

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 28, 2005 at 4:26 p.m.)

MINUTES
Monday, August 1, 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 Miller, to approve minutes of the Board of County Commissioners meeting held July 25, 2005. 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 reports:

1. Law Library - Receipts, Disbursements, and Remittance to State Judicial Fund, County 72 from 7/1/04 to 6/30/05. (Clerk's Misc. File No. 198613)
2. Sand Springs Tax Increment District #1 - Local Development Act for FY2005. (Clerk's Misc. File No. 198614)
3. Law Library - Annual Capital Inventory Certification for FY 2005-06. (Clerk's Misc. File No. 198615)
4. Employees' Retirement System of Tulsa County - Investments Executive Summary Report for 2nd Quarter 2005, to be accepted & filed. (Clerk's Misc. File No. 198616)
5. Building Operations - Summary of Consumable Items from 5/1/05 to 6/30/05. (Clerk's Misc. File No. 198617)

Upon roll call, Miller, yes; Collins, yes; Dick, 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 Sale of Franklin Plaza Building, 801 East First Street, Tulsa, Oklahoma, was received and opened. The bidder being one (1) in number is as follows:

- | | |
|----------------------|---|
| 1. Bacon & Son, Inc. | total bid price \$302,500.00
(Clerk's Misc. File No. 198618) |
|----------------------|---|

Moved by Collins, seconded by Dick, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Aluminum Sign Blanks were received and opened. The bidders being seven (7) in number are as follow:

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|-------------------------------------|---|
| 1. Custom Products Corporation | by item (Clerk's Misc. File No. 198619) |
| 2. Hall Signs, Inc. | by item (Clerk's Misc. File No. 198620) |
| 3. Oklahoma Correctional Industries | by item (Clerk's Misc. File No. 198621) |
| 4. Rocal, Inc. | by item (Clerk's Misc. File No. 198622) |
| 5. Safeway Sign Company | by item (Clerk's Misc. File No. 198623) |
| 6. Swarco | no bid (Clerk's Misc. File No. 198624) |
| 7. Vulcan Aluminum | by item (Clerk's Misc. File No. 198625) |

Moved by Collins, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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Sealed bid for One (1) New Tilt Bed Trailer was received and opened. The bidder being one (1) in number is as follows:

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|---------------|---|
| 1. Warren CAT | price per unit \$21,206.00
(Clerk's Misc. File No. 198626) |
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Moved by Collins, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

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|---------------------------------------|---|
| 1. Gray's Wholesale Tire Distributors | by item (Clerk's Misc. File No. 198627) |
| 2. T & W Tire | by item (Clerk's Misc. File No. 198628) |

Moved by Collins, seconded by Miller, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bid for Armored Car Service was received and opened. The bidder being one (1) in number is as follows:

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|----------------------------|---|
| 1. Loomis, Fargo & Company | by item (Clerk's Misc. File No. 198629) |
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Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Electrical Installation, Maintenance and Repair were received and opened. The bidders being four (4) in number are as follow:

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|---------------------------------------|---|
| 1. Amos Electrical & Mechanical, Inc. | by item (Clerk's Misc. File No. 198630) |
| 2. Arnold Electric, Inc. | by item (Clerk's Misc. File No. 198631) |
| 3. Buffalo Electric, Inc. | by item (Clerk's Misc. File No. 198632) |
| 4. Colburn Electric Co. | by item (Clerk's Misc. File No. 198633) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

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|---------------------------------|---|
| 1. Brad Bradley's Lock and Safe | by item (Clerk's Misc. File No. 198634) |
| 2. Tulsa Lock and Key, Inc. | by item (Clerk's Misc. File No. 198635) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Pest Control were received and opened. The bidders being five (5) in number are as follow:

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|--|---|
| 1. Arrow Exterminators, Inc. | by item (Clerk's Misc. File No. 198636) |
| 2. Cherokee Midwest Ext. Co. | by item (Clerk's Misc. File No. 198637) |
| 3. Dandi Pest Control Truly
Nolen of Oklahoma | by item (Clerk's Misc. File No. 198638) |

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4. Professional Pest Control Company by item (Clerk's Misc. File No. 198639)
5. Terminix by item (Clerk's Misc. File No. 198640)

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bid for Service Contract for Inspections of Alarm Systems, and Sprinkler Systems was received and opened. The bidder being one (1) in number is as follows:

1. Automatic Protection Systems Corporation by item (Clerk's Misc. File No. 198641)

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

1. American Waste Control, Inc. by item (Clerk's Misc. File No. 198642)
2. Allied Waste Services by item (Clerk's Misc. File No. 198643)
3. National Waste and Disposal Inc. by item (Clerk's Misc. File No. 198644)

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bid for Window Washing-Outside was received and opened. The bidder being one (1) in number is as follows:

1. American Window Cleaning, Inc. by item (Clerk's Misc. File No. 198645)

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Collins, seconded by Miller, to approve the following Bid Recommendation and Award:

1. Parks - Parks and Recreation Equipment and Furnishings to Southwest Parks & Playgrounds, L.P., the lowest and best overall bid received. This award is for 1 year beginning 8/23/05. (Clerk's Misc. File No. 198646)

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 notice to bidders for Skiatook Community Pool, Skiatook, OK, Vision 2025 Project, July 11, 2005. This includes revised drawings, which can be picked up from Cyntergy, LLC, 320 South Boston, Suite 1200, Tulsa, OK, (918)877-6000. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198647)

Moved by Collins, seconded by Miller, to approve Amendment from Purchasing to bid award for Air Handler Filters, March 7, 2005, (CMF #196661) to Red Bud Filters to add the following item, 20"

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x 25" x 2" pleated air handler filter at \$4.04/ea. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198648)

Moved by Collins, seconded by Miller, to approve Amendment from Purchasing to bid award for Mops, Brushes and Brooms, November 22, 2005, (CMF #195483). Item #5100 005 052 and 5100 005 053 were awarded to Industrial Maintenance Supply at a price of \$3.00/ea. and \$36.00/doz., respectively. The Purchasing Department has received notification from Industrial Maintenance Supply that these items must be requoted due to a price increase as follows: \$4.29/ea. and \$48.00/doz. They remain the lowest bid for these items, therefore we respectively request these items remain awarded to Industrial Maintenance Supply and be amended to reflect the new price. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198649)

Moved by Collins, seconded by Miller, to approve Amendment from Purchasing to bid award for Printshop Supplies, December 27, 2004, (CMF #195849). Item #56, under blanket for Ryobi 524.024 19.88x15.31 was awarded to Xpedx at a price of \$18.00 ea. The Purchasing Department has received notification from Xpedx that the item is a .036 gauge. The press in Administrative Services has to have a .024 gauge and the only company that provides this is Xpedx's import division at a price of \$41.00 ea. They remain the lowest bid, therefore, we respectively request these items remain awarded to Xpedx and be amended to reflect the new price. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198650)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #4 from the Board of County Commissioners to the contract with Atlas General Contractors for Jenks/Glenpool Community Center Construction, Vision 2025 Project, for increase of \$9,733.00, which entails several items that amend the construction contract amount. The new total amount of \$3,163,183.00, completion date of 12/13/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198651)

Moved by Miller, seconded by Collins, to approve Notice of Intent to Sell from TAEMA by auction, 1990 Revon 35' motor home, VIN #IS91AFA33L1240660 title #722490127023. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198652)

Moved by Miller, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending August 8, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198653)

Moved by Miller, seconded by Collins, to approve Appointment from Commissioner Miller of Dr. Patrick D. Grogan to Tulsa City-County Board of Health, term to expire November 1, 2010. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198654)

Moved by Miller, seconded by Collins, to approve and authorize by the Chairman, resolutions from Engineers:

1. Temporary right-of-way on the Garnett widening project between 51st and 61st requiring a temporary construction easement located at 5625 South Garnett. The easement will be

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used to construct a new driveway for the District #3 Highway Garage. (Clerk's Misc. File No. 198655)

2. Reimbursement for construction of the bridge on Garnett Road, 0.2 mile North of 81st St. South: Project CB-172D(287) of \$100,000 from Oklahoma Department of Transportation from Tulsa County Bridge and Road Improvement funds. (Clerk's Misc. File No. 198656)

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

Moved by Miller, seconded by Collins, to approve resolution from Juvenile Bureau to designate requisitioning officer, Bartley R. Verner. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198657)

Moved by Miller, seconded by Collins, to approve resolution from Commissioner Miller, Closing Utility Easement, Lots 7 thru 13 and Lots 22 thru 28, Block 4, corrected plat of Opportunity Heights. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198658)

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

1. Board of County Commissioners - ISG Technology, Inc. for bid package #64 (Data Network and VOIP Telephone Communications Systems) for Morton Health Care Center, Vision 2025 Project. (Clerk's Misc. File No. 198659)
2. Board of County Commissioners - Oklahoma State University for Cooperative Extension Service. (Clerk's Misc. File No. 198660)
3. CC Health - Thermo Electron Corporation for maintenance/service agreement for Atomic Absorption Spectrophotometer in EHS Laboratory; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198661)
4. CC Health - Thermo Electron Corporation for maintenance/service for ICP Sequential Spectrometer and TJA 300 AutoSampler in EHS Laboratory; for one year beginning 7/1/05. (Clerk's Misc. File No. 198662)
5. CC Health - Avaya Communications for service/maintenance for 24 month coverage; beginning 7/1/05. (Clerk's Misc. File No. 198663)
6. CC Health - Cox Communications for maintenance on internet access for HCAP Sharelink application; for 1 year beginning 8/1/05. (Clerk's Misc. File No. 198664)
7. CC Health - Cox Communications for high speed business internet for THD; for 1 year beginning 8/1/05. (Clerk's Misc. File No. 198665)
8. CC Health - Public Opinion, Inc. for consultation services regarding legislative issues for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198666)
9. CC Health - Colenta Davis, LPN, for immunization consultation and immunizations for children in Child Health clinic; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198667)
10. CC Health - Eastern Oklahoma Donated Dental Services, Inc. for dental services for uninsured elderly and indigent residents of Tulsa County; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198668)
11. CC Health - United Properties, Inc. for leased space for WIC clinic at 5812 S. Peoria; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198669)
12. CC Health - Oklahoma Department of Human Services for THD leases space for WIC clinic at 3666 N. Peoria; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198670)
13. CC Health - South Main Development Corp. for leased space for WIC clinic and immunization clinic at 10350 E. 21st Street; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198671)
14. CC Health - Community Service Council of Greater Tulsa, Inc. for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County; for 1 year beginning 6/1/05. (Clerk's Misc. File No. 198672)
15. CC Health - Indian Health Care Resource Center of Tulsa, Inc. for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County; for 1 year beginning 6/1/05. (Clerk's Misc. File No. 198673)
16. CC Health - The Margaret Hudson Program, Inc. for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County; for 1 year beginning 6/1/05. (Clerk's Misc. File No. 198674)
17. CC Health - Morton Comprehensive Health Services, Inc., for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County; for 1 year beginning 6/1/05. (Clerk's Misc. File No. 198675)
18. CC Health - The Parent Child Center of Tulsa, Inc. for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County; for 1 year beginning 6/1/05. (Clerk's Misc. File No. 198676)
19. CC Health - Planned Parenthood of Arkansas and Eastern Oklahoma, Inc. for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County; for 1 year beginning 6/1/05. (Clerk's Misc. File No. 198677)

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20. CC Health - Metropolitan Tulsa Urban League, Inc., for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County; for 1 year beginning 6/1/05. (Clerk's Misc. File No. 198678)
21. CC Health - Board of Regents of the University of Oklahoma on behalf of Su Phipps, RN, PhD and Emma Kientz, RN, MS for Evaluators for the Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County; for 1 year beginning 6/1/05. (Clerk's Misc. File No. 198679)
22. CC Health - IKON for Lease Agreement for IR5020 Copier; Serial #C11005483; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198680)
23. CC Health - IKON for Lease Agreement for IR330S Copier; Serial #NQJ21859; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198681)
24. CC Health - IKON for Lease Agreement for 5000 Copier; Serial #MPL11958; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198682)
25. CC Health - IKON for Lease Agreement for CPP8050 Copier; Serial #6GV00259; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198683)
26. CC Health - IKON for Maintenance Agreement for CPP8050 Copier; Serial #6GV00259; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198684)
27. CC Health - IKON for Lease Agreement for 8500 Copier Serial #MNE00515; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198685)
28. CC Health - IKON for maintenance for 8500 Copier Serial #MNE00515; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198686)
29. County Clerk - ACS Enterprise Solutions for renewal of CMF #192287 for FY2005-06. (Clerk's Misc. File No. 198687)
30. County Clerk - Guaranty Abstract Co. for renewal of CMF #195812 for FY2005-06. (Clerk's Misc. File No. 198688)
31. Employees' Retirement System of Tulsa County - Milliman Consultants and Actuaries for renewal of CMF #195875, FY 2005-06. (Clerk's Misc. File No. 198689)
32. MIS - Bell Atlantic (DecisionOne Corporation) for renewal of CMF #145845 & 152425 for FY 2005-06. (Clerk's Misc. File No. 198690)
33. MIS - City/County Data Base Services (Shared Use Agreement) for renewal of CMF #153276 for FY 2005-06. (Clerk's Misc. File No. 198691)
34. MIS - Connectivity Systems for renewal of CMF #169428 for FY 2005-06. (Clerk's Misc. File No. 198692)
35. MIS - C & C Holdings/Curtis Yoder for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198693)
36. MIS - Hyland Search Co., Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198694)
37. MIS - IBM Corporation for renewal of CMF #117989 for FY 2005-06. (Clerk's Misc. File No. 198695)
38. MIS - Memorex Telex (DecisionOne Corporation) for renewal of CMF #110406 for FY 2005-06. (Clerk's Misc. File No. 198696)
39. MIS - Network Solutions, Inc., for renewal of CMF #172785 for FY 2005-06. (Clerk's Misc. File No. 198697)
40. MIS - SBC Telephone (Plexar-Custom Service Agreement) for renewal of CMF #191294 for FY 2005-06. (Clerk's Misc. File No. 198698)
41. MIS - T-NETIX, Inc., (formerly Gateway Technologies) for renewal of CMF #164667, 185040 & 192605 for FY 2005-06. (Clerk's Misc. File No. 198699)
42. MIS - UpTime, Ltd., for renewal of CMF #188871 for FY 2005-06. (Clerk's Misc. File No. 198700)
43. Personnel - Prudential Insurance Company of America for contract rider of monthly earnings. (Clerk's Misc. File No. 198701)

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

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

1. Administrative Services - Paperstock for Printing. (Clerk's Misc. File No. 198702)
 2. TC Departments - Temporary Labor. (Clerk's Misc. File No. 198703)
- Bids to open 8/15/05 at 9:30 a.m.

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

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

1. Assessor - junked: HP D6552N VE8 6266X, SN 46702360160, purch. 12/8/98 for \$1,167; IBM Processor, SN 46806490170, purch. 11/21/96 for \$3,259; PC HP VECTRA VL18PCD9458T, SN 46112360009, purch. 6/9/00 for \$1,571; Printer/Scan/Fax Hp Officejet C6751A#ABA, SN SMY0A3B402M, purch. 3/8/01 for \$382; Printer HP #A144499 Deskjet 950C, SN 46902360042, purch. 3/10/00 for \$291; Printer HP Deskjet

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- 950C, SN SMY03N1B14F, purch. 3/8/01 for \$193; and Printer HP #A144499 Deskjet 950C, SN 46902360040, purch 3/10/00 for \$291. (Clerk's Misc. File No. 198704)
2. CC HEALTH - junked: Microscope, inv #521, purch. 11/1/94 for \$854; Computer, SN NA3/93391 64C-46R, purch. 3/1/93 for \$1,144; Computer, SN 6106644, purch. 12/1/96 for \$1,687; 2-Computers, SN 6106643 & SN 6106646, purch. 12/1/96 for \$1,687ea.; Computer, SN 7715185, purch. 2/1/02 for unknown; 2-Computers, SN 12867061 & 12867048, purch. 8/1/99 for \$1,797ea.; Computer, SN 12867049, purch. 8/1/01 for unknown; Printer, SN SG8AM2310V, purch 4/1/99 for \$400; Computer, SN 13147723, purch. 8/1/99 for \$1,830; Computer, SN 13147854, purch. 8/1/99 for \$1,837; Computer, SN 13147708, purch. 8/1/99 for \$2,039; Chair, inv # 7067, purch. 4/1/98 for \$300; Computer SN 1026613, purch. 8/1/98 for \$2,824; Printer, SN SG7901G, purch 1/1/02 for unknown; Computer, SN 13284324, purch. 5/1/99 for \$1,895; Computer, SN 7143146, purch. 11/1/98 for \$1,090; Computer, SN 10969514, purch. 11/1/98 for \$1,751; Computer, SN 8178033, purch. 1/1/02 for \$1,541; 2-Printers, SN SG8731H1BJ & SG8731H1CD, purch. 1/1/99 for \$360ea.; Computer, SN 14062350, purch. 1/1/02 for \$1,877; Computer, SN 12867046, purch. 1/1/02 for \$1,797; Printer, SN MY02B18141, purch. 1/1/02 for unknown; 3-Computers, SN 10969512, 10969509 & 10969513, purch. 1/1/02 for \$1,751ea.; Computer, SN 15406693, purch. 1/1/02 for unknown; Printer inv #8470, purch. 1/1/02 for unknown; Computer, SN 4DB7P01, purch. 1/1/02 for \$2,335; Printer, SN MX0BM1T1GG, purch. 1/1/02 for unknown; Computer, SN 13147722, purch. 1/1/02 for \$1,242; Printer, SN SG91K1U1OP, purch. 2/1/02 for unknown; 2-Computers, SN 15250730 & 15250732, purch. 1/1/02 for \$1,094ea.; Printer, SN 3P0930AA001A2, purch. 1/1/02 for unknown; Computer, SN 16625891, purch. 1/1/02 for \$1,348; Computer, SN 001S250725, purch. 8/1/02 for \$1,094; Computer, SN 20963880, purch. 1/1/02 \$1,431; 2-Computers, SN 15250731 & 15250698, purch. 1/1/02 for \$1,094ea.; Computer, SN 13808260, purch. 1/1/02 for \$1,300; Computer, SN HQ6YG01, purch. 1/1/02 for \$1,306; 2-Computers, SN 16625885 & 16625886, purch. 1/1/02 for \$1,348ea.; Computer, SN 15401018, purch. 2/1/02 for \$2,942; 3-Computers, SN 1R6YG01, 14062351 & 13284324 purch. 1/1/02 for \$1,306ea.; 2-Computers SN 20595627 & 14062352, purch. 1/1/02 for \$1,413ea.; Computer, SN 16653824, purch. 1/1/02 for \$1,395; Computer, SN 17443013, purch. 1/1/02 for \$1,348; Computer, SN 17443013, purch. 1/1/02 for \$1,367; 2-Computers, SN 16101133 & 18681949, purch. 1/1/02 for \$1,257ea.; Computer, SN 1520729, purch. 1/1/02 for \$1,094; Computer, SN 1797604, purch. 1/1/02 for \$1,303; Printer, SN MY0A31D0SK, purch. 2/1/02 for unknown; Computer, SN 1797605, purch. 1/1/02 for \$1,303; Computer SN 15250726, Purch. 1/1/02 for \$1,094; Fax, SN ZKM19674, purch. 11/1/02 for \$967; 2-computers, SN 7XXV05DE24 & 7XXV06542C, purch. 8/1/02 for unknown; Printer, SN MY23K1C0MP, purch. 11/1/02 for \$272; 2-Printers, SN USBGB19793 & MX02K1V0JX, purch. 1/1/03 for unknown; 2-Printers. SN MY1CO2XOR9 & MY1CO2CORR, purch. 3/1/03 for \$375ea.; Chair, SN inv #9421, purch. 9/1/03 for \$400; Computer. SN WS9624007369, purch. unknown for unknown. (Clerk's Misc. File No. 198705)
 3. Employees' Retirement System of Tulsa County - junked; tape recorder, SN MZ049805490380, purch. 5/14/98 for \$360.30. (Clerk's Misc. File No. 198706)
 4. Highways - Construction Division - sold: 1974 Ford tandem truck, VIN T88JVT89393, purch 3/5/74 for \$57,143.65; 1969 F750 Ford truck, VIN C76EUF95112, purch 8/29/69 for \$14,697.78; 1978 Chevrolet dump truck, VIN CCE678V154610, purch. 4/20/65 for \$27,256; and Ingersol Rand compressor & paving breaker, SN 101777U8910, purch. 1/30/78 for \$6,694. (Clerk's Misc. File No. 198707)
 5. MIS - transferred to Parks: IBM monitor, SN 23CPLM5, purch. 1/7/99 for \$525 and HP printer 950C, SN MY03U1C239, purch. 8/9/00 for \$296. (Clerk's Misc. File No. 198708)

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

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

1. District Attorney - Scott-Rice for Steelcase products. (Clerk's Misc. File No. 198709)
2. Parks - Hotlines, Inc., dba Honda of Tulsa, for Honda Four-Trax parts and accessories. (Clerk's Misc. File No. 198710)
3. Parks - Stillwater Equipment Company for Turflite Vibratory Rollers. (Clerk's Misc. File No. 198711)
4. Parks - Top Dog Golf, Inc., for Custom Yardage tags for Rainbird sprinkler heads at LaFortune Park Golf Course. (Clerk's Misc. File No. 198712)
5. Sheriff - Total Radio, Inc., for Motorola products, accessories and service. (Clerk's Misc. File No. 198713)

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

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

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1. Bixby Telephone Company to cross and parallel 129th E. Ave. +/- 2 mi. south of Hwy. 64 & 129th E. Ave. & further described as 11,000' south of NEC of Sec. 32, T17N, R14E, by boring, trenching, and plowing for (2) 1.25" telecommunication lines with 4" casings. (Clerk's Misc. File No. 198714)
2. Washington Co. RWD #3 to cross Sheridan Road +/-1 mi. east of Hwy. 75 & Hwy. 20 and further described as 1,119' south of NWC in Sec. 26, T22N, R13E, by boring for 6" water line with 18" casing. (Clerk's Misc. File No. 198715)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BOARD OF COUNTY COMMISSIONERS:</u>			
Hayes, Pamela (Clerk's Misc. File No. 198716)	NameChg.toKinkade		7/12/05
<u>BUILDING OPERATIONS:</u>			
Jenkins, Sharon	FMLA		7/19/05
Bonaparte, William	FMLA		7/20/05
Martin, LaQuesta	Resign.		7/21/05
Sheppard, Marilyn (Clerk's Misc. File No. 198717)	Provisi.	\$1,182	7/25/05
<u>ELECTION BOARD:</u>			
Barnes, Travis (Clerk's Misc. File No. 198719)	Temp/OnCall	\$11.00/hr.	8/1/05
<u>HIGHWAYS:</u>			
Sharp, Craig James (Clerk's Misc. File No. 198720)	Resign.		7/21/05
<u>PARKS:</u>			
Aguilera, J. Daniel	Resign.		7/20/05
Brown, Joseph	Chg.fromReg.toPttime.		7/31/05
Brown, Joseph	Pttime.	\$12.65/hr	8/1/05
Huntsman, Randy	Temp.	\$7.00/hr	7/25/05
Hatch, Parthena	MovefromProvisi.toReg.		8/1/05
Hilton, Roy	MovefromProvisi.toReg.		8/1/05
Silverio, Lazaro	MovefromProvisi.toReg.		8/1/05
Riley, Daniel	MovefromProvisi.toReg.		8/1/05
Bigelow, Clifford	Temp.Rehire	\$7.00/hr	8/1/05
Dixon, James	EndWork.Comp.Lve.		7/19/05
McAfee, Courtney	Resign.		7/18/05
Partin, Amanda (Clerk's Misc. File No. 198721)	Resign.		7/25/05
<u>SOCIAL SERVICES:</u>			
Lewis, Willie (Clerk's Misc. File No. 198722)	Resign.		7/31/05

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Bodine, Daniel	Resign.		7/31/05
Brown, Ernestine	Retire.		7/31/05
Brown, Lettita	Resign.		7/31/05
Duron, Evelyn	Resign.		7/29/05
Hobson, Jericho	Resign.		7/31/05
Pool, Ronald	Resign.		7/29/05
Ray, Joshua	Resign.		7/6/05
Wyman, Sandy (Clerk's Misc. File No. 198723)	Resign.		7/29/05

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

Documents:

TRAVEL/TRAINING:

a) Kathryn Keenan to *C-1 Breastfeeding training* in OKC on 8/16-17/05, cost not to exceed \$236. b) Kelly VanBuskirk to *ESI 1ST Annual User Conference* in Las Vegas, NV on 9/5-8/05, cost not to

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exceed \$909.25. c) Matt Sharpe to *Syndromic Surveillance* in Seattle, WA on 9/12-15/05, cost not to exceed \$1,539.30. d) John Wickersham, Alicia Etgen to *Hazwoper Annual Refresher Course* in Tulsa, OK on 9/19/05, cost not to exceed \$300. e) Dave Cox, John Wickersham, Alicia Etgen & Linda Muirheid to *Oklahoma Response to Terrorism Conference* in Tulsa, OK on 9/28-30/05, cost not to exceed \$400. f) Dave Cox to *APHA Annual Meeting & Exposition* in New Orleans, LA on 11/4-8/05, cost not to exceed \$1,805. g) *Sharon Barnes to take the courses: *Anatomy/Physiology; Coll. Of Business Admin. Orient.; Overview of Nursing; American Culture on Film*, Fall 2005, TU, cost not to exceed \$858.60. h) *Donya Sorrels to take the courses: *Speech Comm. I; Human Relations; General Biology*, Fall 2005, TCC, cost not to exceed \$589.88. i) *Lori Franklin to take the course, *BSE 5103 Intro to Biostatistics*, OU, Fall 2005, cost not to exceed \$461.25. j) *Kelly M. McDonald to take the course, *Synthesis in Nursing for clinical Nurse Specialist – Case Management*, OU, Fall 2005, cost not to exceed \$358.95. k) *Meredreth Maynard to take the courses: *Biostatistics Methods; Principles of Epidemiology*, Fall 2005, cost not to exceed \$991.80. (Clerk's Misc. File No. 198728)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Fuqua, Jillian M. (Clerk's Misc. File No. 198729)	Temp./Hrly.	\$9.00/Hr.	7/1/05

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

Moved by Miller, seconded by Collins, 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 Miller, seconded by Collins, 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

500762	O'REILLY AUTOMOTIVE INC	PRIOR	YEAR	EXPENDITU	444.16
505078	AMERICAN WINDOW CLEANING	PRIOR	YEAR	EXPENDITU	1,670.00
505772	IBM CORPORATION	PRIOR	YEAR	EXPENDITU	486.00
512361	EASTMAN KODAK COMPANY	PRIOR	YEAR	EXPENDITU	1,497.50
513739	CARRIER NORTH TEXAS &	PRIOR	YEAR	EXPENDITU	176.66
514666	TP AUTO SUPPLY	PRIOR	YEAR	EXPENDITU	441.17
515006	BRAD BRADLEY'S LOCK &	PRIOR	YEAR	EXPENDITU	28.50
515787	CARRIER NORTH TEXAS &	PRIOR	YEAR	EXPENDITU	27.51
515829	OFFICEMAX	PRIOR	YEAR	EXPENDITU	1,603.00
515985	GELLCO CLOTHING & SHOES	PRIOR	YEAR	EXPENDITU	2,181.25
516541	UNITED PARCEL SERVICE	PRIOR	YEAR	EXPENDITU	66.23
516545	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	77.86
516547	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	134.58
516549	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	275.14
516553	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	158.29
516554	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	331.68
516557	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	140.62
516558	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	326.94
516559	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	77.86
516560	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	314.91
516567	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	252.38
516569	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	147.53
516570	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	9.87
516571	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	42.11
516573	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	82.50
516574	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	47.87
516576	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	54.46
516577	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	240.29
516580	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	568.10
516582	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	25.43
516586	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	529.03
516588	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	152.79
516705	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPENDITU	184.60
516731	CARRIER NORTH TEXAS &	PRIOR	YEAR	EXPENDITU	216.11
516957	XPEDX	PRIOR	YEAR	EXPENDITU	1,003.12
517089	XPEDX	PRIOR	YEAR	EXPENDITU	416.50
517089	XPEDX	PRIOR	YEAR	EXPENDITU	527.00
517089	XPEDX	PRIOR	YEAR	EXPENDITU	228.52
517090	ADVANTAGE GRAPHICS INC	PRIOR	YEAR	EXPENDITU	112.32

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517090	ADVANTAGE GRAPHICS INC	PRIOR YEAR EXPENDITU	577.80
517173	MAYTAG STORE CLEARANCE	PRIOR YEAR EXPENDITU	1,137.99
517607	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	660.90
517638	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	1,650.99
517638	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	3,703.91
517689	METROCALL	PRIOR YEAR EXPENDITU	10.62
517822	BOWERS OIL CO	PRIOR YEAR EXPENDITU	2,844.51
517883	ADVERTISING NOVELTIES	PRIOR YEAR EXPENDITU	2,103.96
517903	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	24.50
517930	XPEDX	PRIOR YEAR EXPENDITU	303.60
518040	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	2,580.00
518151	WAREHOUSE MARKET INC	PRIOR YEAR EXPENDITU	281.71
518257	BEST GRINDING INC	PRIOR YEAR EXPENDITU	42.50
518332	DECATUR ELECTRONICS INC	PRIOR YEAR EXPENDITU	141.95
518337	SIRCHIE	PRIOR YEAR EXPENDITU	462.50
518366	U S CELLULAR	PRIOR YEAR EXPENDITU	31.90
518368	U S CELLULAR	PRIOR YEAR EXPENDITU	61.43
518369	U S CELLULAR	PRIOR YEAR EXPENDITU	73.23
518527	METROCALL	PRIOR YEAR EXPENDITU	53.42
518545	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITU	489.97
518648	KTUL TELEVISION INC	PRIOR YEAR EXPENDITU	230.00
518654	U S CELLULAR	PRIOR YEAR EXPENDITU	2,113.82
518661	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	107.80
518664	IMPERIAL COFFEE SERVICE	PRIOR YEAR EXPENDITU	213.05
518688	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	20.71
518815	LAMINATION SERVICE INC	PRIOR YEAR EXPENDITU	312.06
518852	ADVERTISING ANYTHING INC	PRIOR YEAR EXPENDITU	4,512.04
518855	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	108.00
518871	ICS	PRIOR YEAR EXPENDITU	31.10
518940	DELL MARKETING LP	PRIOR YEAR EXPENDITU	4,661.90
518946	CINGULAR WIRELESS	PRIOR YEAR EXPENDITU	563.14
518947	M & S TECHNOLOGIES	PRIOR YEAR EXPENDITU	7,616.00
518951	MAYTAG STORE, THE	PRIOR YEAR EXPENDITU	2,195.00
519003	MOORE FUNERAL HOME INC	PRIOR YEAR EXPENDITU	190.00
519010	B ETHRIDGE INC	PRIOR YEAR EXPENDITU	2,454.07
519045	XPEDX	PRIOR YEAR EXPENDITU	753.68
519072	U S CELLULAR	PRIOR YEAR EXPENDITU	78.44
519173	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	13.60
519176	NOVATEC CORPORATION	PRIOR YEAR EXPENDITU	278.46
519280	NETMANAGE INC	PRIOR YEAR EXPENDITU	10,034.76
519322	VIASERV INC	PRIOR YEAR EXPENDITU	10,440.00
519329	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	1,514.52
519330	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	406.42
519333	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	196.15
519342	EASTMAN KODAK COMPANY	PRIOR YEAR EXPENDITU	403.65
519343	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	350.00
519463	ADVANTAGE GRAPHICS INC	PRIOR YEAR EXPENDITU	759.60
519474	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	1,248.71
519490	CHIEF SUPPLY	PRIOR YEAR EXPENDITU	166.35
519495	REGENT SALES INC	PRIOR YEAR EXPENDITU	1,409.00
519500	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	274.38
519501	SIRIUS ENTERPRISE	PRIOR YEAR EXPENDITU	6,058.00
519574	HORNER GLASS CORP	PRIOR YEAR EXPENDITU	223.34
600024	U S CELLULAR	RENTALS & LEASES	121.30
600026	U S CELLULAR	RENTALS & LEASES	1,049.33
600077	BLANSETT, KRISTEN	MILEAGE	108.95
600082	BROWN, JERMAINE	MILEAGE	584.42
600083	BRYAN, DUSTIN	MILEAGE	186.30
600085	FRALEY, JOY	MILEAGE	191.57
600089	GORDON, BARRY	MILEAGE	89.51
600094	HILL, HAYWOOD	MILEAGE	251.51
600114	RIGGS, LYNDA	MILEAGE	189.95
600123	SMITH, WANDA	MILEAGE	238.14
600135	U S CELLULAR	TELEPHONE SERVICE	245.00
600135	U S CELLULAR	TELEPHONE SERVICE	94.76
600138	U S CELLULAR	TELEPHONE SERVICE	162.34
600139	U S CELLULAR	TELEPHONE SERVICE	211.43
600141	U S CELLULAR	TELEPHONE SERVICE	361.85
600177	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUI	1,800.60
600178	SOFTWARE HOUSE INT'L INC	OFFICE SUPPLIES	115.80
600374	XPEDX	JANITORIAL SUPPLIES	386.50
600375	THOMPSON AUDIO VISUAL INC	OFFICE SUPPLIES	469.00
600380	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	78.46
600524	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00

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600525	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	16.00
600526	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	11,240.62
600545	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPLI	229.92
600633	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	389.00
600635	AUTO DESIGN	OPERATING SUPPLIES	13.08
600644	PICTURES PLUS	OPERATING SUPPLIES	154.80
600646	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	145.00
600716	LAMINATION SERVICE INC	MISCELLANEOUS SUPPLI	578.65
600773	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	5.98
600776	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	69.00
600780	ROCIC	SUBSCRIPTIONS/MEMBER	300.00
600790	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	67.98
600804	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	97.50
600816	INTERNATIONAL ASSOCIATION	TRAINING	275.00
600860	METROCALL	RENTALS & LEASES	30.36
600861	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
600878	FAMILY & CHILDREN'S	MISCELLANEOUS EXPENS	8.50
600879	OKLA STATE DEPT OF HEALTH	MISCELLANEOUS EXPENS	20.00
600881	SOUTHWEST LIGHTING CO	OPERATING SUPPLIES	478.20
601152	TULSA TECHNOLOGY CENTER	TRAINING	30.00
601283	BIXBY TELEPHONE CO	UTILITY SERVICES	393.21
601289	VALOR TELECOM	COMMUNICATIONS SERVI	347.09
601295	SBC LONG DISTANCE	UTILITY SERVICES	1,568.82
601301	SBC	UTILITY SERVICES	16,196.29
601308	SBC	COMMUNICATIONS SERVI	426.71
601380	SODER MECHANICAL INC	OTHER SERVICES	136.00
601384	QUINLAN PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	156.81
601404	XEROX CORPORATION	EQUIP LEASE-PURCHASE	962.44
601451	MET, THE	SPECIAL ASSESSMENTS	14,845.08
601457	CITY OF TULSA	SPECIAL ASSESSMENTS	11,172.00
601458	JAMES, POTTS & WULFERS	LEGAL SERVICES	4,431.95
601459	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
601469	MACRO 4 INC	RENTALS & LEASES	4,860.00
601471	PERFORMANCE SOFTWARE	RENTALS & LEASES	1,500.00
601472	SECURITAS SECURITY	SECURITY SERVICE	12,801.48
601473	COMMUNITY SERVICE COUNCIL	SPECIAL ASSESSMENTS	12,000.00
601477	BOONE, SMITH, DAVIS,	LEGAL SERVICES	1,467.25
601496	COLLINSVILLE RURAL FIRE	SPECIAL ASSESSMENTS	2,500.00
601497	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
601500	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	25,719.27
601502	423 SOUTH BOULDER LP	OTHER RENTALS & LEAS	15,700.00
601525	LKB ASSOCIATES	SUBSCRIPTIONS/MEMBER	500.00
601635	RICHEY INDUSTRIES	UTILITY SERVICES	72.00
601672	CINGULAR WIRELESS	UTILITY SERVICES	79.91
601711	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	150.00
601725	HOME BUILDERS ASSOCIATION	PUBLICATION AND ADVE	550.00
601774	HILL, HAYWOOD	MILEAGE	323.19
601788	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	36,658.00
601789	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
601803	HILLARD, DAN F	TRAINING	8.00
601804	HAMILTON, JENNIFER M	TRAINING	22.59
601805	MITCHELL, AMBER D	TRAINING	12.67
601806	FOREMAN, CHERYL A	TRAINING	15.28
601807	BASSETT, SUZANNE C	TRAINING	21.95
601808	HAMILTON, ANITA LYNN	TRAINING	18.27
601809	BROOKS, FRANCES JO	TRAINING	17.63
601810	BREGENZER, SABRA D	TRAINING	9.40
601811	JONES, CYNTHIA L	TRAINING	15.90
601812	JOHNSON, SHERRY R	TRAINING	19.51
601813	NIPPS, JANA L	TRAINING	4.31
601818	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	40.15
601819	GLENPOOL CHAMBER OF	SUBSCRIPTIONS/MEMBER	80.00
601820	METROCALL	EQUIP LEASE-PURCHASE	15.12
601830	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	129,972.50
601834	INDIAN NATIONS COUNCIL OF	OPERATIONAL FUNDS	160,178.00
050729	BOCC STAFF	PAYROLL	40,601.63
050729	PERSONNEL	PAYROLL	28,225.36
050729	ADM SERVICES	PAYROLL	77,952.82
050729	ADM SERVICES	PAYROLL	4,880.00
050729	BUILDING OPERATIONS	PAYROLL	11,097.36
050729	BUILDING OPERATIONS	PAYROLL	19,894.92
050729	BUILDING OPERATIONS	PAYROLL	53,155.36
050729	BUILDING OPERATIONS	PAYROLL	7,380.63
050729	BUILDING OPERATIONS	PAYROLL	46,632.00

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050729	BUILDING OPERATIONS	PAYROLL	528.00
050729	BUILDING OPERATIONS	PAYROLL	22,725.21
050729	M.I.S.	PAYROLL	10,422.20
050729	M.I.S.	PAYROLL	17,523.00
050729	M.I.S.	PAYROLL	28,317.00
050729	M.I.S.	PAYROLL	42,916.00
050729	M.I.S.	PAYROLL	19,825.00
050729	M.I.S.	PAYROLL	12,688.00
050729	M.I.S.	PAYROLL	188.40
050729	M.I.S.	PAYROLL	22,191.00
050729	INSPECTOR	PAYROLL	26,654.00
050729	PARK DEPARTMENT	PAYROLL	215,980.55
050729	PARK DEPARTMENT	PAYROLL	12,188.94
050729	SOCIAL SERVICES	PAYROLL	8,641.00
050729	SOCIAL SERVICES	PAYROLL	1,196.00
050729	SOCIAL SERVICES	PAYROLL	10,050.36
050729	SOCIAL SERVICES	PAYROLL	30,163.00
050729	SOCIAL SERVICES	PAYROLL	10,649.00
050729	SOCIAL SERVICES	PAYROLL	1,280.00
050729	ENGINEERING	PAYROLL	30,975.11
050729	ELECTION BOARD	PAYROLL	55,112.66
050729	OSU EXTENSION	PAYROLL	10,033.00
050729	OSU EXTENSION	PAYROLL	1,217.00
050729	BUDGET BOARD	PAYROLL	12,183.53
050729	PURCHASING DEPT	PAYROLL	19,311.53
050729	EXCISE BOARD	PAYROLL	75.00
050729	TREASURER	PAYROLL	88,003.95
050729	ASSESSOR	PAYROLL	157,038.76
050729	ASSESSOR	PAYROLL	5,728.50
050729	COUNTY CLERK	PAYROLL	132,767.95
050729	COUNTY CLERK	PAYROLL	3,225.00
050729	SHERIFF	PAYROLL	317,973.20
050729	SHERIFF	PAYROLL	8,449.30
050729	SHERIFF	PAYROLL	3,086.26
050729	JUVENILE BUREAU	PAYROLL	20,067.00
050729	JUVENILE BUREAU	PAYROLL	89,060.00
050729	JUVENILE BUREAU	PAYROLL	53,582.20
050729	JUVENILE BUREAU	PAYROLL	61,931.47
050729	JUVENILE BUREAU	PAYROLL	1,605.00
050729	COURT CLERK	PAYROLL	298,260.02
050729	COURT CLERK	PAYROLL	1,284.79
050729	COURT CLERK	PAYROLL	5,551.92
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	211,853.44
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX	99,771.73
050729	BANK ONE, DIR IRS-FICA	FICA	259,940.57
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	60,792.56
050729	TULSA CO EMPL RETIRE FUND	RETIREMENT	209,965.95
050729	LASALLE NATIONAL BANK	PEHP	67,709.41
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	24,797.78
050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,963.20
050729	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,737.48
050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	28,550.40
050729	CHUBB & SON	PREMIUMS	1,798.41
050729	COMMUNITYCARE PPO	PREMIUMS	6,630.37
050729	COMMUNITYCARE IDEA	PREMIUMS	302,945.58
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,826.08
050729	TULSA COUNTY SHERIFF FOP	DUES	1,160.00
050729	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	44,152.32
050729	J. DENNIS SEMLER	SHOES	169.32
050729	UNITED WAY	UNITED FUND	3,295.31
050729	J. DENNIS SEMLER	PARKING	9,975.72
050729	BANK ONE, DIR IRS	FICA	53.91
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	67,727.59
050729	AMERICAN FAMILY, CANCER	PREMIUMS	4,153.86
050729	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,524.46
050729	LEADERS LIFE INSURANCE CO	PREMIUMS	5,943.79
050729	LEGAL CLUB OF AMERICA	PREMIUMS	456.00
050729	YMCA	Y.M.C.A.	814.75
050729	MEMBER SERVICE LIFE	S/T DISABILITY	1,687.77
050729	VISION SERVICE PLAN	PREMIUMS	1,912.05
050729	I R S	TAX LIEN	50.00
050729	DISCOVER BANK	GARNISHMENTS	703.53
050729	OKLAHOMA CENTRALIZED	CHILD SUPPORT	300.92
050729	I R S	TAX LIEN	125.00

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050729	DHS	GARNISHMENTS	239.12
050729	CLERK OF DISTRICT COURT	CHILD SUPPORT	164.00
050729	I R S	TAX LIEN	50.00
050729	MISDU #1998604683DM	CHILD SUPPORT	328.25
050729	BUTTERFIELD, MICHELE A	GARNISHMENTS	100.00
050729	I R S	TAX LIEN	200.00
050729	MASTER FINANCE CORP	GARNISHMENTS	44.75
050729	CUSTOMER CREDIT	GARNISHMENTS	69.15
050729	I R S	TAX LIEN	50.00
050729	DHS	CHILD SUPPORT	338.03
050729	I R S	TAX LIEN	110.00
050729	DHS	CHILD SUPPORT	585.07
050729	DHS	CHILD SUPPORT	300.00
050729	DR. DAVID TRAUB	GARNISHMENTS	25.00
050729	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
050729	FRESNO COUNTY, 0000120013	CHILD SUPPORT	200.00
050729	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
050729	JOHNSON, KAYE	GARNISHMENTS	384.81
050729	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	97.88
050729	I R S	TAX LIEN	215.00
050729	I R S	TAX LIEN	150.00
050729	U S DEPT OF EDUCATION	GARNISHMENTS	101.66
050729	I R S	TAX LIEN	100.00
050729	MARS INC	GARNISHMENTS	75.00
050729	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
050729	OKLAHOMA TAX COMMISSION	GARNISHMENTS	24.87
050729	FRANCISCO, LANA	CHILD SUPPORT	409.00
050729	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
050729	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
050729	DHS	CHILD SUPPORT	452.73
050729	FINLEY, LISE D	CHILD SUPPORT	375.00
050729	CHAMBLISS, TINA LORI	CHILD SUPPORT	465.40
050729	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	185.40
050729	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
050729	LOVE, BEAL & NIXON PC	GARNISHMENTS	252.43
050729	ROBINSON & HOOVER	GARNISHMENTS	50.00
050729	DHS FGN-175330001 (TC)	CHILD SUPPORT	397.00
050729	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
050729	DHS #0252645001	CHILD SUPPORT	404.00
050729	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
050729	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
050729	DHS	CHILD SUPPORT	390.61
050729	MONROE COUNTY SCU	CHILD SUPPORT	199.33
050729	WORKS & LENTZ OF TULSA	GARNISHMENTS	198.37
050729	I R S	TAX LIEN	75.00
050729	TURNER, WILLIAM D	CHILD SUPPORT	434.00
050729	OLIVER, JIMANN	GARNISHMENTS	30.00
050729	NUVELL CREDIT CORP	GARNISHMENTS	393.22

2005 - 2006 VISUAL INSPECTION FUND

513302	MARSHALL & SWIFT	PRIOR	YEAR	EXPENDITU
17,640.00				
519387	ORACLE CORPORATION	PRIOR	YEAR	EXPENDITU
123.75				
050729	ASSESSOR VISUAL INSPECTI	PAYROLL		106,612.24
050729	ASSESSOR VISUAL INSPECTI	PAYROLL		1,083.52
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX		11,660.15
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX		5,342.00
050729	BANK ONE, DIR IRS-FICA	FICA		12,948.01
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX		3,028.16
050729	TULSA CO EMPL RETIRE FUND	RETIREMENT		10,601.80
050729	LASALLE NATIONAL BANK	PEHP		3,252.56
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)		975.00
050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS		384.00
050729	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS		241.01
050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS		1,355.26
050729	CHUBB & SON	PREMIUMS		106.51
050729	COMMUNITYCARE IDEA	PREMIUMS		14,748.44
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS		398.67
050729	TULSA COUNTY SHERIFF FOP	DUES		20.00
050729	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION		2,938.28
050729	UNITED WAY	UNITED FUND		114.25
050729	J. DENNIS SEMLER	PARKING		1,051.99
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY		2,600.00

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050729	AMERICAN FAMILY, CANCER	PREMIUMS	136.16
050729	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
050729	LEADERS LIFE INSURANCE CO	PREMIUMS	366.16
050729	LEGAL CLUB OF AMERICA	PREMIUMS	32.00
050729	MEMBER SERVICE LIFE	S/T DISABILITY	73.32
050729	VISION SERVICE PLAN	PREMIUMS	73.63

2005 - 2006 RISK MANAGEMENT

600807	ORTHOPEDIC HOSPITAL OF	WORKERS COMP MEDICAL	3,540.81
600808	TULSA INTEGRATED PAIN	WORKERS COMP MEDICAL	2,290.00
601418	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
601419	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
601420	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
601421	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
601422	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
601423	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
601424	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
601425	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
601426	POTES, CAROL	WORKERS COMP SETTLEM	213.00
601427	POTES, CAROL	WORKERS COMP SETTLEM	213.00
601428	POTES, CAROL	WORKERS COMP SETTLEM	213.00
601429	POTES, CAROL	WORKERS COMP SETTLEM	213.00
601430	POTES, CAROL	WORKERS COMP SETTLEM	213.00
601431	POTES, CAROL	WORKERS COMP SETTLEM	213.00
601432	POTES, CAROL	WORKERS COMP SETTLEM	213.00
601433	POTES, CAROL	WORKERS COMP SETTLEM	213.00
601524	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	209.62

2005 - 2006 JUVENILE CASH FUND

518045	FAMILY DOLLAR STORE	MISCELLANEOUS SUPPLI	48.00
519152	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	216.12
600148	PAYNE, DANNY	SPECIAL SERVICES	153.00
601317	OKLAHOMA STATE BUREAU OF	OPERATING SUPPLIES	1,050.00
601322	BROOKS GREASE SERVICE INC	OTHER SERVICES	428.00
601678	RESONANCE	OPERATING SUPPLIES	1,362.50
601679	KNAULS, TONY A	OPERATING SUPPLIES	150.00
601681	PROFIT, IRVIN	OPERATING SUPPLIES	150.00
601682	POCKETFUL OF HOPE INC	OPERATING SUPPLIES	150.00
050729	JUVENILE DETENTION	PAYROLL	125,624.16
050729	JUVENILE DETENTION	PAYROLL	1,794.60
050729	JUVENILE DETENTION	PAYROLL	12,614.00
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	10,330.34
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,351.00
050729	BANK ONE, DIR IRS-FICA	FICA	16,860.59
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	3,943.20
050729	TULSA CO EMPL RETIRE FUND	RETIREMENT	12,313.70
050729	LASALLE NATIONAL BANK	PEHP	3,821.50
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,550.00
050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	418.56
050729	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	128.09
050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,584.14
050729	CHUBB & SON	PREMIUMS	56.27
050729	COMMUNITYCARE PPO	PREMIUMS	416.97
050729	COMMUNITYCARE IDEA	PREMIUMS	21,309.48
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS	434.34
050729	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,273.97
050729	UNITED WAY	UNITED FUND	88.50
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,295.00
050729	AMERICAN FAMILY, CANCER	PREMIUMS	68.80
050729	AMERICAN FAMILY, ICU PLAN	PREMIUMS	34.80
050729	LEADERS LIFE INSURANCE CO	PREMIUMS	450.72
050729	LEGAL CLUB OF AMERICA	PREMIUMS	56.00
050729	MEMBER SERVICE LIFE	S/T DISABILITY	46.53
050729	VISION SERVICE PLAN	PREMIUMS	82.76
050729	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	152.81
050729	GENERAL REVENUE CORP	GARNISHMENTS	127.33
050729	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	119.36
050729	VENABLE, GARY	CHILD SUPPORT	100.00
050729	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	113.50
050729	OSI COLLECTION SVCS INC	GARNISHMENTS	437.97
050729	I R S	TAX LIEN	100.00
050729	DHS	CHILD SUPPORT	220.00

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2005 - 2006 MTG CERT FEE CASH FUND

517246	OFFICEMAX	OPERATING SUPPLIES	197.22
600381	HAHN APPLIANCE CENTER INC	OPERATING SUPPLIES	149.00
601355	BLUE, STEVEN	TRAINING	90.72

2005 - 2006 COUNTY CLERK CASH FUND

601963	KEY, PATRICIA	TRAVEL OUT OF COUNTY	795.41
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2005 - 2006 SHERIFFS CASH FUND

515183	JOE COOPER FORD INC	AUTOS & TRUCKS	20,914.00
517468	SBC	OPERATING SUPPLIES	111.45
518655	U S CELLULAR	RENTALS & LEASES	111.36
518656	U S CELLULAR	RENTALS & LEASES	111.36
518657	U S CELLULAR	RENTALS & LEASES	37.12
518665	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.54
518672	U S SIGN CORPORATION	OPERATING SUPPLIES	2.72
518675	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,151.48
518703	ROBINSON TEXTILES	OPERATING SUPPLIES	1,475.50
518706	TEXTILES SALES INC	OPERATING SUPPLIES	1,020.00
518802	PHYSICIAN SALES &	OPERATING SUPPLIES	830.50
518807	ICS	OPERATING SUPPLIES	4,149.30
518811	HAGAR RESTAURANT SERVICE	OPERATING SUPPLIES	102.00
518814	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	588.00
519005	CCA	OTHER MACHNRY & EQUI	429.00
519058	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	372.97
519087	TEXTILES SALES INC	OPERATING SUPPLIES	196.00
519374	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	40.64
519392	ADMIRAL SAFE COMPANY	OTHER MACHNRY & EQUI	500.39
519482	SIRCHIE	OPERATING SUPPLIES	361.50
519513	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	3,660.00
600629	XPEDX	OPERATING SUPPLIES	20.05
600631-E	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	367.50
600634	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	19,873.26
600835	DUKE INTERNATIONAL	TRAINING	404.08
600836	YAZEL, KENNETH H	TRAINING	824.29
050729	SHERIFF CASH FUND	PAYROLL	48,577.00
050729	SHERIFF'S CASH FUND	PAYROLL	3,379.00
050729	SHERIFFS CASH FUND	PAYROLL	3,226.00
050729	SCHOOL RESOURCE SALARIES	PAYROLL	2,293.00
050729	SHERIFF	PAYROLL	9,279.00
050729	SHERIFF	PAYROLL	5,845.00
050729	SHERIFF'S FUND	PAYROLL	3,548.00
050729	SHERIFF'S CASH FUND	PAYROLL	9,655.00
050729	SHERIFF'S CASH FUND	PAYROLL	5,601.00
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	8,858.31
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,331.00
050729	BANK ONE, DIR IRS-FICA	FICA	11,032.46
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	2,580.18
050729	TULSA CO EMPL RETIRE FUND	RETIREMENT	9,170.30
050729	LASALLE NATIONAL BANK	PEHP	3,195.42
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	995.00
050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	352.00
050729	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	123.22
050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,459.07
050729	CHUBB & SON	PREMIUMS	126.03
050729	COMMUNITYCARE IDEA	PREMIUMS	16,682.82
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS	310.89
050729	TULSA COUNTY SHERIFF FOP	DUES	300.00
050729	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,057.45
050729	UNITED WAY	UNITED FUND	32.00
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,515.00
050729	AMERICAN FAMILY, CANCER	PREMIUMS	92.56
050729	AMERICAN FAMILY, ICU PLAN	PREMIUMS	24.56
050729	LEADERS LIFE INSURANCE CO	PREMIUMS	93.17
050729	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050729	MEMBER SERVICE LIFE	S/T DISABILITY	49.35
050729	VISION SERVICE PLAN	PREMIUMS	81.54
050729	FREDERICK, SUSAN J	CHILD SUPPORT	442.00

2005 - 2006 HIGHWAY T-CASH FUND

507318	MID-SOUTH PETROLEUM	PRIOR YEAR EXPENDITU	516.79
514443	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	26.00
514446	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	165.00

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515336	ACTION SAFETY SUPPLY CO	PRIOR YEAR EXPENDITU	0.82
515614	ARNOLD ELECTRIC INC	PRIOR YEAR EXPENDITU	3,433.47
515852	JOE COOPER FORD INC	PRIOR YEAR EXPENDITU	14,620.00
516232	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	364.68
517114	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	445.41
517116	PRO-PATCH COMPANY	PRIOR YEAR EXPENDITU	7,600.00
517999	AMERICAN MATERIALS LLC	PRIOR YEAR EXPENDITU	712.86
518172	VAN KEPPEL G W COMPANY	PRIOR YEAR EXPENDITU	331.57
518459	FLEENORS TIRE SERVICE INC	PRIOR YEAR EXPENDITU	2,530.00
518470	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITU	35.57
518611	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	1,545.08
519082	DETAIL SUPPLY WAREHOUSE	PRIOR YEAR EXPENDITU	157.50
519123	VANCE JOHN MOTORS INC	PRIOR YEAR EXPENDITU	19,768.00
519307	AUTO BATTERY & ELECTRIC	PRIOR YEAR EXPENDITU	358.74
600472	U S CELLULAR	OPERATING SUPPLIES	885.17
600541	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	266.04
600752	LOWE'S OF OWASSO	OPERATING SUPPLIES	79.60
050729	HIGHWAY CONSTRUCTION	PAYROLL	281,652.19
050729	HIGHWAY CONSTRUCTION	PAYROLL	7,988.76
050729	HIGHWAY CONSTRUCTION	PAYROLL	2,357.99
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	24,964.28
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX	12,783.50
050729	BANK ONE, DIR IRS-FICA	FICA	34,950.86
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	8,173.99
050729	TULSA CO EMPL RETIRE FUND RETIREMENT		27,947.45
050729	LASALLE NATIONAL BANK	PEHP	10,022.96
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,429.61
050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,189.44
050729	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	559.23
050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,233.62
050729	CHUBB & SON	PREMIUMS	266.24
050729	COMMUNITYCARE PPO	PREMIUMS	416.97
050729	COMMUNITYCARE IDEA	PREMIUMS	52,844.79
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,063.42
050729	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	4,152.78
050729	J. DENNIS SEMLER	SHOES	316.94
050729	UNITED WAY	UNITED FUND	327.17
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	6,012.90
050729	AMERICAN FAMILY, CANCER	PREMIUMS	350.52
050729	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
050729	LEADERS LIFE INSURANCE CO	PREMIUMS	699.82
050729	LEGAL CLUB OF AMERICA	PREMIUMS	80.00
050729	MEMBER SERVICE LIFE	S/T DISABILITY	194.58
050729	VISION SERVICE PLAN	PREMIUMS	263.23
050729	I R S	TAX LIEN	210.00
050729	I R S	TAX LIEN	125.00
050729	DHS	CHILD SUPPORT	173.00
050729	DHS	CHILD SUPPORT	225.00
050729	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
050729	DHS	CHILD SUPPORT	310.11
050729	DHS	CHILD SUPPORT	229.08
050729	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
050729	TEXAS GUARANTEED	GARNISHMENTS	123.33
050729	GLOBAL PAYDAY LOAN LLC	GARNISHMENTS	232.00
050729	DHS	CHILD SUPPORT	242.50

2005-06 COURT FUND

050729	CLERKS	PAYROLL	5,095.04
050729	CLERKS	PAYROLL	31,477.75
050729	REFEREES	PAYROLL	10,000.00
050729	BAILIFFS	PAYROLL	2,941.38
050729	PUBLIC DEFENDER	PAYROLL	214,377.42
050729	PUBLIC DEFENDER	PAYROLL	8,101.54
050729	PUBLIC DEFENDER	PAYROLL	14,656.93
050729	FAMILY COURT CASE MANAGE	PAYROLL	4,791.67
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	31,128.89
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX	13,039.00
050729	BANK ONE, DIR IRS-FICA	FICA	35,483.31
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	8,298.50
050729	TULSA CO EMPL RETIRE FUND	RETIREMENT	23,481.47
050729	LASALLE NATIONAL BANK	PEHP	6,423.97
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,209.76
050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	626.88
050729	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	536.78

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050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,279.75
050729	CHUBB & SON	PREMIUMS	152.76
050729	COMMUNITYCARE PPO	PREMIUMS	2,510.18
050729	COMMUNITYCARE IDEA	PREMIUMS	21,399.85
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS	936.04
050729	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	792.01
050729	UNITED WAY	UNITED FUND	50.00
050729	J. DENNIS SEMLER	PARKING	2,033.01
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	11,195.01
050729	AMERICAN FAMILY, CANCER	PREMIUMS	455.30
050729	AMERICAN FAMILY, ICU PLAN	PREMIUMS	149.96
050729	LEADERS LIFE INSURANCE CO	PREMIUMS	684.81
050729	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
050729	YMCA	Y.M.C.A.	39.75
050729	MEMBER SERVICE LIFE	S/T DISABILITY	235.47
050729	VISION SERVICE PLAN	PREMIUMS	155.46
050729	MOODY'S JEWELRY INC	GARNISHMENTS	75.00
050729	DHS CASE #450106001	CHILD SUPPORT	297.03
050729	LOVE, BEAL & NIXON PC	GARNISHMENTS	225.00
050729	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.21

2005 - 2006 DISTRICT ATTORNEY FUND

601690	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPLI	4,845.83
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2005 - 2006 COUNTY CLERKS RECORDS MGMT

600069	XEROX CORPORATION	OTHER RENTALS & LEAS	465.18
601364	XEROX CORPORATION	OTHER RENTALS & LEAS	27.95
601878	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
601960	SECRETARY OF STATE	OPERATING SUPPLIES	25.00

2005 - 2006 SALES TAX FUND

601549	TULSA COUNTY PUBLIC	PROGRAM FUNDS	143,920.90
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2005 - 2006 PARK FUND

500533	TOP DOG GOLF	PRIOR YEAR EXPENDITU	99.75
505251	AQUASOL CONTROLLERS INC	PRIOR YEAR EXPENDITU	405.52
512144	BIXBY SAND COMPANY	PRIOR YEAR EXPENDITU	473.96
512663	SPUNKMEYER OTIS INC	PRIOR YEAR EXPENDITU	124.12
512699	CONTINENTAL BATTERY CO	PRIOR YEAR EXPENDITU	452.30
513603	BELL'S AMUSEMENT PARK	PRIOR YEAR EXPENDITU	516.00
513772	STILLWATER EQUIPMENT	PRIOR YEAR EXPENDITU	325.83
513784	PROFESSIONAL TURF	PRIOR YEAR EXPENDITU	1,061.68
514000	JESCO PRODUCTS INC	PRIOR YEAR EXPENDITU	369.00
514631	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITU	445.64
514765	CONTINENTAL BATTERY CO	PRIOR YEAR EXPENDITU	347.96
514769	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	71.20
515233	LESCO INC	PRIOR YEAR EXPENDITU	115.00
515245	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	845.44
515248	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITU	154.57
515430	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	240.78
515945	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITU	347.65
515950	SYSCO	PRIOR YEAR EXPENDITU	477.81
515972	EVER READY FIRST AID &	PRIOR YEAR EXPENDITU	86.54
515976	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITU	450.90
516425	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITU	122.50
516428	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITU	271.12
516429	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITU	905.37
516443	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITU	103.09
516692	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITU	15.00
516929	ANHEUSER BUSCH SALES OF	PRIOR YEAR EXPENDITU	102.40
516931	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	199.85
516932	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	93.06
516941	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITU	510.56
516964	ANHEUSER BUSCH SALES OF	PRIOR YEAR EXPENDITU	216.45
517062	TULSA GRASS & SOD FARMS	PRIOR YEAR EXPENDITU	600.00
517065	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	137.72
517321	ALLIED BEARINGS SUPPLY CO	PRIOR YEAR EXPENDITU	23.36
517323	R & R PRODUCTS INC	PRIOR YEAR EXPENDITU	132.91
517326	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITU	982.38
517751	BRENNTAG SOUTHWEST INC	PRIOR YEAR EXPENDITU	687.00
517752	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	210.58
517830	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	1,028.75
517831	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	2,466.50
517832	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITU	1,364.75

Monday, August 1, 2005 - Continued

517849	PEPSI-COLA COMPANY	PRIOR YEAR	EXPENDITU	2,012.60
517853	SARA LEE COFFEE & TEA	PRIOR YEAR	EXPENDITU	250.64
517858	OVERHEAD DOOR COMPANY	PRIOR YEAR	EXPENDITU	246.05
517865	ECONOMY LUMBER COMPANY	PRIOR YEAR	EXPENDITU	99.68
517867	TUCKER JANITORIAL SUPPLY	PRIOR YEAR	EXPENDITU	150.04
517869	ESTES INCORPORATED	PRIOR YEAR	EXPENDITU	2,953.46
517870	AMSAN LLC SOUTHWEST	PRIOR YEAR	EXPENDITU	88.30
518305	RECREONICS INC	PRIOR YEAR	EXPENDITU	244.78
518564	GRAY'S WHOLESALE TIRE	PRIOR YEAR	EXPENDITU	347.50
518566	LESCO INC	PRIOR YEAR	EXPENDITU	550.62
518574	PEPSI-COLA COMPANY	PRIOR YEAR	EXPENDITU	2,641.25
518605	RECREONICS INC	PRIOR YEAR	EXPENDITU	174.15
518969	BBR GRAPHICS	PRIOR YEAR	EXPENDITU	756.00
518970	BEST WELDERS SUPPLY INC	PRIOR YEAR	EXPENDITU	199.05
519011	SARA LEE COFFEE & TEA	PRIOR YEAR	EXPENDITU	180.94
519021	PEPSI-COLA COMPANY	PRIOR YEAR	EXPENDITU	689.50
519023	INDUSTRIAL MAINTENANCE	PRIOR YEAR	EXPENDITU	354.20
519024	ANHEUSER BUSCH SALES OF	PRIOR YEAR	EXPENDITU	510.00
519026	PEPSI-COLA COMPANY	PRIOR YEAR	EXPENDITU	1,030.55
519027	PEPSI-COLA COMPANY	PRIOR YEAR	EXPENDITU	1,052.85
519411	SOFTWARE HOUSE INT'L INC	PRIOR YEAR	EXPENDITU	319.40
519417	AMERICAN RED CROSS	PRIOR YEAR	EXPENDITU	224.00
519428	U S CELLULAR	PRIOR YEAR	EXPENDITU	552.47
519442	AMSAN LLC SOUTHWEST	PRIOR YEAR	EXPENDITU	489.00
519443	JOHN DEERE LANDSCAPES INC	PRIOR YEAR	EXPENDITU	366.00
519444	HOLMAN SEED FARMS, INC	PRIOR YEAR	EXPENDITU	137.50
519447	CURTIS RESTAURANT SUPPLY	PRIOR YEAR	EXPENDITU	995.00
519452	BWI SPRINGFIELD MO	PRIOR YEAR	EXPENDITU	540.00
519453	CURTIS RESTAURANT SUPPLY	PRIOR YEAR	EXPENDITU	191.56
519453	CURTIS RESTAURANT SUPPLY	PRIOR YEAR	EXPENDITU	191.56
519454	CURTIS RESTAURANT SUPPLY	PRIOR YEAR	EXPENDITU	74.82
519454	CURTIS RESTAURANT SUPPLY	PRIOR YEAR	EXPENDITU	74.82
519533	INDUSTRIAL MAINTENANCE	PRIOR YEAR	EXPENDITU	197.92
519540	AMERICAN HOSE & SUPPLY	PRIOR YEAR	EXPENDITU	500.01
519541	INDUSTRIAL MAINTENANCE	PRIOR YEAR	EXPENDITU	192.91
519552	ESTES INCORPORATED	PRIOR YEAR	EXPENDITU	2,970.30
519553	BWI SPRINGFIELD MO	PRIOR YEAR	EXPENDITU	1,984.64
519556	AGRI-NUTRIENTS	PRIOR YEAR	EXPENDITU	1,399.38
519581	PEPSI-COLA COMPANY	PRIOR YEAR	EXPENDITU	2,020.50
519587	LDF SALES & DISTRIBUTING	PRIOR YEAR	EXPENDITU	288.00
519588	LDF SALES & DISTRIBUTING	PRIOR YEAR	EXPENDITU	99.90
519590	LDF SALES & DISTRIBUTING	PRIOR YEAR	EXPENDITU	299.25
519592	PEPSI-COLA COMPANY	PRIOR YEAR	EXPENDITU	1,961.00
519593	PEPSI-COLA COMPANY	PRIOR YEAR	EXPENDITU	1,900.55
519594	ANHEUSER BUSCH SALES OF	PRIOR YEAR	EXPENDITU	389.70
519595	ANHEUSER BUSCH SALES OF	PRIOR YEAR	EXPENDITU	401.50
519596	ANHEUSER BUSCH SALES OF	PRIOR YEAR	EXPENDITU	375.15
519597	SYSCO	PRIOR YEAR	EXPENDITU	788.59
600404	KTUL TELEVISION INC	BUILDINGS & GROUNDS		86.25
600434	PUBLIC SERVICE COMPANY	UTILITY SERVICES		6,366.72
600438	CITY OF TULSA	UTILITY SERVICES		11,378.35
600455	SECURITAS SECURITY	SECURITY SERVICE		703.00

2005 - 2006 SPECIAL PROJECTS FUND

601443	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	40,000.00
601444	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	5,669.00
601446	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,976.00
601796	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	7,759.75

2005 - 2006 RESALE PROPERTY FUND

506893	PACER SERVICE CENTER	OTHER SERVICES	125.76
600823	MIDWEST DECORATING CO INC	RENTALS & LEASES	27.00
601379	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	623.15
050729	RESALE PROPERTY	PAYROLL	14,839.00
050729	RESALE PROPERTY	PAYROLL	16,746.28
050729	RESALE PROPERTY	PAYROLL	2,163.75
050729	RESALE PROPERTY	PAYROLL	5,182.00
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	3,446.35
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX	1,682.00
050729	BANK ONE, DIR IRS-FICA	FICA	4,740.44
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	1,108.66
050729	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,488.90
050729	LASALLE NATIONAL BANK	PEHP	496.78
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	200.00

Monday, August 1, 2005 - Continued

050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	96.00
050729	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	15.34
050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	264.84
050729	CHUBB & SON	PREMIUMS	18.02
050729	COMMUNITYCARE IDEA	PREMIUMS	3,148.29
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS	58.81
050729	UNITED WAY	UNITED FUND	72.00
050729	J. DENNIS SEMLER	PARKING	236.70
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	710.00
050729	AMERICAN FAMILY, CANCER	PREMIUMS	64.80
050729	AMERICAN FAMILY, ICU PLAN	PREMIUMS	16.64
050729	LEADERS LIFE INSURANCE CO	PREMIUMS	13.00
050729	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050729	MEMBER SERVICE LIFE	S/T DISABILITY	57.81
050729	VISION SERVICE PLAN	PREMIUMS	16.75
050729	TULSA FEDERAL EMPLOYEES	GARNISHMENTS	463.88

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

519056	TULSA COUNTY GENERAL FUND	PRIOR YEAR EMPLOYEE	7,429.76
519071	U S CELLULAR	PRIOR YEAR EXPENDITU	570.93
600852	SEXAUER J A INC	OPERATING SUPPLIES	337.62
600855	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,699.70
600856	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	527.40
600858	SECRETARY OF STATE	OPERATING SUPPLIES	350.00
601491	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	115.00
601713	MARTIN, JUDY M	TRAVEL OUT OF COUNTY	34.34
601714	RAMSEY, LANCE	TRAVEL OUT OF COUNTY	30.46
601715	DAGGS, FRANKLIN	TRAVEL OUT OF COUNTY	10.01
601724	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	3,927.70
601844	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,016.00
050729	COURT CARDS	PAYROLL	98,470.80
050729	COURT CARDS	PAYROLL	19,656.00
050729	JAIL	PAYROLL	369,775.16
050729	JAIL	PAYROLL	143,837.25
050729	JAIL LIAISON	PAYROLL	4,884.00
050729	COURT SERVICES	PAYROLL	52,517.28
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	54,129.16
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX	28,489.00
050729	BANK ONE, DIR IRS-FICA	FICA	83,873.04
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	19,615.48
050729	TULSA CO EMPL RETIRE FUND	RETIREMENT	52,864.82
050729	LASALLE NATIONAL BANK	PEHP	7,858.90
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	4,210.00
050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,735.68
050729	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	498.07
050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	7,298.09
050729	CHUBB & SON	PREMIUMS	394.48
050729	COMMUNITYCARE HMO	PREMIUMS	968.94
050729	COMMUNITYCARE PPO	PREMIUMS	833.94
050729	COMMUNITYCARE IDEA	PREMIUMS	82,326.58
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,768.11
050729	TULSA COUNTY SHERIFF FOP	DUES	540.00
050729	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,061.56
050729	UNITED WAY	UNITED FUND	305.68
050729	J. DENNIS SEMLER	PARKING	893.43
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	5,999.59
050729	AMERICAN FAMILY, CANCER	PREMIUMS	336.68
050729	AMERICAN FAMILY, ICU PLAN	PREMIUMS	154.48
050729	LEADERS LIFE INSURANCE CO	PREMIUMS	696.61
050729	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050729	MEMBER SERVICE LIFE	S/T DISABILITY	534.39
050729	VISION SERVICE PLAN	PREMIUMS	502.73
050729	DHS	CHILD SUPPORT	290.00
050729	WORKS & LENTZ OF TULSA	GARNISHMENTS	659.51
050729	LIBERTY LOANS OF TULSA	GARNISHMENTS	122.89
050729	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
050729	WORLD ACCEPTANCE CORP	GARNISHMENTS	366.71
050729	J MICHAEL MORGAN	GARNISHMENTS	50.00
050729	KANSAS PAYMENT CENTER	CHILD SUPPORT	425.00
050729	ORIZAL, MARIA	CHILD SUPPORT	527.38
050729	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20

Monday, August 1, 2005 - Continued

2005 - 2006 CITY-COUNTY HEALTH-LEVY

505296	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	820.20
510554	TULSA COUNTY MIS	PRIOR YEAR EXPENDITU	188.40
513414	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	1,585.00
514091	A & M ENGINEERING &	PRIOR YEAR EXPENDITU	600.50
514192	IN HIS IMAGE INC	PRIOR YEAR EXPENDITU	3,750.00
514227	MERCK - ATL	PRIOR YEAR EXPENDITU	7,134.00
514505	GREEN COUNTRY AGRICULTURAL	PRIOR YEAR EXPENDITU	850.00
514845	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	365.33
515159	STERICYCLE INC	PRIOR YEAR EXPENDITU	8.00
515460	HARTMAN, JOHN ALAN	PRIOR YEAR TRAVEL CL	275.40
515671	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	826.80
515701	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITU	290.40
516086	SCHOLASTIC INC	PRIOR YEAR EXPENDITU	1,203.20
516146	SBC LONG DISTANCE	PRIOR YEAR EXPENDITU	459.64
516337	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITU	343.20
516398	ZEIGLER, WARREN	PRIOR YEAR TRAVEL CL	215.46
516419	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	246.06
516420	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	245.40
516421	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	225.40
516422	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	245.40
517041	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	577.82
517092	STERICYCLE INC	PRIOR YEAR EXPENDITU	16.00
517092	STERICYCLE INC	PRIOR YEAR EXPENDITU	56.00
517092	STERICYCLE INC	PRIOR YEAR EXPENDITU	24.00
517142	NEWTON, LELAND TERRY	PRIOR YEAR TRAVEL CL	59.94
517526	LINDSEY, MARY L	PRIOR YEAR TRAVEL CL	204.93
517590	YOUNG, MARIA	PRIOR YEAR TRAVEL CL	306.99
517590	YOUNG, MARIA	PRIOR YEAR TRAVEL CL	150.73
517644	SIGN POST, THE	PRIOR YEAR EXPENDITU	343.00
517915	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	1,100.00
518381	PATTERSON DENTAL SUPPLY	PRIOR YEAR EXPENDITU	8,206.60
518499	LINSCOTT, GILBERT L	PRIOR YEAR EXPENDITU	1,086.63
518732	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	238.17
518733	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	72.07
518739	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	9.27
518747	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	244.24
518754	SBC	PRIOR YEAR EXPENDITU	47.69
518755	SBC	PRIOR YEAR EXPENDITU	51.61
518913	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	654.00
518991	MARGARET HUDSON PROGRAM	PRIOR YEAR EXPENDITU	4,418.32
518993	METROPOLITAN TULSA	PRIOR YEAR EXPENDITU	5,060.50
518997	PLANNED PARENTHOOD OF	PRIOR YEAR EXPENDITU	8,044.95
519602	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	1,585.00
600192	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
600193	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
600210	CARGILL, BARBARA	MILEAGE	84.24
600219	HISONIC INTERNATIONAL	OPERATING SUPPLIES	57.95
600248	CITY OF TULSA	UTILITY SERVICES	913.34
600255	CITY OF TULSA	UTILITY SERVICES	41.33
600264	TAYLOE PAPER CO	OPERATING SUPPLIES	313.75
600281	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,260.00
600297	MARRIOTT WATERFRONT	TRAVEL OUT OF COUNTY	670.50
600316	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	280.25
600331	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	25.00
600533	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	180.00
600603	U S POSTAL SERVICE	COMMUNICATIONS SERVI	84.00
600604	GRAINGER W W INC	OPERATING SUPPLIES	195.00
600725	PHYSICIAN SALES &	CHEMICAL & LABORATOR	12.12
600781	KEELEY, BEVERLY	MILEAGE	58.73
600842	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	177.85
600842	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	177.85
600842	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	177.85
600842	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	177.85
600844	INTL ASSOC FOOD	TRAINING	583.00
600846	INTL ASSOC FOOD	TRAINING	583.00
600848	AMERICAN PARKING INC	MILEAGE	198.75
600882	ALACARTE COURIER SERVICE	CHEMICAL & LABORATOR	19.00
600884	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	248.72
601338	KAPPEL, CINDY M	MILEAGE	15.80
601339	MAYES-TYLER, MELONIE M	TRAVEL OUT OF COUNTY	288.64
601340	KEELEY, BEVERLY	MILEAGE	113.40
601452	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	324.42
601523	SIMON & SCHUSTER	OPERATING SUPPLIES	2,742.50

Monday, August 1, 2005 - Continued

601668	WOODRUFF, GARY	TRAVEL OUT OF COUNTY	1,753.75
050729	CITY COUNTY HEALTH	PAYROLL	52,848.00
050729	CITY COUNTY HEALTH	PAYROLL	17,994.00
050729	CITY COUNTY HEALTH	PAYROLL	26,116.00
050729	CITY COUNTY HEALTH	PAYROLL	3,172.00
050729	CITY-COUNTY HEALTH	PAYROLL	11,837.00
050729	CITY COUNTY HEALTH	PAYROLL	12,877.00
050729	CITY COUNTY HEALTH	PAYROLL	32,272.00
050729	CITY COUNTY HEALTH	PAYROLL	25,553.00
050729	CITY COUNTY HEALTH	PAYROLL	9,173.00
050729	CITY COUNTY HEALTH	PAYROLL	1,068.00
050729	CENTRAL REGION HLTH P/R	PAYROLL	3,921.00
050729	CENTRAL REGION HLTH P/R	PAYROLL	1,030.19
050729	CITY COUNTY HEALTH	PAYROLL	2,484.41
050729	CITY COUNTY HEALTH	PAYROLL	24,801.00
050729	CITY COUNTY HEALTH	PAYROLL	1,173.00
050729	CITY COUNTY HEALTH	PAYROLL	13,681.00
050729	CITY COUNTY HEALTH	PAYROLL	92,061.94
050729	CITY COUNTY HEALTH	PAYROLL	43,871.00
050729	CITY COUNTY HEALTH	PAYROLL	2,437.00
050729	CITY COUNTY HEALTH	PAYROLL	1,410.00
050729	CITY COUNTY HEALTH	PAYROLL	48,780.60
050729	CITY COUNTY HEALTH	PAYROLL	3,174.00
050729	CITY COUNTY HEALTH	PAYROLL	8,909.00
050729	CITY COUNTY HEALTH	PAYROLL	1,224.00
050729	CITY COUNTY HEALTH	PAYROLL	12,881.00
050729	CITY COUNTY HEALTH	PAYROLL	6,769.00
050729	CITY COUNTY HEALTH	PAYROLL	2,672.00
050729	CITY COUNTY HEALTH	PAYROLL	18,724.00
050729	CITY COUNTY HEALTH	PAYROLL	1,108.00
050729	CITY COUNTY HEALTH	PAYROLL	58,244.50
050729	CITY COUNTY HEALTH	PAYROLL	10,945.00
050729	CITY COUNTY HEALTH	PAYROLL	24,494.00
050729	CITY COUNTY HEALTH	PAYROLL	13,245.00
050729	CITY COUNTY HEALTH	PAYROLL	8,932.00
050729	CITY COUNTY HEALTH	PAYROLL	10,852.00
050729	CITY COUNTY HEALTH	PAYROLL	14,612.00
050729	CITY COUNTY HEALTH	PAYROLL	85,698.79
050729	CITY COUNTY HEALTH	PAYROLL	8,617.00
050729	CITY COUNTY HEALTH	PAYROLL	6,254.00
050729	CITY COUNTY HEALTH	PAYROLL	45,328.00
050729	CITY COUNTY HEALTH	PAYROLL	12,783.00
050729	CITY COUNTY HEALTH	PAYROLL	53,096.00
050729	CITY COUNTY HEALTH	PAYROLL	1,051.00
050729	IMMUNIZATION PROGRAM	PAYROLL	20,427.00
050729	IMMUNIZATION PROGRAM	PAYROLL	1,948.00
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	78,738.64
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX	39,280.70
050729	BANK ONE, DIR IRS-FICA	FICA	103,283.10
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	24,154.95
050729	TULSA CO EMPL RETIRE FUND	RETIREMENT	79,710.88
050729	LASALLE NATIONAL BANK	PEHP	8,630.01
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	10,447.54
050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	3,168.32
050729	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	954.13
050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	11,471.75
050729	CHUBB & SON	PREMIUMS	617.38
050729	COMMUNITYCARE HMO	PREMIUMS	363.00
050729	COMMUNITYCARE PPO	PREMIUMS	2,792.70
050729	COMMUNITYCARE IDEA	PREMIUMS	124,773.24
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,686.71
050729	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	265.00
050729	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,828.58
050729	UNITED WAY	UNITED FUND	645.89
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	35,238.40
050729	AMERICAN FAMILY, CANCER	PREMIUMS	1,177.02
050729	AMERICAN FAMILY, ICU PLAN	PREMIUMS	338.92
050729	LEADERS LIFE INSURANCE CO	PREMIUMS	1,511.33
050729	LEGAL CLUB OF AMERICA	PREMIUMS	192.00
050729	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	265.00
050729	MEMBER SERVICE LIFE	S/T DISABILITY	799.47
050729	VISION SERVICE PLAN	PREMIUMS	662.03
050729	DHS	GARNISHMENTS	566.30
050729	HILL, LACRETA D	CHILD SUPPORT	200.00

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050729	DHS	CHILD SUPPORT	377.40
050729	AES/PHEAA	GARNISHMENTS	203.61
050729	MISSISSIPPI DHS	CHILD SUPPORT	205.00
050729	PERSONAL LOAN SERVICE	GARNISHMENTS	133.56
050729	SABER ACCEPTANCE CO INC	GARNISHMENTS	42.40
050729	CASH IN A FLASH	GARNISHMENTS	374.46
050729	I R S	TAX LIEN	100.00
<u>2005 - 2006 TULSA AREA EMERG MGMT AGY</u>			
517882	RICHARDS HOMEWARES INC	TRAINING	126.52
519262	TULSA COUNTY	OFFICE SUPPLIES	61.25
519263	SBC	TELEPHONE SERVICE	49.78
519264	UTLEY, BOYD J	FEMA REBATE PROGRAM	2,000.00
600004	PUBLIC SERVICE COMPANY	ELECTRIC	508.13
600006	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENS	6.70
600008	U S CELLULAR	TELEPHONE SERVICE	90.70
601578	OKLAHOMA RESPONSE TO	TRAINING	100.00
601579	OKLAHOMA RESPONSE TO	TRAINING	100.00
050729	EMERGENCY MANAGEMENT	PAYROLL	14,095.00
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	1,736.34
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX	710.00
050729	BANK ONE, DIR IRS-FICA	FICA	1,694.53
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	396.30
050729	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,357.20
050729	LASALLE NATIONAL BANK	PEHP	430.64
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	200.00
050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	64.00
050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	176.56
050729	CHUBB & SON	PREMIUMS	7.65
050729	COMMUNITYCARE IDEA	PREMIUMS	2,019.17
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS	63.16
050729	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
050729	UNITED WAY	UNITED FUND	6.00
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	250.00
050729	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
050729	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
050729	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
050729	MEMBER SERVICE LIFE	S/T DISABILITY	18.33
050729	VISION SERVICE PLAN	PREMIUMS	2.21
<u>2005-06 LAW LIBRARY FUND</u>			
050729	LAW LIBRARY	PAYROLL	5,367.00
050729	LAW LIBRARY	PAYROLL	3,446.75
050729	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	671.19
050729	OKLAHOMA TAX COMMISSION	STATE WH TAX	314.00
050729	BANK ONE, DIR IRS-FICA	FICA	1,050.37
050729	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	245.65
050729	TULSA CO EMPL RETIRE FUND	RETIREMENT	538.70
050729	LASALLE NATIONAL BANK	PEHP	187.34
050729	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
050729	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	32.00
050729	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
050729	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	128.06
050729	CHUBB & SON	PREMIUMS	3.00
050729	COMMUNITYCARE IDEA	PREMIUMS	1,458.57
050729	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.42
050729	J. DENNIS SEMLER	PARKING	116.70
050729	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	150.00
050729	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050729	VISION SERVICE PLAN	PREMIUMS	7.27

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

Monday, August 1, 2005 - Continued

<u>2005 – 2006 DISTRICT ATTORNEY</u>			
516005	XEROX CORPORATION	PRIOR YEAR EXPENDITU	1,285.24
516983	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITU	17.95
601350	BUSINESS IMAGING SYSTEMS	OPERATING SUPPLIES	750.75
601351	SBC	OPERATING SUPPLIES	201.40
601584	METROCALL	OPERATING SUPPLIES	465.61
601586	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,380.60
601593	U S CELLULAR	OPERATING SUPPLIES	361.80
601700	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,197.73
<u>2005-2006 MANUAL MEETING</u>			
516550	XEROX CORPORATION	LEASE & SERVICE	115.81
516671	XEROX CORPORATION	LEASE & SERVICE	255.00
519101	DELL MARKETING LP	COMPONENTS & CONTRACT	5,285.08
600398	PITNEY BOWES CREDIT CORP	MAINT AGREEMENT	1477344
<u>COUNTY TREASURER'S PAYROLL ACCOUNT</u>			
050729	J. DENNIS SEMLER GENERAL	NET PAY	1,468,183.60
050729	J. DENNIS SEMLER VISUAL INSPECTION	NET PAY	71,718.39
050729	J. DENNIS SEMLER JUVENILE CASH	NET PAY	103,783.82
050729	J. DENNIS SEMLER SHERIFF FUND	NET PAY	64,552.86
050729	J. DENNIS SEMLER HWY T CASH	NET PAY	205,685.59
050729	J. DENNIS SEMLER COURT FUND	NET PAY	202,327.11
050729	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	28,560.43
050729	J. DENNIS SEMLER TCCJA	NET PAY	524,109.82
050729	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,285.27
050729	J. DENNIS SEMLER DRAINAGE 13	NET PAY	6,090.66
050729	J. DENNIS SEMLER CC HEALTH	NET PAY	595,806.15
050729	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	9,240.33
050729	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,516.70
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			