAIL LIAISON	PAYROLL	4,884.00
060428	COURT SERVICES	PAYROLL	60,191.00
060428	COURT SERVICES	PAYROLL	1,560.00
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	64,099.91
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	29,423.00
060428	BANK ONE, DIR IRS	FICA	98,185.53
060428	BANK ONE, DIR IRS	HI FICA TAX	22,962.75
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	74,121.31
060428	LASALLE NATIONAL BANK	PEHP	8,373.97
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	5,170.00
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,506.24
060428	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	609.28
060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,765.26
060428	CHUBB & SON	PREMIUMS	542.91
060428	COMMUNITYCARE HMO	PREMIUMS	1,694.94
060428	COMMUNITYCARE PPO	PREMIUMS	1,250.91
060428	COMMUNITYCARE IDEA	PREMIUMS	126,127.06
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,460.08
060428	TULSA COUNTY SHERIFF FOP	DUES	1,130.00
060428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	6,243.10
060428	J. DENNIS SEMLER	SHOES	8.00
060428	UNITED WAY	UNITED FUND	1,272.00
060428	J. DENNIS SEMLER	PARKING	909.44
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	7,419.59
060428	AMERICAN FAMILY, CANCER	PREMIUMS	926.22
060428	J. DENNIS SEMLER	SPECIAL DEDUCT	168.21
060428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	601.90
060428	LEADERS LIFE INSURANCE CO	PREMIUMS	878.60
060428	LEGAL CLUB OF AMERICA	PREMIUMS	320.00
060428	YMCA	Y.M.C.A.	60.00
060428	MEMBER SERVICE LIFE	S/T DISABILITY	922.14
060428	VISION SERVICE PLAN	PREMIUMS	794.69
060428	OKLAHOMA DHS	CHILD SUPPORT	414.22
060428	CARTNER, LAUREN	GARNISHMENTS	920.84
060428	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
060428	I R S	TAX LIEN	200.00
060428	WORKS & LENTZ OF TULSA	GARNISHMENTS	407.60
060428	OKLAHOMA DHS	CHILD SUPPORT	173.28
060428	J MICHAEL MORGAN	GARNISHMENTS	110.00
060428	DHS	CHILD SUPPORT	290.00
060428	OKLAHOMA DHS	CHILD SUPPORT	397.50
060428	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
060428	WORKS & LENTZ OF TULSA	GARNISHMENTS	347.71
060428	DHS	CHILD SUPPORT	122.67
060428	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
060428	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	229.99
060428	GENERAL REVENUE CORP	GARNISHMENTS	229.99
060428	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.62
060428	OKLAHOMA DHS	CHILD SUPPORT	429.76
060428	J ANDREW ENLOW INC	GARNISHMENTS	189.00
060428	KANSAS PAYMENT CENTER	CHILD SUPPORT	275.00
060428	OKLAHOMA DHS	CHILD SUPPORT	142.03
060428	DHS	CHILD SUPPORT	285.82
060428	OKLAHOMA DHS	CHILD SUPPORT	222.32
060428	J MICHAEL MORGAN	GARNISHMENTS	50.00
060428	OKLAHOMA DHS	CHILD SUPPORT	286.00
060428	CARMART OF TULSA	GARNISHMENTS	300.00
060428	MONEY DEPOT OF TULSA INC	GARNISHMENTS	98.57
060428	OKLAHOMA DHS	CHILD SUPPORT	181.00
060428	ORIZAL, MARIA	CHILD SUPPORT	527.38
060428	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
060501	SHERIFF	PAYROLL	1,223.04
060501	BANK ONE, IRS	FED W/H	44.97

Monday, May 1, 2006 - Continued

060501	BANK ONE, IRS	FICA	151.66
060501	BANK ONE, IRS	HI FICA	35.47
060501	BANK OF OKLAHOMA	STATE W/H	22.00
<u>2005 - 2006 CITY-COUNTY HEALTH-LEVY</u>			
603326	CARDINAL HEALTH	CHEMICAL & LABORATORY	224.90
603327	CARDINAL HEALTH	CHEMICAL & LABORATORY	244.90
606659	OKLAHOMA STATE BUREAU	OTHER SERVICES	105.00
606993	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	249.30
607357	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	3,637.50
607363	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	5,536.50
609146	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,079.05
609151	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	26.40
609155	PARENT CHILD CENTER	OUT GOING TRANSFERS	6,546.06
609159	PLANNED PARENTHOOD	OUT GOING TRANSFERS	3,532.11
609248	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,834.76
609525	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	5,907.62
610188	OKLAHOMA STATE PERSONNEL	TRAINING	225.00
610376	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
610814	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,267.66
611143	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
611153	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	27.00
611153	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	39.00
611157	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	56.80
611613	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	54.35
611621	CINGULAR WIRELESS	COMMUNICATIONS SERV	319.21
611621	CINGULAR WIRELESS	COMMUNICATIONS SERV	54.19
612381	INJOY VIDEO PRODUCTIONS	OPERATING SUPPLIES	977.50
612839	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	579.00
613165	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
613165	ARROW EXTERMINATORS INC	OTHER SERVICES	40.00
613165	ARROW EXTERMINATORS INC	OTHER SERVICES	24.00
613165	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
613165	ARROW EXTERMINATORS INC	OTHER SERVICES	38.00
613200	STERICYCLE INC	OTHER SERVICES	81.00
613278	CITY OF TULSA UTILITIES	UTILITY SERVICES	671.17
613285	CITY OF TULSA UTILITIES	UTILITY SERVICES	41.33
614083	BLACKABY OFFICE MACHINES	OTHER SERVICES	150.00
614142	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
614191	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.09
614200	POSITIVE PROMOTIONS	OPERATING SUPPLIES	867.94
614202	CARDINAL HEALTH	CHEMICAL & LABORATORY	3,253.04
614261	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	99.90
614261	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	58.47
614271	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,161.97
614410	CPI INTERNATIONAL	CHEMICAL & LABORATORY	140.00
614448	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	328.50
614603	DEERINWATER, ALISABETH	TUITION REIMBURSEMENT	107.55
614766	ACCURATE LABORATORY SUPPL	CHEMICAL & LABORATORY	134.70
614862	PC MALL	OPERATING SUPPLIES	1,589.38
614882	COX COMMUNICATIONS	COMMUNICATIONS SERV	89.95
614889	OKLAHOMA NATURAL GAS	UTILITY SERVICES	203.70
614890	OKLAHOMA NATURAL GAS	UTILITY SERVICES	276.67
614907	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	908.30
614908	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,366.09
614912	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	73.85
614914	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	83.49
615001	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,164.35
615004	WRS GROUP LTD	CHEMICAL & LABORATORY	460.86
615008	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	201.03
615008	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	91.53
615018	CDW GOVERNMENT INC	DATA PROCESSING SERV	479.99
615062	CALVERT MD, JON C	PROF. & TECH. SERVICE	8,560.00
615065	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
615070	CDW GOVERNMENT INC	DATA PROCESSING SERV	805.99
615086	PHYSICIAN SALES	OPERATING SUPPLIES	39.52
615089	GOPHER SPORT	OPERATING SUPPLIES	327.94
615090	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,517.18
615209	OKLAHOMAN, THE	PROF. & TECH. SERVICE	446.82
615211	HOT HANDS	OPERATING SUPPLIES	319.42
615214	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	249.30
615226	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	1,897.20
615228	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	2,095.63
615229	PARAGARD DIRECT	CHEMICAL & LABORATORY	1,859.20

Monday, May 1, 2006 - Continued

615258	B & M OIL COMPANY INC	OPERATING SUPPLIES	119.28
615441	DELL MARKETING LP	DATA PROCESSING EQUIP	6,398.25
615441	DELL MARKETING LP	DATA PROCESSING EQUIP	4,265.50
615444	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	45.57
615555	MAJORS J A	SUBSCRIPTIONS/MEMBER	59.50
615611	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	72.00
615619	FULGHUM, DUSTIN	MILEAGE	119.71
615637	DINDY, BERNARD	MILEAGE	356.89
615767	NASBHC REGISTRATION	TRAINING	400.00
615852	NATIONAL WIC ASSOCIATION	TRAINING	325.00
615854	KUPLICKI, CAROL	MILEAGE	35.16
615854	KUPLICKI, CAROL	TRAVEL OUT OF COUNTY	239.69
615856	HOFFMAN, LINDA	MILEAGE	40.94
615856	HOFFMAN, LINDA	TRAVEL OUT OF COUNTY	185.41
615856	HOFFMAN, LINDA	TRAINING	85.00
615858	RESSLER, DOUG	MILEAGE	106.80
615858	RESSLER, DOUG	TRAVEL OUT OF COUNTY	228.76
615858	RESSLER, DOUG	TRAINING	85.00
615890	ESTRADA, ELISA	MILEAGE	7.12
615890	ESTRADA, ELISA	TRAVEL OUT OF COUNTY	260.57
615890	ESTRADA, ELISA	TRAINING	85.00
615906	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	213.20
615906	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	159.90
615906	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	159.90
615920	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	241.60
615921	GARVEY, MARK	MILEAGE	57.41
615922	DEAN, FLOR I	MILEAGE	91.23
615922	DEAN, FLOR I	MILEAGE	32.05
615922	DEAN, FLOR I	MILEAGE	338.20
615925	BOMHOLT, JOAN B	MILEAGE	214.05
615925	BOMHOLT, JOAN B	TRAINING	55.00
615938	SMITH, TERI	MILEAGE	52.51
615939	BEIN, MONICA	MILEAGE	11.57
615939	BEIN, MONICA	TRAVEL OUT OF COUNTY	520.81
615943	DEHART, LETITIA R	MILEAGE	60.52
615943	DEHART, LETITIA R	TRAINING	55.00
615944	GEISINGER, KARRI	MILEAGE	151.75
615944	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	45.22
615972	WEBER, JENNIFER L	MILEAGE	56.07
615972	WEBER, JENNIFER L	TRAVEL OUT OF COUNTY	46.28
615973	PENA, GLADYS	MILEAGE	37.37
615974	ROSS, GLENDA S	MILEAGE	37.38
615975	TRUJILLO, DEBORAH	MILEAGE	21.36
615976	JOHNSON, MARCELLA GAIL	MILEAGE	89.00
615978	SWEEZEY, GLENDA	MILEAGE	48.06
615979	SAVAGE, JUDY	MILEAGE	189.57
615980	SEEBASS, JAMES	MILEAGE	66.31
615981	HAYNES, PRISCILLA S	MILEAGE	46.00
615982	WELLS, DAWN	MILEAGE	230.00
615983	SHANNON, ROSA M	MILEAGE	87.67
615984	MAJSTEREK, ANNELIESE	MILEAGE	30.26
615985	WHITTAKER, GLORIA	MILEAGE	58.74
615986	RING, KRISTI	MILEAGE	60.97
615999	MCAFEE, TAMMY JO	MILEAGE	20.92
616000	SCHENDT, CHERYL	MILEAGE	38.72
616001	MOORE, KAREN	MILEAGE	52.96
616001	MOORE, KAREN	TRAVEL OUT OF COUNTY	173.16
616001	MOORE, KAREN	TRAINING	250.00
616003	YOUNG, MARIA	MILEAGE	404.50
616004	WILBURN, REBECCA	MILEAGE	19.58
616004	WILBURN, REBECCA	TRAVEL OUT OF COUNTY	199.25
616005	RIVES, KATHY J	MILEAGE	59.19
616006	FOREMAN, AINGEL	MILEAGE	116.59
616006	FOREMAN, AINGEL	TRAVEL OUT OF COUNTY	196.35
616007	BARNES, GENEVA	MILEAGE	125.94
616007	BARNES, GENEVA	MILEAGE	59.63
616007	BARNES, GENEVA	MILEAGE	41.39
616009	WYATT, ELAINE	MILEAGE	10.68
616010	SCHOLL, JACQUELINE R	TRAVEL OUT OF COUNTY	93.90
616010	SCHOLL, JACQUELINE R	TRAINING	125.00
616010	SCHOLL, JACQUELINE R	MILEAGE	78.76
616012	ZIMA JR, JOHN J	MILEAGE	412.52
616012	ZIMA JR, JOHN J	TRAINING	35.00
616079	MORROW, DARRELL	MILEAGE	75.65

Monday, May 1, 2006 - Continued

616120	SQL SERVER MAGAZINE	SUBSCRIPTIONS/MEMBER	54.95
616121	WINDOWS IT PRO MAGAZINE	SUBSCRIPTIONS/MEMBER	54.95
060428	CITY COUNTY HEALTH	PAYROLL	57,140.00
060428	CITY COUNTY HEALTH	PAYROLL	16,383.00
060428	CITY COUNTY HEALTH	PAYROLL	1,013.00
060428	CITY COUNTY HEALTH	PAYROLL	41,034.00
060428	CITY COUNTY HEALTH	PAYROLL	1,501.00
060428	CITY-COUNTY HEALTH	PAYROLL	14,089.28
060428	CITY COUNTY HEALTH	PAYROLL	14,719.07
060428	CITY COUNTY HEALTH	PAYROLL	30,985.54
060428	CITY COUNTY HEALTH	PAYROLL	26,528.00
060428	CITY COUNTY HEALTH	PAYROLL	9,193.00
060428	CITY COUNTY HEALTH	PAYROLL	1,314.40
060428	CENTRAL REGION HLTH P/R	PAYROLL	3,921.00
060428	CENTRAL REGION HLTH P/R	PAYROLL	896.00
060428	CITY COUNTY HEALTH	PAYROLL	2,647.05
060428	CITY COUNTY HEALTH	PAYROLL	24,806.00
060428	CITY COUNTY HEALTH	PAYROLL	1,241.00
060428	CITY COUNTY HEALTH	PAYROLL	13,841.00
060428	CITY COUNTY HEALTH	PAYROLL	93,949.00
060428	CITY COUNTY HEALTH	PAYROLL	40,919.00
060428	CITY COUNTY HEALTH	PAYROLL	1,969.00
060428	CITY COUNTY HEALTH	PAYROLL	8,212.00
060428	CITY COUNTY HEALTH	PAYROLL	54,283.00
060428	CITY COUNTY HEALTH	PAYROLL	3,327.00
060428	CITY COUNTY HEALTH	PAYROLL	8,563.00
060428	CITY COUNTY HEALTH	PAYROLL	1,224.00
060428	CITY COUNTY HEALTH	PAYROLL	10,345.00
060428	CITY COUNTY HEALTH	PAYROLL	18,840.00
060428	CITY COUNTY HEALTH	PAYROLL	1,108.00
060428	CITY COUNTY HEALTH	PAYROLL	59,462.00
060428	CITY COUNTY HEALTH	PAYROLL	11,132.00
060428	CITY COUNTY HEALTH	PAYROLL	27,091.00
060428	CITY COUNTY HEALTH	PAYROLL	2,725.00
060428	CITY COUNTY HEALTH	PAYROLL	13,698.00
060428	CITY COUNTY HEALTH	PAYROLL	12,360.00
060428	CITY COUNTY HEALTH	PAYROLL	10,776.00
060428	CITY COUNTY HEALTH	PAYROLL	14,879.00
060428	CITY COUNTY HEALTH	PAYROLL	96,233.50
060428	CITY COUNTY HEALTH	PAYROLL	7,100.00
060428	CITY COUNTY HEALTH	PAYROLL	6,159.00
060428	CITY COUNTY HEALTH	PAYROLL	45,453.00
060428	CITY COUNTY HEALTH	PAYROLL	16,213.00
060428	CITY COUNTY HEALTH	PAYROLL	60,835.64
060428	CITY COUNTY HEALTH	PAYROLL	2,999.00
060428	IMMUNIZATION PROGRAM	PAYROLL	15,794.27
060428	IMMUNIZATION PROGRAM	PAYROLL	1,080.00
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	83,529.81
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	37,376.70
060428	BANK ONE, DIR IRS	FICA	109,376.38
060428	BANK ONE, DIR IRS	HI FICA TAX	25,579.97
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	83,141.07
060428	LASALLE NATIONAL BANK	PEHP	9,153.94
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	10,877.54
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	3,160.32
060428	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	914.96
060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	11,586.19
060428	CHUBB & SON	PREMIUMS	594.26
060428	COMMUNITYCARE PPO	PREMIUMS	1,529.98
060428	COMMUNITYCARE IDEA	PREMIUMS	127,110.68
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,726.97
060428	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	264.00
060428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,437.19
060428	UNITED WAY	UNITED FUND	708.59
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	37,503.11
060428	AMERICAN FAMILY, CANCER	PREMIUMS	1,058.62
060428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	262.14
060428	LEADERS LIFE INSURANCE CO	PREMIUMS	1,469.08
060428	LEGAL CLUB OF AMERICA	PREMIUMS	184.00
060428	YMCA	Y.M.C.A.	60.00
060428	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	264.00
060428	MEMBER SERVICE LIFE	S/T DISABILITY	837.54
060428	VISION SERVICE PLAN	PREMIUMS	652.55
060428	DHS	GARNISHMENTS	566.30

Monday, May 1, 2006 - Continued

060428	HILL, LACRETA D	CHILD SUPPORT	200.00
060428	AES/PHEAA	GARNISHMENTS	203.61
060428	MISSISSIPPI DHS	CHILD SUPPORT	205.00
060428	OMNI MEDICAL GROUP	GARNISHMENTS	237.57
060501	CC HEALTH	PAYROLL	8,451.24
060501	TC EMPL RETIREMENT	DEDUCTS	195.00
060501	BANK ONE, IRS	FED W/H	830.84
060501	BANK ONE, IRS	FICA	1,047.96
060501	BANK ONE, IRS	HI FICA	245.08
060501	BANK OF OKLAHOMA	STATE W/H	362.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

614042	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	33.25
615777	CITY OF TULSA	PRINTING & BINDING	48.88
615778	CITY OF TULSA	CENTREX CHARGES	174.91
060428	EMERGENCY MANAGEMENT	PAYROLL	18,074.00
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	2,646.95
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	918.00
060428	BANK ONE, DIR IRS	FICA	2,292.71
060428	BANK ONE, DIR IRS	HI FICA TAX	536.20
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,753.40
060428	LASALLE NATIONAL BANK	PEHP	458.58
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	200.81
060428	CHUBB & SON	PREMIUMS	12.15
060428	COMMUNITYCARE IDEA	PREMIUMS	2,299.47
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	69.45
060428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
060428	UNITED WAY	UNITED FUND	11.00
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	450.00
060428	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
060428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
060428	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
060428	MEMBER SERVICE LIFE	S/T DISABILITY	39.48
060428	VISION SERVICE PLAN	PREMIUMS	4.42

2005-06 LAW LIBRARY FUND

060428	LAW LIBRARY	PAYROLL	5,367.00
060428	LAW LIBRARY	PAYROLL	3,688.00
060428	BANK ONE, DIR IRS	FEDERAL WH TAX	799.49
060428	OKLAHOMA TAX COMMISSION	STATE WH TAX	332.00
060428	BANK ONE, DIR IRS	FICA	1,080.28
060428	BANK ONE, DIR IRS	HI FICA TAX	252.64
060428	TULSA CO EMPL RETIRE FUND	RETIREMENT	536.70
060428	LASALLE NATIONAL BANK	PEHP	187.34
060428	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
060428	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	32.00
060428	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
060428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	128.06
060428	CHUBB & SON	PREMIUMS	3.00
060428	COMMUNITYCARE IDEA	PREMIUMS	1,458.57
060428	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.42
060428	J. DENNIS SEMLER	PARKING	131.74
060428	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	150.00
060428	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
060428	VISION SERVICE PLAN	PREMIUMS	7.27

Zoning Application CZ-373, Owner: Wedel Trust/Applicant: Wedel Trust/Dorothy L. Buller, Location Northeast corner of 116th Street North and North Garnett. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants who wished to speak. Dane Matthews was present and explained the Planning Commission's decision for this re-zoning to CS. James R. Jones advised the board he and several others in the area were opposed and submitted a map with petition results, along with photos. City of Owasso is not taking a position regarding this case, per email received from Eric Wiles, Community Development Director of Owasso. Jane Enzbrenner, realtor for the applicant, advised they were in

Monday, May 1, 2006 - Continued

agreement with the TMAPC’s decision for CS zoning. Moved by Miller, seconded by Dick, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201935)

Zoning Application CZ-374 Owner: Faith Assembly Church/Applicant: Kelvin Limbocker, Location Southwest corner of 136th Street North and North 119th East Avenue. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants who wished to speak. Dane Matthews was present and explained the Planning Commission’s decision for this re-zoning to AG-R. There were no others with comments. Moved by Miller, seconded by Dick, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201936)

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

2005 - 2006 DISTRICT ATTORNEY				
604715	NATIONAL PUBLIC SAFETY	OPERATING	SUPPLIES	500.40
612002	IKON OFFICE SOLUTIONS INC	OPERATING	SUPPLIES	369.30
614373	OTA PIKEPASS SERVICE CTR	OPERATING	SUPPLIES	13.20
614875	METROCALL	OPERATING	SUPPLIES	548.02
614877	TULSA COUNTY	OPERATING	SUPPLIES	2,232.55
614878	TULSA COUNTY	OPERATING	SUPPLIES	2,368.42
614879	U S POSTAL SERVICE	OPERATING	SUPPLIES	2,223.34

TULSA COUNTY TREASURER'S PAYROLL ACCOUNT			
060428	J. DENNIS SEMLER GENERAL	NET PAY	1,495,012.50
060428	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	80,263.58
060428	J. DENNIS SEMLER JUVENILE CASH	NET PAY	98,387.09
060428	J. DENNIS SEMLER SHERIFF FUND	NET PAY	70,152.08
060428	J. DENNIS SEMLER HWY T CASH	NET PAY	208,737.92
060428	J. DENNIS SEMLER COURT FUND	NET PAY	200,059.32
060428	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	71,777.28
060428	J. DENNIS SEMLER TCCJA	NET PAY	604,545.40
060428	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,198.38
060428	J. DENNIS SEMLER DRAINAGE 13	NET PAY	5,461.33
060428	J. DENNIS SEMLER C C HEALTH	NET PAY	636,651.72
060428	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	11,471.08
060428	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,580.17
060501	J DENNIS SEMLER	NET PAY - GENERAL	22,987.44
060501	J DENNIS SEMLER	NET PAY - SHERIFF	2,144.54
060501	J DENNIS SEMLER	NET PAY - TCCJA	1,062.51
060501	J DENNIS SEMLER	NET PAY - CC HEALTH	6,609.88
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			