

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 26, 2006 at 9:12 a.m.)

MINUTES
Tuesday, May 30, 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 May 22, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Building Operations - Summary of Consumable Items for 3/1/06 thru 4/30/06. (Clerk's Misc. File No. 202272)
2. Juvenile Bureau - Annual Capital Inventory Certification for FY 2005-06. (Clerk's Misc. File No. 202273)

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

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

Sealed bids for Architect/Engineering Services and Landscape Architect Services for O'Brien Park Sports Architecture, LaFortune Park Golf Clubhouse Re-model and Cart Barn Expansion, Building Replacement Architecture at LaFortune Park Golf Course, were received and opened. The bidders being seven (7) in number are as follow:

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|---|---------|---------------------------------|
| 1. Coleman, Johnston, Clyma Architects, Inc. | by item | (Clerk's Misc. File No. 202274) |
| 2. Larry Edmondson & Associates, Inc. | by item | (Clerk's Misc. File No. 202275) |
| 3. GH2 Gralla Architects, LLC | by item | (Clerk's Misc. File No. 202276) |
| 4. Kinslow, Keith & Todd, Inc. | by item | (Clerk's Misc. File No. 202277) |
| 5. Lotti Krishan & Short, Inc. | by item | (Clerk's Misc. File No. 202278) |
| 6. Matrix Architects Engineers Planners, Inc. | by item | (Clerk's Misc. File No. 202279) |
| 7. Selser Schaeffer Architects | by item | (Clerk's Misc. File No. 202280) |

Moved by Dick, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Water Line Materials for the Turley Water Improvement District #3 were received and opened. The bidders being three (3) in number are as follow:

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|-------------------------------------|---------------------------------|
| 1. Ferguson Enterprises | total bid price \$99,909.65 |
| | (Clerk's Misc. File No. 202281) |
| 2. United Water Works | total bid price \$85,318.26 |
| | (Clerk's Misc. File No. 202282) |
| 3. Water Products of Oklahoma, Inc. | total bid price \$85,427.01 |
| | (Clerk's Misc. File No. 202283) |

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Moved by Dick, seconded by Miller, to refer the bids to Indian Nation Council of Government and Purchasing for analysis, report and recommendation on June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Video System Security Maintenance and Repair were received and opened. The bidders being four (4) in number is as follows:

1. Cox Electronics, Inc.	by item	(Clerk's Misc. File No. 202284)
2. Kingdom Alarms, LLC	by item	(Clerk's Misc. File No. 202285)
3. Mac Systems, Inc.	by item	(Clerk's Misc. File No. 202286)
4. Matlock Security Services	by item	(Clerk's Misc. File No. 202287)

Moved by Dick, seconded by Miller, to refer the bid to Juvenile Bureau and Purchasing for analysis, report and recommendation on June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Data Processing Supplies were received and opened. The bidders being seven (7) in number is as follows:

1. Advanced Filing Systems, Inc.	by item	(Clerk's Misc. File No. 202288)
2. Compsource	by item	(Clerk's Misc. File No. 202289)
3. Corporate Express Imaging and Computer Graphic Supplies	by item	(Clerk's Misc. File No. 202290)
4. OfficeMax	by item	(Clerk's Misc. File No. 202291)
5. Quantum Forms Corp.	by item	(Clerk's Misc. File No. 202292)
6. WordCom, Inc.	by item	(Clerk's Misc. File No. 202293)
7. Xpedx	no bid	(Clerk's Misc. File No. 202294)

Moved by Dick, seconded by Miller, to refer the bid to MIS and Purchasing for analysis, report and recommendation on June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for 72" Deck Mower and 4 Wheel Drive 72" Deck Mower were received and opened. The bidders being six (6) in number are as follow:

1. Enlow Tractor East	by item	(Clerk's Misc. File No. 202295)
2. Green Country AG & Lawn Equip. Co.	by item	(Clerk's Misc. File No. 202296)
3. Jernigans South Tulsa Mowers	by item	(Clerk's Misc. File No. 202297)
4. Luber Brothers	by item	(Clerk's Misc. File No. 202298)
5. Professional Turf Products	by item	(Clerk's Misc. File No. 202299)
6. Stillwater Equipment Company	by item	(Clerk's Misc. File No. 202300)

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Driving Range Ball Management System were received and opened. The bidders being two (2) in number are as follow:

1. Easy Picker Golf Products, Inc.	Affidavit of Non-Collusion Not Original (Clerk's Misc. File No. 202301)
2. Range Servant America, Inc.	total bid price \$10,547.00 (Clerk's Misc. File No. 202302)

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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Sealed bids for Range Cart and Utility Range Cart were received and opened. The bidders being two (2) in number are as follow:

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|----------------------------|---------|---------------------------------|
| 1. Luber Bros., Inc. | by item | (Clerk's Misc. File No. 202303) |
| 2. Yamaha Golf Car Company | by item | (Clerk's Misc. File No. 202304) |

Moved by Dick, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for One (1) Horse Trailer were received and opened. The bidders being two (2) in number are as follow:

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|----------------------------------|---------------------------------|
| 1. Lee Bob Roberts Trailer Sales | total bid price \$19,600.00 |
| | (Clerk's Misc. File No. 202305) |
| 2. Sundowner Trailers of Tulsa | total bid price \$39,489.00 |
| | (Clerk's Misc. File No. 202306) |

Moved by Dick, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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|----------------------------|---------|---------------------------------|
| 1. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 202307) |
| 2. The Hunting Shack, Inc. | by item | (Clerk's Misc. File No. 202308) |

Moved by Dick, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Record Search Report were received and opened. The bidders being three (3) in number are as follow:

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|------------------------------------|---------|---------------------------------|
| 1. Buffalo Land Abstract Co. | by item | (Clerk's Misc. File No. 202309) |
| 2. First American Title & Abstract | by item | (Clerk's Misc. File No. 202310) |
| 3. Guaranty Abstract Company | by item | (Clerk's Misc. File No. 202311) |

Moved by Dick, seconded by Miller, to refer the bids to Treasurer and Purchasing for analysis, report and recommendation on June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Board of County Commissioners - Final Cleaning of Morton Health Care Center, Bid Package #83, A Vision 2025 Project to Custom Cleaning Corp., in the amount of \$5,990.00; the lowest and best overall bid received. (Clerk's Misc. File No. 202312)
2. Building Operations - Air Conditioning and Refrigeration Supplies to W.W. Grainger for all supplies; and Refron, Inc., for refrigerants, the lowest bids received respectively. This award is for 1 year beginning 5/30/06. (Clerk's Misc. File No. 202313)
3. Building Operations - Door and Cabinet Hardware the one (1) bid received will be rejected due to inadequate response and will be re-advertised for bids at a later date. (Clerk's Misc. File No. 202314)
4. Highways - Mowing Services to Yocham Enterprises, Inc., the only bid received, but within the projected cost of service. This award is good for 1 year beginning 5/30/06. (Clerk's Misc. File No. 202315)
5. MIS - Computer Hardware and Software to CDW-G, the most complete and overall best bid received. This award is for 1 year beginning 5/30/06. (Clerk's Misc. File No. 202316)

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6. Parks - Contracted Tennis Professional Position for the LaFortune Park Tennis Center - DEFERRED
7. Personnel - Safety Incentive Awards to Advertising Novelties, Inc., the only bid received, but within projected cost. This award is good for 1 year beginning 5/30/06. (Clerk's Misc. File No. 202317)
8. Sheriff - Code 3 Lightbars and Accessories to Teeco Safety, Inc., the lowest and best bid received. This award is good for 1 year beginning 5/30/06. (Clerk's Misc. File No. 202318)
9. Sheriff - Inmate Uniforms, Linens and Bedding awarded to various vendors with itemized tabulation on file in the County Clerk's office. (Clerk's Misc. File No. 202319)
10. Sheriff - Jail Toilets to Ferguson Enterprise, the lowest and best bid received. This award is for 1 year beginning 5/30/06. (Clerk's Misc. File No. 202320)
11. Sheriff - Special Operations Team Entry Vests to Patrol Technology, the only bid received but within price expectations. This award is for 1 year beginning 5/30/06. (Clerk's Misc. File No. 202321)
12. TC Departments - First Aid Kits to Wayest Safety, Inc., the lowest overall bid received. This award is for 1 year beginning 5/30/06. (Clerk's Misc. File No. 202322)

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

Moved by Dick, seconded by Miller, to approve Amendment #1 from Purchasing to bid award for Paperstock for Printing, (CMF #201185), due to price increase. Xpedx is still the lowest bidder and prices are changing on various kinds of bond paper used by the County. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202323)

Moved by Miller, seconded by Dick, to approve Amendment #2 from Purchasing to bid award for Agricultural Supplies (CMF #201188) to change the vendor for potassium nitrate to Estes Inc, due to the fact that the other two vendors awarded this bid cannot honor the award. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202324)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing to the contract with Mac Systems, Inc., for Morton Health Care Center, bid package #47-Fire Sprinklers, Vision 2025 Project, (CMF #197326). This change will provide for revisions to the code-required fire sprinkler system as required by Morton's request for changes to the physician's office area. The total cost will be \$1,859, for a new contract sum of \$83,057. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202325)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing to the contract with Workspace Resource, Inc., for Morton Health Care Center, bid package #65-Furniture, Vision 2025 Project, (CMF #199812). This change will provide for additions and deletions of furniture as required by Morton's request for modifications to the floor plan and functions of various areas. The total cost will be \$4,042.31, with a new contract sum of \$466,452.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202326)

Moved by Dick, seconded by Miller, to approve, Rescind Bid Award and Award from Board of County Commissioners for Perimeter Surveillance. The bid award to Wackenhut Corp., (CMF #201942), is to be rescinded due to non-performance. Wallace & Associates Protective Services is the low quotation and approval to accept the quotation for a one (1) year period is requested. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202327)

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Per Section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, David Ellsworth, Chairman, presented the monthly report for the 2003 STOC, citing the following:

- Two vacancies remain on the Committee - the City of Tulsa, and the Board of County Commissioners at Large;
- The current Vision 2025 Report was given by Kirby Crow, PMG, and was accepted;
- An update on the BOK Center was given by Bart Boatright. Another update, if available, was requested of Mr. Boatright for the June meeting;
- Meeting was adjourned;
- No outstanding issues;
- The meeting was held on the NSU campus at Broken Arrow. After the meeting adjourned, a lunch and tour were given of the Vision 2025 facilities under construction courtesy of NSU staff.

Moved by Miller, seconded by Dick, to accept and file this report. Upon roll call, Dick, yes;

Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202328)

Moved by Dick, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending June 5, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202329)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a Grant Award for the Sheriff for Justice Assistance, for \$394,243 in federal funds with no required match, \$323,625 of which will be transferred to the City of Tulsa as their portion of this program. This is a two-year continuation program that will provide funding of two Deputy positions within the Sheriff's Office, with the remaining funds used by the City of Tulsa for various projects. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202330)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a Grant Award for the Juvenile Bureau for the 2007 Juvenile Accountability Block Grant (JABG) allocation. These funds pay for a Probation Counselor's position, additional approval included which allows the Juvenile Bureau to receive \$38,692 from the Office of Juvenile Affairs, and the City of Tulsa will waive their request, allowing us to receive \$15,050 for a total of \$53,742. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202331)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the Resolutions to Designate Replacement Receiving Officer as follows:

1. Board of County Commissioners, naming Glenna Davis to replace Ella McKenzie. (Clerk's Misc. File No. 202332)
2. District Attorney, naming Piper Mandevill to replace Avery Chambers. (Clerk's Misc. File No. 202333)

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

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

1. Board of County Commissioners - Tulsa City/County Library, for lease of land where the Kaiser Library Branch will be built at LaFortune Park. The term is for 99 years at an annual rate of \$1.00. (Clerk's Misc. File No. 202334)
2. Board of County Commissioners - Office of Juvenile Affairs, for Regional Secure Detention for FY2007. (Clerk's Misc. File No. 202335)
3. Board of County Commissioners - Office of Juvenile Affairs, for contract for Alternatives to Detention/Transportation for FY2007. (Clerk's Misc. File No. 202336)

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4. Engineers - Oklahoma Department of Transportation, for installation of pedestal signals with gate arms at 145th E. Ave. The county will provide 10% of the cost which would be \$19,342; funding is available. (Clerk's Misc. File No. 202337)
5. *Juvenile Bureau - Murphy Properties, Inc., for contract renewal (CMF #196906) for FY 2006-07. (Clerk's Misc. File No. 202338)
6. MIS - Benchmark Surveying and Land Services, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202339)
7. MIS - Spirit Homes, Inc./Brad Dorsey, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202340)
8. MIS - Valley National Bank, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202341)
9. MIS - Linda L. Wise, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202342)
10. *TC Departments - J.R.W., Inc., dba Financial Equipment, for maintenance, parts and labor on various pieces of equipment as listed on file in the County Clerk's office. (Clerk's Misc. File No. 202343)
11. *Treasurer - Advanced Filing Systems, Inc., for service contract period from 7/1/06 to 6/30/07, on the Megastar Model #125-1511S, Serial #400704, in the amount of \$599. (Clerk's Misc. File No. 202344)
12. *Treasurer - Advanced Filing Systems, Inc., for service contract period from 7/1/06 to 6/30/07, on the White PF 2000 Model #72160G, Serial #23357, in the amount of \$599. (Clerk's Misc. File No. 202345)
13. *Treasurer - Business Imaging Systems, Inc., for services rendered for annual hardware and peripheral device maintenance, in the amount of \$1,907. (Clerk's Misc. File No. 202346)
14. Treasurer - De La Rue Cash Systems, Inc., for contract renewal (CMF #185198) for FY 2006-07. (Clerk's Misc. File No. 202347)
15. Treasurer - Technical Programming Services, Inc., for contract renewal (CMF #199241) for FY 2006-07. (Clerk's Misc. File No. 202348)
16. Treasurer - Xerox, for contract renewal of EYF007461 (CMF #186065) for FY 2006-07. (Clerk's Misc. File No. 202349)
17. Treasurer - Xerox, for contract renewal of MRN020059 (CMF #192812) for FY 2006-07. (Clerk's Misc. File No. 202350)
18. Treasurer - Xerox, for contract renewal of YM6004995 (CMF #182031) for FY 2006-07. (Clerk's Misc. File No. 202351)
19. Treasurer - Xerox for renewal of KPR002055 (CMF #196909) for FY 2006-07. (Clerk's Misc. File No. 202352)
20. Treasurer - Xerox, for contract renewal of TFW007854 (CMF #197911) for FY 2006-07. (Clerk's Misc. File No. 202353)

*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 Request to Advertise for

Bids/Proposals/Qualifications:

1. Administrative Services - Paperstock for Printing Voter Ballots (Clerk's Misc. File No. 202354)
Bids to open 6/12/06 at 9:30 a.m.

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

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the

following Inventory Resolutions:

1. CC Health - junked: Proact Cholesterol Machine, inv. #9141, purch 11/6/03 for \$800; Dukane Projector with tape player, model 28A9C, SSN 562744, purch for \$800; Fairchild projector, SN F21630, purch date & cost unknown; (2) Proact Cholesterol Machine-Boehringer, SN 005445 & 006229, purch 4/27/95 for \$800 each. (Clerk's Misc. File No. 202355)
2. County Clerk - transferred to Administrative Services: Docuseal laminator, SN JC63229, purch 5/9/97 for \$1,529.35. (Clerk's Misc. File No. 202356)
3. Highway Construction Division - traded in; Caterpillar Dozer, SN 37A1421, purch 6/10/63 for \$18,500; and 2004 Ford F250 4x4 crew cab truck, VIN #1FTNW21F6YEE37826, purch 11/22/00 for \$21,400. (Clerk's Misc. File No. 202357)
4. MIS - Updating existing equipment by replacing internal mechanisms: EMC CX400 PROC ENCL ARRAY, SN 1DX7B31, purch 11/19/03 for \$87,349; and EMC DAE 2-ATA DISK ARRAY ENCL, SN CM26N31, purch 11/19/29 for \$16,570. (Clerk's Misc. File No. 202358)
5. Social Services - junked: IBM Monitor SVGA 15 in., SN 23X7991, purch 9/30/96 for \$464. (Clerk's Misc. File No. 202359)

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

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

1. Building Operations - Hambrick-Ferguson, Inc., for distribution of Aurora Pump Company parts and equipment. (Clerk's Misc. File No. 202360)
2. Building Operations - Nolte, Inc., for distribution of computer room air conditioning systems. (Clerk's Misc. File No. 202361)
3. CC Health - Builders Supply, Inc., for service for LCN Auto Equalizer 4600. (Clerk's Misc. File No. 202362)
4. CC Health - Element K Courseware, for their courseware and licensing products. (Clerk's Misc. File No. 202363)
5. CC Health - Hach Company, for service for TOC LR Reagent set catalog number 27603-45. (Clerk's Misc. File No. 202364)
6. CC Health - Idaho Technology, Inc., for the RAPID system, software, freeze-dried reagents & supplies used by it. (Clerk's Misc. File No. 202365)
7. CC Health - Positive Promotions, Inc., for their manufactured items. (Clerk's Misc. File No. 202366)
8. CC Health - Scotwood Industries, Inc., for liquid calcium chloride. (Clerk's Misc. File No. 202367)
9. CC Health - Teledyne Tekmar Instruments, for parts, accessories and services of the Phoenix TOC Analyzer. (Clerk's Misc. File No. 202368)
10. CC Health - Tulsa Technology Center, for re-sell of Development Dimensions International training materials. (Clerk's Misc. File No. 202369)
11. District Attorney - LexisNexis, for their respective publications. (Clerk's Misc. File No. 202370)
12. Election Board - Oklahoma Mailing Equipment, Inc., for Neopost equipment and service. (Clerk's Misc. File No. 202371)
13. Highways - Enlow Tractors, Inc., for Alamo Boom Mower attachments, parts and service. (Clerk's Misc. File No. 202372)
14. Highways - Zep Manufacturing, for their products. (Clerk's Misc. File No. 202373)
15. Sheriff - Motorola, for the Smartnet Protocol. (Clerk's Misc. File No. 202374)
16. Sheriff - The Child Project, for the system and the date repository provided by the Nation's Missing Children Organization. (Clerk's Misc. File No. 202375)
17. Social Services - Computer Rx-Pharmacy Software, for drug images that function with the software. (Clerk's Misc. File No. 202376)
18. Treasurer - Business Imaging Systems (BIS), for Canon micrographics and optical imaging systems, parts and service. (Clerk's Misc. File No. 202377)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Conder, Teresa	Temp. Appt.	\$1,389	6/1/06
Peak, Jeff	Trnsfr. w/ Title Chg.	\$2,705	6/1/06
Tincher, Betty	Retire.		5/31/06
(Clerk's Misc. File No. 202378)			
<u>BUILDING OPERATIONS:</u>			
Denson Jr., LeRoy	Rtn. from Med. Lve.	\$1,217	5/16/06
Eagles, Harold L.	Provis.	\$1,182	5/19/06
Brown, David O.	Provis.	\$1,182	5/23/06
Wilson, Ashley	Place on Med. Lve.	\$1,499	5/24/06
(Clerk's Misc. File No. 202379)			
<u>ELECTION BOARD:</u>			
Cayasso, Alfred R.	Temp./On Call	\$12/hr	06/06/06
(Clerk's Misc. File No. 202380)			
<u>HIGHWAYS:</u>			
Boeckman, Gregory Matthew	Provis. Hire	\$2,000	5/22/06
Joseph, Theodore Roy	Begin FMLA		5/11/06
Joseph, Theodore Roy	Begin Workers Comp. Lve.		5/11/06
(Clerk's Misc. File No. 202381)			
<u>PARKS:</u>			
Bartel, Scott	Resign.		5/31/06
Hilton, Roy	Resign.		5/31/06
Blaylock, Richard	Temp.	\$7.00/hr	5/30/06
Conger, Jennifer	Pvertime.	\$6.25/hr	5/30/06
Dobson, John Kendall	Temp/Seasonal	\$7.25/hr	5/23/06
Fitch, Seth Wayne	Temp/Seasonal	\$7.25/hr	5/30/06

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Henkle, Eddie	Temp.	\$7.00/hr	5/30/06
Hesterlee, D. Ryan	Temp/Seasonal	\$7.50/hr	5/30/06
Huntsman, Randy	Temp.	\$7.00/hr	5/30/06
Juby, Kimberly Ann	Temp/Seasonal	\$6.50/hr	5/30/06
Mata Martinez, Jose	Temp.	\$7.00/hr	5/30/06
Merkler, Kyle	Pttime.	\$6.25/hr	5/30/06
Smith, Donald J	Temp.	\$7.00/hr	5/30/06
Smith, Nathan I	Temp.	\$7.00/hr	5/30/06
Perez, Richard James	End of Temp Empl.		5/23/06
Riggs, Jacque	End of Temp Empl.		5/23/06
Ross, Miyoshi	Dschrg.		5/17/06
Shults, Craig	End of Temp Empl.		5/20/06
(Clerk's Misc. File No. 202382)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Banks, Tina	Provis. Appt.	\$1,756	5/10/06
Blakely, William	Dschrg.		5/11/06
Broadnax, James	Dschrg.		5/2/06
Day, Evelyn	Promo.	\$2,678	5/12/06
Green, Brucal	Provis. Appt.	\$1,756	5/10/06
Johnson, Shelia	Transfer	\$2,545	5/8/06
Kellogg, Henry	Provis. Appt.	\$1,756	5/1/06
Love, Charles	Provis. Appt.	\$1,605	5/17/06
Oliver, Zachri	Provis. Appt.	\$1,756	5/15/06
Ott, Timothy	Provis. Appt.	\$1,756	5/15/06
Sconion, Lloyd	Provis. Appt.	\$1,756	5/1/06
Thomas,Ermelinda	Provis. Appt.	\$1,605	5/1/06
Warren, Michael	Provis. Appt.	\$1,605	5/1/06
Baker, Tumeeka	Dschrg.		5/22/06
Baughner, Richard	Resign.		5/3/06
Berry, Mitchell	Pttime. Appt.	\$9.00/hr	5/18/06
Wilkes, Gerald	Provis. Appt.	\$1,605	5/17/06
(Clerk's Misc. File No. 202383)			

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

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

Documents:

TRAVEL/TRAINING:

a) Pam Rask attended Communities Joined in Action Sustainability in Atlanta, GA on 5/21-23/06; cost not to exceed \$320. b) Brenda Asher to Breastfeeding Symposium in Norman, OK on 6/8-9/06; cost not to exceed \$125. c) Susan Glynn to Car Seat Technical Update in Tulsa, OK on 6/15/06; cost not to exceed \$10. d) Martha Rupp Carter to The Public’s Health and the Law in the 21st Century - 5th Annual Conference in Atlanta, GA on 6/12-14/06; cost not to exceed \$1,212. e) Vanessa Sarrazola to T-4 Toddler Training in OKC, OK on 6/21-22/06; cost not to exceed \$148.50. f) LeeAnn Modglin to Adobe Photoshop Users Conference in Tulsa, OK on 6/26/06; cost not to exceed \$210.13. g) Angel Cox to CDN Conference in Stillwater, OK on 6/27-30/06; cost not to exceed \$500.25. h) *Staci Hill to take course, Curricula in Nursing Education, Summer 2006, at OUHSC; cost not to exceed \$462.98. i) *Staci Hill to take course, Advanced Concepts of Parent-Child Nursing, Fall 2006, at OUHSC; cost not to exceed \$462.98. j) *Clara Acosta-Willis took courses: Sensation & Perception; Traditional English Grammar, Spring 2006, at NSU at a cost not to exceed \$490.50. (Clerk’s Misc. File No. 202388)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Beattie, Laura R.	Temp./hrly.	\$10.00/hr.	5/25/06
Gonzalez, Anabel	4% End of Prob.	\$2,048	6/1/06
Dicuru, Kristina	Resign.		6/5/06
(Clerk's Misc. File No. 202389)			

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

Moved by Miller, seconded by Dick, to approve and authorize execution by the Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims

Tuesday, May 30, 2006 - Continued

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 Dick, seconded by Miller, 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

601601	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	850.42
601965	JAMES PUBLISHING INC	LAW BOOKS	87.94
603806	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
605173	RADIATION DETECTION CO	CHEMICAL & LABORATORY	24.70
606847	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,491.88
606848	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,258.72
607012	XEROX CORPORATION	EQUIP LEASE-PURCHASE	962.44
608085	XPEDX	CHEMICAL & LABORATORY	867.02
608085	XPEDX	FILMING SUPPLIES	130.40
608085	XPEDX	PRINTING & BINDING	57.00
609202	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
609226	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
611057	DEPT OF PUBLIC SAFETY	OPERATING SUPPLIES	42.00
611271	NAEIR	EMERG. SHELTER RES.	54.00
611509	WAREHOUSE MARKET #33	CHARITY FOOD	520.39
611510	WAREHOUSE MARKET #33	CHARITY FOOD	538.69
611511	WAREHOUSE MARKET #33	CHARITY FOOD	512.00
611515	CARDINAL HEALTH	PHARMACY SUPPLIES	5,129.86
611776	AT&T	COMMUNICATIONS SERV	416.83
611842	BRYAN, DUSTIN	TRAINING	929.70
611855	RAMSEY, LANCE	TRAINING	107.55
611941	TULMEL SYSTEMS INC	DATA PROCESSING EQUIP	28,283.34
612150	SECURITAS SECURITY	SECURITY SERVICE	11,365.05
612490	COX COMMUNICATIONS	OTHER SERVICES	27.95
612509	AT&T	UTILITY SERVICES	16,347.38
612549	U S CELLULAR	UTILITY SERVICES	16.99
612746	U S CELLULAR	RENTALS & LEASES	1,207.83
612748	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
612761	ANIXTER INC	DATA PROCESSING EQUIP	1,895.71
612988	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
613225	CITY OF TULSA UTILITIES	UTILITY SERVICES	470.09
613862	U S CELLULAR	RENTALS & LEASES	53.16
613918	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	987.00
614512	FRALEY, JOY	MILEAGE	259.88
614543	NEOPOST	EQUIP LEASE-PURCHASE	571.50
614926	TAYLOE PAPER CO	PRINTING SUPPLIES	991.63
615157	U S CELLULAR	TELEPHONE SERVICE	71.67
615170	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	213.53
615194	U S CELLULAR	EQUIP SERVICE AGREEM	34.98
615538	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	61.44
615542	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	215.40
615613	U S CELLULAR	COMMUNICATIONS SERV	32.46
615615	U S CELLULAR	COMMUNICATIONS SERV	53.16
615630	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	5.20
615758	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	3,994.00
615764	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	1,997.00
615765	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	1,997.00
615789	LEXISNEXIS	LAW BOOKS	1,273.00
615792	WEST PAYMENT CENTER	LAW BOOKS	402.00
615818	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	50.00
615832	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	155.60
615848	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
616095	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
616225	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	202.00
616262	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,512.46
616266	CNH DISTRIBUTORS LLC	BUILDINGS & GROUNDS	456.16
616406	CORPORATE EXPRESS	DATA PROCESSING EQUIP	1,677.60
616512	CORPORATE EXPRESS	SOFTWARE LEASES	247.84
616564	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	74.37
616586	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	54.00
616662	METROCALL	COMMUNICATIONS SERV	10.79
616681	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	1,175.00
616697	XPEDX	PRINTING SUPPLIES	2,628.00
616717	XPEDX	EQUIP LEASE-PURCHASE	55.00
616741	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	6.12

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616770	LABCORP	LABORATORY & X-RAY	76.37
616788	CORPORATE EXPRESS	DATA PROCESSING EQUIP	1,543.39
616789	CORPORATE EXPRESS	DATA PROCESSING EQUIP	647.93
616804	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	250.00
616811	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	24,993.32
616824	MARRIOTT RESIDENCE INN	TRAINING	67.20
616852	GRAINGER W W INC	BUILDINGS & GROUNDS	17.70
616854	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	184.00
616908	PALMER BINDING SYSTEMS	OTHER MACHNRY & EQUIP	3,695.00
616927	XPEDX	JANITORIAL SUPPLIES	105.50
617056	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	796.00
617060	RICHERT, CHARLOTTE	MILEAGE	433.50
617065	METRO BUILDERS SUPPLY	OTHER SERVICES	80.00
617067	OFFICEMAX	OPERATING SUPPLIES	188.50
617265	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,650.00
617300	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	5,299.12
617431	BURCH, DEANNA L	TRAINING	136.50
617438	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
617493	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	453.50
617495	FBI NATIONAL ACADEMY	TRAINING	150.00
617496	VICKERS, SCOTT T	TRAINING	58.50
617503	OSU OKLAHOMA CITY	TRAINING	180.00
617541	FIZZ-O WATER COMPANY	EQUIP LEASE-PURCHASE	20.80
617560	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	564.48
617583	NATIONAL SHERIFFS	TRAINING	275.00
617584	MERCHANT, LARRY	TRAINING	58.50
617586	TASER INTERNATIONAL	TRAINING	225.00
617589	EXPO SQUARE	OTHER BUILDING MAINT	1,728.02
617590	LANE, TRACY	MILEAGE	447.55
617591	WHITTEN, CRISSY L	MILEAGE	384.84
617607	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
617611	DUKE INTERNATIONAL	TRAINING	356.10
617673-E	MCINTOSH SERVICES INC	OTHER SERVICES	147.50
617719	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	364.13
617720	OKLAHOMA COURT CLERKS	TRAINING	375.00
617745	ENGSTROM, LAEL	MILEAGE	149.08
617748	WOLFE, BRENT	OPERATING SUPPLIES	606.51
617749	INTERNATIONAL CONFERENCE	SUBSCRIPTIONS/MEMBER	125.00
617750	ICPC	TRAINING	180.00
617899	TALLENT, TERRY	TRAINING	375.00
617901	KIM, APRIL Y	TRAINING	15.00
617902	RAHLFS, KYLIE L	MILEAGE	20.47
617903	LYDA, DELYNDA V	MILEAGE	16.44
617904	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	96.89
617905	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	1,170.80
617909	HILTON HOUSTON	TRAINING	305.37
617910	IMSA SW SECTION	TRAINING	698.00
617911	GENTRY, RUSSELL	TRAINING	222.40
617913	OKLAHOMA UNIVERSITY	ELECTION SUPPLIES	119.00
617914	OKLAHOMA UNIVERSITY	ELECTION SUPPLIES	25.00
617942	VIASERV INC	RENTALS & LEASES	6,640.00
617955	M L SOFTWARE INC	RENTALS & LEASES	1,800.00
617956	ACORDEX IMAGING SYSTEMS	RENTALS & LEASES	1,770.00
617958	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	192.08
618004	PARKSIDE INC	FREIGHT & DRAYAGE	50.05
618051	ALPHA COMPUTING SOLUTIONS	PROF. & TECH. SERVICE	7,501.25
060530	SAFETY SHOES	DEDUCTS	17.00
060530	ADMINISTRATIVE SERVICES	PAYROLL	96.00
060530	ELECTION BOARD	PAYROLL	3,135.12
060530	BUILDING OPERATIONS	PAYROLL	872.96
060530	MIS	PAYROLL	1,200.00
060530	PARKS	PAYROLL	16,086.73
060530	SHERIFF	PAYROLL	953.28
060530	BANK ONE, IRS	FED W/H	939.67
060530	BANK ONE, IRS	FICA	2,770.66
060530	BANK ONE, IRS	HI FICA	647.99
060530	BANK OF OKLAHOMA	STATE W/H	332.00
060531	BOCC STAFF	PAYROLL	42,440.15
060531	PERSONNEL	PAYROLL	29,139.67
060531	ADM SERVICES	PAYROLL	80,657.99
060531	ADM SERVICES	PAYROLL	2,496.00
060531	BUILDING OPERATIONS	PAYROLL	11,498.67
060531	BUILDING OPERATIONS	PAYROLL	18,552.00
060531	BUILDING OPERATIONS	PAYROLL	56,300.78

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060531	BUILDING OPERATIONS	PAYROLL	3,724.00
060531	BUILDING OPERATIONS	PAYROLL	40,666.97
060531	BUILDING OPERATIONS	PAYROLL	1,119.04
060531	BUILDING OPERATIONS	PAYROLL	480.00
060531	BUILDING OPERATIONS	PAYROLL	19,972.10
060531	BUILDING OPERATIONS	PAYROLL	1,411.00
060531	M.I.S.	PAYROLL	12,020.24
060531	M.I.S.	PAYROLL	16,002.00
060531	M.I.S.	PAYROLL	29,316.00
060531	M.I.S.	PAYROLL	44,626.00
060531	M.I.S.	PAYROLL	20,568.00
060531	M.I.S.	PAYROLL	10,917.00
060531	M.I.S.	PAYROLL	1,525.00
060531	M.I.S.	PAYROLL	471.00
060531	M.I.S.	PAYROLL	18,297.00
060531	M.I.S.	PAYROLL	4,559.00
060531	INSPECTOR	PAYROLL	27,455.00
060531	PARK DEPARTMENT	PAYROLL	224,478.67
060531	PARK DEPARTMENT	PAYROLL	11,170.00
060531	SOCIAL SERVICES	PAYROLL	10,132.00
060531	SOCIAL SERVICES	PAYROLL	8,189.67
060531	SOCIAL SERVICES	PAYROLL	1,957.41
060531	SOCIAL SERVICES	PAYROLL	30,989.17
060531	SOCIAL SERVICES	PAYROLL	11,134.00
060531	SOCIAL SERVICES	PAYROLL	1,580.00
060531	BOCC SCHOOL GUARDS	PAYROLL	1,680.00
060531	ENGINEERING	PAYROLL	32,679.41
060531	ELECTION BOARD	PAYROLL	63,320.01
060531	OSU EXTENSION	PAYROLL	10,470.00
060531	OSU EXTENSION	PAYROLL	1,217.00
060531	BUDGET BOARD	PAYROLL	12,626.29
060531	PURCHASING DEPT	PAYROLL	19,586.88
060531	EXCISE BOARD	PAYROLL	3,075.00
060531	TREASURER	PAYROLL	15,888.81
060531	ASSESSOR	PAYROLL	173,135.98
060531	ASSESSOR	PAYROLL	4,464.00
060531	ASSESSOR	PAYROLL	2,013.00
060531	COUNTY CLERK	PAYROLL	138,357.31
060531	COUNTY CLERK	PAYROLL	1,589.50
060531	SHERIFF	PAYROLL	360,163.64
060531	SHERIFF	PAYROLL	1,176.00
060531	JUVENILE BUREAU	PAYROLL	36,309.40
060531	JUVENILE BUREAU	PAYROLL	88,013.00
060531	JUVENILE BUREAU	PAYROLL	772.74
060531	JUVENILE BUREAU	PAYROLL	39,930.00
060531	JUVENILE BUREAU	PAYROLL	56,515.00
060531	JUVENILE BUREAU	PAYROLL	5,117.00
060531	COURT CLERK	PAYROLL	312,129.64
060531	COURT CLERK	PAYROLL	,723.07
060531	BANK ONE, DIR IRS-FED	FED.WH TAX	210,245.70
060531	OK TAX COMMISSION	ST. WH TAX	90,062.73
060531	BANK ONE, DIR IRS-FICA	FICA	262,303.13
060531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	61,345.12
060531	TULSA CO EMPL RETIRE. FUND	RETIRE.	209,680.37
060531	LASALLE NATIONAL BANK	PEHP	64,088.54
060531	NATIONWIDE RETIRE. SOLUTION PLAN	401(A)	24,192.91
060531	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,729.92
060531	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,415.97
060531	DELTA DENTAL PLAN OF OK	PREMIUMS	27,927.54
060531	CHUBB & SON	PREMIUMS	1,726.28
060531	COMMUNITYCARE PPO	PREMIUMS	6,630.37
060531	COMMUNITYCARE IDEA	PREMIUMS	300,902.26
060531	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,417.49
060531	TULSA COUNTY SHERIFF FOP	DUES	1,040.00
060531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	39,704.80
060531	J. DENNIS SEMLER	SHOES	185.85
060531	UNITED WAY	UNITED FUND	3,399.71
060531	J. DENNIS SEMLER	PARKING	9,395.39
060531	BANK ONE, DIR IRS	FICA	58.12
060531	NATIONWIDE RETIRE. SOLUTION	ANNUITY	70,264.38
060531	AMERICAN FAMILY, CANCER	PREMIUMS	4,019.04
060531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,452.02
060531	LEADERS LIFE INSURANCE CO	PREMIUMS	5,567.81
060531	LEGAL CLUB OF AMERICA	PREMIUMS	392.00

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060531	YMCA	Y.M.C.A.	700.00
060531	MEMBER SERVICE LIFE	S/T DISABILITY	1,572.15
060531	VISION SERVICE PLAN	PREMIUMS	1,871.92
060531	I R S	TAX LIEN	50.00
060531	OK DHS	CHILD SUPPORT	577.42
060531	ROBINSON & HOOVER	GARNISHMENTS	273.65
060531	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	258.75
060531	DHS	CHILD SUPPORT	239.12
060531	OK DHS	CHILD SUPPORT	200.00
060531	LAKE COUNTRY MOBILES	GARNISHMENTS	250.00
060531	I R S	TAX LIEN	110.00
060531	DHS	CHILD SUPPORT	585.07
060531	DHS	CHILD SUPPORT	300.00
060531	DR. DAVID TRAUB	GARNISHMENTS	25.00
060531	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
060531	FRESNO COUNTY, 0000120013	CHILD SUPPORT	200.00
060531	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
060531	I R S	TAX LIEN	215.00
060531	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
060531	OK DHS	CHILD SUPPORT	150.00
060531	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
060531	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
060531	I R S	TAX LIEN	100.00
060531	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
060531	FRANCISCO, LANA	CHILD SUPPORT	409.00
060531	LOVE, BEAL & NIXON PC	GARNISHMENTS	703.18
060531	DHS	CHILD SUPPORT	452.73
060531	FINLEY, LISE D	CHILD SUPPORT	375.00
060531	CHAMBLISS, TINA LORI	CHILD SUPPORT	465.40
060531	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
060531	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
060531	LOVE, BEAL & NIXON PC	GARNISHMENTS	289.92
060531	ROBINSON & HOOVER	GARNISHMENTS	50.00
060531	DHS FGN-175330001 (TC)	CHILD SUPPORT	397.00
060531	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
060531	DHS #0252645001	CHILD SUPPORT	404.00
060531	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
060531	OK DHS	CHILD SUPPORT	603.00
060531	I R S	TAX LIEN	75.00
060531	TURNER, WILLIAM D	CHILD SUPPORT	434.00
060531	OLIVER, JIMANN	GARNISHMENTS	30.00
060531	WORKS & LENTZ OF TULSA	GARNISHMENTS	60.00

2005 - 2006 VISUAL INSPECTION FUND

617907	APPRAISAL INSTITUTE	TRAINING	1,050.00
060531	ASSESSOR VISUAL INSPECT	PAYROLL	119,033.89
060531	ASSESSOR VISUAL INSPECT	PAYROLL	2,000.00
060531	BANK ONE, DIR IRS-FED	FED. WH TAX	12,971.66
060531	OK TAX COMMISSION	STATE WH TAX	5,299.00
060531	BANK ONE, DIR IRS-FICA	FICA	14,566.09
060531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	3,406.58
060531	TULSA CO EMPL RETIRE. FUND	RETIRE.	11,873.60
060531	LASALLE NATIONAL BANK	PEHP	3,354.92
060531	NATIONWIDE RETIRE. SOLUTION	PLAN 401(A)	1,100.00
060531	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	416.00
060531	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	238.88
060531	DELTA DENTAL PLAN OF OK	PREMIUMS	1,523.10
060531	CHUBB & SON	PREMIUMS	100.52
060531	COMMUNITYCARE IDEA	PREMIUMS	15,545.78
060531	PRUDENTIAL INS, DISABILITY	PREMIUMS	405.72
060531	TULSA COUNTY SHERIFF FOP	DUES	20.00
060531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,138.28
060531	UNITED WAY	UNITED FUND	103.00
060531	J. DENNIS SEMLER	PARKING	1,097.20
060531	NATIONWIDE RETIRE. SOLUTION	ANNUITY	3,608.18
060531	AMERICAN FAMILY, CANCER	PREMIUMS	125.86
060531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
060531	LEADERS LIFE INSURANCE CO	PREMIUMS	331.50
060531	LEGAL CLUB OF AMERICA	PREMIUMS	48.00
060531	MEMBER SERVICE LIFE	S/T DISABILITY	94.47
060531	VISION SERVICE PLAN	PREMIUMS	65.72

Tuesday, May 30, 2006 - Continued

2005 - 2006 RISK MANAGEMENT

617974	KELLY, RUTH ANN	SPECIAL SERVICES	319.12
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2005 - 2006 JUVENILE CASH FUND

616152	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
616790	AMERICAN CORRECTIONAL	PROF. & TECH. SERVICE	35.00
617014	EDWARDS, ALONDO	TRAINING	426.90
617893	MC INTOSH SERVICES INC	OTHER BUILDING MAINT	125.03
060530	JUVENILE BUREAU	PAYROLL	814.88
060530	BANK ONE, IRS	FICA	101.05
060530	BANK ONE, IRS	HI FICA	23.63
060530	BANK OF OKLAHOMA	STATE W/H	12.00
060531	JUVENILE BUREAU	PAYROLL	8,488.00
060531	JUVENILE	PAYROLL	3,434.00
060531	JUVENILE BUREAU	PAYROLL	5,492.00
060531	JUVENILE DETENTION	PAYROLL	95,802.03
060531	JUVENILE DETENTION	PAYROLL	21,015.48
060531	JUVENILE DETENTION	PAYROLL	8,081.61
060531	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	10,861.60
060531	OK TAX COMMISSION	STATE WH TAX	4,903.00
060531	BANK ONE, DIR IRS-FICA	FICA	17,306.67
060531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	4,047.54
060531	TULSA CO EMPL RETIRE. FUND	RETIRE.	11,176.49
060531	LASALLE NATIONAL BANK	PEHP	3,592.84
060531	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,425.00
060531	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	361.60
060531	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	91.20
060531	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,246.55
060531	CHUBB & SON	PREMIUMS	45.32
060531	COMMUNITYCARE IDEA	PREMIUMS	16,365.25
060531	PRUDENTIAL INS, DISABILITY	PREMIUMS	391.55
060531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,979.27
060531	UNITED WAY	UNITED FUND	119.00
060531	NATIONWIDE RETIRE. SOLUTION	ANNUITY	2,461.80
060531	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
060531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
060531	LEADERS LIFE INSURANCE CO	PREMIUMS	378.13
060531	LEGAL CLUB OF AMERICA	PREMIUMS	48.00
060531	MEMBER SERVICE LIFE	S/T DISABILITY	33.84
060531	VISION SERVICE PLAN	PREMIUMS	73.92
060531	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
060531	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
060531	DHS	CHILD SUPPORT	279.68
060531	I R S	TAX LIEN	100.00
060531	DHS	CHILD SUPPORT	379.65
060531	WORKS & LENTZ OF TULSA	GARNISHMENTS	131.25
060531	GENERAL REVENUE CORP	GARNISHMENTS	127.33
060531	OK GUARANTEED LOAN	GARNISHMENTS	119.36
060531	OK GUARANTEED LOAN	GARNISHMENTS	182.50
060531	OK GUARANTEED LOAN	GARNISHMENTS	25.83

2005 - 2006 MTG CERT FEE CASH FUND

617208	ID INNOVATIONS INC	DATA PROCESSING SOFT	499.03
617531	HAMILTON, KEITH	TRAINING	2,378.25

2005 - 2006 COUNTY CLERK CASH FUND

600376	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
616990	XPEDX	OPERATING SUPPLIES	27.50
617091	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	164.85

2005 - 2006 SHERIFFS CASH FUND

615835	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	300.77
616349	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUILD	499.50
617439	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	217.10
617485	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.01
617491	JONES PHD, R C	PROF. & TECH. SERVICE	550.00
617759	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	2,350.46
617760	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	2,296.00
060530	SHERIFF	PAYROLL	153.80
060530	BANK ONE, IRS	FICA	19.07
060530	BANK ONE, IRS	HI FICA	4.46
060531	SHERIFF CASH FUND	PAYROLL	50,474.12
060531	SHERIFF'S CASH FUND	PAYROLL	3,480.00

Tuesday, May 30, 2006 - Continued

060531	SHERIFFS CASH FUND	PAYROLL	3,323.00
060531	SCHOOL RESOURCE SALARIES	PAYROLL	2,597.00
060531	SHERIFF	PAYROLL	9,717.64
060531	SHERIFF	PAYROLL	6,020.00
060531	SHERIFF'S FUND	PAYROLL	6,979.64
060531	SHERIFF'S CASH FUND	PAYROLL	9,944.00
060531	SHERIFF'S CASH FUND	PAYROLL	5,920.00
060531	BANK ONE, DIR IRS-FED	FED. WH TAX	9,988.22
060531	OK TAX COMMISSION	STATE WH TAX	4,226.00
060531	BANK ONE, DIR IRS-FICA	FICA	11,878.04
060531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	2,777.92
060531	TULSA CO EMPL RETIRE. FUND	RETIRE.	9,692.22
060531	LASALLE NATIONAL BANK	PEHP	3,374.16
060531	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	945.00
060531	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	336.00
060531	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	123.50
060531	DELTA DENTAL PLAN OF OK	PREMIUMS	1,531.82
060531	CHUBB & SON	PREMIUMS	141.03
060531	COMMUNITYCARE IDEA	PREMIUMS	18,189.45
060531	PRUDENTIAL INS, DISABILITY	PREMIUMS	319.57
060531	TULSA COUNTY SHERIFF FOP	DUES	300.00
060531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	925.86
060531	UNITED WAY	UNITED FUND	6.00
060531	NATIONWIDE RETIRE. SOLUTION	ANNUITY	1,565.00
060531	AMERICAN FAMILY, CANCER	PREMIUMS	109.06
060531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	33.26
060531	LEADERS LIFE INSURANCE CO	PREMIUMS	93.17
060531	LEGAL CLUB OF AMERICA	PREMIUMS	16.00
060531	MEMBER SERVICE LIFE	S/T DISABILITY	49.35
060531	VISION SERVICE PLAN	PREMIUMS	64.15
060531	FREDERICK, SUSAN J	CHILD SUPPORT	450.00
060531	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00

2005 - 2006 HIGHWAY T-CASH FUND

600474	YALE UNIFORM RENTAL	OPERATING SUPPLIES	206.36
600481	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	15.00
600482	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	260.00
600486	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	31.00
600489	SITE SERVICES LLC	OPERATING SUPPLIES	110.00
600543	APAC-OKLAHOMA INC	OPERATING SUPPLIES	3,404.24
609668	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	185.00
609679	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
609845	DIAMOND MOWERS	OTHER MACHNRY & EQUIP	36,068.65
611193	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	190.18
611923	WARREN CAT	EQUIP OPER.SUPPLIES	1,225.40
612945	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
612963	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
613107	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	1,520.72
614317	MEDSAFE	OPERATING SUPPLIES	490.36
614422	STUART C IRBY COMPANY	OPERATING SUPPLIES	213.15
614670	NORTH TULSA SANITARY	OPERATING SUPPLIES	63.85
615179	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES	250.50
615248	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	109.93
615797	CITY OF TULSA UTILITIES	UTILITY SERVICES	35.83
615798	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,534.52
615799	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,247.57
615802	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
616052	APAC-OKLAHOMA INC	OPERATING SUPPLIES	1,336.82
616071	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	164.52
616072	CITY OF TULSA UTILITIES	UTILITY SERVICES	133.69
616178	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	125.55
616598	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	12.15
616816	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	417.00
616838	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	33.92
616839	BOWERS OIL CO	OPERATING SUPPLIES	10,145.95
616839	BOWERS OIL CO	OPERATING SUPPLIES	6,644.32
616841	CHANDLER MATERIALS CO	OTHER PAVING MATERIAL	1,308.16
616845	AMERIFLEX HOSE	EQUIP OPER.SUPPLIES	168.00
617105	SANDERS NURSERY	OPERATING SUPPLIES	127.00
617107	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	547.74
617193	STEVE'S WHOLESALE	OPERATING SUPPLIES	1,009.50
617409	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	33.38
060531	HIGHWAY CONSTRUCTION	PAYROLL	292,363.04
060531	HIGHWAY CONSTRUCTION	PAYROLL	5,115.58

Tuesday, May 30, 2006 - Continued

060531	BANK ONE, DIR IRS-FED	FED. WH TAX	25,296.08
060531	OK TAX COMMISSION	STATE WH TAX	11,970.50
060531	BANK ONE, DIR IRS-FICA	FICA	35,743.41
060531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	8,359.34
060531	TULSA CO EMPL RETIRE. FUND	RETIRE.	28,780.67
060531	LASALLE NATIONAL BANK	PEHP	9,890.40
060531	NATIONWIDE RETIRE. SOLUTION	PLAN 401(A)	3,360.35
060531	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,162.88
060531	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	534.44
060531	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,361.68
060531	CHUBB & SON	PREMIUMS	268.18
060531	COMMUNITYCARE PPO	PREMIUMS	416.97
060531	COMMUNITYCARE IDEA	PREMIUMS	52,183.56
060531	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,064.35
060531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,154.66
060531	J. DENNIS SEMLER	SHOES	820.88
060531	UNITED WAY	UNITED FUND	348.87
060531	NATIONWIDE RETIRE. SOLUTION	ANNUITY	6,068.64
060531	AMERICAN FAMILY, CANCER	PREMIUMS	411.62
060531	J. DENNIS SEMLER	SPECIAL DEDUCT	89.99
060531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
060531	LEADERS LIFE INSURANCE CO	PREMIUMS	682.49
060531	LEGAL CLUB OF AMERICA	PREMIUMS	88.00
060531	MEMBER SERVICE LIFE	S/T DISABILITY	217.14
060531	VISION SERVICE PLAN	PREMIUMS	263.23
060531	I R S	TAX LIEN	210.00
060531	I R S	TAX LIEN	125.00
060531	DHS	CHILD SUPPORT	173.00
060531	DHS	CHILD SUPPORT	225.00
060531	OK CENTRALIZED	CHILD SUPPORT	500.00
060531	DHS	CHILD SUPPORT	310.11
060531	DHS	CHILD SUPPORT	229.08
060531	OK TAX COMMISSION	GARNISHMENTS	100.00
060531	DHS	CHILD SUPPORT	240.00
060531	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00

2005-06 COURT FUND

060531	CLERKS	PAYROLL	5,152.35
060531	CLERKS	PAYROLL	31,647.00
060531	REFEREES	PAYROLL	10,000.00
060531	BAILIFFS	PAYROLL	2,067.35
060531	PUBLIC DEFENDER	PAYROLL	211,985.75
060531	PUBLIC DEFENDER	PAYROLL	19,791.67
060531	PUBLIC DEFENDER	PAYROLL	14,010.79
060531	BANK ONE, DIR IRS-FED	FED. WH TAX	31,240.35
060531	OK TAX COMMISSION	STATE WH TAX	11,953.00
060531	BANK ONE, DIR IRS-FICA	FICA	35,859.63
060531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	8,386.51
060531	TULSA CO EMPL RETIRE. FUND	RETIRE.	22,713.84
060531	LASALLE NATIONAL BANK	PEHP	5,799.36
060531	NATIONWIDE RETIRE. SOLUTION	PLAN 401(A)	2,144.76
060531	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	672.32
060531	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	565.55
060531	DELTA DENTAL PLAN OF OK	PREMIUMS	2,231.25
060531	CHUBB & SON	PREMIUMS	168.65
060531	COMMUNITYCARE PPO	PREMIUMS	2,169.79
060531	COMMUNITYCARE IDEA	PREMIUMS	21,307.14
060531	PRUDENTIAL INS, DISABILITY	PREMIUMS	858.84
060531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,072.24
060531	UNITED WAY	UNITED FUND	25.00
060531	J. DENNIS SEMLER	PARKING	1,979.89
060531	NATIONWIDE RETIRE. SOLUTION	ANNUITY	8,638.49
060531	AMERICAN FAMILY, CANCER	PREMIUMS	366.90
060531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	160.20
060531	LEADERS LIFE INSURANCE CO	PREMIUMS	638.23
060531	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
060531	YMCA	Y.M.C.A.	39.75
060531	MEMBER SERVICE LIFE	S/T DISABILITY	200.22
060531	VISION SERVICE PLAN	PREMIUMS	158.31
060531	DHS CASE #450106001	CHILD SUPPORT	385.26
060531	OK GUARANTEED LOAN	GARNISHMENTS	310.96
060531	CHAPTER 13 TRUSTEE	GARNISHMENTS	568.00
060531	OK GUARANTEED LOAN	GARNISHMENTS	150.21

Tuesday, May 30, 2006 - Continued

2005 - 2006 DISTRICT ATTORNEY FUND

615141	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	272.11
615151	AT&T	MISCELLANEOUS SUPPL	191.57
616751	METROCALL	MISCELLANEOUS SUPPL	23.95
616762	METROCALL	MISCELLANEOUS EXPENSE	56.36
616772	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	503.25

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600622	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	834.20
616077	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	804.00
616916	FINANCIAL EQUIPMENT CO	FURNITURE & FIXTURES	1,240.00

2005 - 2006 PARK FUND

600444	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	72.00
603338	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	44.53
606115	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	94.08
609253	GOLF COURSE SUPERINTENDENT	SUBSCRIPTIONS/MEMBER	900.00
610891	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	236.00
610929	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	96.71
610941	REASOR'S INC	PURCHASE FOR RESALE	142.43
611177	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	275.06
613170	M & M TENNIS LLC	OTHER PROFESSIONAL	1,666.66
613347	CUTTERS EDGE & ATV INC	EQUIP OPER.SUPPLIES	23.17
613969	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	488.00
613973	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	406.85
614398	BBR GRAPHICS	RECREATIONAL & ED.	717.60
614635	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	703.92
614642	YALE UNIFORM RENTAL	CONCESSIONS SUPPLIES	154.00
614692	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	67.91
614698	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	148.82
614751	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	90.01
614936	SYSCO	PURCHASE FOR RESALE	795.12
615042	MID-SOUTH PETROLEUM & REF	BUILDINGS & GROUNDS	113.50
615399	XPEDX	BUILDINGS & GROUNDS	67.71
615439	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,310.41
615486	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	137.05
615635	OK FILTER CO INC	BUILDINGS & GROUNDS	252.00
615648	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	184.45
615674	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	285.13
615678	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	854.15
615691	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	507.30
616098	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	601.03
616276	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	396.00
616326	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	232.50
616329	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	154.00
616355	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	477.00
616421	HARCROS CHEMICALS INC	BUILDINGS & GROUNDS	2,064.00
616441	P & P CEMENTING	BUILDINGS & GROUNDS	3,200.00
616708	A & N TRAILER PARTS INC	BUILDINGS & GROUNDS	146.70
616709	C-K & W SUPPLY INC	BUILDINGS & GROUNDS	239.00
616712-E	BROOKS GREASE TRAP SERVICE	RESTAURANT SUPPLIES	100.00
616714-E	BROOKS GREASE TRAP SERVICE	RESTAURANT SUPPLIES	125.00
617078	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	801.00
617080	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,487.29
617081	LAFORTUNE COMMUNITY CENTER	BUILDINGS & GROUNDS	2,000.00
617085	OCT EQUIPMENT INC	BUILDINGS & GROUNDS	2,100.00
617171	TURFGRASS AMERICA LP	BUILDINGS & GROUNDS	4,800.00
617839	NATIONAL FLOOD INSURANCE	PROPERTY INSURANCE	1,113.00
617840	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	209.73
617841	NATIONAL RECREATION	TRAINING	130.00
617843	OKLA STATE DEPT OF HEALTH	BUILDINGS & GROUNDS	50.00
617844	OKLAHOMA NOTARY ASSOC	BUILDINGS & GROUNDS	89.90

2005 - 2006 RESALE PROPERTY FUND

601376	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95
605571	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.00
607957	EDWARDS, GORDON W	PROF. & TECH. SERVICE	2,000.00
616254	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	190.00
617201	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	118.56
617223	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	212.00
617224	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	247.50
617510	XPEDX	OPERATING SUPPLIES	110.00

Tuesday, May 30, 2006 - Continued

617888	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76
060531	RESALE PROPERTY	PAYROLL	102,955.80
060531	RESALE PROPERTY	PAYROLL	1,428.00
060531	BANK ONE, DIR IRS-FED	FED. WH TAX	9,836.99
060531	OK TAX COMMISSION	STATE WH TAX	4,241.00
060531	BANK ONE, DIR IRS-FICA	FICA	12,546.16
060531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	2,934.18
060531	TULSA CO EMPL RETIRE. FUND	RETIRE.	10,295.59
060531	LASALLE NATIONAL BANK	PEHP	2,761.63
060531	NATIONWIDE RETIRE. SOLUTION	PLAN 401(A)	1,345.00
060531	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	400.00
060531	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	72.24
060531	DELTA DENTAL PLAN OF OK	PREMIUMS	1,363.98
060531	CHUBB & SON	PREMIUMS	91.40
060531	COMMUNITYCARE PPO	PREMIUMS	416.97
060531	COMMUNITYCARE IDEA	PREMIUMS	13,135.59
060531	PRUDENTIAL INS, DISABILITY	PREMIUMS	390.60
060531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	628.05
060531	UNITED WAY	UNITED FUND	217.00
060531	J. DENNIS SEMLER	PARKING	1,107.84
060531	NATIONWIDE RETIRE. SOLUTION	ANNUITY	3,365.00
060531	AMERICAN FAMILY, CANCER	PREMIUMS	281.60
060531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	93.42
060531	LEADERS LIFE INSURANCE CO	PREMIUMS	248.10
060531	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
060531	MEMBER SERVICE LIFE	S/T DISABILITY	231.24
060531	VISION SERVICE PLAN	PREMIUMS	83.11
060531	REYNOLDS, RIDINGS, VOGT	GARNISHMENTS	100.00

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

602592	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	28.30
606851	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	1,985.57
607053	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	2,132.00
611770	BLACK CREEK INTREGATED	OPERATING SUPPLIES	5,134.28
613335	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
614745	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	143.95
615819	INTELLITECH CORP	OPERATING SUPPLIES	463.03
616124	DELL MARKETING LP	DATA PROCESSING EQUIP	633.64
616216	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	7,290.00
616218	CORPORATE EXPRESS	DATA PROCESSING EQUIP	321.92
616220	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	602.00
616221	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	366.00
616472	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	672.12
616493	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	450.00
616559	EVER READY FIRST AID CO	EQUIP OPER.SUPPLIES	262.92
616565	ULINE	OPERATING SUPPLIES	112.87
617279	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	1,164.60
617489	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,023.50
617761	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	45.00
617837	SECURUS TECHNOLOGIES INC	DATA PROCESSING EQUIP	1,850.00
060530	SHERIFF	PAYROLL	230.50
060530	BANK ONE, IRS	FED W/H	12.85
060530	BANK ONE, IRS	FICA	28.58
060530	BANK ONE, IRS	HI FICA	6.68
060530	BANK OF OKLAHOMA	STATE W/H	2.00
060531	COURT CARDS	PAYROLL	131,600.31
060531	COURT CARDS	PAYROLL	6,750.00
060531	COURT CARDS	PAYROLL	1,960.00
060531	JAIL	PAYROLL	553,531.87
060531	JAIL	PAYROLL	44,806.75
060531	JAIL	PAYROLL	1,120.00
060531	JAIL LIAISON	PAYROLL	4,884.00
060531	COURT SERVICES	PAYROLL	60,191.00
060531	COURT SERVICES	PAYROLL	1,300.00
060531	BANK ONE, DIR IRS-FED	FED. WH TAX	64,155.99
060531	OK TAX COMMISSION	STATE WH TAX	29,423.00
060531	BANK ONE, DIR IRS-FICA	FICA	97,488.40
060531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	22,799.71
060531	TULSA CO EMPL RETIRE. FUND	RETIRE.	73,234.75
060531	LASALLE NATIONAL BANK	PEHP	8,848.75
060531	NATIONWIDE RETIRE. SOLUTION	PLAN 401(A)	5,335.00
060531	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,505.92
060531	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	590.86
060531	DELTA DENTAL PLAN OF OK	PREMIUMS	10,403.42

Tuesday, May 30, 2006 - Continued

060531	CHUBB & SON	PREMIUMS	533.60
060531	COMMUNITYCARE HMO	PREMIUMS	1,694.94
060531	COMMUNITYCARE PPO	PREMIUMS	1,250.91
060531	COMMUNITYCARE IDEA	PREMIUMS	121,053.40
060531	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,400.55
060531	TULSA COUNTY SHERIFF FOP	DUES	1,090.00
060531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	6,243.10
060531	J. DENNIS SEMLER	SHOES	8.00
060531	UNITED WAY	UNITED FUND	1,243.00
060531	J. DENNIS SEMLER	PARKING	969.44
060531	NATIONWIDE RETIRE. SOLUTION	ANNUITY	7,674.59
060531	AMERICAN FAMILY, CANCER	PREMIUMS	945.52
060531	J. DENNIS SEMLER	SPECIAL DEDUCT	66.78
060531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	559.92
060531	LEADERS LIFE INSURANCE CO	PREMIUMS	839.60
060531	LEGAL CLUB OF AMERICA	PREMIUMS	288.00
060531	YMCA	Y.M.C.A.	60.00
060531	MEMBER SERVICE LIFE	S/T DISABILITY	865.74
060531	VISION SERVICE PLAN	PREMIUMS	773.52
060531	OK DHS	CHILD SUPPORT	414.22
060531	CARTNER, LAUREN	GARNISHMENTS	920.84
060531	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
060531	I R S	TAX LIEN	300.00
060531	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
060531	OK DHS	CHILD SUPPORT	571.85
060531	J MICHAEL MORGAN	GARNISHMENTS	110.00
060531	DHS	CHILD SUPPORT	290.00
060531	OK GUARANTEED LOAN	GARNISHMENTS	131.01
060531	WORKS & LENTZ OF TULSA	GARNISHMENTS	347.71
060531	DHS	CHILD SUPPORT	122.67
060531	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
060531	OK GUARANTEED LOAN	GARNISHMENTS	229.99
060531	GENERAL REVENUE CORP	GARNISHMENTS	229.99
060531	VAN RU CREDIT CORP	GARNISHMENTS	133.80
060531	OK GUARANTEED LOAN	GARNISHMENTS	150.62
060531	OK DHS	CHILD SUPPORT	429.76
060531	J ANDREW ENLOW INC	GARNISHMENTS	189.00
060531	OK DHS	CHILD SUPPORT	181.00
060531	KANSAS PAYMENT CENTER	CHILD SUPPORT	275.00
060531	J MICHAEL MORGAN	GARNISHMENTS	50.00
060531	OK DHS	CHILD SUPPORT	286.00
060531	CARMART OF TULSA	GARNISHMENTS	300.00
060531	MONEY DEPOT OF TULSA INC	GARNISHMENTS	98.57
060531	OK DHS	CHILD SUPPORT	222.32
060531	HAMMOND, MALCOM P	GARNISHMENTS	357.69
060531	OK DHS	CHILD SUPPORT	142.03
060531	ORIZAL, MARIA	CHILD SUPPORT	527.38
060531	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20

2005 - 2006 CITY-COUNTY HEALTH-LEVY

600892	SECURITY PROTECTION	EQUIP SERVICE AGREEM	60.00
606155	ARBOR MASTERS TREE	BUILDINGS & GROUNDS	210.00
606727	YWCA MULTICULTURAL	PROF. & TECH. SERVICE	58.10
607208	OKLAHOMA NATURAL GAS	UTILITY SERVICES	131.93
607212	OKLAHOMA NATURAL GAS	UTILITY SERVICES	163.29
607215	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	33.24
607431	CARDINAL HEALTH	CHEMICAL & LABORATORY	818.50
609169	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	337.50
609170	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	450.00
609922	BRAINCRUMBS CREATIVE	DATA PROCESSING SERV	250.00
611877	TULSA LOCK & KEY INC	OPERATING SUPPLIES	15.00
612810	LABCORP	PROF. & TECH. SERVICE	508.75
612810	LABCORP	PROF. & TECH. SERVICE	508.75
612810	LABCORP	PROF. & TECH. SERVICE	46.00
612813	LABCORP	PROF. & TECH. SERVICE	630.72
612813	LABCORP	PROF. & TECH. SERVICE	2,761.90
612813	LABCORP	PROF. & TECH. SERVICE	7.00
612813	LABCORP	PROF. & TECH. SERVICE	1,444.05
613192	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	143.10
613293	NDD MEDICAL TECHNOLOGIES	OPERATING SUPPLIES	1,558.00
613619	SBC LONG DISTANCE	COMMUNICATIONS SERV	678.07
613871	UNITED PARCEL SERVICE	OTHER SERVICES	25.67
613888	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	31.47
614139	HOLLOWAY PROPERTIES	RENTALS & LEASES	845.00

Tuesday, May 30, 2006 - Continued

614143	STERICYCLE INC	OTHER SERVICES	28.32
614143	STERICYCLE INC	OTHER SERVICES	28.32
614143	STERICYCLE INC	OTHER SERVICES	37.76
614144	STERICYCLE INC	OTHER SERVICES	37.76
614263	CARDINAL HEALTH	CHEMICAL & LABORATORY	1,581.50
614272	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,226.85
614409	JUNIPER HILL FARM INC	BUILDINGS & GROUNDS	252.50
614918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	196.27
614925	AT&T	COMMUNICATIONS SERV	47.60
614966	AT&T	COMMUNICATIONS SERV	51.52
615218	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	286.70
615230	CARDINAL HEALTH	CHEMICAL & LABORATORY	349.28
615700	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	102.91
616090	PHYSICIAN SALES	CHEMICAL & LABORATORY	448.65
616090	PHYSICIAN SALES	OPERATING SUPPLIES	2,611.35
616111	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	69.00
616154	WRS GROUP LTD	OPERATING SUPPLIES	648.28
616242	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	242.90
616243	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	554.55
616427-E	CARRIER NORTH TEXAS	OPERATING SUPPLIES	343.06
616435	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	244.46
616525	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	579.00
616530	CITY OF TULSA UTILITIES	UTILITY SERVICES	676.32
616536	CITY OF TULSA UTILITIES	UTILITY SERVICES	41.33
616590	PHYSICIAN SALES	CHEMICAL & LABORATORY	366.72
616607	WORDCOM INC	OPERATING SUPPLIES	14.49
616607	WORDCOM INC	OPERATING SUPPLIES	14.49
616607	WORDCOM INC	CHEMICAL & LABORATORY	57.96
616607	WORDCOM INC	CHEMICAL & LABORATORY	28.98
616607	WORDCOM INC	OPERATING SUPPLIES	28.98
616623	TRUK QUIP INC	MOTOR VEHICLES-MAINT	2,040.00
616653	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
616726	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	233.31
616885	OKLAHOMA SAFETY COUNCIL	TRAINING	247.00
616894	VWR INTERNATIONAL	CHEMICAL & LABORATORY	180.60
616959	GALLAGHER ARTHUR J RISK	INSURANCE AND BONDS	265.00
616962	NATIONAL ENVIRONMENTAL	TRAINING	469.00
616963	HYATT REGENCY	TRAVEL OUT OF COUNTY	869.79
617009	AMATEUR ELECTRONIC SUPPLY	OPERATING SUPPLIES	329.89
617010	INDOFF INC	OFFICE SUPPLIES	79.00
617010	INDOFF INC	OFFICE SUPPLIES	57.36
617029	MARRIOTT NEW ORLEANS	TRAVEL OUT OF COUNTY	238.78
617092	WEBER, JENNIFER L	MILEAGE	63.22
617092	WEBER, JENNIFER L	TRAINING	30.00
617108	HENRY SCHEIN INC	OPERATING SUPPLIES	46.49
617109	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	238.91
617111	DENOVO	OPERATING SUPPLIES	5,087.27
617195	GRAPHIC RESOURCES	OPERATING SUPPLIES	57.25
617196	ARTISAN ENGRAVING	OPERATING SUPPLIES	110.72
617197	GRAINGER W W INC	OPERATING SUPPLIES	60.30
617200	MEDIA 3 TECHNOLOGIES	DATA PROCESSING SERV	25.00
617231	PROFESSIONAL	TRAINING	250.00
617232	PROFESSIONAL	TRAINING	250.00
617245	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	151.75
617379	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	14.20
617379	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	26.95
617387	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.92
617456-E	UNITED REFRIGERATION INC	OPERATING SUPPLIES	153.82
617459	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	213.50
617476	TRUGREEN CHEMLAWN	OTHER SERVICES	2,140.32
617550	OKLAHOMA SAFETY COUNCIL	TRAINING	249.00
617594	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	26.95
617599	WHEELER, DIANE C	MILEAGE	159.97
617600	BAKER III, JOHN C	MILEAGE	173.33
617601	BARNES, GENEVA	MILEAGE	61.51
617601	BARNES, GENEVA	MILEAGE	45.39
617601	BARNES, GENEVA	MILEAGE	21.36
617602	DEAN, FLOR I	MILEAGE	31.20
617602	DEAN, FLOR I	MILEAGE	12.50
617602	DEAN, FLOR I	MILEAGE	64.26
617613	NDHLOVU, CATHERINE	MILEAGE	172.74
617614	BEEKMAN-PONTIUS, BETSY	MILEAGE	318.17
617615	WELLS, DAWN	MILEAGE	208.60
617616	JENSEN, THONGLACK K	MILEAGE	11.13

Tuesday, May 30, 2006 - Continued

617617	JOHNSON, MARCELLA GAIL	MILEAGE	72.09
617618	TRUJILLO, DEBORAH	MILEAGE	19.58
617619	WHITTAKER, GLORIA	MILEAGE	24.48
617620	SAVAGE, JUDY	MILEAGE	153.08
617621	SCHENDT, CHERYL	MILEAGE	39.16
617622	RING, KRISTI	MILEAGE	38.75
617623	MCAFEE, TAMMY JO	MILEAGE	25.83
617623	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	104.60
617624	MAJSTEREK, ANNELIESE	MILEAGE	50.32
617625	SWEEZEY, GLENDA	MILEAGE	42.28
617627	CARAWAY, KAREN K	MILEAGE	5.34
617627	CARAWAY, KAREN K	TRAVEL OUT OF COUNTY	1,083.60
617627	CARAWAY, KAREN K	TRAINING	395.00
617628	DIAZ, LUPE	MILEAGE	92.64
617629	GLYNN, SUSAN H	MILEAGE	30.33
617629	GLYNN, SUSAN H	TRAINING	130.00
617630	BRADLEY, KIMBERLY	MILEAGE	58.30
617631	CASTANEDA, SARAH	MILEAGE	32.49
617632	GUTIERREZ, EVA	MILEAGE	166.88
617633	BISE, JEANNIE	MILEAGE	126.83
617633	BISE, JEANNIE	TRAVEL OUT OF COUNTY	136.41
617633	BISE, JEANNIE	TRAINING	85.00
617637	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	90.00
617640	BINGHAM, MELISSA DAWN	MILEAGE	34.48
617641	BUTCHEE, E BRENDA	MILEAGE	80.99
617641	BUTCHEE, E BRENDA	TRAINING	30.00
617712	KUPIEC, HEAVEN	TRAINING	85.00
617712	KUPIEC, HEAVEN	TRAVEL OUT OF COUNTY	185.41
617713	TRUJILLO, SANDRA	MILEAGE	179.78
617721	GOGETS, JOHN	MILEAGE	103.72
617721	GOGETS, JOHN	TRAVEL OUT OF COUNTY	66.75
617744	BISE, JEANNIE	MILEAGE	95.28
617757	ASHER, B NICOLE	MILEAGE	273.76
617766	U S POSTAL SERVICE	COMMUNICATIONS SERV	150.00
617813	DICURU, KRISTINA	MILEAGE	245.91
617854	SHAW, LELA Y	MILEAGE	210.64
617855	RODRIGUEZ, ESTELA F	MILEAGE	37.40
617858	SKILLPATH SEMINARS	TRAINING	179.00
617959	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	347.70
617988	CRABTREE, KATHRYN C	MILEAGE	39.16
617989	DIAZ, LUPE	MILEAGE	85.00
617990	BINGHAM, MELISSA DAWN	MILEAGE	43.61
060530	CC HEALTH	PAYROLL	5,062.82
060530	BANK ONE, IRS	FED W/H	496.45
060530	BANK ONE, IRS	FICA	627.79
060530	BANK ONE, IRS	HI FICA	146.83
060530	BANK OF OKLAHOMA	STATE W/H	213.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

616293	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	455.57
617367	CITY OF TULSA	CENTREX CHARGES	178.47
617715	MCCOOL, C MICHAEL	TRAINING	25.00

2005 - 2006 LAW LIBRARY FUND

616997	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	482.00
616998	XEROX CORPORATION	MISCELLANEOUS EXPENSE	241.61
617329	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	6,078.25
617330	LEXISNEXIS	MISCELLANEOUS EXPENSE	529.55
617429	YOUNG J D CO	MISCELLANEOUS EXPENSE	191.84
617494	WORLD PUBLISHING COMPANY	MISCELLANEOUS EXPENSE	82.80
617540	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	277.31
617723	NOLO	MISCELLANEOUS EXPENSE	246.70

Request for Executive Session made by David T. Iski pursuant to 25 O.S. §307B(4) for the purpose of discussing possible official action in case of Scraper v. Tulsa County, Case CJ-2006-1850.

Moved by Miller, seconded by Dick, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Executive Session commenced at 9:50 a.m.

Tuesday, May 30, 2006 - Continued

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

Executive Session ended at 9:54 a.m.

The regular meeting reconvened at 9:55 a.m.

Moved by Dick, seconded by Miller, to authorize District Attorney to offer settlement in Case CJ-2006-1850, Scraper v. Tulsa County, as discussed in Executive Session. (Clerk's Misc. File No. 202390)

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

613249	U S CELLULAR	OPERATING	SUPPLIES	331.02
615472	SBC	OPERATING	SUPPLIES	200.30
615481	U S CELLULAR	OPERATING	SUPPLIES	320.25
615787	YOUNG J D CO	OPERATING	SUPPLIES	500.31
615869	AT&T	OPERATING	SUPPLIES	2,327.31
616203	IKON OFFICE SOLUTIONS INC	OPERATING	SUPPLIES	129.69
616206	OTA PIKEPASS SERVICE CTR	OPERATING	SUPPLIES	11.30
616411	HAYES, PEGGY A	OPERATING	SUPPLIES	42.00
617803	HARWOOD-NEWCOMB, SHANNON	OPERATING	SUPPLIES	80.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

060530	J DENNIS SEMLER	NET PAY- GENERAL	19,346.25
060530	J DENNIS SEMLER	NET PAY - JUVENILE	740.54
060530	J DENNIS SEMLER	NET PAY - SHERIFF	142.03
060530	J DENNIS SEMLER	NET PAY - TCCJA	198.02
060530	J DENNIS SEMLER	NET PAY - CC HEALTH	3,966.06

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