

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 8, 2006 at 3:01 p.m.)

MINUTES
Monday, June 12, 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 of June 5, 2006, and the Management Conference meeting of June 8, 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. County Clerk - Monthly for 5/06. (Clerk's Misc. File No. 202464)
2. Sheriff - Monthly Receipts and Disbursements for 5/06. (Clerk's Misc. File No. 202465)
3. Social Services - Monthly Admission to Emergency Shelter for 5/06. (Clerk's Misc. File No. 202466)
4. Social Services - Summary of Emergency Housing & Meals for 5/06. (Clerk's Misc. File No. 202467)
5. Public Defender - Annual Capital Inventory Certification for FY 2005-06. (Clerk's Misc. File No. 202468)
6. Social Services - Annual Capital Inventory Certification for FY 2005-06. (Clerk's Misc. File No. 202469)

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

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

Sealed bid for Paperstock for Printing Voter Ballots was received and opened. The bidder being one (1) in number is as follows:

1. Xpedx by item (Clerk's Misc. File No. 202470)

Moved by Dick, seconded by Miller, to refer the bids to Administrative Services and Purchasing, for analysis, report and recommendation on June 19, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Board of County Commissioners - 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 to GH2 Gralla Architects, LLC, for O'Brien Park Sports Complex & LaFortune Park Golf Maintenance Facility Replacement; the LaFortune Clubhouse renovation is pending further review. (Clerk's Misc. File No. 202471)
2. Juvenile Bureau- Video System Security Maintenance and Repair - DEFERRED
3. Parks - 72" Deck Mower and 4 Wheel Drive 72" Deck Mower to Professional Turf Products; 72" Deck Mower for \$1635.92; and 4 Wheel Drive 72" Deck Mower for \$1,870.39; the lowest bids meeting specifications. The recommendation is for the quantities projected in the bid; seven (7) 2-wheel drive units and two (2) 4-wheel drive units. (Clerk's Misc. File No. 202472)
4. Parks - Contracted Tennis Professional Position for the LaFortune Park Tennis Center to Melissa McCorkle, dba M&M Tennis, LLC; this was the only proposal received, but it meets or exceeds all the criteria requirements requested in the RFP. (Clerk's Misc. File No. 202473)

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5. Parks - Range Cart and Utility Range Cart to Luber Bros., Inc., with recommendation for one of each unit. There were two bids received but Luber Bros., was the only bid received the met specifications. (Clerk's Misc. File No. 202474)
6. Parks - Septic Tank Service to Roto-Rooter Septic Tank Service, the only bid received, but they have proven to be very satisfactory in the past. This award is for 1 year beginning 6/28/06. (Clerk's Misc. File No. 202475)
7. Sheriff - Uniforms and Accessories - DEFERRED.
8. TC Central Garage - Ford Automotive Repair Ford Automotive Repair to Speedway Chevrolet, the only bid received, but past use has been very satisfactory. This award is for 1 year beginning 6/14/06. (Clerk's Misc. File No. 202476)
9. TC Departments - Fire Protection Equipment, Maint. and Repair on all Existing Equipment to Fireco of Oklahoma, Inc., the lowest overall bid received. This award is for 1 year beginning 6/28/06. (Clerk's Misc. File No. 202477)
10. TC Departments - Grocery Products - DEFERRED

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

Moved by Miller, seconded by Dick, to approve Amendment #1 from Purchasing, to Change Order #1 with High-Tech-Tronics, for Morton Health Care Center, to correct bid package numbers listed, #56, #58, #59, and adding #61, Vision 2025 Project. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202478)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing, to the agreement with LandPlan Consultants, Inc., for Osage Prairie Trails, Vision 2025 Project, (CMF #192804), which adds, deletes, modifies, or clarifies items in the bid documents as described in complete documents available through the Purchasing Department. The contract sum increase will not exceed \$15,000, and a new completion date has been extended to 7/30/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202479)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #12 from Purchasing, to contract with Atlas General Contractors for Jenks/Glenpool Community Center Construction, Vision 2025 Project, (CMF #195748), which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The total cost of this change will decrease in the amount of \$65,268 for a new contract sum of \$3,117,632. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202480)

Moved by Dick, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending June 19, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202481)

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

1. General Fund (Misc. Reimb.) in the total amount of \$29.00. (Clerk's Misc. File No. 202482)
2. General Fund (Misc. Reimb.) in the total amount of \$97.92. (Clerk's Misc. File No. 202483)
3. General Fund (Emp. Misc. Reimb.) in the total amount of \$387.60. (Clerk's Misc. File No. 202484)
4. General Fund (Sale of Materials) in the total amount of \$13,898.36. (Clerk's Misc. File No. 202485)
5. General Fund (Emp. Ins. Reimb.) in the total amount of \$4,940.73. (Clerk's Misc. File No. 202486)
6. General Fund (Misc. Reimb.) in the total amount of \$986.11. (Clerk's Misc. File No. 202487)

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7. General Fund (Pharm.) in the total amount of \$1,500.00. (Clerk's Misc. File No. 202488)
8. General Fund (COBRA-Emp Ins. Reimb.) in the total amount of \$3,212.95. (Clerk's Misc. File No. 202489)
9. General Fund (Misc. Reimb.-BOK) in the total amount of \$42.72. (Clerk's Misc. File No. 202490)
10. General Fund (Misc. Reimb.) in the total amount of \$.50. (Clerk's Misc. File No. 202491)
11. General Fund (Misc. Reimb.) in the total amount of \$24.40. (Clerk's Misc. File No. 202492)
12. General Fund (Assessor's Reg. Budget Ref.) in the total amount of \$4.50. (Clerk's Misc. File No. 202493)
13. Risk Management Fund (Emp. Ins. Reimb.) in the total amount of \$27,814.25. (Clerk's Misc. File No. 202494)
14. Risk Management Fund (Emp. Ins. Reimb.) in the total amount of \$39,829.37. (Clerk's Misc. File No. 202495)
15. Juvenile Cash Fund (OJA Gang) in the total amount of \$5,586.51. (Clerk's Misc. File No. 202496)
16. Juvenile Cash Fund (Fed. Grant Rev.) in the total amount of \$9,022.14. (Clerk's Misc. File No. 202497)
17. Juvenile Cash Fund (Phoenix Ctr.-Fed. Grant) in the total amount of \$3,689.00. (Clerk's Misc. File No. 202498)
18. County Assessor's Fees Fund (Printing & Dup. Services) in the total amount of \$951.25. (Clerk's Misc. File No. 202499)
19. County Clerk's Cash Fund (Lien Fees) in the total amount of \$3,020.00. (Clerk's Misc. File No. 202500)
20. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$64,094.42. (Clerk's Misc. File No. 202501)
21. Sheriff Cash Fund (Forfeitures) in the total amount of \$74.00. (Clerk's Misc. File No. 202502)
22. Sheriff Cash Fund (Fees for 4/06) in the total amount of \$92,638.13. (Clerk's Misc. File No. 202503)
23. Sheriff Cash Fund (PSN Grant/State Grants) in the total amount of \$15,159.48. (Clerk's Misc. File No. 202504)
24. Sheriff Cash Fund (State of OK-Stop Violence Grant) in the total amount of \$40,748.24. (Clerk's Misc. File No. 202505)
25. Sheriff Cash Fund (Drug Task Force Reimb.) in the total amount of \$1,243.77. (Clerk's Misc. File No. 202506)
26. Sheriff Cash Fund (Drug Task Force Reimb.) in the total amount of \$818.48. (Clerk's Misc. File No. 202507)
27. Sheriff Cash Fund (Misc. Reimb.) in the total amount of \$.20. (Clerk's Misc. File No. 202508)
28. Sheriff Cash Fund (Dept. of Mental Health Contract Rev.) in the total amount of \$5,000.00. (Clerk's Misc. File No. 202509)
29. Highway Special Projects/Highway T-Cash Fund (State 20% Rev. Grant) in the total amount of \$82,422.77. (Clerk's Misc. File No. 202510)
30. County Road Improvement/Highway T-Cash Fund (Motor Vehicle Fees) in the total amount of \$32,083.01. (Clerk's Misc. File No. 202511)
31. Primary Road Improvement/Highway T-Cash Fund (Apr. Int. Earning) in the total amount of \$25,144.43. (Clerk's Misc. File No. 202512)
32. Haikey Creek Levee/Highway T-Cash Fund (April Int. Earning) in the total amount of \$269.62. (Clerk's Misc. File No. 202513)
33. Court Clerk Revolving Funds (Misc. Sal. Reimb.) in the total amount of \$1,807.81. (Clerk's Misc. File No. 202514)
34. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$13,037.90. (Clerk's Misc. File No. 202515)
35. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$41,172.36. (Clerk's Misc. File No. 202516)
36. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$313,129.82. (Clerk's Misc. File No. 202517)
37. County Clerk's Records Management Fund (Preserv. Fees) in the total amount of \$74,610.00. (Clerk's Misc. File No. 202518)
38. Sales Tax Fund (Vision 2025-Int. Earnings) in the amount of \$2,545.40. (Clerk's Misc. File No. 202519)
39. Special Project Funds (Adult Drug Court-St. Grant) in the total amount of \$96,327.40. (Clerk's Misc. File No. 202520)
40. Special Project Funds (Grant Loan Prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 202521)
41. Special Project Funds (E-911 Fees) in the total amount of \$29,638.32. (Clerk's Misc. File No. 202522)
42. Special Project Funds (INCOG/REAP Grant-Turley Comm. Dev.) in the total amount of \$3,440.66. (Clerk's Misc. File No. 202523)
43. Special Project Funds (Wedlake Fab. Loan Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 202524)
44. Special Project Funds (HUD/Fed. Grant-Home 2003/HBA) in the total amount of \$2,156.00. (Clerk's Misc. File No. 202525)
45. Special Project Funds (HUD/Fed. Grant-Home 2003 Admin.) in the total amount of \$683.15. (Clerk's Misc. File No. 202526)

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46. Special Project Funds (HUD/Fed. Grant-Home 2005 Admin.) in the total amount of \$19,257.07. (Clerk's Misc. File No. 202527)
47. Parking Fund (Fees) in the total amount of \$20,195.12. (Clerk's Misc. File No. 202528)

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, request from Engineers, for a Right of Entry for reasonable access for the sole purpose of Temporary Construction Easement between Tulsa County and BNSF Railway Company, Shirk, OK, Siding Project. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202529)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a resolution from Building Operations, to designate replacement Requisitioning Officer, naming Larry James Fissell to replace Buck A. Rudd, with the authority to make requisitions. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202530)

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

1. MIS - Bracewell & Giuliani Library, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202531)
2. MIS - Water Improvement District #3, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202532)
3. *Parks - Individual Car Club for use of Chandler Park, on 7/16/06 from 9:00 a.m. to 6:00 p.m., to hold their annual car show and unity picnic for a fee of \$500. (Clerk's Misc. File No. 202533)
4. Sheriff - Aramark, for renewal of CMF #198015, FY 2006-07. (Clerk's Misc. File No. 202534)
5. Sheriff - Correctional Healthcare Management, for renewal of CMF #198115, FY 2006-07. (Clerk's Misc. File No. 202535)

*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. District Attorney - Courier Service. (Clerk's Misc. File No. 202536)
 2. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 202537)
 3. Highways - Reflective Glass Beads. (Clerk's Misc. File No. 202538)
 4. Highways - Traffic Paint. (Clerk's Misc. File No. 202539)
 5. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair. (Clerk's Misc. File No. 202540)
 6. Parks - Top Dressing Sand. (Clerk's Misc. File No. 202541)
 7. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 202542)
 8. Board of County Commissioners - The Construction of the New LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project. (Clerk's Misc. File No. 202543)
- Bids #1 thru 7 to open 6/26/06 at 9:30 a.m.
Bid #8 to open 7/17/06 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. County Clerk - junked: Panasonic plain paper fax, SN 6501005003, purch. 1/13/97 for \$471.50. (Clerk's Misc. File No. 202544)
2. Highway Construction Division - junked: Motorola E5 radio, SN 581AUN0889, purch. 9/9/04 for \$2,415. (Clerk's Misc. File No. 202545)
3. Highway District #3 - traded in on new cab and chassis to be used for service truck: 1991 Ford truck, VIN 2FDLF47M8MCA79004, purch. 6/27/91 for \$38,656. (Clerk's Misc. File No. 202546)

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

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

- 1. Parks - American Range Company for new and replacement parts for their driving range equipment. (Clerk's Misc. File No. 202547)
- 2. Parks - Detek Systems, Inc., for monitoring and repair of security systems at various Tulsa County Parks. (Clerk's Misc. File No. 202548)
- 3. Parks - Frozen Drinks R Us, LLC, for Fruit Blast product. (Clerk's Misc. File No. 202549)
- 4. Parks - Rex Playground Equipment for their playground systems. (Clerk's Misc. File No. 202550)
- 5. Sheriff - Black Creek Integrated Systems Corp., to provide maintenance and assessment of the Black Creek System located at David L. Moss Correctional Center. (Clerk's Misc. File No. 202551)

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

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. AT&T to parallel SH 11 & 136th St. N. +/-1 mi. south of SH 11 & SH 20 and further described as 320' east of SW/C Sec. 26, T22N, R12E, by directly burying ¾" fiber optic line with 1 ¼" casing. (Clerk's Misc. File No. 202552)
- 2. Cox Communications of Tulsa to cross 60th St. N. & N. Lewis, 6500 N. Lewis Ave. +/-2' E. of B.O.C., Sec. 5, T20N, R13E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 202553)
- 3. Washington Co. RWD #3 to cross 106th St. N. +/- ½ mi. east of 106th St. N. & Harvard Ave. and further described as 2,650' East of SW/C in Sec. 9, T21N, R13E, by boring for 1" water line with 1 ½" casing. (Clerk's Misc. File No. 202554)

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

Moved by Miller, seconded by Dick, Travel/Training from Court Services for Sherri Carrier to the National Association of Pretrial Services Agencies (NAPSA) Board Meeting held 7/20-23/06 in preparation for the 2006 NAPSA Conference in September, 2006, in Nashville, TN, cost not to exceed \$700. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202555)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ELECTION BOARD:</u>			
Nasworthy, Steven	Temp./On Call	\$12/hr.	6/8/06
Moore, Bill David	Deceased		6/1/06
(Clerk's Misc. File No. 202556)			
<u>HIGHWAYS:</u>			
Prescott, Danny Allan	Temp./Seasonal Hire	\$1,400	6/1/06 (Clerk's Misc. File No. 202557)
<u>PARKS:</u>			
Terrell, Renee	Title Chg. & Sal.	\$7.35/hr	6/3/06
Belcher, Dena	Dschrg.		5/24/06
Dickason, Jeffrey	Dschrg.		5/24/06
Ogans, Chris	Dschrg.		5/26/06
Rhoades, Stephen	Dschrg.		5/24/06
Cunningham, Afton	Pvertime.	\$\$6.25/hr	6/13/06
Eckel, Kaci Aileen	Pvertime.	\$6.25/hr	6/13/06
Lowery, Lauren	Pvertime.	\$6.25/hr	6/13/06
Mydland, George M.	Temp.	\$7.00/hr	6/13/06
Neal, Amber Renee	Temp.	\$7.00/hr	6/13/06
Smith, Margaret	Pvertime.	\$6.25/hr	6/13/06
Vaughan, David	Rehire Temp./Seasonal	\$7.25/hr	6/12/06
Lee, Christina	FMLA w/pay		6/1/06
Jaggers, Dustin D	Provis.	\$1,766	6/4/06
King, David Jason	Provis.	\$1,954	6/13/06
White, Tonya Y	Pvertime.	\$6.50/hr	6/10/06

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Fenimore, Rachel	Temp/Seasonal	\$7.25/hr	6/13/06
Kelley Jr., Joseph	Temp/Seasonal	\$7.25/hr	6/13/06

(Clerk's Misc. File No. 202558)

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>			
Barnett, Alvin	Reg. Appt.	\$1,605	6/1/06
Goodwin, Lynda	Transfer	\$3,014	6/1/06
Turrentine, Carla	Resign.		6/1/06
Williamson, Daniel	Resign.		6/1/06

(Clerk's Misc. File No. 202559)

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

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

Documents:

TRAVEL/TRAINING:
a) Cynthia Gins to CPR Recertification in Tulsa, OK on 6/30/06; cost not to exceed \$25. b) Brenda Dale to CDN Conference in Stillwater, OK on 6/27-29/06; cost not to exceed \$323.50. c) Melanie Christian to NACCHO Annual 2006 Conference in San Antonio, TX on 7/26-28/06; cost not to exceed \$1,751. d) Doug Ressler to City Match Annual Conference in Providence, RI on 8/18-23/06; cost not to exceed \$1,503.19. e) *Kymberly Daniels took courses: Early Childhood Education; Library Media Workshop; Infants & Toddlers; Utilization of Resources, Spring 2006, NSU; cost not to exceed \$690. (Clerk's Misc. File No. 202566)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Acosta-Willis, Clara	Reclass.	\$3,067	3/1/06
Morrow, Darrell W.	Reclass.	\$2,679	5/1/06
Asher, Brenda	4% End of Prob.	\$3,388	6/1/06
Pontious, Betsy	4% End of Prob.	\$3,388	6/1/06
Taylor, Dana	4% End of Prob.	\$3,490	6/1/06
Mathai, Betsy V.	Sal. Adj.	\$2,661	6/1/06
Mathai, Betsy	Reclass.	\$2,847	6/1/06
Scott, LaTonya D.	Reclass.	\$3,012	6/1/06
Daniels, Kymberly L.	Sal. Adj.	\$2,956	6/1/06
Smith, James A.	Reclass.	\$2,847	6/1/06
Brentlinger, Jeffrey S.	Reg.	\$1,988	6/16/06
Okotie, Theresa	Chg. from RFT to Reg. Pptime. 50%	\$1,678	6/16/06

(Clerk's Misc. File No. 202567)

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 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.

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

<u>2005 - 2006 GENERAL FUND</u>			
607707	FRONTIER PRODUCE INC	FOOD	70.40
607826	U S CELLULAR	COMMUNICATIONS SERV	35.56
608648	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,574.71
610890	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	781.20
610991	TOTAL RADIO INC	OPERATING SUPPLIES	500.00
611560	YALE UNIFORM RENTAL	OTHER SERVICES	1,384.40
611843	BLANSETT, KRISTEN	TRAINING	480.19

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612492	COX COMMUNICATIONS	OTHER SERVICES	399.95
612499	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
613676	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
614095	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
614613	HILLIARD, REGINALD	MILEAGE	807.68
615559	ZAPATA MULTI-MEDIA	SUBSCRIPTIONS/MEMBER	360.00
615627	VALOR TELECOM	COMMUNICATIONS SERV	345.70
615702	TULSA BEEF & PROVISION	FOOD	780.56
615703	COUNTRY SQUIRE FARM	FOOD	46.13
615704	SYSCO	FOOD	897.86
615706	TULSA FRUIT CO	FOOD	201.90
615748	U S CELLULAR	RENTALS & LEASES	113.07
615827	U S CELLULAR	RENTALS & LEASES	2,007.23
615841	SCHINDLER ELEVATOR	RENTALS & LEASES	465.00
616268	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	86.00
616396	HILAND DAIRY COMPANY	FOOD	275.00
616397	EARTHGRAINS BAKING CO INC	FOOD	158.60
616458	XPEDX	PRINTING SUPPLIES	665.26
616503	TEECO SAFETY INC	OPERATING SUPPLIES	3,125.00
616594	DELL MARKETING LP	DATA PROCESSING EQUIP	6,352.50
616605	ANACOMP INC	FILMING & MICROFILM	860.00
616634	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	135.00
616698	CORPORATE EXPRESS	SOFTWARE LEASES	206.54
616703	CORPORATE EXPRESS	OTHER MACHNRY & EQUIP	224.81
616727	DELL MARKETING LP	DATA PROCESSING EQUIP	51,803.31
616730	CORPORATE EXPRESS	DATA PROCESSING EQUIP	61.40
616791	CORPORATE EXPRESS	DATA PROCESSING EQUIP	109.41
616818	METROCALL	OPERATING SUPPLIES	43.78
616887	METROCALL	OPERATING SUPPLIES	88.63
617002	HARRIS, RICHARD	MILEAGE	282.58
617003	SAUMTY, CAROLYN KAY	MILEAGE	163.32
617016	RILEY, STEPHEN A	MILEAGE	129.05
617042	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,845.50
617043	THOMPSON, LEON	MILEAGE	528.66
617044	BRIDGES, ROBERT	MILEAGE	365.35
617045	HILL, HAYWOOD	MILEAGE	376.47
617046	MYERS, VERNA	MILEAGE	147.30
617048	SMITH, WANDA	MILEAGE	227.40
617049	KNIGHT, KAREN	MILEAGE	11.57
617050	SARTAIN, ANN	MILEAGE	246.53
617051	METROCALL	TELEPHONE SERVICE	258.41
617052	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
617090	GORDON, BARRY	MILEAGE	154.86
617172	BEST ELECTRIC & HARDWARE	OTHER MACHNRY & EQUIP	3,668.45
617442	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
617454	CORPORATE EXPRESS	DATA PROCESSING EQUIP	109.41
617497	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	3,060.00
617556	UNITED PARCEL SERVICE	POSTAGE	46.92
617612	FORD AUDIO-VIDEO SYSTEMS	OFFICE SUPPLIES	402.00
617869	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	45.95
617919	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	466.24
617919	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	1,732.00
617936	WORDCOM INC	DATA PROCESSING SUPP	340.20
618005	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	152.37
618006	XEROX CORPORATION	OFFICE SUPPLIES	172.00
618014	OFFICEMAX CONTRACT INC	DATA PROCESSING EQUIP	103.35
618035	XPEDX	JANITORIAL SUPPLIES	2,072.25
618060	OFFICEMAX CONTRACT INC	EQUIPMENT REPAIR	61.89
618180	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
618182	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
618192	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	195.56
618204	OSU/CLGT	TRAINING	340.00
618314	CALEA INC	TRAINING	1,320.00
618337	BOHLING, RENEE P	TRAINING	265.55
618347	XEROX CORPORATION	EQUIP LEASE-PURCHASE	438.71
618365	AYERS, SHIRLEY	MILEAGE	30.71
618383	ACCURINT	DATA PROCESSING SUPP	81.70
618387	WEST PAYMENT CENTER	PUBLICATION AND ADVE	79.75
618388	WEST PAYMENT CENTER	PUBLICATION AND ADVE	195.50
618389	WEST PAYMENT CENTER	PUBLICATION AND ADVE	75.00
618390	METROCALL	RENTALS & LEASES	29.70
618394	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	70.00
618401	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
618403	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01

Monday, June 12, 2006 - Continued

618405	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
618407	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
618409	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
618411	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
618413	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
618416	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
618419	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
618421	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
618423	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
618425	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
618427	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
618429	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
618431	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
618433	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
618435	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
618437	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
618439	XEROX CORPORATION	EQUIP SERVICE AGREEM	252.38
618441	XEROX CORPORATION	EQUIP SERVICE AGREEM	252.38
618443	XEROX CORPORATION	EQUIP SERVICE AGREEM	158.29
618445	XEROX CORPORATION	EQUIP SERVICE AGREEM	147.53
618447	XEROX CORPORATION	EQUIP SERVICE AGREEM	123.74
618493	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	10,417.52
060612	BOCC SCHOOL GUARDS	PAYROLL	640.00
060612	ELECTION BOARD	PAYROLL	1,621.78
060612	ADMINISTRATIVE SERVICES	PAYROLL	188.09
060612	MIS	PAYROLL	1,080.00
060612	PARKS	PAYROLL	24,813.06
060612	SHERIFF	PAYROLL	1,203.56
060612	BANK ONE, IRS	FED W/H	979.37
060612	BANK ONE, IRS	FICA	3,663.76
060612	BANK ONE, IRS	HI FICA	856.84
060612	BANK OF OKLAHOMA	STATE W/H	335.00

2005 - 2006 VISUAL INSPECTION FUND

611890	TECHNICAL PROGRAMMING	FORMS SERVICES	5,024.45
618921	ALYEA, DALE E	MILEAGE	13.35
618922	ANDERSON, WILMER J	MILEAGE	358.23
618923	AUTRY, CHARLES H	MILEAGE	129.05
618924	BUSBY, BARON	MILEAGE	169.55
618925	CONLEY, TRACI W	MILEAGE	219.39
618926	COOP, L DEAN	MILEAGE	93.45
618927	GREEN, CLINTON J	MILEAGE	305.72
618928	GRUSE-HESTER, PATRICIA	MILEAGE	35.60
618929	HILLARD, DAN F	MILEAGE	251.87
618930	JORDAN, TIMOTHY	MILEAGE	321.74
618931	KEIRSEY, RUSSELL A	MILEAGE	63.64
618932	KELLY, DON	MILEAGE	176.67
618933	LAWHEAD, RON	MILEAGE	88.56
618934	MEAD, DANIEL	MILEAGE	60.08
618936	MILLER, JAMES WALTER	MILEAGE	81.88
618937	MILLER, MICHAEL	MILEAGE	481.49
618938	MOFFITT, DARLA	MILEAGE	384.48
618939	NEWMAN, LOUIS E	MILEAGE	169.55
618940	PATTERSON, PAUL E	MILEAGE	192.24
618941	RAGLIN, EDGAR A	MILEAGE	40.94
618942	TANDY, CASSIDY	MILEAGE	68.98
618943	ZIEGLER, JULIA L	MILEAGE	14.24

2005 - 2006 JUVENILE CASH FUND

613543	FREELAND-BROWN PHARMACY	PHARMACY SUPPLIES	91.70
615363	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
615608	RESONANCE CENTER	OPERATING SUPPLIES	1,000.00
615709	SYSCO	FOOD	5,911.27
615711	COUNTRY SQUIRE FARM	FOOD	545.68
615712	FRONTIER PRODUCE INC	FOOD	451.01
615713	TULSA BEEF & PROVISION	FOOD	1,254.82
615714	TULSA FRUIT CO	FOOD	368.90
616348	U S POSTAL SERVICE	POSTAGE	44.40
616398	EARTHGRAINS BAKING CO INC	FOOD	301.66
616409	HILAND DAIRY COMPANY	FOOD	1,311.50
617000	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	126.00
617089	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	2,349.00
618393	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	70.00

Monday, June 12, 2006 - Continued

060612	JUVENILE BUREAU	PAYROLL	126.00
060612	BANK ONE, IRS	FICA	15.62
060612	BANK ONE, IRS	HI FICA	3.65
<u>2005 - 2006 COUNTY ASSESSOR FEE FUND</u>			
616732	DELL MARKETING LP	OPERATING SUPPLIES	179.88
617222	DELL MARKETING LP	DATA PROCESSING EQUIP	2,955.56
<u>2005 - 2006 MTG CERT FEE CASH FUND</u>			
616604	DYNAMIC DELIVERIES INC	OTHER SERVICES	119.00
<u>2005 - 2006 SHERIFFS CASH FUND</u>			
613212	OKLAHOMA POLICE SPLY LLC	OTHER MACHNRY & EQUIP	2,550.00
614858	TULSA TECHNOLOGY CENTER	TRAINING	15.00
615118	SPEARMAN, JIM W	PROF. & TECH. SERVICE	33.90
615828	U S CELLULAR	RENTALS & LEASES	114.62
617435	U S CELLULAR	RENTALS & LEASES	113.07
617574	AEDEC INTERNATIONAL INC	OTHER MACHNRY & EQUIP	7,128.00
618050	FEDERAL SIGNAL CORP	OTHER MACHNRY & EQUIP	380.00
618331	INTERNATIONAL CONFERENCE	TRAINING	250.00
060612	SHERIFF	PAYROLL	15,333.60
060612	BANK ONE, IRS	FED W/H	1,058.27
060612	BANK ONE, IRS	FICA	1,901.37
060612	BANK ONE, IRS	HI FICA	444.67
060612	BANK OF OKLAHOMA	STATE W/H	447.00
<u>2005 - 2006 HIGHWAY T-CASH FUND</u>			
609952	JOHN DEERE COMPANY	OTHER MACHNRY & EQUIP	37,919.85
610116	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	13.81
611912	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	364.66
614324	GLOVER JIM CHEVROLET	EQUIP OPER SUPPLIES	358.95
614472	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	227.25
616189	SEMMATERIALS LP	OTHER PAVING MATERIAL	1,083.71
616248	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	702.20
616820	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	95.61
616821	CITY OF TULSA UTILITIES	UTILITY SERVICES	567.68
617099	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	41.60
617102	KIRBY-SMITH OKLAHOMA	OPERATING SUPPLIES	1,808.09
617103	BIXBY RADIATOR INC	OPERATING SUPPLIES	665.00
617219	VAN KEPPEL G W COMPANY	EQUIP OPER SUPPLIES	38.90
617577	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	2,680.89
617753	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	102.55
618208	CITITECH SYSTEMS INC	OPERATING SUPPLIES	4,500.00
<u>2005 - 2006 COURT CLERK REVOLVING FUND</u>			
060612	COURT FUND	PAYROLL	952.00
060612	BANK ONE, IRS	FED W/H	75.27
060612	BANK ONE, IRS	FICA	118.05
060612	BANK ONE, IRS	HI FICA	27.61
060612	BANK OF OKLAHOMA	STATE W/H	38.00
<u>2005 - 2006 DISTRICT ATTORNEY FUND</u>			
614404	CORPORATE EXPRESS	OTHER MACHNRY & EQUIP	3,733.38
616752	U S CELLULAR	MISCELLANEOUS SUPPL	42.81
616754	ACCURINT	MISCELLANEOUS SUPPL	319.85
616763	U S CELLULAR	MISCELLANEOUS EXPENSE	47.39
617205	WORKMAN, CINDY G	OFFICE SUPPLIES	301.00
618666	HARWOOD-NEWCOMB, SHANNON	OFFICE SUPPLIES	324.50
<u>2005 - 2006 COUNTY CLERKS RECORDS MGMT</u>			
600557	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
600572	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
600584	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
600597	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
<u>2005 - 2006 PARK FUND</u>			
600419	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	170.30
600433	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
600440	SPERRY UTILITY SERVICES	UTILITY SERVICES	23.36
600932	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	84.40
601056	AMSAN LLC SOUTHWEST	RESTAURANT SUPPLIES	152.43
602525	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	61.59
604392	AMERICAN MATERIALS LLC	BUILDINGS & GROUNDS	140.88
604699	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	120.00

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610919	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	98.65
610924	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	148.00
610942	REASOR'S INC	PURCHASE FOR RESALE	141.06
612302	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	74.00
612713	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	487.00
613063	REASOR'S INC	PURCHASE FOR RESALE	186.78
613080	XPEDX	BUILDINGS & GROUNDS	87.70
613083	FADLER COMPANY INC	PURCHASE FOR RESALE	74.43
613338	TULSA OVERHEAD DOOR CO	BUILDINGS & GROUNDS	75.00
613339	XPEDX	OPERATING SUPPLIES	202.34
613366	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	142.15
613367	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	324.56
613370	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	476.17
613717	BIXBY PUBLIC WORKS	UTILITY SERVICES	137.90
613740	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	214.10
613942	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	371.43
613964	SOUTHERN GREEN INC	EQUIP OPER SUPPLIES	333.21
614643	SYSCO	PURCHASE FOR RESALE	1,007.15
614645	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	270.00
614646	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	302.00
614647	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	125.80
614649	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,778.00
614941	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	119.15
614946	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	164.50
614949	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	904.51
615042	MID-SOUTH PETROLEUM & REF	BUILDINGS & GROUNDS	259.37
615390	JENKS PUBLIC WORKS	UTILITY SERVICES	705.61
615484	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
615671	REASOR'S #12	PURCHASE FOR RESALE	71.43
615672	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	236.30
615675	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	257.09
615687	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	537.87
615688	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	238.96
615691	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	368.05
616031	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	232.70
616100	SPRING CREEK NURSERY	AGRICULTURAL SUPPLIES	702.70
616274	TNT SECURITY SERVICES	SECURITY SERVICE	239.88
616298	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	899.14
616309	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	1,495.87
616319	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	269.36
616323	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	681.55
616327	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	983.00
616354	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,754.50
616355	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,414.25
616368	LANCE INC	PURCHASE FOR RESALE	151.96
617086	CORPORATE EXPRESS	OFFICE SUPPLIES	33.78
617276	LANCE INC	PURCHASE FOR RESALE	283.87
617313	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	405.20
617314	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	96.25
617315	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	823.25
617418	CITY OF TULSA UTILITIES	WATER SEWER & REFUSE	23,464.00
617419	WATER IMPROVEMENT	UTILITY SERVICES	16.40
617421	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	723.42
617840	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	210.72
617970	A RIFKIN COMPANY	BUILDINGS & GROUNDS	562.66

2005 - 2006 PARKING FUND

618750	GRAHAM, CHERYL	OTHER REFUNDS	36.70
618751	GRAHAM, SHERYL	OTHER REFUNDS	30.00

2005 - 2006 RESALE PROPERTY FUND

600675	XEROX CORPORATION	RENTALS & LEASES	185.25
600687	XEROX CORPORATION	RENTALS & LEASES	457.41
600699	XEROX CORPORATION	RENTALS & LEASES	120.34
600711	XEROX CORPORATION	RENTALS & LEASES	396.43
602540	XEROX CORPORATION	RENTALS & LEASES	194.05
617210	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	97.08
618249	LLOYD RICHARDS	EMPLOYMENT SERVICE	769.13
618250	LLOYD RICHARDS	EMPLOYMENT SERVICE	769.13

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

615817	PATROL TECHNOLOGY	OPERATING SUPPLIES	16.20
615829	U S CELLULAR	RENTALS & LEASES	565.35
616202	PHYSICIAN SALES	OPERATING SUPPLIES	992.00

Monday, June 12, 2006 - Continued

616468	U S CELLULAR	RENTALS & LEASES	924.20
616506	RED BUD AIR FILTER	OPERATING SUPPLIES	436.00
616663	METROCALL	OPERATING SUPPLIES	6.12
616739	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	311.31
616747	GRAINGER W W INC	OPERATING SUPPLIES	16.09
616778	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	118.00
616780	XPEDX	OPERATING SUPPLIES	5,424.00
616847	U S CELLULAR	COMMUNICATIONS SERV	557.28
617578	PHYSICIAN SALES	OPERATING SUPPLIES	323.00
617758	ICS	OPERATING SUPPLIES	4,196.00
618017	BARKER BOB COMPANY INC	OPERATING SUPPLIES	755.00
618021	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	248.50
618299	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	890.30
618300	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,200.30
618309	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,603.60
618310	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	980.30
618318	ECC TRAINING CENTER	CONTRACTED MED. SERV	75.00
618339	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	45.00
060612	TC EMPL RETIREMENT	DEDUCTS	69.01
060612	SHERIFF	PAYROLL	2,022.19
060612	BANK ONE, IRS	FED W/H	39.22
060612	BANK ONE, IRS	FICA	250.76
060612	BANK ONE, IRS	HI FICA	58.65
060612	BANK OF OKLAHOMA	STATE W/H	22.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

607353	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	3,866.00
607959	GRAMMER, JOHN C	TUITION REIMBURSEMENT	623.25
608180	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
610009	CHAMPCO CABLING INC	COMMUNICATIONS SERV	200.00
610450	LACROIX, RENN F	MILEAGE	107.69
611885	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
612179	HILL, STACI	TUITION REIMBURSEMENT	311.63
613311	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	5,072.19
613394	PINPOINT PERSONNEL	OTHER SERVICES	54.00
613873	UNITED PARCEL SERVICE	OTHER SERVICES	54.79
614761	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
614762	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
614922	AT&T	COMMUNICATIONS SERV	173.65
614922	AT&T	COMMUNICATIONS SERV	1,087.04
615220	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	261.77
615221	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	261.77
615625	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00
615899	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	22.00
615917	SONY ELECTRONICS INC	CHEMICAL & LABORATORY	445.00
616157	TULSA LOCK & KEY INC	OPERATING SUPPLIES	16.50
616521	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
616522	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
616532	CITY OF TULSA UTILITIES	UTILITY SERVICES	402.02
616534	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,251.39
616549	CITY OF COLLINSVILLE	UTILITY SERVICES	180.18
616550	CITY OF SAND SPRINGS	UTILITY SERVICES	82.65
616646	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	318.30
616657	U S CELLULAR	COMMUNICATIONS SERV	7.49
616657	U S CELLULAR	COMMUNICATIONS SERV	1,831.89
616657	U S CELLULAR	COMMUNICATIONS SERV	160.97
616657	U S CELLULAR	COMMUNICATIONS SERV	268.34
616657	U S CELLULAR	COMMUNICATIONS SERV	37.69
616658	U S CELLULAR	COMMUNICATIONS SERV	212.10
616658	U S CELLULAR	COMMUNICATIONS SERV	1,899.82
616658	U S CELLULAR	COMMUNICATIONS SERV	37.69
616658	U S CELLULAR	COMMUNICATIONS SERV	75.38
616658	U S CELLULAR	COMMUNICATIONS SERV	856.37
616658	U S CELLULAR	COMMUNICATIONS SERV	24.41
616692	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
616866	ELBON, BRETT	MILEAGE	116.59
616868	FAIR, AMY RENEE	MILEAGE	92.56
616888	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	1,308.53
616892	TAYLOE PAPER CO	OPERATING SUPPLIES	3,906.55
616960	AVAYA INC	COMMUNICATIONS SERV	1,527.10
616965	BIXBY PUBLIC WORKS	UTILITY SERVICES	8.80
616968	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
616968	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
616968	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00

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616968	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
617011	DORCY INTERNATIONAL	OPERATING SUPPLIES	359.82
617012	CLEARVIEW PRINTING CO INC	PRINTING,DUPLICATING	2,670.75
617031	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	235.20
617181	LOVE, COREY	MILEAGE	138.04
617186	LENTZ, VICKI	MILEAGE	72.54
617188	RESSLER, DOUG	MILEAGE	79.21
617188	RESSLER, DOUG	TRAVEL OUT OF COUNTY	14.24
617190	COOPER, MARY K	MILEAGE	32.95
617253	WARE, JOYCE D	MILEAGE	44.50
617256	FAIR, AMY RENEE	TRAVEL OUT OF COUNTY	114.81
617388	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	15.84
617393	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.35
617395	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.36
617400	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	47.73
617411	SKILLENS III, LEON	MILEAGE	191.97
617595	TEMPERATURE CONTROL	OPERATING SUPPLIES	535.75
617626	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00
617650	DIXON, STEVE	MILEAGE	215.40
617653	HARDING, CLYDE H	MILEAGE	201.59
617654	HARRIS, TANYA	MILEAGE	236.31
617674	CLINCY, SEKOU	MILEAGE	200.26
617674	CLINCY, SEKOU	MILEAGE	122.38
617676	TAYLOR-HAYES, EVE	MILEAGE	33.84
617686	TAYLOR, MARLA J	MILEAGE	282.67
617688	PRICE, LYLE	MILEAGE	107.69
617690	ROMINE, LISA	MILEAGE	169.55
617692	KEELEY, BEVERLY	MILEAGE	129.94
617694	DEERINWATER, ALISABETH	MILEAGE	72.54
617696	CARGILL, BARBARA	MILEAGE	105.12
617698	DANIELS, KYMBERLY	MILEAGE	165.54
617704	KUPLICKI, CAROL	MILEAGE	60.52
617706	SMITH, TERI	MILEAGE	86.33
617709	HUDSPETH, JENNIFER	MILEAGE	81.02
617770	BISE, JEANNIE	MILEAGE	111.30
617777	MCBEE, LANA	MILEAGE	80.99
617779	PATTON, MARI F	MILEAGE	61.41
617793	ALLPHIN, MELISSA	MILEAGE	119.71
617796	SEBERT, KATHERINE	MILEAGE	27.59
617827	XPEDX	OPERATING SUPPLIES	208.36
617827	XPEDX	OPERATING SUPPLIES	208.38
617827	XPEDX	OPERATING SUPPLIES	208.38
617827	XPEDX	OPERATING SUPPLIES	208.38
617851	PHYSICIAN SALES	CHEMICAL & LABORATORY	105.00
617851	PHYSICIAN SALES	OPERATING SUPPLIES	52.50
617851	PHYSICIAN SALES	CHEMICAL & LABORATORY	105.00
617853	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,529.80
617862	WRS GROUP LTD	OPERATING SUPPLIES	305.55
617864	MERCK - ATL	CHEMICAL & LABORATORY	7,134.00
617866	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	5,961.00
617871	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,267.66
617874	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	413.45
617875	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	413.45
617889	UNITED REFRIGERATION INC	OPERATING SUPPLIES	121.97
617940	CARRIER NORTH TEXAS	OPERATING SUPPLIES	38.17
617941	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	108.90
617941	LEKTRON LIGHTING & SUPPLY	CHEMICAL & LABORATORY	81.00
617976	TELEDYNE LEEMAN LABS	EQUIP SERVICE AGREEM	1,855.00
618048	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	8.00
618062	O'ROARK, MARY	MILEAGE	17.80
618062	O'ROARK, MARY	MILEAGE	41.83
618184	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	257.12
618184	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	154.28
618184	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	205.70
618184	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	205.70
618193	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	413.45
618213	MEDIBADGE INC	OPERATING SUPPLIES	106.80
618213	MEDIBADGE INC	OPERATING SUPPLIES	213.83
618277	INDOFF INC	OPERATING SUPPLIES	646.80
618279	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	166.82
618279	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	129.23
618353	SHEA, ROXANA	MILEAGE	37.38
618359	WRIGHT, JANICE	MILEAGE	28.49
618369	LAY, DIANE E	MILEAGE	24.92

Monday, June 12, 2006 - Continued

618511	WIRE ONE TECHNOLOGY INC	EQUIP SERVICE AGREEM	3,600.00
618546	RASK, PAMELA SUE	MILEAGE	41.84
618546	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	454.75
618566	NELSON, NANCY B	TRAVEL OUT OF COUNTY	822.44
618598	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	38.25
618600	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	335.27
618602	GONZALEZ, MARIA	OTHER REFUNDS	313.79
618606	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	1,425.00
618607	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	1,075.00
060612	TC EMPL RETIREMENT	DEDUCTS	31.07
060612	CC HEALTH	PAYROLL	17,997.62
060612	BANK ONE, IRS	FED W/H	2,950.75
060612	BANK ONE, IRS	FICA	2,231.71
060612	BANK ONE, IRS	HI FICA	521.94
060612	BANK OF OKLAHOMA	STATE W/H	835.00
<u>2005 - 2006 LAW LIBRARY FUND</u>			
618148	NOLO	MISCELLANEOUS EXPENSE	6.00
618149	LEXISNEXIS	MISCELLANEOUS EXPENSE	260.20
618163	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	12,304.00

Zoning Application CZ-376 Owner: Travis Jenkins/ Applicant: Intrinsic Development, LLC;

located North of the northwest corner East 136th Street North and North Mingo Road. 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-RE, advising the minutes stated vote was 10-0-0 and needed to be corrected to show 7-2-1. Kevin Coutant, representing the applicant, advised the Collinsville planning and developers agreed with the change. James Fletcher, an opposing resident, advised the board, this rezoning would cause more traffic and is directly in his front yard. Larry Hardacre, an opposing resident, leasing 20 acres behind the area, advised the board he wanted a water study done due to possible run off to his property. Mr. Hardacre also requested the EPA be notified due to oil and gas spillage in the area. Mary Hardacre (wife), advised the board, there have been several automobile accidents at the corner of 97th and 146th and she was concerned this will increase due to increase of traffic when developed. Commissioner Collins advised he had spoken to the Mayor of Collinsville, planning commissioner and developers about the rezoning and they are in agreement with TMAPC. Moved by Dick, seconded by Miller, to approve rezoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202568)

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2005 - 2006 DISTRICT ATTORNEY</u>			
615264	XEROX CORPORATION	OPERATING SUPPLIES	625.22
615269	XEROX CORPORATION	OPERATING SUPPLIES	77.86
616736	CORPORATE EXPRESS	OPERATING SUPPLIES	32.66
616764	XEROX CORPORATION	OPERATING SUPPLIES	241.61
616766	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	744.00
616774	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	118.15
618251	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,105.18
618252	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,752.42

Monday, June 12, 2006 - Continued

<u>2005 - 2006 MANUAL MEETING</u>			
615506	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	10,408.49
617426	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	15,000.00
<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
060612	J DENNIS SEMLER	NET PAY - GENERAL	25,971.76
060612	J DENNIS SEMLER	NET PAY - JUVENILE	116.36
060612	J DENNIS SEMLER	NET PAY - SHERIFF	12,655.31
060612	J DENNIS SEMLER	NET PAY - COURT CLERK	765.91
060612	J DENNIS SEMLER	NET PAY - TCCJA	1,806.26
060612	J DENNIS SEMLER	NET PAY - CC HEALTH	12,835.06
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			