

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 21, 2005 at 3:29 p.m.)

MINUTES  
Monday, July 25, 2005

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

Robert N. Dick, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Collins, seconded by Dick, to approve minutes of the Board of County Commissioners meeting held July 18, 2005. Upon roll call, Collins, yes; Dick, yes. Motion carried.

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

1. Court Clerk - Monthly for 5/05. (Clerk's Misc. File No. 198534)
2. Court Clerk - Monthly for 6/05. (Clerk's Misc. File No. 198535)
3. Building Operations - Annual Capital Inventory Certification for FY 2005-06. (Clerk's Misc. File No. 198536)

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

Commissioner Miller entered the meeting at 9:35 a.m.

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 Parks and Recreation Equipment and Furnishings was received and opened. The bidders being five (5) in number are as follow:

- |  |   |
|--|---|
| 1. Hunter-Knepshield of Texas, Inc.    | 7% discount<br>(Clerk's Misc. File No. 198537)        |
| 2. All Purpose Manufacturing, Inc.     | 15% discount<br>(Clerk's Misc. File No. 198538)       |
| 3. Playscape Designs, Inc.             | 10% discount<br>(Clerk's Misc. File No. 198539)       |
| 4. Playworld Systems                   | 0% discount<br>(Clerk's Misc. File No. 198540)        |
| 5. SouthWest Parks & Playgrounds, L.P. | 5% to 27% discount<br>(Clerk's Misc. File No. 198541) |

Moved by Collins, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on August 1, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Collins, seconded by Miller, to approve Addendum #1 from Purchasing to the bid for Pest Control. On July 18, 2005 the bid for Pest Control was mailed out and several pages of the bid were inadvertently left out. This Addendum is to add item #33 thru #74 along with the eradication effort, references and vendor page. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198542)

Moved by Collins, seconded by Miller, to approve Addendum #2 from Purchasing to the bid for Pest Control to clarify the scope of work for the David L. Moss Criminal Justice Center as follows:

Monday, July 25, 2005 - Continued

1. Monthly treatments of upper and lower administration areas, medical programs areas, inmate kitchen, staff kitchen, booking, pre-booking release, city clerks, warrants, transportation, vehicle sallyport, classifications, maintenance areas, laundry, warehouse, commissary, visitation hallway and all corridors;
2. Bi-monthly treatments of all air handlers units;
3. Quarterly treatments of the inmate pods, cells and exercise yards. The inmates will be removed from their cell before spraying can be done and allowed to return once the chemical has dried;
4. Insect and rodent control of storage areas, closet, warehouse areas, pipe chases, kitchens and laundry;
5. Seasonal perimeter treatments of the exterior of the facility, as needed; and
6. Maintain an on-call status 24 hours, 7 days per week and be available as needed. Treatments will be performed with EPA registered and approved chemicals and mechanical devices (i.e., glue traps, baits, and bit stations). Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198543)

Moved by Collins, seconded by Miller, to approve request from Purchasing for extension of 60 days for contract execution with Schindler Elevator in order to provide appropriate bonds and insurance as required. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198544)

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending August 1, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198545)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the request from INCOG for approval of Amendment to HOME Consortium FY2002 Home Buyers contract with CARD of Claremore for Home Buyer Assistance program for extension to July 31, 2006. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198546)

Moved by Collins, seconded by Miller, to approve and authorize by the Chairman, the request from INCOG for approval of Amendment to HOME Consortium FY2002 and FY2003 Innovative Housing Initiatives program contracts with CARD in Bartlesville and Claremore to construct new single family homes for extension to July 20, 2006 and July 31, 2006 respectively. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198547)

Moved by Collins, seconded by Miller, to approve request from Purchasing for acceptance of proposal from D.W. Gates Engineering Services, to provide electrical engineering services, coordinating with AEP/PSO at O'Brien Park, Vision 2025 Project. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198548)

Moved by Collins, seconded by Miller, to approve request from Tulsa County Industrial Authority to consider and take separate action on the approval or disapproval of certain forms of

Monday, July 25, 2005 - Continued

Capital Improvements Agreements presented to this meeting in connection with Vision 2025, by and between the Tulsa County Industrial Authority, the Board of County Commissioners and the listed parties below; authorizing the Chairman, upon advice of counsel, to make changes to the form of such agreements, and to execute and deliver the Capital Improvements Agreements, and all documents and agreements, as may be necessary or required, for the following:

1. City of Broken Arrow, OK, Community Center/Neinhuis Park. (Clerk's Misc. File No. 198549)
2. City of Tulsa, OK for Arena/Convention Center. (Clerk's Misc. File No. 198550)
3. City of Sand Springs, OK for Keystone Corridor Redevelopment. (Clerk's Misc. File No. 198551)
4. City of Broken Arrow, OK for Downtown Neighborhood Funds. (Clerk's Misc. File No. 198552)

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

Moved by Collins, seconded by Miller, to approve request from Tulsa County Industrial Authority to Consider and take separate action on the approval or disapproval of a Capital Improvements Agreement presented to this meeting in connection with Vision 2025, by and between the Tulsa County Industrial Authority and the Board of County Commissioners, regarding the Tulsa County Public Facilities Authority; Authorizing the Chairman, upon advice of counsel, to make changes to the form of such agreement and to execute and deliver the Capital Improvements Agreement and all documents and agreements as may be necessary or required. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198553)

Moved by Collins, seconded by Miller, request from Purchasing to accept and file the Builders All Risk insurance policy for Morton Health Care Center, Vision 2025 Project. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198554)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the resolutions from Hilborne & Weidman to consider and adopt the following, ratifying and affirming the agreements with:

Tulsa County Industrial Authority

1. Operation and Maintenance Agreement dated December 1, 1992, relating to the Authority's Recreational Facilities Revenue Bonds, Series 2002, and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 198555)
2. Lease Agreement dated January 28, 1999, relating to the Authority's Promissory Note to First Bank of Owasso, and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 198556)
3. Projects Agreement dated December 1, 1997, relating to the Authority's Health Facilities Revenue Bonds, Series 1997, and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 198557)
4. Lease Agreement dated June 1, 2005, relating to the Authority's Lease Payment Revenue Bonds, Refunding Series 2005, and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 198558)
5. Projects Agreement dated October 1, 2001, relating to the Authority's Capital Improvements Revenue Bonds, Series 2001, and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 198559)
6. Projects Agreement dated April 1, 2005, relating to the Authority's Capital Improvements Revenue Bonds, Series 2003A and Series 2003B, and the Authority Capital Improvements Revenue Bonds, Series 2005A and Series 2005B, and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 198560)

Tulsa County Public Facilities Authority

1. Projects Agreement dated December 1, 1999, relating to the Authority's Capital Improvements Revenue Bonds, Series 1999, and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 198561)

Monday, July 25, 2005 - Continued

2. Projects Agreement dated June 16, 2003, relating to the Authority's Recreational Facilities Refunding Revenue Bonds, Series 2003, and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 198562)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Commission, Resolution #2415:872 from Tulsa Metropolitan Area Planning Commission adopting an amended fee schedule for processing of lot-split and lot combination application requests within the unincorporated areas of Tulsa County. Approved by Tulsa Metropolitan Area Planning Commission on 7/11/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198563)

Moved by Collins, seconded by Miller, to approve the District Attorney's recommendations for the following Tort Claims:

1. TC-05-22 Claimant: Southwestern Bell Communications (SBC)- Recommend Approval in the amount of \$275.22. (Clerk's Misc. File No. 198564)
2. TC-05-27 Claimant: Southwestern Bell Communications (SBC)- Recommend Approval in the amount of \$608.14. (Clerk's Misc. File No. 198565)

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

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

1. \*Assessor - James, Potts, & Wulfers, Inc., for Attorney Engagement agreement addendums for cases: a.) CJ-204-3579 and b.) CJ-2005-3255. (Clerk's Misc. File No. 198566)
2. \*Assessor - James, Potts, & Wulfers, Inc., for Attorney Engagement for cases: a.) CJ-2005-3446; b.) CJ-2005-3447; c.) CJ-2005-3448; d.) CJ-2005-3449; and e.) CJ-2005-3450. (Clerk's Misc. File No. 198567)
3. Board of County Commissioners - American Terrazzo Company, LTD, for bid package #29 for Morton Health Care Center Construction, Vision 2025 Project. (Clerk's Misc. File No. 198568)
4. CC Health - IKON for maintenance for IKON digital color copier at JGHC; model CPP 8050 for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198569)
5. CC Health - IKON for lease of Canon copiers: iR5000 SN MPL29491; iR5000 SN MPL27609; and iR3300 SN MPH24248 for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198570)
6. CC Health - IKON for maintenance for Canon copiers: IR330S; NP6412; IR5000; NP6012; (3) NP130's; NP6412; NP6016; (5) NP6230's; IR6050; IR5020; NP7130; IR1630; (2) IR5000's; IR3300; and IR167OF for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198571)
7. CC Health - Teledyne Leeman Labs for Maintenance agreement for HYDRA AA PS200/AP200/II, HYDRA AA, HYDRA PREP & HYDRA AF Series used in Env. Health Serv. Laboratory for 1 year beginning 5/29/05. (Clerk's Misc. File No. 198572)
8. CC Health - Teledyne Instruments for one year service agreement for: Teledyne-Tekmar Phoenix 8000 TOC Analyzer & Teledyne-Tekmar STS 8000 Robotic Auto-sampler for Phoenix 8000 or Apollo 9000 beginning 7/1/05. (Clerk's Misc. File No. 198573)
9. \*Court Services - Oklahoma Department of Corrections and Restrictive Housing Jail Government Providers for community sentencing service. (Clerk's Misc. File No. 198574)
10. \*Court Services - Sentinel Offender Services, LLC, for loan of one or more Trakmates for demonstration purposes and providing secured access to SenTrak GPS monitoring systems. (Clerk's Misc. File No. 198575)
11. District Attorney - J. D. Young Company for maintenance of Lanier 5265 copier, SN 9052327, to include parts and labor for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198576)
12. INCOG - 2005 REAP for Community Development for construction of Keystone Community Building in the amount of \$24,800 for the period of 3/7/05-12/31/07. (Clerk's Misc. File No. 198577)
13. INCOG - 2005 REAP for Community Development for Turley Water System Improvements in the amount of \$47,500 for the period of 3/7/05-12/31/07. (Clerk's Misc. File No. 198578)
14. INCOG - 2005 REAP for CDBG-REAP for Turley Water System Improvements in the amount of \$84,420 for the period of 3/7/05-12/31/07. (Clerk's Misc. File No. 198579)
15. MIS - Apex Title and Closing Services, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198580)

Monday, July 25, 2005 - Continued

16. MIS - CASA Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198581)
17. MIS - Andrew S. Hartman, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198582)
18. Sheriff - Roger Fetterhoff for jail intelligence and investigative services. (Clerk's Misc. File No. 198583)
19. Sheriff - IKON Office Solutions, Inc., for maintenance of three Canon copiers, two at the Faulkner Building and one at the jail for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198584)
20. Sheriff - Tulsa Technology Center to provide security and school resource officers for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198585)
21. Sheriff - Union Public Schools to provide law enforcement and school resource officer for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198586)

\*District Attorney has not approved contract as to form.

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

Moved by Collins, seconded by Miller, to approve the following Requests to Advertise for Bids/Proposals:

1. Metropolitan Tulsa HOME Consortium - Innovative Housing Initiatives. (Clerk's Misc. File No. 198587)
2. Parks - Irrigation Fittings, Pipe and Supplies. (Clerk's Misc. File No. 198588)
3. Parks - Sound System Maintenance Repair. (Clerk's Misc. File No. 198589)
4. TC Departments - Heating, Air Conditioning and Ventilation, Maint. and Repair. (Clerk's Misc. File No. 198590)
5. TC Departments - Overhead Door Maint., Repair Parts and Labor. (Clerk's Misc. File No. 198591)
6. TC Departments - Plumbing Installation, Maintenance and Repair. (Clerk's Misc. File No. 198592)
7. TC Departments - Refrigeration Equipment Maintenance and Repair. (Clerk's Misc. File No. 198593)

Bids to open 8/8/05 at 9:30 a.m.

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the following Inventory Resolution:

1. Social Services - junked: 2 upright Whirlpool freezers, SN S41079027 & S41078246, purchased 5/25/74 for \$250 ea. (Clerk's Misc. File No. 198594)

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

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

1. Building Operations - Johnson Controls, Inc., for license and/or certified distribution of network controllers such as NCM's, or NIE's and Metsys System Software such as PMI, GPL, and JCBASIC. (Clerk's Misc. File No. 198595)
2. County Clerk - Mid-West Printing Company for Steel Fixture Manufacturing Company products. (Clerk's Misc. File No. 198596)
3. MIS - Bus-Tech, Inc., for mainframe appliance for Networking and Netshuttle products, service and support. This product is bought directly from Peripheral Products, Inc., due to support issues. (Clerk's Misc. File No. 198597)
4. MIS - Dimension Specialist, Inc. for the Electric Formblaster System. (Clerk's Misc. File No. 198598)
5. MIS - EMC Corporation for continued maintenance support for the EMC Symmetrix 5000 Storage product purchased 11/96. (Clerk's Misc. File No. 198599)

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

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

1. City of Sand Springs to cross 203<sup>rd</sup> W. Ave. +/- ½ mi. south of 51<sup>st</sup> St. & 203<sup>rd</sup> W. Ave. and further described as 1,500' S. of the NWC of Sec. 35, T19, R10, by boring for 1" water line. (Clerk's Misc. File No. 198600)
2. Oklahoma Gas & Electric to cross 111<sup>th</sup> St. S. +/- .5 mi. west of Hwy. 75 & further described as 2,620', 2,929, & 3,268 east of SWC of Sec. 27, T18N, R12E, by boring

Monday, July 25, 2005 - Continued

2/coal with 3" casing for underground 7.2kv electric cable. (Clerk's Misc. File No. 198601)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Nobles, Timothy	Resign.		7/11/05
Biles, John	Promo.	\$3,504	7/18/05
Doyle, Nedra	Promo.	\$1,780	7/19/05
Emery, Ace Eugene	Provisi.	\$1,370	7/20/05
(Clerk's Misc. File No. 198602)			
<u>COURT SERVICES:</u>			
Worsham, David	RemovefromFMLA	\$2,771	7/8/05
(Clerk's Misc. File No. 198603)			
<u>HIGHWAYS:</u>			
Francis, Jimmy A.	Provisi.	\$1,370	7/14/05
Ferguson, Timothy R.	Resign.		7/18/05
Shelton, Terry Wayne	Resign.		7/18/05
(Clerk's Misc. File No. 198604)			
<u>PARKS:</u>			
Boxley, Reuben	RtnfromFMLAw/Pay	\$3,721	7/18/05
Clark, Rhonda	Provisi.Rehire	\$1,411	7/26/05
Gant, John	RtnfromFMLAw/Pay	\$1,852	7/18/05
Markland, Robert	FMLAw/Pay	\$2,225	7/21/05
Markland, Robert	WorkersComp.Lve.		7/21/05
Marshall, Halen	EndTemp.Empl.		7/13/05
Saldana Perez, Luis A	Dschrg.		7/6/05
Thresher, Bryan	Dschrg.		7/18/05
Young, Denise	Pvertime.	\$6.25/hr	7/26/05
Young, Roy	Pvertime.	\$6.25/hr	7/26/05
Stiffler, Kristie	Pvertime.ReHire	\$6.25/hr	7/23/05
Gant, Ty Daniel	Temp.	\$7.00/hr	7/21/05
(Clerk's Misc. File No. 198605)			

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

Moved by Collins, seconded by Miller, to accept & file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Beree, Sherry	Trnsf.From5410-5010 to5411-5010		7/1/05
Jenkins, Melisa	Trnsf.From5410-5010 to5411-5010		7/1/05
Verner, Bartley	Trnsf.From5410-5010 to5411-5010		7/1/05
Warren, Carla	Trnsf.From5410-5010 to5411-5010		7/1/05
Wolfe, Brent	Trnsf.From5410-5010 to5411-5010		7/1/05
Armour, Phillip	Trnsf.From5410-5010 to5412-5010		7/1/05
Blansett, Kristen	Trnsf.From5410-5010 to5412-5010		7/1/05
Blossom, Norine	Trnsf.From5410-5010 to5412-5010		7/1/05
Bowles, William	Trnsf.From5410-5010 to5412-5010		7/1/05
Bridges, Robert	Trnsf.From5410-5010 to5412-5010		7/1/05
Brown, Jermaine	Trnsf.From5410-5010 to5412-5010		7/1/05
Bryan, Dustin	Trnsf.From5410-5010 to5412-5010		7/1/05
Chase, LaDonna	Trnsf.From5410-5010 to5412-5010		7/1/05
Fraley, Joy	Trnsf.From5410-5010 to5412-5010		7/1/05

Monday, July 25, 2005 - Continued

Fuenzalida, Evelyn	Trnsf.From5410-5010 to5412-5010	7/1/05
Gordon, Barry	Trnsf.From5410-5010 to5412-5010	7/1/05
Harris, Richard	Trnsf.From5410-5010 to5412-5010	7/1/05
Harrold, Rory	Trnsf.From5410-5010 to5412-5010	7/1/05
Hill, Haywood	Trnsf.From5410-5010 to5412-5010	7/1/05
Hilliard, Reginald	Trnsf.From5410-5010 to5412-5010	7/1/05
Holzer, Catherine	Trnsf.From5410-5010 to5412-5010	7/1/05
Jeffers, Amy	Trnsf.From5410-5010 to5412-5010	7/1/05
Knight, Karen	Trnsf.From5410-5010	7/1/05
Lincoln, Felicia	Trnsf.From5410-5010 to5412-5010	7/1/05
McBeath, Nancy	Trnsf.From5410-5010 to5412-5010	7/1/05
Myers, Verna	Trnsf.From5410-5010 to5412-5010	7/1/05
O'Brien, Patrick	Trnsf.From5410-5010 to5412-5010	7/1/05
Riley, Stephen	Trnsf.From5410-5010 to5412-5010	7/1/05
Sartain, Ann	Trnsf.From5410-5010 to5412-5010	7/1/05
Saumty, Carolyn	Trnsf.From5410-5010 to5412-5010	7/1/05
Smith, Wanda	Trnsf.From5410-5010 to5412-5010	7/1/05
Sullivan, Wendi	Trnsf.From5410-5010 to5412-5010	7/1/05
Taylor, Anthony	Trnsf.From5410-5010 to5412-5010	7/1/05
Thompson, Leon	Trnsf.From5410-5010 to5412-5010	7/1/05
White, Keith	Trnsf.From5410-5010 to5412-5010	7/1/05
Wilson, Elizabeth	Trnsf.From5410-5010 to5412-5010	7/1/05
Allen, Marguerite	Trnsf.From5410-5010 to5413-5010	7/1/05
Bell, Shelly	Trnsf.From5410-5010 to5413-5010	7/1/05
Brown, Tiffany	Trnsf.From5410-5010 to5413-5010	7/1/05
Corvin, Michael	Trnsf.From5410-5010 to5413-5010	7/1/05
Finklea, Ronald	Trnsf.From5410-5010 to5413-5010	7/1/05
Giordano, Julia	Trnsf.From5410-5010 to5413-5010	7/1/05
Glanz, David	Trnsf.From5410-5010 to5413-5010	7/1/05
Glenn, Carla	Trnsf.From5410-5010 to5413-5010	7/1/05
Hoskison, Scott	Trnsf.From5410-5010 to5413-5010	7/1/05
Howerton, Brandi	Trnsf.From5410-5010 to5413-5010	7/1/05
Kelly, Sharon	Trnsf.From5410-5010 to5413-5010	7/1/05
Langston, Margie	Trnsf.From5410-5010 to5413-5010	7/1/05
Mays, Melani	Trnsf.From5410-5010 to5413-5010	7/1/05
McQuarters, Brent	Trnsf.From5410-5010 to5413-5010	7/1/05
Middleton, Tara	Trnsf.From5410-5010 to5413-5010	7/1/05

Monday, July 25, 2005 - Continued

Nolan, Teresa	Trnsf.From5410-5010 to5413-5010		7/1/05
Phillips, Mark	Trnsf.From5410-5010 to5413-5010		7/1/05
Ragsdale, Glenda	Trnsf.From5410-5010 to5413-5010		7/1/05
Rice, Betty	Trnsf.From5410-5010 to5413-5010		7/1/05
Beatt, Debra	Trnsf.From5410-5010 to5413-5010		7/1/05
Sipe, Janet	Trnsf.From5410-5010 to5413-5010		7/1/05
Blossom, Norine	RtntoWorkFMLA		7/13/05
Bryan, Dustin	Promo.	\$2,643	7/1/05
Chase, Glenn	Resign.		7/8/05
Cochran, Judith	Resign.		7/4/05
Goudeau, Dahran	Addl.Duties3% Sal.Incr.	\$2,379	7/1/05
Hamilton, Dwayne	Addl.Duties3% Sal.Incr.	\$3,604	7/1/05
Pendleton, Carl	Addl.Duties3% Sal.Incr.	\$2,967	7/1/05
Smith, Forrest	Addl.Duties3% Sal.Incr.	\$2,289	7/1/05
Vendredi, Pierre	Addl.Duties3% Sal.Incr.	\$2,367	7/1/05
Ward, Michael	Addl.Duties3% Sal.Incr.	\$2,509	7/1/05
(Clerk's Misc. File No. 198606)			

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

Documents:

TRAVEL/TRAINING:

a) \*Lori Franklin to take class, BSE 5103 Intro to Biostatistics, Fall 2005, OU, cost not to exceed \$461.25. b) \*Kathy M. Sims to take class, MA3033 Statistics for Business, Summer 2005, St. Gregory's University, cost not to exceed \$208.35. c) \*Kathy M. Sims to take class, EC3003 Managerial Economics, Summer 2005, St. Gregory's University, cost not to exceed \$208.35.  
(Clerk's Misc. File No. 198611)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
LaBass, Kimberly J.	RescindActiondated 7/1/05Remain Temp./hrly.		6/30/05
Sullivan, Cathleen	RescindActiondated 7/15/05Correct Mo.Sal.	\$4,877	7/1/05
Sims, William Keith	Temp./hrly.	\$10.00/hr.	7/18/05
(Clerk's Misc. File No. 198612)			

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

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

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

2005 - 2006 GENERAL FUND

500221	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL	174.56
500222	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL	174.56
500862	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	60,000.00
502057	U S CELLULAR	PRIOR YEAR EXPENDITURE	38.38
504439	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL	174.96
504440	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL	40.50
505118	METROCALL	PRIOR YEAR EXPENDITURE	147.10



Monday, July 25, 2005 - Continued

505151	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	1,218.20
505873	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	69.00
510541	METROCALL	PRIOR YEAR EXPENDITURE	117.71
511154	OKLAHOMA PRESS SERVICE	PRIOR YEAR EXPENDITURE	60.88
511252	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITURE	1,774.31
513462	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	69.65
513500	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	94.95
513948	MIDWEST DECORATING CO INC	PRIOR YEAR EXPENDITURE	50.00
514643	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	55.27
514735	KEYSTONE CHEVROLET INC	PRIOR YEAR EXPENDITURE	446.51
515272	AAMCO	PRIOR YEAR EXPENDITURE	1,581.66
515279	KEYSTONE CHEVROLET INC	PRIOR YEAR EXPENDITURE	500.00
515589	KEYSTONE CHEVROLET INC	PRIOR YEAR EXPENDITURE	492.66
515885	ANCHOR PAINT MFG COMPANY	PRIOR YEAR EXPENDITURE	7.95
515990	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	90.36
515993	TULSA FRUIT CO	PRIOR YEAR EXPENDITURE	207.00
516065	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	255.00
516454	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPENDITURE	463.71
517195	CITY OF TULSA	PRIOR YEAR EXPENDITURE	3,616.16
517214	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	413.68
517259	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITURE	19.65
517332	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	495.37
517383	MONEY, CHARLOTTE	PRIOR YEAR EXPENDITURE	436.50
517387	MARKHAM, CASSANDRA	PRIOR YEAR EXPENDITURE	99.56
517439	BOWERS OIL CO	PRIOR YEAR EXPENDITURE	1,560.49
517579	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITURE	370.00
517927	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	478.00
518087	MAXIM PHYSICIAN RESOURCES	PRIOR YEAR EXPENDITURE	2,750.00
518105	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	300.00
518108	GREASE REAPER	PRIOR YEAR EXPENDITURE	455.00
518130	O'BRIEN, PATRICK	PRIOR YEAR TRAVEL	136.89
518233	SBC	PRIOR YEAR EXPENDITURE	171.24
518233	SBC	PRIOR YEAR EXPENDITURE	145.96
518235	FARLEY JANITORIAL SERVICE	PRIOR YEAR EXPENDITURE	700.00
518238	BIG A UPHOLSTERY	PRIOR YEAR EXPENDITURE	4,650.00
518246	TDI-HUNTER AUTOMOTIVE	PRIOR YEAR EXPENDITURE	320.12
518269	CITY OF TULSA	PRIOR YEAR EXPENDITURE	689.00
518338	AIR COMPRESSOR SUPPLY INC	PRIOR YEAR EXPENDITURE	2,435.91
518355	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	17.39
518404	GRAY-MELAUGH, SUSAN	PRIOR YEAR TRAVEL	451.97
518407	LANE, TRACY	PRIOR YEAR TRAVEL	57.12
518408	RICHERT, CHARLOTTE	PRIOR YEAR TRAVEL	121.90
518534	HOME DEPOT CREDIT SERVICE	PRIOR YEAR EXPENDITURE	1,217.08
518600	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	109.86
518601	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	131.17
518614	BRIDGES, ROBERT	PRIOR YEAR TRAVEL	284.31
518650	METROCALL	PRIOR YEAR EXPENDITURE	888.20
518653	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	796.59
518693	COMMUNICATIONS SUPPLY COR	PRIOR YEAR EXPENDITURE	29.50
518713	PLASTIC ENGINEERING CO	PRIOR YEAR EXPENDITURE	150.00
518715	LOCKE SUPPLY CO	PRIOR YEAR EXPENDITURE	33.22
518721	SHEA'S BILL APPLIANCE CTR	PRIOR YEAR EXPENDITURE	1,133.00
518818	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	779.88
518845	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	171.95
518847	MID-TOWN CHAPEL	PRIOR YEAR EXPENDITURE	190.00
518856	XPEDX	PRIOR YEAR EXPENDITURE	44.82
518867	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	168.10
518872	BARKER BOB COMPANY INC	PRIOR YEAR EXPENDITURE	150.90
518873	A-A FASHION UNIFORMS	PRIOR YEAR EXPENDITURE	207.91
518874	FITZGERALD FUNERAL	PRIOR YEAR EXPENDITURE	190.00
518875	NINDE FUNERAL DIRECTORS	PRIOR YEAR EXPENDITURE	190.00
518876	REYNOLDS FUNERAL SERVICE	PRIOR YEAR EXPENDITURE	190.00
518911	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	5.60
518921	MAXIM PHYSICIAN RESOURCES	PRIOR YEAR EXPENDITURE	2,640.00
518922	MAXIM PHYSICIAN RESOURCES	PRIOR YEAR EXPENDITURE	2,860.00
518938	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	3,295.66
518941	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	6,263.61
518942	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	5,070.14
518943	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	2,635.74
518944	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	5,584.70
518953	JERVIS, BRIAN D	PRIOR YEAR TRAVEL	261.63
518967	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	824.20
519002	PROFESSIONAL CLEANING	PRIOR YEAR EXPENDITURE	224.28
519009	K C INC	PRIOR YEAR EXPENDITURE	284.46

Monday, July 25, 2005 - Continued

519030	UNITED FORD	PRIOR YEAR EXPENDITURE	787.28
519060	ECONO AUTO PAINTING	PRIOR YEAR EXPENDITURE	3,173.00
519073	FUEL MANAGERS INC	PRIOR YEAR EXPENDITURE	11,057.18
519076	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	3,352.79
519078	FUEL MANAGERS INC	PRIOR YEAR EXPENDITURE	111.34
519079	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITURE	27.00
519096	SOUTHERN RUBBER STAMP CO	PRIOR YEAR EXPENDITURE	85.45
519099	COMMUNICATIONS SUPPLY CORP	PRIOR YEAR EXPENDITURE	3,774.60
519191	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	124.12
519216	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	755.25
519217	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	660.44
519270	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	748.00
519271	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	2,398.23
519317	OSWALT RESTAURANT SUPPLY	PRIOR YEAR EXPENDITURE	168.56
519369	WEST GROUP	PRIOR YEAR EXPENDITURE	190.00
519371	SOFTWARE AG INC	PRIOR YEAR EXPENDITURE	9,360.00
519380	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITURE	28.00
519381	AMERICAN BADGE	PRIOR YEAR EXPENDITURE	143.00
519386	ALLIED INDUSTRIAL SUPPLY	PRIOR YEAR EXPENDITURE	120.90
519395	INTEGRATED SOLUTIONS	PRIOR YEAR EXPENDITURE	1,619.10
519457	B & M OIL COMPANY INC	PRIOR YEAR EXPENDITURE	674.85
519488	U S SIGN CORPORATION	PRIOR YEAR EXPENDITURE	58.85
519493	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	2,330.95
519496	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	211.20
519497	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	319.40
519498	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	319.40
519499	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	34.95
519510	UNITED FORD	PRIOR YEAR EXPENDITURE	797.97
600017	CINGULAR WIRELESS	COMMUNICATIONS SERVICE	33.99
600018	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
600020	METROCALL	RENTALS & LEASES	13.41
600039	ARNDT, JUDITH ANN	TRAINING	25.00
600040	AYERS, SHIRLEY	TRAINING	25.00
600041	BALES, MARTHA A	TRAINING	25.00
600042	BAYHILLE, MAURICE L	TRAINING	25.00
600043	BOGGS, D MISCHELLE	TRAINING	25.00
600045	EDISON, GIECQUITA	TRAINING	25.00
600046	HELT, DIANE	TRAINING	25.00
600047	JOHNSON, CAROLYN A	TRAINING	25.00
600048	LOSEY, WANDA E	TRAINING	25.00
600049	SMITH, JOHN E	TRAINING	25.00
600050	SPRUCE, GLENDA	TRAINING	25.00
600051	TANKERSLEY, RANDY	TRAINING	25.00
600060	OME CORPORATION	RENTALS & LEASES	1,152.00
600061	DOCUMATION INC	RENTALS & LEASES	3,643.00
600116	RILEY, STEPHEN A	MILEAGE	131.22
600136	U S CELLULAR	TELEPHONE SERVICE	108.13
600137	U S CELLULAR	TELEPHONE SERVICE	72.82
600140	U S CELLULAR	TELEPHONE SERVICE	207.04
600151	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
600154	OKLAHOMA STATE FIRE	OPERATING SUPPLIES	60.00
600159	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	75.43
600274	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
600373	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	972.00
600400	U S CELLULAR	SAFETY MATERIAL	35.08
600401	METROCALL	SAFETY MATERIAL	10.12
600466	LOVEJOY, FOUNT	MILEAGE	515.16
600467	O'CONNOR, JEFFREY L	MILEAGE	507.87
600468	PARKER, MICHAEL D	MILEAGE	485.19
600469	TAFF, GLEN D	MILEAGE	496.94
600470	WALTERS, JIMMY ALLEN	MILEAGE	532.98
600471	WEST, TERRANCE T	MILEAGE	225.59
600532	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.47
600588	FULLER, LORI L	TRAINING	25.00
600601	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,081.75
600602	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,081.75
600613	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,865.53
600615	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
600619	BURKHART'S OFFICE PLUS	BUILDINGS & GROUNDS	6.35
600667	MAC SYSTEMS INC	OTHER SERVICES	677.50
600726	XEROX CORPORATION	OFFICE EQUIP. & FURN	190.81
600732	XEROX CORPORATION	OFFICE EQUIP. & FURN	878.25
600753	ADVANCE ALARMS INC	OTHER SERVICES	50.00
600755	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00

Monday, July 25, 2005 - Continued

600757	SCHINDLER ELEVATOR	OTHER SERVICES	1,837.50
600758	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
600759	SCHINDLER ELEVATOR	OTHER SERVICES	3,942.36
600761	ORKIN EXTERMINATING CO	OTHER SERVICES	376.00
600784	THOMPSON, PRESTON K	TRAINING	115.02
600786	WEINTRAUB, LEISA	TRAINING	59.94
600787	KIM, YOUNG-HUI	TRAINING	160.80
600788	HILLARD, DAN F	TRAINING	69.72
600791	GRUSE-HESTER, PATRICIA	MILEAGE	20.25
600792	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	196.00
600797	BRAD BRADLEY'S LOCK	PROF. & TECH. SERVICE	197.00
600799	CRUZ, SHERRY J	TRAINING	80.48
600800	METROCALL	EQUIP LEASE-PURCHASE	15.18
601447	BOHLING, SCOTT	CLAIMS AND DAMAGES	145.06
601448	KLINGAMAN, MARGUERITE	CLAIMS AND DAMAGES	152.00
601449	BYERS, JUDITH	CLAIMS AND DAMAGES	74.87
601450	FRAMPTON, ROBERT C	CLAIMS AND DAMAGES	133.50
050725	ELECTION BOARD	PAYROLL	5,099.04
050725	MIS	PAYROLL	1,200.00
050725	PARKS	PAYROLL	7,994.00
050725	SHERIFF	PAYROLL	29.24
050725	SAFETY SHOES	DEDUCTS	72.30
050725	BANK ONE, IRS	FED W/H	708.64
050725	BANK ONE, IRS	FICA	1,775.98
050725	BANK ONE, IRS	HIFICA	415.35
050725	BANK OF OKLAHOMA	STATE W/H	306.00
<u>2005 - 2006 VISUAL INSPECTION FUND</u>			
518073	CULBERTSON BILINGUAL	PRIOR YEAR EXPENDITURE	2,531.73
518954	ENVIRONMENTAL SYSTEMS	PRIOR YEAR EXPENDITURE	12,099.45
600802	U S CELLULAR	TELEPHONE SERVICE	98.76
<u>2005 - 2006 RISK MANAGEMENT</u>			
600275	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	235.71
600277	POWERS RADIOLOGY	WORKERS COMP MEDICAL	213.00
600402	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	140.68
600403	EMPI	WORKERS COMP MEDICAL	217.15
<u>2005 - 2006 JUVENILE CASH FUND</u>			
514464	CARPET ONE	OPERATING SUPPLIES	2,348.45
516459	FRONTIER PRODUCE INC	FOOD	413.48
518249	BARKER BOB COMPANY INC	OPERATING SUPPLIES	554.20
518789	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	77.00
600150	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	67.98
<u>2005 - 2006 MTG CERT FEE CASH FUND</u>			
518318	NEVADA LEARNING SERIES	TRAINING	252.76
518448	HAWORTH INC	OPERATING SUPPLIES	134.88
600371	BLUE, STEVEN	TRAINING	1,279.04
600372	NEVADA LEARNING SERIES	TRAINING	15.39
600382	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
<u>2005 - 2006 COUNTY CLERK CASH FUND</u>			
501206	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
600063	TULSA METRO	SUBSCRIPTIONS/MEMBER	386.00
600064	PROPERTY RECORDS INDUSTRY	SUBSCRIPTIONS/MEMBER	350.00
600065	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	36.00
600066	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
600160	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
600161	G F O A	SUBSCRIPTIONS/MEMBER	135.00
600544	SANDER, JOEL	TRAVEL OUT OF COUNTY	1,130.65
<u>2005 - 2006 SHERIFFS CASH FUND</u>			
514318	GALLS INC	AUTOS & TRUCKS	147.99
517029	ATLAS STEEL PRODUCTS INC	AUTOS & TRUCKS	2,426.40
517584	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,960.00
518268	JONES PHD, R C	PROF. & TECH. SERVICE	330.00
518652	METROCALL	RENTALS & LEASES	5.04
518666	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	629.04
518669	OCCUPATIONAL HEALTH CENTE	PROF. & TECH. SERVICE	3,300.00
518670	BLACK CREEK INTREGRATED	PROF. & TECH. SERVICE	8,870.00
518674	GREER APPLIANCE PARTS	OPERATING SUPPLIES	53.20
518682	IKON OFFICE SOLUTIONS INC	OTHER MACHNRY & EQUIP	17,704.00
518704	TABB TEXTILE CO INC	OPERATING SUPPLIES	136.00

Monday, July 25, 2005 - Continued

518795	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	6.00
519007	CCA	OTHER MACHNRY & EQUIP	5,140.00
519202	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	54.12
519203	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	11.00
519223	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	210.40
519370	XPEDX	OPERATING SUPPLIES	99.30
519377	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	142.28
519378	HOBART CORPORATION	OPERATING SUPPLIES	256.00
519382	CCA	OPERATING SUPPLIES	1,627.50
519397	GRAINGER W W INC	OPERATING SUPPLIES	265.41
519481	MEDSAFE	OPERATING SUPPLIES	21.00
519512	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	3,995.70
600628	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	555.00
600636	ALEXANDER VETERINARY	PROF. & TECH. SERVICE	92.00
600645	INTERNATIONAL CONFERENCE	SUBSCRIPTIONS/MEMBER	100.00
050725	SHERIFF	PAYROLL	1,320.00
050725	BANK ONE, IRS	FED W/H	77.44
050725	BANK ONE, IRS	FICA	163.68
050725	BANK ONE, IRS	HIFICA	38.28
050725	BANK OK OKLAHOMA	STATE W/H	30.00

2005 - 2006 HIGHWAY T-CASH FUND

500353	ACTION SAFETY SUPPLY CO	PRIOR YEAR EXPENDITURE	434.40
500360	BMI SYSTEMS CORP	PRIOR YEAR EXPENDITURE	259.43
500364	CULLIGAN OF TULSA	PRIOR YEAR EXPENDITURE	11.00
500371	SAFETY-KLEEN CORPORATION	PRIOR YEAR EXPENDITURE	78.00
500372	SIGNALTEK INC	PRIOR YEAR EXPENDITURE	217.82
500375	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	205.60
500376	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	598.30
500834	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	227.17
503253	U S CELLULAR	PRIOR YEAR EXPENDITURE	83.22
503697	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	15.00
504604	SITE SERVICES LLC	PRIOR YEAR EXPENDITURE	90.32
514087	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	208.50
514442	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	26.00
514445	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	165.00
514721	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	232.75
514813	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	6,000.00
516224	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	556.80
517217	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	26.00
517219	MID-SOUTH PETROLEUM	PRIOR YEAR EXPENDITURE	105.00
517429	XPEDX	PRIOR YEAR EXPENDITURE	177.60
517812	SNAP-ON INDUSTRIAL	PRIOR YEAR EXPENDITURE	5,383.30
518001	MEDSAFE	PRIOR YEAR EXPENDITURE	217.53
518186	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	799.99
518187	TULSA NEW HOLLAND INC	PRIOR YEAR EXPENDITURE	6,550.00
518189	KIRBY-SMITH OKLAHOMA	PRIOR YEAR EXPENDITURE	67.98
518469	XPEDX	PRIOR YEAR EXPENDITURE	240.80
518514	OWASSO PAINTING INC	PRIOR YEAR EXPENDITURE	4,850.00
518525	INDIAN ELECTRIC	PRIOR YEAR EXPENDITURE	52.00
518526	JOHN DEERE CREDIT	PRIOR YEAR EXPENDITURE	12,030.82
518529	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	76.35
518628	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	83.88
518636	CITY OF OWASSO	PRIOR YEAR EXPENDITURE	89.58
518637	CITY OF TULSA	PRIOR YEAR EXPENDITURE	24.99
518638	VERDIGRIS VALLEY ELECTRIC	PRIOR YEAR EXPENDITURE	1,759.89
519081	BIXBY RADIATOR INC	PRIOR YEAR EXPENDITURE	325.00
519111	MEDSAFE	PRIOR YEAR EXPENDITURE	186.32
519114	MEDSAFE	PRIOR YEAR EXPENDITURE	550.80
519117	AMERICAN INDUSTRIAL	PRIOR YEAR EXPENDITURE	73.60
519503	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITURE	353.75

2005 - 2006 DISTRICT ATTORNEY FUND

516808	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	3,826.58
517022	INTERIORS FOR BUSINESS	PRIOR YEAR EXPENDITURE	9,442.00
517022	INTERIORS FOR BUSINESS	PRIOR YEAR EXPENDITURE	320.00
517275	YOUNG J D CO	PRIOR YEAR EXPENDITURE	1,200.00
517339	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	2,597.98
517444	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	290.23
517755	TULSA COUNTY	PRIOR YEAR EXPENDITURE	1,680.88
517777	CSC CREDIT SERVICES INC	PRIOR YEAR EXPENDITURE	367.81
517778	METROCALL	PRIOR YEAR EXPENDITURE	24.12
517779	U S CELLULAR	PRIOR YEAR EXPENDITURE	58.82
517780	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	168.11

Monday, July 25, 2005 - Continued

517782	ACCURINT	PRIOR YEAR EXPENDITURE	387.50
517784	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITURE	206.44
517786	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	2,195.09
517788	TULSA COUNTY	PRIOR YEAR EXPENDITURE	512.48
517790	SBC	PRIOR YEAR EXPENDITURE	182.87
517791	SBC	PRIOR YEAR EXPENDITURE	181.68
517795	METROCALL	PRIOR YEAR EXPENDITURE	24.80
517796	METROCALL	PRIOR YEAR EXPENDITURE	49.50
518065	METRO GRAPHIC SYSTEMS	PRIOR YEAR EXPENDITURE	1,102.20
518066	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	5,570.55
518066	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	370.00
518325	HUNT W B COMPANY INC	PRIOR YEAR EXPENDITURE	195.00
518926	D A C	PRIOR YEAR EXPENDITURE	8,770.72
518939	A-Z RUBBER STAMPS &	PRIOR YEAR EXPENDITURE	41.00
519286	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPENDITURE	182.16
519338	ISKI, DAVID	PRIOR YEAR EXPENDITURE	200.00

2005 - 2006 COUNTY CLERKS RECORDS MGMT

500935	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
500972	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
600068	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
600599	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	1,315.00
600624	YOUNG J D CO	EQUIP SERVICE AGREEM	4,725.00

2005 - 2006 PARK FUND

500286	SPERRY UTILITY SERVICES	PRIOR YEAR EXPENDITURE	14.51
507422	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITURE	497.67
510967	METROCALL	PRIOR YEAR EXPENDITURE	75.28
512407	JERNIGAN'S HOME & FARM	PRIOR YEAR EXPENDITURE	259.70
513215	DETEK SYSTEMS INC	PRIOR YEAR EXPENDITURE	312.00
513987	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITURE	257.38
514036	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	699.69
514056	MID-SOUTH PETROLEUM	PRIOR YEAR EXPENDITURE	97.50
514333	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITURE	107.02
514634	OVERHEAD DOOR COMPANY	PRIOR YEAR EXPENDITURE	258.10
514639	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	158.61
514764	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	253.40
514895	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	622.00
515225	GREEN COUNTRY AGRICULTURA	PRIOR YEAR EXPENDITURE	701.00
515715	S & S WORLDWIDE	PRIOR YEAR EXPENDITURE	669.58
515971	TRUE TURF	PRIOR YEAR EXPENDITURE	184.27
515971	TRUE TURF	PRIOR YEAR EXPENDITURE	500.00
515974	M & M LUMBER	PRIOR YEAR EXPENDITURE	285.99
515975	BWI SPRINGFIELD MO	PRIOR YEAR EXPENDITURE	1,113.60
515979	SMITH FARM & GARDEN	PRIOR YEAR EXPENDITURE	192.25
516594	WORTH SPORTS LLC	PRIOR YEAR EXPENDITURE	180.00
516622	RARC INC	PRIOR YEAR EXPENDITURE	248.00
516692	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	194.00
516693	OKLAHOMA GAS & ELECTRIC	PRIOR YEAR EXPENDITURE	2,629.48
516694	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	3,323.00
516937	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	298.69
516940	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITURE	219.15
516947	SAPULPA RURAL WATER	PRIOR YEAR EXPENDITURE	11.00
516948	COX COMMUNICATIONS	PRIOR YEAR EXPENDITURE	189.82
516951	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	124.65
516952	LANCE INC	PRIOR YEAR EXPENDITURE	277.37
516954	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITURE	245.12
517252	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	85.29
517823	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	996.83
517841	FROZEN DRINKS R US	PRIOR YEAR EXPENDITURE	260.00
517842	FROZEN DRINKS R US	PRIOR YEAR EXPENDITURE	520.00
517850	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITURE	418.90
517855	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	304.90
518285	BRAD BRADLEY'S LOCK	PRIOR YEAR EXPENDITURE	2,750.00
518286	SMITH FARM & GARDEN	PRIOR YEAR EXPENDITURE	940.00
518288	BROCK COMMUNITY SWIMMING	PRIOR YEAR EXPENDITURE	2,807.55
518298	S & S WORLDWIDE	PRIOR YEAR EXPENDITURE	103.82
518561	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	850.33
519103	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	196.46
519410	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	313.32
519412	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	2,330.95
519429	MID-SOUTH PETROLEUM	PRIOR YEAR EXPENDITURE	908.63
600431	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,047.08
600432	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,047.08

Monday, July 25, 2005 - Continued

600436	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,107.61
050725	PARKS	PAYROLL	31,002.08
050725	BANK ONE, IRS	FED W/H	1,004.08
050725	BANK ONE, IRS	FICA	3,844.26
050725	BANK ONE, IRS	HIFICA	899.06
050725	BANK OK OKLAHOMA	STATE W/H	370.00

2005 - 2006 SPECIAL PROJECTS FUND

601439	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	12,437.50
601445	VINTAGE HOUSING INC	PROGRAM FUNDS	66,855.00

2005 - 2006 PARKING FUND

600733	AMERICAN PARKING INC	RENTALS & LEASES	22,834.90
600734	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,990.00
600737	201 LIMITED PARTNERSHIP	RENTALS & LEASES	585.00
600738	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	435.00

2005 - 2006 RESALE PROPERTY FUND

504502	U S CELLULAR	COMMUNICATIONS SERVICE	34.02
504527	U S CELLULAR	COMMUNICATIONS SERVICE	35.00
505004	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
516600	DELL MARKETING LP	DATA PROCESSING EQUIP	4,122.48
517561	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,055.77
517884	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	255.00
518659	DELL MARKETING LP	DATA PROCESSING EQUIP	390.36
519083	FIRST AMERICAN TITLE	ABSTRACT SERVICE	2,590.00
519183	TED PARKS LLC	OTHER REFUNDS	5.00
600387	ADMIRAL SAFE COMPANY	EQUIP SERVICE AGREEM	300.00
600388	DE LA RUE CASH SYSTEMS IN	EQUIP SERVICE AGREEM	457.00
600389	BUSINESS IMAGING SYSTEMS	EQUIP SERVICE AGREEM	1,907.00
600390	ADVANCED FILING SYSTEMS	EQUIP SERVICE AGREEM	892.50
600391	HOLDER'S INC	EQUIP SERVICE AGREEM	264.00
600393	FIDELITY SERVICE LLC	OTHER REFUNDS	5.00
600394	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,447.88
600395	ACCONTEMPS	EMPLOYMENT SERVICE	302.25
600396	ADDISON GROUP LLC, THE	EMPLOYMENT SERVICE	292.50
600397	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,263.60
600399	TECHNICAL PROGRAMMING	SPECIAL SERVICES	324.50
600511	METROCALL	COMMUNICATIONS SERVICE	17.06
600642	JCM REAL ESTATE LLC	OTHER REFUNDS	5.00
600643	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	2,229.00
600648	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	278.30
600649	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	78.40
600713	PITNEY BOWES INC	EQUIP SERVICE AGREEM	227.00
600834	HOME BUILDERS ASSOCIATION	RENTALS & LEASES	10.00
601354	HOME BUILDERS ASSOCIATION	RENTALS & LEASES	550.00

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

517972	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITURE	146.80
517975	PRO TECH MONITORING INC	PRIOR YEAR EXPENDITURE	90.00
518651	METROCALL	PRIOR YEAR EXPENDITURE	171.36
518857	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	411.32
518858	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	2,570.64
519210	HELLING, DWAYNE	PRIOR YEAR TRAVEL	4.88
519211	DAGGS, FRANKLIN	PRIOR YEAR TRAVEL	8.24
519290	METROCALL	PRIOR YEAR EXPENDITURE	169.73
519291	U S CELLULAR	PRIOR YEAR EXPENDITURE	638.59
519292	DEPT OF PUBLIC SAFETY	PRIOR YEAR EXPENDITURE	350.00
519293	BI INCORPORATED	PRIOR YEAR EXPENDITURE	7,632.00
519294	PRO TECH MONITORING INC	PRIOR YEAR EXPENDITURE	8,292.75
519295	CINGULAR WIRELESS	PRIOR YEAR EXPENDITURE	59.49
519296	CINGULAR WIRELESS	PRIOR YEAR EXPENDITURE	59.49
519297	NAPSA MEMBERSHIP RENEWAL	PRIOR YEAR EXPENDITURE	75.00
050725	SHERIFF	PAYROLL	617.60
050725	BANK ONE, IRS	FED W/H	63.59
050725	BANK ONE, IRS	FICA	76.58
050725	BANK ONE, IRS	HIFICA	17.91
050725	BANK OK OKLAHOMA	STATE W/H	22.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

506415	OVERHEAD DOOR COMPANY	PRIOR YEAR EXPENDITURE	147.40
509195	MARGARET HUDSON PROGRAM	PRIOR YEAR EXPENDITURE	6,398.00
509242	YELLOW CHECKER CAB CO	PRIOR YEAR EXPENDITURE	1,960.80
510056	OKLAHOMA DEPT OF AGRICULT	PRIOR YEAR EXPENDITURE	24.00



Monday, July 25, 2005 - Continued

510317	GEISINGER, KARRI	PRIOR YEAR EMPLOYEE	207.00
510847	OKLAHOMA STATE BUREAU	PRIOR YEAR EXPENDITURE	75.00
512096	SPOT-NOT CAR WASH INC	PRIOR YEAR EXPENDITURE	80.00
514110	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITURE	359.64
514110	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITURE	107.89
514110	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITURE	224.78
514110	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITURE	89.91
514110	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITURE	116.88
514611	VALOR TELECOM	PRIOR YEAR EXPENDITURE	472.88
514792	WEST GROUP	PRIOR YEAR EXPENDITURE	633.00
515069	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	143.25
515069	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	138.60
515069	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	402.73
515069	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	34.00
515135	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	20.00
515135	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	40.00
515135	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	24.00
515135	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	30.00
515149	OTA PIKEPASS SERVICE CTR	PRIOR YEAR TRAVEL	122.32
515412	MAGNUM CONSTRUCTION INC	PRIOR YEAR EXPENDITURE	18,300.00
515446	COX, TERRY	PRIOR YEAR TRAVEL	286.74
515474	SUNS, CARRIE C	PRIOR YEAR TRAVEL	202.50
515700	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITURE	254.10
516248	SPARKS GARY COMPANIES	PRIOR YEAR EXPENDITURE	2,487.50
516336	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITURE	343.20
516342	PEARSON NCS	PRIOR YEAR EXPENDITURE	675.60
516350	HUDSPETH, JENNIFER	PRIOR YEAR TRAVEL	115.43
516706	FLEETCOR TECHNOLOGIES	PRIOR YEAR EXPENDITURE	1,882.00
516821	MCAFEE, TAMMY JO	PRIOR YEAR TRAVEL	12.56
516821	MCAFEE, TAMMY JO	PRIOR YEAR TRAVEL	160.30
516825	SCHENDT, CHERYL	PRIOR YEAR TRAVEL	32.00
516828	JOHNSON, MARCELLA GAIL	PRIOR YEAR TRAVEL	110.16
516831	SAVAGE, JUDY	PRIOR YEAR TRAVEL	157.14
516833	SWEEZEY, GLENDA	PRIOR YEAR TRAVEL	22.68
516834	TIPPIT, BRANDI	PRIOR YEAR TRAVEL	144.41
516836	WHITTAKER, GLORIA	PRIOR YEAR TRAVEL	29.16
516858	TRUJILLO, DEBORAH	PRIOR YEAR TRAVEL	87.89
516865	PLANNED PARENTHOOD	PRIOR YEAR EXPENDITURE	950.00
516871	CITY OF TULSA	PRIOR YEAR EXPENDITURE	30.23
516880	BINGHAM, MELISSA DAWN	PRIOR YEAR TRAVEL	31.59
516887	FOREMAN, AINGEL	PRIOR YEAR TRAVEL	84.24
516887	FOREMAN, AINGEL	PRIOR YEAR TRAVEL	95.80
517053	SAINT FRANCIS HOSPITAL	PRIOR YEAR EXPENDITURE	298.00
517077	CINGULAR WIRELESS	PRIOR YEAR EXPENDITURE	450.07
517112	BRADLEY, KIMBERLY	PRIOR YEAR TRAVEL	64.40
517122	LACKEY, STACY	PRIOR YEAR TRAVEL	93.67
517298	DURANT-SHAW, LELA	PRIOR YEAR TRAVEL	205.74
517345	PHYSICIAN SALES	PRIOR YEAR EXPENDITURE	56.42
517345	PHYSICIAN SALES	PRIOR YEAR EXPENDITURE	110.92
517345	PHYSICIAN SALES	PRIOR YEAR EXPENDITURE	72.84
517352	ROMAN, KAREN	PRIOR YEAR TRAVEL	34.02
517371	TULSA LOCK & KEY INC	PRIOR YEAR EXPENDITURE	12.00
517372	TULSA LOCK & KEY INC	PRIOR YEAR EXPENDITURE	24.50
517448	SEARS	PRIOR YEAR EXPENDITURE	329.99
517495	BARCA, BARBARA	PRIOR YEAR TRAVEL	40.50
517509	GLENN, MARTHA ANN	PRIOR YEAR TRAVEL	127.17
517509	GLENN, MARTHA ANN	PRIOR YEAR TRAVEL	129.93
517519	HALL, MEISHA	PRIOR YEAR TRAVEL	353.57
517521	HAYNES, PRISCILLA S	PRIOR YEAR TRAVEL	50.63
517524	LEIKAM, JO ANNE O	PRIOR YEAR TRAVEL	309.83
517524	LEIKAM, JO ANNE O	PRIOR YEAR TRAVEL	128.73
517535	NELSON, NANCY B	PRIOR YEAR TRAVEL	484.60
517568	SIMONS, NANCY R	PRIOR YEAR TRAVEL	215.46
517574	TAYLOR, MARLA J	PRIOR YEAR TRAVEL	230.85
517588	MORENO-DIAZ, MIRIAM	PRIOR YEAR TRAVEL	44.96
517642	CHAMPCO CABLING INC	PRIOR YEAR EXPENDITURE	235.34
517740	SEARS	PRIOR YEAR EXPENDITURE	899.99
517742	TELEDYNE TEKMAR CO	PRIOR YEAR EXPENDITURE	1,565.93
517926	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	76.30
517962	CHAMPCO CABLING INC	PRIOR YEAR EXPENDITURE	300.00
517964	CHAMPCO CABLING INC	PRIOR YEAR EXPENDITURE	429.94
518080	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITURE	368.00
518627	VOSS LIGHTING	PRIOR YEAR EXPENDITURE	192.96
518737	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	9.37

Monday, July 25, 2005 - Continued

518740	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	34.86
518742	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	11,605.77
518743	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	62.55
518745	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	306.84
518748	SBC	PRIOR YEAR EXPENDITURE	2,440.33
518750	SBC	PRIOR YEAR EXPENDITURE	34.10
518861	U S FILTER CORPORATION	PRIOR YEAR EXPENDITURE	95.50
518862	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITURE	370.00
518889	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	795.00
518889	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	75.74
518890	SEARS	PRIOR YEAR EXPENDITURE	399.96
518984	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	88.93
518984	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	88.93
518984	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	88.91
518984	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	88.93
518990	JOHNSON, KAY	PRIOR YEAR EXPENDITURE	70.00
518998	YELLOW CHECKER CAB CO	PRIOR YEAR EXPENDITURE	1,547.80
519138	TRIANGLE COMPANY	PRIOR YEAR EXPENDITURE	203.50
519274	SEARS	PRIOR YEAR EXPENDITURE	114.98
519356	INDIAN HEALTH CARE	PRIOR YEAR EXPENDITURE	3,052.27
600184	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVICE	1,332.69
600185	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERVICE	315.90
600191	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,209.00
600194	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
600195	STORAGE PLUS BY 5R INC	OTHER SERVICES	21.53
600195	STORAGE PLUS BY 5R INC	OTHER SERVICES	50.51
600195	STORAGE PLUS BY 5R INC	OTHER SERVICES	274.90
600195	STORAGE PLUS BY 5R INC	OTHER SERVICES	131.35
600195	STORAGE PLUS BY 5R INC	OTHER SERVICES	1,035.78
600199	U S CELLULAR	COMMUNICATIONS SERVICE	74.24
600199	U S CELLULAR	COMMUNICATIONS SERVICE	1,362.19
600199	U S CELLULAR	COMMUNICATIONS SERVICE	37.12
600199	U S CELLULAR	COMMUNICATIONS SERVICE	222.01
600199	U S CELLULAR	COMMUNICATIONS SERVICE	392.09
600199	U S CELLULAR	COMMUNICATIONS SERVICE	37.12
600200	U S CELLULAR	COMMUNICATIONS SERVICE	111.36
600200	U S CELLULAR	COMMUNICATIONS SERVICE	2,117.91
600200	U S CELLULAR	COMMUNICATIONS SERVICE	114.14
600200	U S CELLULAR	COMMUNICATIONS SERVICE	101.97
600200	U S CELLULAR	COMMUNICATIONS SERVICE	733.99
600200	U S CELLULAR	COMMUNICATIONS SERVICE	74.24
600206	IMLA	SUBSCRIPTIONS/MEMBER	500.00
600211	CITY OF TULSA	COMMUNICATIONS SERVICE	3,276.00
600217	TULSA UNIVERSITY	PROF. & TECH. SERVICE	2,500.00
600218	SBC SMART YELLOW PAGES	COMMUNICATIONS SERVICE	752.40
600218	SBC SMART YELLOW PAGES	COMMUNICATIONS SERVICE	763.80
600221	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	240.00
600222	KEELEY, BEVERLY	MILEAGE	63.99
600262	CITY OF COLLINSVILLE	UTILITY SERVICES	227.85
600265	BIXBY TELEPHONE CO	COMMUNICATIONS SERVICE	207.81
600265	BIXBY TELEPHONE CO	COMMUNICATIONS SERVICE	62.97
600269	FRAZEE, WAYNE	MILEAGE	30.38
600271-E	CARRIER NORTH TEXAS	OPERATING SUPPLIES	380.25
600272	INDIAN HEALTH CARE	OUT GOING TRANSFERS	5,902.16
600273	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	29,101.79
600289-E	KONE INC	EQUIP SERVICE AGREEM	698.82
600289-E	KONE INC	EQUIP SERVICE AGREEM	763.67
600290	KONE INC	EQUIP SERVICE AGREEM	507.12
600290	KONE INC	EQUIP SERVICE AGREEM	182.70
600290	KONE INC	EQUIP SERVICE AGREEM	246.45
600298	MARRIOTT WATERFRONT	TRAVEL OUT OF COUNTY	670.50
600303	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
600303	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
600315	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	304.00
600344	JACQUES, PAUL	OTHER REFUNDS	30.00
600354	COHLMIA INC	OTHER SERVICES	140.85
600359	MINOR, WILLIE	MILEAGE	20.25
600360	RESSLER, DOUG	MILEAGE	116.64
600361	ROBBINS, RUTH ANN	MILEAGE	4.86
600370	MUIRHEID, LINDA L	MILEAGE	18.23
600721	FOREMAN, AINGEL	TUITION REIMBURSEMEN	461.25
600782	MYSCOFSKI, RICHARD ALLEN	MILEAGE	46.17
600783	PENA, GLADYS	MILEAGE	29.97
600785	WILBURN, REBECCA	TRAVEL OUT OF COUNTY	53.75



Monday, July 25, 2005 - Continued

600805	TULSA ENGINEERING	IMPROVEMENTS OTHER	300.00
600806	TULSA ENGINEERING	IMPROVEMENTS OTHER	2,700.00
050725	CC HEALTH	PAYROLL	682.00
050725	TC EMPL RETIREMENT	DEDUCTS	12.00
050725	BANK ONE, IRS	FICA	84.57
050725	BANK ONE, IRS	HIFICA	19.78
050725	BANK OF OKLAHOMA	STATE W/H	2.00

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

2005 – 2006 DISTRICT ATTORNEY

516979	METROCALL	PRIOR YEAR EXPENDITURE	491.86
516997	SBC	PRIOR YEAR EXPENDITURE	2,585.88
518929	LEXISNEXIS	PRIOR YEAR EXPENDITURE	1,273.00
518937	HAWTHORNE, MARY M	PRIOR YEAR EXPENDITURE	73.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

050725	J DENNIS SEMLER	NET PAY - GENERAL	12,139.62
050725	J DENNIS SEMLER	NET PAY - SHERIFF	1,111.57
050725	J DENNIS SEMLER	NET PAY - PARKS	27,256.34
050725	J DENNIS SEMLER	NET PAY - TCCJA	484.76
050725	J DENNIS SEMLER	NET PAY - CC HEALTH	627.83
050725	J DENNIS SEMLER	NET PAY - GENERAL	12,139.62

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